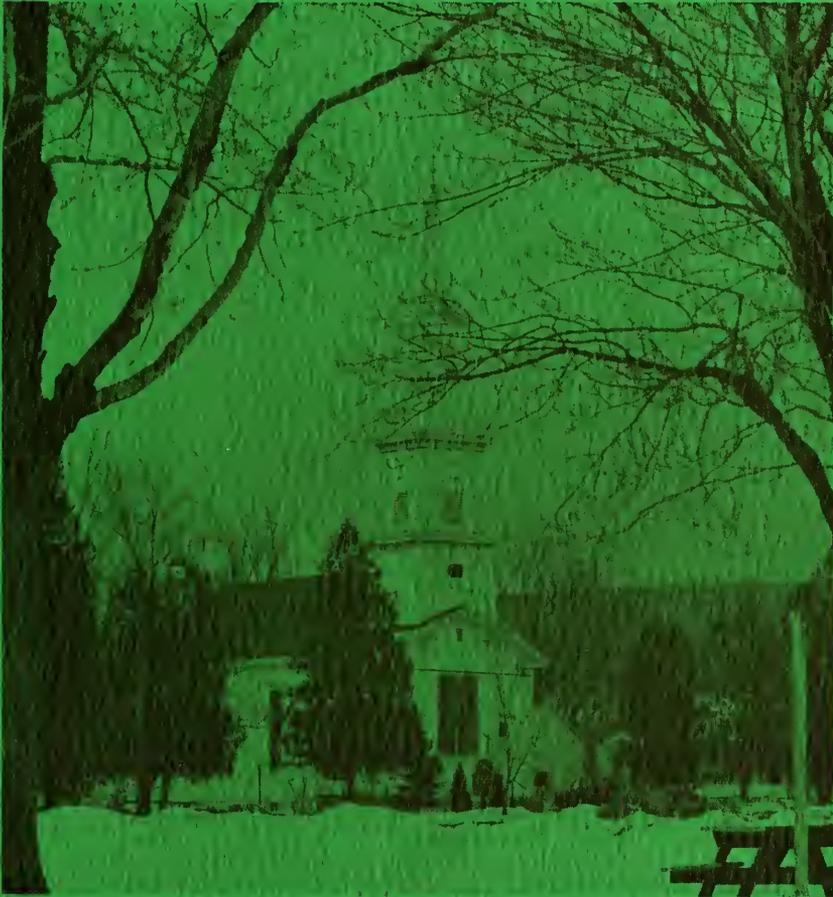


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ANNUAL REPORT

of Municipal Officers



for the Fiscal Year
Ending December 31, 1983
Gorham, New Hampshire

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1983 TOWN REPORT

This report has been compiled through the efforts of your local public officials as a permanent record of the events and transactions which have taken place over this past year 1983.

I would like to take this opportunity to thank the following people for their contribution of photos which appear within this report, Lala Dinsmore and the Berlin Reporter, John Hansen of the Gorham Police Department and Darrell Bernier of the Gorham Fire Department.

Many hours of time and energy have been put towards the preparation of this report and it is our hope that you will find it to be very informative as well as readable. I do want to extend a special thanks to Joyce Snitko and Marjorie Jodrie for their hard work and perseverance in preparing this report, for without their efforts there would be no report.

Daniel C. Ayer
Town Manager



CALENDAR OF MUNICIPAL DATES

ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 13, 1984 - 9:00 A.M. to 6:00 P.M. Gorham Town Hall

ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 13, 1984 - 7:30 P.M. Gorham Town Hall

ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Wednesday, March 14, 1984 - 7:30 P.M. Gorham Town Hall

SELECTMEN'S MEETING:

Every Monday at 7:00 P.M. at Town Office, except holidays

GORHAM SCHOOL BOARD MEETING:

Second Tuesday of each month at 7:00 P.M. at Gorham School Library

WATER COMMISSION MEETINGS:

Every Monday at 7:00 P.M. at Water & Sewer Building, except holidays

FIRE DEPARTMENT:

Gorham Fire Company: First Tuesday of each month at 7:30 P.M.
at Gorham Fire Station

Cascade Fire Company: First Monday of each month at 7:00 P.M.
at Cascade Fire Station

BUDGET COMMITTEE:

As published during the month of January

SUPERVISORS OF CHECKLIST:

As published preceding each election from 7:00 to 9:00 P.M.
at Gorham Town Hall

GORHAM DISTRICT COURT:

Every Tuesday at 9:30 A.M. at Court Room, Town Hall

LIBRARY TRUSTEES MEETING AND CONSERVATION COMMISSION:

As called by their respective Chairmen

PLANNING BOARD:

Meetings as needed

INVENTORIES AND APPLICATIONS FOR PROPERTY TAX EXEMPTIONS:

Must be filed with the Selectmen's office on or before April 15, 1984

PROPERTY TAX APPEALS: An appeal must be made in writing to the Board of Selectmen within four (4) months of receipt of your tax bill.

WARRANT ARTICLES BY PETITION: Must be submitted to the Selectmen thirty-five (35) days prior to Town Meeting or February 5, 1985

TOWN OFFICERS

Selectmen: Oscar Dupont David W. Murphy Terry Oliver	Term expires March 1984 Term expires March 1985 Term expires March 1986
Town Manager:	Daniel C. Ayer
Town Treasurer: Donald C. Heath Donna McClure	Term expires March 1985 Appointed
Town Clerk: Grace Savage	Term expires March 1984
Tax Collector: Grace Savage	Appointed
Police Chief	George T. Gazey
Police Officers: John LaPierre, Lieutenant Gerald Marcou, Jr. Sergeant Steven Emerson	Samuel Daisey Richard Marini John Hanson
Gorham Fire Department: Wallace Martin, Chief Arthur Tanguay, Asst. Chief Roger Cloutier, Asst. Chief	Raymond Chandler, Capt. Rene LaRoche, 1st Lt. Wallace Corrigan, 2nd Lt. Oscar Dupont, Clerk
Cascade Fire Department: Gerald Marcou, Sr. Chief John Donato, Asst. Chief	Warren Johnson, Capt. Ronald Riendeau, Lt. Norman Demers, Clerk
Civil Defense:	David T. Penney, Director
District Court:	James J. Burns, Justice Theresa Bouchard, Clerk
Moderator:	Edward Reichert
Supervisors of Checklist: Dorothy Downs Carolyn Ramsey Robert Dutil	Term expires March 1984 Term expires March 1986 Term expires March 1988
Water & Sewer Superintendent:	Corson Lary
Water & Sewer Commission: Lee Carroll Wallace Corrigan Armand Donato	Term expires March 1984 Term expires March 1985 Term expires March 1986

Library Trustees:	
Sally Howland	Term expires March 1984
Ida M. Bagley	Term expires March 1985
Patricia Landry	Term expires March 1986
Librarian: Doris Farrer	Asst. Librarian: Madeline Berry
District Nurse:	Denise Demers, R.N.
Information Booth Attendants:	Eleanor Robertson
	Marion Parker
	Dorothy Nedeau
Budget Committee:	
Dominic Cellupica, March 1984	Rueben Rajala, March 1985
Mike Sewick, March 1984	Marie Andrews, March 1985
Warren Tucker, March 1984	Clinton Savage, March 1986
Francis Appleton, March 1984	Walter Wintturi, March 1986
Jean Lary, March 1984	Oscar Dupont, Board of Selectmen
	Robert Sparda, School Board
Planning Board:	
Chester Berry	Term expires March 1984
Margaret Marcou	Term expires March 1984
Robert Labore	Term expires March 1985
Warren Tucker	Term expires March 1986
Oscar Dupont, Ex Officio	
Trustees of Trust Funds:	
Francis Peabody	Term expires March 1984
Walter Holmes	Term expires March 1984
Robert Marois	Term expires March 1985
Public Works Foreman:	William Marcou
Ambulance Director:	Maurice Boisselle
Conservation Commission:	Inactive
Recreation Program Coordinator:	Mitchell Weathers

**1984 TOWN WARRANT
TOWN OF GORHAM
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Gorham, in the County of Coos, in said State, qualified to vote in Town affairs.

You are hereby notified to meet in the Municipal Hall on Tuesday, the thirteenth day of March, 1984, at nine o'clock in the forenoon to act upon the following articles by written ballots (Article 1).

Polls will be open from 9:00 a.m. to 6:00 p.m. for balloting. The business meeting will be held at 7:30 p.m. to act upon the remaining articles at the Gorham Municipal Building.

Article 1. To elect one Selectman for a term of three years, one Town Clerk for three years, one Moderator for two years, one Water and Sewer Commission for three years, one Library Trustee for three years, three Budget Committee members for terms of three years, one Budget Committee member for a term of two years, one Budget Committee member for a term of one year, one Trustee of Trust Funds for three years, one Trustee of Trust Funds for two years, one Supervisor of the Checklist for six years and all other Town officers as may be necessary (on the ballot).

Article 2. To see what sum the Town will vote to raise and appropriate for General Government.

Recommended by Selectmen \$ 144,400 By Budget Committee \$ 144,400

Article 3. To see what sum the Town will vote to raise and appropriate for Public Safety.

Recommended by Selectmen \$ 269,613 By Budget Committee \$ 264,950

Article 4. To see what sum the Town will vote to raise and appropriate for Highway, Streets and Bridges.

Recommended by Selectmen \$ 315,700 By Budget Committee \$ 315,700

Article 5. To see what sum the Town will vote to raise and appropriate for Sanitation.

Recommended by Selectmen \$ 90,250 By Budget Committee \$ 90,250

Article 6. To see what sum the Town will vote to raise and appropriate for Health purposes.

Recommended by Selectmen \$ 60,950 By Budget Committee \$ 61,950

Article 7. To see what sum the Town will vote to raise and appropriate for Welfare.

Recommended by Selectmen \$ 25,500 By Budget Committee \$ 25,500

Article 8. To see what sum the Town will vote to raise and appropriate for Public Library.

Recommended by Library Trustees \$ 29,998.29

Recommended by Budget Committee \$ 29,998.29

Article 9. To see what sum the Town will vote to raise and appropriate for Parks and Recreation, skating rinks and ski tow.

Recommended by Selectmen \$ 47,700 By Budget Committee \$ 40,500

Article 10. To see what sum the Town will vote to raise and appropriate for Patriotic Purposes.

Recommended by Selectmen \$ 2,500 By Budget Committee \$ 4,000

Article 11. To see what sum the Town will vote to raise and appropriate for Debt Service.

Recommended by Selectmen \$ 314,820 By Budget Committee \$ 314,820

Article 12. To see what sum the Town will vote to raise and appropriate for Municipal and District Court.

Recommended by Selectmen \$ 2,000 By Budget Committee \$ 2,000

Article 13. To see what sum the Town will vote to raise and appropriate for the Water Department.

Recommended by Selectmen \$ 137,128.84 By Budget Committee \$ 137,128.84

Article 14. To see what sum the Town will vote to raise and appropriate for the Sewer Department.

Recommended by the Water and Sewer Commission \$ 174,346.88

Recommended by the Budget Committee \$ 174,346.88

Article 15. To see what sum the Town will vote to raise and appropriate for Insurance, Retirement and other contributions.

Recommended by Selectmen \$ 168,520 By Budget Committee \$ 168,520

Article 16. To see if the Town will vote to raise and appropriate the sum of Twenty-Two Thousand Five Hundred Dollars (\$22,500.00) for a computer system and authorize the withdrawal of amount required for this purpose from the Revenue Sharing Fund established under

the provisions of the State and Local Assistance Act of 1972 (Article approved by Budget Committee).

Article 17. To see if the Town will vote to raise and appropriate the amount of Twenty Thousand Dollars (\$20,000.00) for a pick-up truck, plow and salter to be used by the Town Highway Department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund (Article approved by Budget Committee).

Article 18. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Five Hundred Dollars (\$9,500.00) for a police cruiser and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund (Article approved by the Budget Committee).

Article 19. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for improvements to the common (bandstands, playground equipment and path) and authorize the withdrawal of amount required for this purpose from Revenue Sharing Fund (Article approved by Budget Committee).

Article 20. To see if the Town will vote to establish a Fire Truck Capital Reserve Fund and to raise and appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) for said purpose and authorize the withdrawal of this sum from the Federal Revenue Sharing Fund. (Article approved by Budget Committee).

Article 21. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the Dredging Account. (Article approved by Budget Committee).

Article 22. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) for the Ambulance Capital Reserve Fund. (Article approved by Budget Committee).

Article 23. To see if the Town will vote to authorize the transfer of \$7,724.42 from the Sugar Hill Reservoir Account to the Water Department Capital Reserve Fund. (Article approved by Budget Committee).

Article 24. To see if the Town will vote to authorize the transfer of Fifteen Thousand Dollars (\$15,000.00) from the "New Waste Facility Account" to the "Ambulance Replacement Capital Reserve Fund." (Article approved by Budget Committee).

Article 25. To see if the Town will vote to have the Appraisal Division of the Department of Revenue Administration conduct a complete revaluation starting in 1985 or thereafter. To establish a capital reserve fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the fund (Estimated cost of revaluation is \$45,000 to \$50,000).

Article 26. To see if the Town will vote to raise Five Thousand Dollars (\$5,000.00) to be placed in the Capital Reserve Fund for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration (Article approved by Budget Committee).

Article 27. To see if the Town of Gorham shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens businesses, schools and agencies in the Town of Gorham, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire (Article by Petition).

Article 28. To see if the Town will vote to abolish the position of "Fire Wards," and to turn over their powers, duties and responsibilities to the Board of Selectmen.

Article 29. To see if the Town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 13, 1984, to the Annual Town Meeting in March, 1985.

Article 30. To see if the town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B.

Article 31. To see if the Town will vote to authorize the Selectmen to sell any property, acquired by the Town through Tax Collector's deed or to which the Town holds title, not used for municipal purposes.

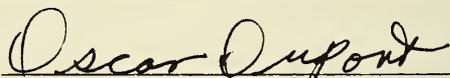
Article 32. To see if the Town will vote to authorize the prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided in RSA 80:1-A.

Article 33. To see if the Town will vote to authorize the collector of taxes to accept payments in prepayment of taxes after April in sums of not less than Ten Dollars (\$10.00) or any sum divisible by Ten Dollars (\$10.00) as provided by RSA 80:52-A.

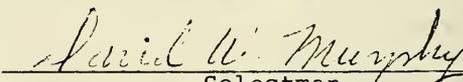
Article 34. To hear reports of Town officers, agents, committees heretofore chosen and to pass any votes relating thereto.

Article 35. To transact any other business that may legally come before this meeting.

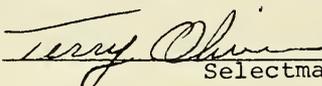
Given under our hands and seals this ____ day of February, 1984.



Selectman



Selectman



Selectman

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF _____ GORHAM _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1984 to December 31, 1984 ~~or for Fiscal~~

Year From _____ 19 _____ to _____ 19 _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Date February 16 1984

Cassandra Duff
Warren Tucker
Walter Pitt
Maria Andrews
Jean B. Lary

Francis M. Appleton
Michael Smith
Oscar Dupont
Clinton Savage

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Committee	
				Recommended 1984 (1984-85)	Not Recommended
GENERAL GOVERNMENT					
1 Town Officers Salary	46,600.00	46,176.60	49,950.00	49,950.00	
2 Town Officers Expenses	45,300.00	44,847.57	48,250.00	48,250.00	
3 Election and Registration Expenses	1,250.00	1,077.69	3,700.00	3,700.00	
4 Cemeteries	9,000.00	9,114.57	8,500.00	8,500.00	
5 General Government Buildings	25,200.00	22,651.73	25,150.00	25,150.00	
6 Reappraisal of Property					
7 Planning and Zoning					
8 Legal Expenses					
9 Advertising and Regional Association	8,850.00	8,894.42	8,850.00	8,850.00	
10 Contingency Fund					
11					
12					
13					
14					
PUBLIC SAFETY					
15 Police Department	169,000.00	171,772.23	185,738.00	181,075.00	
16 Fire Department	43,950.00	44,249.49	46,000.00	46,000.00	
17 Civil Defense	250.00	50.00	250.00	250.00	
18 Building Inspection					
19 Answering Service	33,575.00	34,443.36	37,625.00	37,625.00	
20					
21					
22					
HIGHWAYS, STREETS & BRIDGES					
23 Town Maintenance	233,000.00	210,734.07	242,000.00	242,000.00	
24 General Highway Department Expenses					
25 Town Road Aid	345.00	- 0 -	- 0 -	- 0 -	
26 Highway Subsidy					
27 Street Lighting	48,800.00	43,932.78	48,700.00	48,700.00	
28 Gas account	26,000.00	21,112.89	25,000.00	25,000.00	
29					
30					
SANITATION					
31 Solid Waste Disposal					
32 Garbage Removal	84,270.00	81,853.91	90,250.00	90,250.00	
33					
34					
35					
36					
HEALTH					
37 Health Department	36,975.00	33,731.00	40,950.00	40,950.00	
38 Hospitals and Ambulances	14,760.00	15,838.99	17,500.00	18,000.00	
39 Animal Control	1,250.00	1,234.42	1,500.00	1,500.00	
40 Vital Statistics					
41 Mental Health	1,500.00	1,500.00	1,000.00	1,500.00	
42					
43					
WELFARE					
44 General Assistance	12,000.00	11,485.51	13,000.00	13,000.00	
45 Old Age Assistance	13,500.00	12,266.86	12,500.00	12,500.00	
46 Aid to the Disabled					
47					
48					

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual	Actual	Selectmen's	Budget Committee	
	Appropriations 1983 (1983-84)	Expenditures 1983 (1983-84)	Budget 1984 (1984-85)	Recommended 1984 (1984-85)	Not Recommended
CULTURE AND RECREATION					
49 Library	27,649.00	27,324.62	29,998.29	29,998.29	
50 Parks and Recreation	40,000.00	42,404.57	47,700.00	40,500.00	
51 Patriotic Purposes	2,000.00	2,000.00	2,500.00	4,000.00	
52 Conservation Commission					
53 Improvements to Common	- 0 -	- 0 -	10,000.00	10,000.00	
54					
55					
56					
DEBT SERVICE					
57 Principal of Long-Term Bonds & Notes	174,850.00	174,850.00	174,850.00	174,850.00	
58 Interest Expense - Long-Term Bonds & Notes	144,080.00	144,080.00	134,970.00	134,970.00	
59 Interest Expense - Tax Anticipation Notes	8,000.00	887.86	5,000.00	5,000.00	
60 Fiscal Charges on Debt					
61					
62					
CAPITAL OUTLAY					
63 * Highway truck -	50,000.00	50,000.00			
64 * Police Cruiser	10,000.00	9,635.17	9,500.00	9,500.00	
65 * Computer	- 0 -	- 0 -	22,500.00	22,500.00	
66 Revaluation	- 0 -	- 0 -	5,000.00	5,000.00	
67 Highway truck - pickup	- 0 -	- 0 -	20,000.00	20,000.00	
68					
69					
OPERATING TRANSFERS OUT					
70 * Payments to Capital Reserve Funds Ambulance	2,000.00	2,000.00	2,000.00	2,000.00	
71 Municipal and District Court Expenses	17,615.00	17,166.60	2,000.00	2,000.00	
72 * Dredging	5,000.00	- 0 -	5,000.00	5,000.00	
73 * Fire truck Reserve Fund	- 0 -	- 0 -	12,500.00	12,500.00	
74 Insurance Reserve	15,000.00	1,679.48	- 0 -	- 0 -	
75					
MISCELLANEOUS					
76 Municipal Water Department	136,097.55	123,381.37	137,128.84	137,128.84	
77 Municipal Sewer Department	174,856.29	153,769.76	174,346.88	174,346.88	
78 Municipal Electric Department					
79 FICA, Retirement & Pension Contributions	60,270.00	56,533.14	61,650.00	61,650.00	
80 Insurance	103,825.00	97,810.21	106,120.00	106,120.00	
81 Unemployment Compensation					
82 Longevity	720.00	114.00	750.00	750.00	
83					
84					
85 TOTAL APPROPRIATIONS	1,827,337.84	1,720,604.87	1,869,927.01	1,860,564.01	

***REVENUE SHARING FUNDS**

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 134) 1,291,035.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) (S.B.) 578,892.01 (B.C.) 569,529.01

BUDGET OF THE TOWN OF _____ GORHAM _____, N.H.

**BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS
OF THE MUNICIPAL BUDGET LAW**

SOURCES OF REVENUE	Estimated	Actual	Selectmen's	Estimated
	Revenues 1983 (1983-84)	Revenues 1983 (1983-84)	Budget 1984 (1984-85)	Revenues 1984 (1984-85)
TAXES				
86 Resident Taxes	18,000	18,280.00	18,000	
87 National Bank Stock Taxes	10	16.12	10	
88 Yield Taxes	7,500	3,061.98	5,000	
89 Interest and Penalties on Taxes	15,000	11,739.84	15,000	
90 Inventory Penalties	400	418.37	400	
91 Resident tax penalties	200	227.00	200	
92				
INTERGOVERNMENTAL REVENUES				
93 Meals and Rooms Tax	37,000	622,806.03	230,000	
94 Interest and Dividends Tax	12,000			
95 Savings Bank Tax	16,000			
96 Highway Subsidy				
97 Railroad Tax	1,250	- 0 -	500	
98 Town Road Aid				
99 Class V Highway Maintenance (Duncan) Block Grant	18,500	25,684.66	28,000	
100 State Aid Water Pollution Projects	177,000	176,962.00	172,100	
101 Reimb. a/c State-Federal Forest Land	1,750	2,673.01	2,500	
102 Other Reimbursements Forest Fires	- 0 -	89.48	- 0 -	
103 Jimtown Railroad Crossing	- 0 -	1,829.99	- 0 -	
104 Business Profits (82)	170,000	151,290.12	110,000	
105 Boat Tax	100	130.05	125	
106 Motor Vehicle-State	10,000	9,786.21	- 0 -	
107 Federal Grants				
108				
109				
110				
111				
LICENSES AND PERMITS				
112 Motor Vehicle Permit Fees	95,000	131,575.00	125,000	
113 Dog Licenses	2,000	1,965.70	2,000	
114 Business Licenses, Permits and Filing Fees	1,500	2,249.00	2,000	
115 Fines and Forfeits - District Court	12,500	20,363.11	- 0 -	
116				
117				
CHARGES FOR SERVICES				
118 Income from Departments	50,000	56,124.53	58,000	
119 Rent of Town Property	1,000	1,638.65	1,000	
120 Ambulance Service Payments	2,500	2,072.00	3,500	
121 Insurance Disability	- 0 -	1,761.86	- 0 -	
122				
MISCELLANEOUS REVENUES				
123 Interest on Deposits	15,000	18,467.08	20,000	
124 Sale of Town Property	12,500	13,057.00	10,000	
125 Income from Trust Funds	6,500	6,758.87	6,500	
126 Insurance Reimbursements	12,000	17,845.28	20,000	
OTHER FINANCING SOURCES				
127 Proceeds of Bonds and Long-Term Notes	49,000	52,993.65	- 0 -	
128 Income from Water and Sewer Departments	310,955	353,060.19	311,700	
129 Withdrawal from Capital Reserve				
130 Revenue Sharing Fund	60,000	59,535.17	79,500	
131 Fund Balance	50,000	50,000.00	75,000	
132				
133				
134 TOTAL REVENUES AND CREDITS	1,165,165	1,814,461.95	1,296,035	

DETAILS OF 1984 BUDGET

GENERAL GOVERNMENT:

Town Officers' Salaries:

Town Manager	\$	25,000.00	
Selectmen		3,000.00	
Town Treasurer		1,200.00	
Deputy Treasurer		100.00	
Town Clerk/Tax Collector		12,850.00	
Deputy Town Clerk/Tax Collector		1,500.00	
Auditors		6,200.00	
Budget Secretary		<u>100.00</u>	
			\$ 49,950.00

Town Officers' Expense:

Clerk's Salaries	\$	30,000.00	
Office Expense & Equipment		6,000.00	
Town Reports and Books		2,200.00	
Conference, Travel and Dues		1,500.00	
Service Agreements and Repair		1,250.00	
Tax Sale and Costs		500.00	
Assessment Expense and Tax Mapping		2,000.00	
Legal Counsel		3,500.00	
Trustee of Trust Funds		300.00	
New Hampshire Municipal Association Dues		<u>1,000.00</u>	
			\$ 48,250.00

Election & Registration Expense

Moderator's Salary	\$	350.00	
Ballot Clerks' Salaries		850.00	
Stenographer's Report		50.00	
Extra Workers		100.00	
Advertising and Printing		500.00	
Ballots		150.00	
Meals and Miscellaneous Expenses		1,000.00	
Supervisors of Checklist		<u>700.00</u>	
			\$ 3,700.00

Cemeteries:

Payrolls	\$	6,500.00	
Materials and Supplies		1,000.00	
Gas and Oil		500.00	
Equipment		<u>500.00</u>	
			\$ 8,500.00

Town Building Expenses:

Custodians Salaries	\$	4,450.00	
Materials and Supplies		1,000.00	
Fuel, Electricity, Water, and Sewer		16,500.00	
Clock repairs and Maintenance		500.00	
Town Building Repairs		2,500.00	
Information Booth		<u>200.00</u>	
			\$ 25,150.00

Advertising, Regional Assn. & Information Booth:		
Booth: Payrolls	\$ 5,500.00	
Materials and Supplies	150.00	
Telephone	200.00	
Advertising	500.00	
North Country Council	<u>2,500.00</u>	
		\$ 8,850.00
GENERAL GOVERNMENT TOTALS		\$ 144,400.00

PUBLIC SAFETY:		
Police Department:		
Payrolls	\$ 156,738.00	
Uniforms	1,200.00	
Vehicle Maintenance	19,600.00	
Police Training	1,000.00	
Utilities	1,500.00	
Equipment	2,500.00	
Supplies	2,500.00	
Memberships and Meetings	<u>700.00</u>	
		\$ 185,738.00

Fire Department:		
Firemen's Salaries	\$ 15,500.00	
Supplies and Equipment	7,500.00	
Fuel and Electricity	8,500.00	
Dues, Meetings and Fire Training	2,000.00	
Vehicle Operations and Maintenance	4,000.00	
Telephone	2,000.00	
Hydrant Water Rents and Miscellaneous	<u>6,500.00</u>	
		\$ 46,000.00

Civil Defense:		
Service and Other Charges	\$ 250.00	\$ 250.00

Answering Service:		
Payrolls	\$ 31,900.00	
Equipment	2,300.00	
Utilities	2,925.00	
Supplies	<u>500.00</u>	
		\$ 37,625.00
PUBLIC SAFETY TOTALS		\$ 269,613.00

HIGHWAY, STREETS, AND BRIDGES:		
Highway Department:		
Payrolls	\$ 133,000.00	
Cold Patch, Sand and Gravel	5,000.00	
Signs, Culverts and Catch Basin	1,500.00	
Garage Supplies and Equipment	10,000.00	
Bridges	1,500.00	
Vehicle Maintenance	28,000.00	
Contract Labor and Equipment	5,000.00	
Paving and Asphalt	<u>30,000.00</u>	
(continued next page)		

Highway Department: (cont.)		
Trees	\$ 500.00	
Miscellaneous Expenses and Rentals	500.00	
Salt	16,000.00	
Garage Fuel, Electricity and Phones	<u>11,000.00</u>	\$ 242,000.00
Street Lighting:		
Street Lights	\$ 48,000.00	
Christmas Lights and Decorations	100.00	
Blinkers	<u>600.00</u>	\$ 48,700.00
Gas Account:		
Gas purchases (State and School Dept.)	\$ 25,000.00	\$ 25,000.00
HIGHWAY, STREETS AND BRIDGES TOTALS		<u>\$ 315,700.00</u>
SANITATION:		
Garbage Collection:		
Payrolls	\$ 44,000.00	
Materials and Supplies	750.00	
Vehicle Operation and Maintenance	9,500.00	
Berlin Landfill Fee	35,000.00	
Spring Cleanup	<u>1,000.00</u>	
SANITATION TOTALS		\$ 90,250.00
HEALTH:		
District Nurse:		
Nurse's Salary	\$ 13,060.00	
Substitute Nurse's Salary	4,800.00	
Clerical Aide	3,340.00	
Office and Medical Supplies	1,900.00	
Uniforms	150.00	
Advertising and Printing	300.00	
Telephone	400.00	
Memberships and Meetings	450.00	
Vehicle Operation	600.00	
Equipment Maintenance	250.00	
Consulting	<u>250.00</u>	\$ 25,500.00
Home Health Care:		
Payrolls	\$ 12,650.00	
Travel Expense	1,400.00	
Education and Training	150.00	
Office Expense	<u>250.00</u>	\$ 14,450.00
Health Officer:		\$ 1,000.00
North Country Community Services		\$ 1,000.00

Ambulance Department:		
Payrolls	\$ 9,500.00	
Office Expenses	750.00	
Registration Service	50.00	
Licenses for attendants	100.00	
Travel Expenses	500.00	
Repairs and Maintenance	1,500.00	
Gas and Oil	1,500.00	
Training	1,000.00	
Equipment	2,000.00	
Medical Supplies	<u>600.00</u>	
		\$ 17,500.00
Dog Care and Disposal		\$ 1,500.00
HEALTH TOTALS		<u>\$ 60,950.00</u>
WELFARE:		
Town Poor	\$ 13,000.00	
Old Age Assistance	<u>12,500.00</u>	
WELFARE TOTALS		\$ 25,500.00
PUBLIC LIBRARY:		
Librarian's Salary	\$ 9,587.76	
Assistant Librarian's Salary	5,626.53	
Substitute Librarian's Salary	1,084.00	
Books	11,000.00	
Office Supplies and Equipment	1,500.00	
Periodicals	800.00	
Telephone Expenses	<u>400.00</u>	
PUBLIC LIBRARY TOTALS		\$ 29,998.29
RECREATION PURPOSES:		
Recreation department:		
Salaries	\$ 25,500.00	
Supplies	500.00	
Equipment	4,500.00	
Utilities	1,000.00	
Vehicle	2,000.00	
Awards and Meetings	1,500.00	
Maintenance	1,000.00	
Programs	<u>6,200.00</u>	
		\$ 42,200.00
Skating Rinks:		
Payrolls	\$ 1,000.00	
Materials and Supplies	500.00	
Lights	<u>500.00</u>	
		\$ 2,000.00
Ski Tow:		
Materials, Lights and Miscellaneous Expenses	\$ 250.00	\$ 250.00

Parks and Playgrounds:		
Materials, Supplies and Repair	\$ 2,000.00	
Equipment	250.00	
Fountain on Common	250.00	
Lawn Mower Expenses	250.00	
Lights and Miscellaneous	<u>500.00</u>	
		\$ 3,250.00
RECREATION PURPOSES TOTALS		
		\$ 47,700.00
Patriotic Purposes:		
Fourth of July Celebration	\$ 2,500.00	\$ 2,500.00
DEBT SERVICE:		
Interest on Notes and Bonds:		
Interest on Tax Anticipation Notes	\$ 5,000.00	
Interest on Bonds	<u>134,970.00</u>	
		\$ 139,970.00
Payments on Bonds:		
Water Bonds 1973 - 1991	\$ 25,000.00	
Water Well Bonds 1978 - 1997	7,500.00	
Sewerage Construction Bonds	<u>142,350.00</u>	
		\$ 174,850.00
DEBT SERVICE TOTALS		
		\$ 314,820.00
MUNICIPAL AND DISTRICT COURT EXPENSES:		
District Court Expenses:		
Justice's Salary	\$ 750.00	
Clerk's Salary	600.00	
Miscellaneous Expenses	<u>650.00</u>	
DISTRICT COURT EXPENSES TOTALS		
		\$ 2,000.00
MISCELLANEOUS EXPENSES:		
Water Department:		
Payroll	\$ 62,645.00	
Fringe Benefits	17,493.84	
Insurance Costs	4,240.00	
Randolph Taxes	5,000.00	
Fuel Oil	1,200.00	
Deep Wells	500.00	
Chlorination Plant	3,500.00	
Building and Maintenance	750.00	
Electric Power	10,300.00	
Office Expenses	3,500.00	
Materials and Supplies	20,000.00	
Vehicle Maintenance	<u>8,000.00</u>	
WATER DEPARTMENT TOTAL		
		\$ 137,128.84
Sewer Department:		
Payroll	\$ 61,143.00	
Fringe Benefits	17,918.88	
Insurance Costs	4,135.00	
Fuel Oil	4,500.00	
Building and Maintenance	1,200.00	
(continued next page)		

Sewer Department: (cont.)		
Electric Power	\$	52,500.00
Office Expenses		4,350.00
Materials and Supplies		18,500.00
Vehicle Operations		2,500.00
Chemicals		<u>7,600.00</u>
SEWER DEPARTMENT TOTAL		\$ 174,346.88

INSURANCE, RETIREMENT AND OTHER CONTRIBUTIONS:

Insurance:		
Workmen's Compensation	\$	30,000.00
Unemployment Insurance		3,500.00
Multi-Peril Policy		23,000.00
Vol. Firemen's Accident Policy		220.00
Police and Nurse Liability		2,600.00
Public Officials Liability		1,900.00
Public Officials Bonds		900.00
Group Insurance		43,100.00
Ambulance Liability - Attendants		<u>900.00</u>
		\$ 106,120.00

Social Security and Retirement:

Social Security	\$	29,150.00
Administrative State Cost		100.00
N.H. Retirement (including Police)		27,600.00
Administrative State Cost		800.00
Back Year Payments		<u>4,000.00</u>
		\$ 61,650.00

Longevity:

Longevity Fund for Employees	\$	750.00	\$	<u>750.00</u>
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INSURANCE, RETIREMENT AND OTHER CONTRIBUTIONS TOTALS: \$ 168,520.00

CAPITAL OUTLAY

Computer System	\$	22,500.00
Highway Pickup Truck		20,000.00
Police Cruiser		9,500.00
Improvements to the Common		<u>10,000.00</u>
CAPITAL OUTLAY TOTAL		\$ 62,000.00

OTHER

Payments to Fire Truck Capital Reserve	\$	12,500.00
Payments to Dredging Account		5,000.00
Payments to Ambulance Capital Reserve		2,000.00
Payments to Revaluation Capital Reserve		<u>5,000.00</u>
		\$ 24,500.00

TOTAL TOWN BUDGET \$ 1,869,927.01



State of New Hampshire
 Department of Revenue Administration
 61 South Spring Street PO Box 457
 Concord, 03301

MUNICIPAL SERVICES DIVISION
 FREDERICK E. LAPLANTE
 Director
 LORRAINE F. RACETTE
 Assistant Director

Lloyd M. Price
 Commissioner

Selectmen/Gorham

November 8, 1983

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1983 taxes on the basis of the following figures.

Net Assessed Valuation \$27,582,015.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$2,019,003.00
Precinct Taxes Assessed	
Total Gross Property Taxes	\$2,019,003.00
Less: Est. War Service Tax Credits	22,200.00
Net Property Tax Commitment*	\$1,996,803.00

Tax Rate - Town 73.20
 Precinct

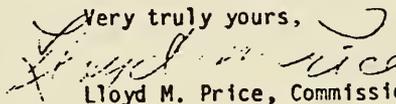
* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$1,475,454.00
County Tax Assessment	227,828.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of \$ 4,867.00

Very truly yours,

 Lloyd M. Price, Commissioner

LMP:sf
 Enclosure

(1) In case of more than one precinct, see attached sheet.

NOTE: See attached letter for details of appeal procedure. (R.S.A. 41:15 Amended, 1983)

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



STATEMENT OF APPROPRIATION

TAXES ASSESSED

FOR THE

TAX YEAR 1983

OF THE

TOWN OF GORHAM IN COOS COUNTY

Town, City
(For Dept. of Revenue use only)

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Date September 12 1983

Oscar Dupont
David W. Murphy
[Signature]
(Please Sign in Ink)

Selectmen of Gorham, New Hampshire

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1983 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. RSA 41:15-a

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 6 OF THIS REPORT.

PURPOSES OF APPROPRIATIONS		For Use By Town	Reserved For Use By Dept. Of Revenue
GENERAL GOVERNMENT:			
1	Town officers' salaries	46,600.00	
2	Town officers' expenses	45,300.00	
3	Election and Registration expenses	1,250.00	
4	Cemeteries	9,000.00	
5	General Government Buildings	25,200.00	
6	Reappraisal of property		
7	Planning and Zoning		
8	Legal Expenses		
9	Advertising and Regional Association	8,850.00	
10	Contingency Fund		
11			
12			
13			
14			
PUBLIC SAFETY			
15	Police Department	169,000.00	
16	Fire Department	43,950.00	
17	Civil Defense	250.00	
18	Building Inspection		
19	Answering Service	33,575.00	
20			
21			
22			
HIGHWAYS, STREET, BRIDGES			
23	Town Maintenance	233,000.00	
24	General Highway Department Expenses		
25	Town Road Aid	345.00	
26	Highway Subsidy		
27	Street Lighting	48,800.00	
28	Gas Account	26,000.00	
29			
30			
SANITATION			
31	Solid Waste Disposal		
32	Garbage Removal	84,270.00	
33			
34			
35			
36			
HEALTH			
37	Health Department	36,975.00	
38	Hospitals and Ambulances	14,760.00	
39	Animal Control	1,250.00	
40	Vital Statistics		
41	Mental Health	1,500.00	
42			
43			
WELFARE			
44	General Assistance	12,000.00	
45	Old Age Assistance	13,500.00	
46	Aid to the Disabled		
47			
48			

PURPOSES OF APPROPRIATIONS		For Use By Town	Reserved For Use By Dept. Of Revenue
CULTURE AND RECREATION			
49	Library	27,649.00	
50	Parks and Recreation	40,000.00	
51	Patriotic Purposes	2,000.00	
52	Conservation Commission		
53			
54			
55			
56			
DEBT SERVICE			
57	Principal of Long-Term Bonds & Notes	174,850.00	
58	Interest Expense - Long-Term Bonds & Notes	144,080.00	
59	Interest Expense - Tax Anticipation Notes	8,000.00	
60	Interest Expense - Other Temporary Loans		
61	Fiscal Charges on Debt		
62			
CAPITAL OUTLAY			
63	* Police Cruiser	10,000.00	
64	* Highway Truck	50,000.00	
65			
66			
67			
68			
69			
OPERATING TRANSFERS OUT			
70	Payments to Capital Reserve Funds Ambulance	2,000.00	
71	Municipal and District Court Expenses	17,615.00	
72	Insurance Reserve	15,000.00	
73	Dredging	5,000.00	
74			
75			
MISCELLANEOUS			
76	Municipal Water Department	136,097.55	
77	Municipal Sewer Department	174,856.29	
78	Municipal Electric Department		
79	FICA, Retirement & Pension Contributions	60,270.00	
80	Insurance	103,825.00	
81	Unemployment Compensation		
82	Longevity	720.00	
83			
84			
85	TOTAL APPROPRIATIONS	1,827,337.84	

ASSESSOR/SELECTMEN

OVERLAY

Enter in the space provided the amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year. } \$ 5,000

* Revenue Sharing

SOURCES OF REVENUE		For Use By Town	Reserved For Use By Dept. Of Revenue
TAXES			
86	Resident Taxes	18,200.00	
87	National Bank Stock Taxes	10.00	
88	Yield Taxes	7,500.00	
89	Interest and Penalties on Taxes	15,200.00	
90	Inventory Penalties	400.00	
91	Land Use Change Tax		
92			
INTERGOVERNMENTAL REVENUES			
93	Meals and Rooms Tax		} 228,143.00
94	Interest and Dividends Tax		
95	Savings Bank Tax		
96	Highway Subsidy	9,771.00	
97	Railroad Tax		
98	Town Road Aid		
99	Class V Highway Maintenance (Duncan)		
100	State Aid Water Pollution Projects	176,962.00	
101	Reimb. a/c State-Federal Forest Land		
102	Other Reimbursements Jimtown R.R. Crossing	1,800.00	
103			
104	Highway Block Grant	15,913.00	
105	Motor Vehicle Fee Distribution	9,786.00	
106			
107	Federal Grants		
108			
109			
110			
111			
LICENSES AND PERMITS			
112	Motor Vehicle Permit Fees	115,000.00	
113	Dog Licenses	2,000.00	
114	Business Licenses, Permits and Filing Fees	1,500.00	
115	Boat Tax	100.00	
116			
117			
CHARGES FOR SERVICES			
118	Income From Departments	50,000.00	
119	Rent of Town Property	1,000.00	
120	Fines & Forfeits - District Court	13,500.00	
121			
122			
MISCELLANEOUS REVENUES			
123	Interests on Deposits	15,000.00	
124	Sale of Town Property	12,500.00	
125	Insurance Reimbursement	15,000.00	
126	Ambulance Reserve	2,500.00	
OTHER FINANCING SOURCES			
127	Proceeds of Bonds and Long-Term Notes	52,000.00	
128	Income from Water and Sewer Departments	310,955.00	
129	Withdrawals from Capital Reserve		
130	Revenue Sharing Fund	60,000.00	
131	Fund Balance	75,246.00	
132	Income from Trust Funds	6,500.00	
133			
134	TOTAL REVENUES AND CREDITS	1,216,486.00	(1,144,021.00)

**THIS PAGE RESERVED FOR USE BY
THE DEPARTMENT OF REVENUE ADMINISTRATION**

TAX RATE COMPUTATION

135	Total Town Appropriations	+	1,827,338.00
136	Total Revenues and Credits	-	1,144,021.00
137	Net Town Appropriations	=	683,317.00
138	Net School Tax Assessment(s)	+	1,475,454.00
139	County Tax Assessment	+	227,828.00
140	Total of Town, School and County	=	2,386,599.00
141	DEDUCT Total Business Profits Tax Reimbursement	-	394,663.00
142	ADD War Service Credits (see page 6)	+	22,200.00
143	ADD Overlay	+	4,867.00
144	Property Taxes To Be Raised	=	2,019,003.00

PROOF OF TAX RATE COMPUTATION

Valuation		Tax Rate			Property Taxes to be Raised
\$ 27,582,015	X	73.20	=	\$	2,019,003
\$ _____	X	_____	=	\$	_____
\$ _____	X	_____	=	\$	_____
Total Property Taxes to be Raised					\$ 2,019,003

TAX COMMITMENT ANALYSIS

A	Property Taxes to be Raised	2,019,003.00
B	Gross Precinct and/or Service Areas Taxes (See page 6)	
C	Total (a + b)	2,019,003.00
D	Less War Service Credits	22,200.00
E	Total Tax Commitment	1,996,803.00

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1982	1983 Approved Tax Rate
Town	22.20	21.77
School Dist.	34.90	44.17
School Dist.		
County	5.20	7.26
Municipal Tax Rate	62.30	73.20
Precinct		

Date _____ 1983

By: _____
Lloyd M. Price Commissioner

DEPARTMENT OF REVENUE ADMINISTRATION

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



TAX YEAR 1983

SUMMARY INVENTORY OF VALUATION

TOWN OF GORHAM IN COOS COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

Oscar Dupont
David W. Murphy
Terry Olve

Selectmen of Gorham, N.H.

Date . . . September 12, 1983

(Please sign in ink)

REPORTS REQUIRED AND PENALTY. RSA 41:15, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before October first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectmen act shall pay to the state for its use the sum of five dollars for each day's delay in making certification. (RSA 41:15a)

PROPERTY TAX WARRANT. RSA 76:11 as amended provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. Do not compute taxes until approval of the rate is received.

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1983 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 41:15-a)

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.

I T E M	LAND (Line 1) -- List all improved and unimproved land except the land listed in the items on lines 3, 4, 5 and 6 below. List all land under current use at its current use value. BUILDINGS (Line 2) -- List on this line all the buildings except those buildings listed on the items on lines 3, 4, 5, 6 and 8 below. Include on this line also all house trailers assessed as real property. HOUSE TRAILERS-MOBILE HOMES etc...(line 8)-List on this line mobile homes and house trailers assessed as personal property.	1983 VALUATION
1.	Value of land under CURRENT USE \$ + Value of All other Improved & Unimproved land \$ =	\$ 3,140,150
2.	BUILDINGS -- Excluding items listed on lines 3, 4, 5, 6 and 8 below	20,184,200
3.	PUBLIC WATER UTILITY (Privately owned water supply serving public) (RSA 72:11)	
4.	PUBLIC UTILITIES -- Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8) }	Gas
5.		Electric 4,057,715
6.		Oil Pipeline 489,800
7.	Mature Wood and Timber (RSA 79:5)	
8.	House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property. (RSA 72:7-a) (Number 248)	795,150
9.	TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$ 28,667,015
10.	Blind Exemption (RSA 72:37) (Number 2) \$ 12,600	XXXXXX
11.	Elderly Exemption (1) (RSA 72:39, 72:43a & 72:43-f) (Number 160) \$ 1,068,600	XXXXXX
12.	Physically Handicapped Exemptions (RSA 72:37-a) (Number 1) \$ 3,800	XXXXXX
13.	Solar and/or Windpower Exemption (RSA 72:62 & 72:66) (Number) \$	XXXXXX
14.	School Dining Room, Dormitory & Kitchen Exemption (RSA 72:23) (Number) \$	XXXXXX
15.	Water and Air Pollution Control Exemptions (RSA 72:12-a) (Number) \$	XXXXXX
16.	Wood Heating Energy System Exemption (RSA 72:69) (Number) \$	XXXXXX
17.	TOTAL EXEMPTIONS ALLOWED (lines 10 to 16)	\$ 1,085,000
18.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (line 9 minus 17)	\$ 27,582,015

PAYMENT IN LIEU OF TAXES.	
List the valuation of the property or properties on which a payment in lieu of taxes is to be received.	} \$
(The amounts listed in this box should NOT be included anywhere else above)	

Property Taxes

- 72:6 REAL ESTATE. All real estate, whether improved or unimproved, shall be taxed except as otherwise provided.
- 72:7 BUILDINGS, ETC. Buildings, mills, wharves, ferries, tollbridges, locks, etc.
- 72:11 PUBLIC WATER UTILITY. Value of real estate, buildings and structures of privately owned water companies. No separation between land, buildings or other structures required in this summary.

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



TOWNS

R.S.A., Chapter 71-a

UNIFORM MUNICIPAL ACCOUNTS
FINANCIAL REPORT

OF THE

TOWN OF Gorham

—IN—

Coos COUNTY

For The Calendar Year Ended December 31, 1983

or

~~XXXXXX~~

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 6, 1984

Oscar Dupond
David W. Murphy Selectmen
Henry Oliver
(Please sign in ink)

When To File: (R.S.A. 71-A:18)

1. For Towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1984.
2. For Towns reporting on an optional fiscal year basis (FY ending June 30, 1984), this report must be filed on or before September 1st, 1984.

Where To File:

Municipal Services Division, Department of Revenue Administration
P.O. Box 457, Concord, New Hampshire 03301

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer, and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

ASSETS

BALANCE

200	Cash:		
201	<i>All funds in custody of treasurer (See instructions-Attach Supporting Schedule)</i>	321,535.13	
202	<i>In hands of officials (See Instructions-Attach Supporting Schedule)</i>		
203	(Petty Cash - Water & Sewer Dept)	50.00	
204			
205			
206	TOTAL CASH		321,585.13
207	Capital Reserve Funds: (R.S.A., Chap. 35) (State Purpose of Fund) (Offsets similar liability account)		
208	Ambulance	5,400.00	
209	Water	54,025.26	
210	Sewer	123,416.47	
211			
212	Total Capital Reserve Funds		182,841.73
213	<i>Accounts Due to the Town</i>		
214	Due from State:		
215	Joint Highway Construc'n Accounts, Unexpended Bal. In State Treasury		
216	Ambulance bills	6,859.53	
217	Gas bills	2,405.61	
218			
219			
220			
221			
222	Other bills due Town:		
223	Lien For the Elderly (RSA 72:38-A) (Offsets similar liability account)		
224	Dumpsters	470.00	
225	Water Department	10,486.07	
226	Sewer Department	14,326.38	
227			
228			
229			
231			
232	Total Accounts Due to the Town		34,547.59
233	Unredeemed Taxes: (from tax sale on account of)		
234	(a) Levy of 1982	50,057.69	
235	(b) Levy of 1981	17,711.18	
236	(c) Levy of 1980		
237	(d) Previous Years		
238	Total Unredeemed Taxes		67,768.87
239	Uncollected Taxes: (Including All Taxes)		
240	(a) Levy of 1983	784,655.24	
241	(b) Levy of 1982	1,731.79	
242	(c) Levy of 1981	350.00	
243	(d) Previous Years		
244	(e) Uncollected Sewer Rents/ Assessments (Offsets similar liability account)		
245	Total Uncollected Taxes		786,737.03
246	Total Assets (Lines 206 + 212 + 232 + 238 + 245)		1,393,480.35
247	Fund Balance—Deficit—Current Deficit (Excess of liabilities over assets)		
248	Grand Total (Lines 246 + 247)		1,393,480.35
249	Fund Balance—December 31, 1982	75,246.00	
250	Fund Balance—December 31, 1983	181,112.18	
251	Change in Financial Condition	+ 105,866.18	

SHEET

LIABILITIES

300	Accounts Owed by the Town:			
301	Bills outstanding			
302	Unexpended Balances of Special Appropriations: (Attach Schedule)			
303	Unexpended Balances of Bond & Note Funds (Attach Schedule)			
304	Sewer Fund	90,873	41	
305	Parking Meter Fund			
306	Unexpended Revenue Sharing Funds	73,303	19	
307	Unexpended Law Enforcement Assistance Funds			
308	Unexpended State Highway Subsidy Funds			
309	Performance Guarantee (Bond) Deposits			
310	Uncollected Sewer Rents Assessments (Offsets similar asset account)	14,326	38	
311	Uncollected Water rents	10,486	07	
312				
313	Due to State:			
314	2% Bond & Debt Retirement Taxes			
315	Dog License Fees Collected—Not Remitted			
316				
317				
318				
319				
320	Yield Tax Deposits (Escrow Acc't)	1,570	00	
321	County Taxes Payable			
322	Precincts Taxes Payable			
323	School District(s) Tax(es) Payable	775,454	00	
324				
325	Tax Anticipation Notes Outstanding: <small>List each note separately, with name of holder and maturity date</small>			
326	Sugar Hill Reservoir	7,724	42	
327	New Waste Facility	15,000	00	
328	Dredging	6,332	29	
329	Moose River Crossing	9,069	16	
330	Insurance Reserve	21,859	52	
331	Longevity	3,528	00	
332	Other Liabilities (Attach Schedule)			
333	1983 Property Taxes Collected in Advance			
334	Lien for the Elderly (Offsets similar asset account)			
335				
336				
337	Total Accounts Owed by the Town			1,029,526.44
338				
339	State and Town Joint Highway Construction Accounts:			
340	(a) Unexpended balance in State Treasury			
341	(b) Unexpended balance in Town Treasury			
342	Total of State and Town Joint Highway Construction Account			
343	Capital Reserve Funds: (Offsets similar Asset account)			
344	Ambulance Reserve	5,400	00	
345	Water Reserve	54,025	26	
346	Sewer Reserve	123,416	47	
347	Total Capital Reserve Funds			182,841.73
348	Total Liabilities (Lines 337 + 342 + 347)			1,212,368.17
349	Fund Balance—Current Surplus (Excess of assets over liabilities)			181,112.18
350				
351				
352	Grand Total (Line 348 + 349)			1,393,480.35
353				

Note: DO NOT INCLUDE OUTSTANDING LONG TERM INDEBTEDNESS AMONG LIABILITIES ON THIS PAGE: SUCH DEBT MUST BE REPORTED ON PAGE 8.

RECEIPTS

1	FROM LOCAL TAXES: (Collected and Remitted to Treasurer)		
2	Property Taxes — Current Year — 1983	1,220,443.76	
3	Property Taxes — Collected in Advance		
4	Resident Taxes — Current Year — 1983	16,510.00	
5	Resident Taxes — Collected in Advance		
6	National Bank Stock Taxes — Current Year 1983	16.12	
7	Yield Taxes — Current Year — 1983	3,061.98	
8	Property Taxes and Yield Taxes — Previous Years	207,507.12	
9	Resident Taxes — Previous Years	1,770.00	
10	Land Use Change Tax — Current and Prior Years		
11	Interest received on Delinquent Taxes	11,725.22	
12	Penalties: Resident Taxes	227.00	
13	Tax sales redeemed	82,585.62	
14			
15	Total Taxes Collected and Remitted		1,543,846.82
16	INTERGOVERNMENTAL REVENUES		
17	Meals and Rooms Tax	622,806.03	
18	Interest and Dividends Tax		
19	Savings Bank Tax		
20	Highway Subsidy	25,684.66	
21	Railroad Tax		
22	Town Road Aid		
23	Class V Highway Maintenance (Duncan)		
24	State Aid Water Pollution Projects	176,962.00	
25	Reimb. a/c State-Federal Forest Land	2,673.01	
26	Other Reimbursements (Attach Schedule)		
27	Business Profits Tax 1982 Balance Due	151,290.12	
28	Motor Vehicle Fee	9,786.21	
29	Boat Tax	130.05	
30	Fire Fighting Reimbursement	89.48	
31	Jimtown Railroad Crossing	1,829.99	
32			
33	Other State Revenues (Attach Schedule)		
34	Federal Grants		
35	Sewer Project Grant	16,300.00	
36			
37			
38			
39	Other Federal Grants (Attach Schedule)		
40	Total Intergovernmental Revenues		1,007,551.55
41	LICENSES AND PERMITS		
42	Motor Vehicle Permit Fees	131,575.00	
43	Dog Licenses	1,965.70	
44	Business Licenses, Permits and Filing Fees	2,252.00	
45			
46			
47			
48			
49	Other Licenses and Permits (Attach Schedule)		
50	Total Licenses and Permits		135,792.70

51	CHARGES FOR SERVICES		
52	Income From Departments	56,985	39
53	Rent of Town Property	1,638	65
54	District Court	20,363	11
55			
56			
57	Other Charges for Services (Attach Schedule)		
58	Total Charge For Services		78,987.15
59	MISCELLANEOUS REVENUES		
60	Interest on Deposits	18,266	74
61	Sale of Town Property	13,057	00
62	Insurance Reimbursement	17,845	28
63	Interest earned on invested Sewer Funds	15,265	80
64			
65			
66	Other Miscellaneous Revenues (Attach Schedule)		
67	Total Miscellaneous Revenues		64,434.82
68	OTHER FINANCING SOURCES		
69	Proceeds of Long Term Notes		
70	Proceeds of Bond Issues		
71	Income from Water, Sewer and Electric Departments	353,060	19
72	Withdrawal from Capital Reserve Water & Sewer truck	7,823	20
73	Revenue Sharing Fund	73,130	00
74	Interest on Investments of Revenue Sharing Funds	3,661	51
75			
76			
77			
78			
79	Other Financing Sources (Attach Schedule)		
80	Total Other Financing Sources		437,674.90
81	NON-REVENUE RECEIPTS		
82	New Trust Funds received during year	6,758	87
83	Proceeds of Tax Anticipation Notes	150,000	00
84	Proceeds of Loans in Anticipation of Bond Issues		
85	Proceeds of Loans in Anticipation of Long Term Notes		
86	Proceeds of Loans in Anticipation of Federal Aid		
87	Proceeds of Loans in Anticipation of State Aid		
88	Yield Tax Security Deposits	970	00
89			
90	Sewer Project reimbursement to town	52,993	65
91			
92			
93			
94			
95	Other Non-Revenue Receipts (Attach Schedule)		
96	Total Non-Revenue Receipts		210,722.52
97	Total Receipts from All Sources		3,479,010.46
98	Cash on Hand January 1, 1983 -- (July 1, 1983)		711,352.44
99	Grand Total		4,190,362.90

PAYMENTS

100	GENERAL GOVERNMENT:		
101	Town officers' salaries	46,176.60	
102	Town officers' expenses	37,892.95	
103	Election and Registration expenses	1,077.69	
104	General Government Buildings	22,651.73	
105	Reappraisal of Property	1,221.25	
106	Planning and Zoning		
107	Legal Expenses	5,447.37	
108	Advertising and Regional Association	3,177.84	
109	Contingency Fund		
110	Other General Governmental Expenses (Attach Schedule)		
111	Total General Governmental Expenses		117,645.43
112	PUBLIC SAFETY		
113	Police Department	171,772.23	
114	Fire Department	44,249.49	
115	Civil Defense	50.00	
116	Building Inspection		
117	Other Public Safety Expenses (Attach Schedule) Answering Service	34,443.36	
118	Total Public Safety Expenses		250,515.08
119	HIGHWAYS, STREET, BRIDGES		
120	Town Maintenance		
121	General Highway Department Expenses	210,734.07	
122	Town Road Aid		
123	Highway Subsidy Gas account	21,112.89	
124	Street Lighting	43,932.78	
125	Other Highways and Bridges Expenses (Attach Schedule)		
126	Total Highways and Bridges Expenses		275,779.74
127	SANITATION		
128	Solid Waste Disposal		
129	Garbage Removal	81,853.91	
130	Other Sanitation Expenses (Attach Schedule)		
131	Total Sanitation Expenses		81,853.91
132	HEALTH		
133	Health Department Nurse \$21,197.44 & Home Health Care \$11,533.56	32,731.00	
134	Hospitals and Ambulances	15,838.99	
135	Animal Control	1,043.42	
136	Health Officer Health Officer & Vital Statistics	1,286.00	
137	Other Health Expenses (Attach Schedule) No. Country Community Serv.	1,500.00	
138	Total Health Expenses		52,399.41
139	WELFARE		
140	General Assistance	11,485.51	
141	Old Age Assistance	12,266.86	
142	Aid to the Disabled		
143	Other Welfare Expenses (Attach Schedule)		
144	Total Welfare Expenses		23,752.37
145	CULTURE AND RECREATION		
146	Library	27,324.62	
147	Parks and Recreation	3,571.07	
148	Patriotic Purposes	2,000.00	
149	Information Booth Information Booth	5,716.58	
150	Other Culture and Recreational Expenses (Attach Schedule) Rec-S.R.-S.T.	38,833.50	
151	Total Culture and Recreational Expenses		77,445.77

PAYMENTS — (Continued)

152	DEBT SERVICE		
153	Principal of Long-Term Bond & Notes	174,850.00	
154	Interest Expense — Long-Term Bonds & Notes	144,080.00	
155	Interest Expense — Tax Anticipation Notes	887.86	
156	Interest Expense — Other Temporary Loans		
157	Fiscal Charges on Debt		
158	Total Debt Service Payments		319,817.86
159	CAPITAL OUTLAY		
160	Police Cruiser	9,635.17	
161	Highway Truck	50,000.00	
162	Longevity Fund	114.00	
163	Insurance Fund	1,679.48	
164	Other Capital Outlay (Attach Schedule) sewer project \$213,896.03	221,719.23	
165	Total Capital Outlay & truck \$7,823.20		283,147.88
166	OPERATING TRANSFERS OUT		
167	Payments to Capital Reserve Funds water 16,233.81;Sewer 59,675.25	75,909.06	
168	Municipal and District Court Expenses	17,166.60	
169	Other Operating Transfer Out (Attach Schedule)		
170	Total Operating Transfers Out		93,075.66
171	MISCELLANEOUS		
172	Municipal Water Department	123,381.37	
173	Municipal Sewer Department	153,769.76	
174	Municipal Electric Department		
175	FICA, Retirement & Pension Contributions	56,533.14	
176	Insurance	97,810.21	
177	Unemployment Compensation		
178	Other Miscellaneous Expenses (Attach Schedule) Cemetery	9,114.57	
179	Total Miscellaneous Expenses		440,609.05
180	UNCLASSIFIED:		
181	Payments on Tax Anticipation Notes	150,000.00	
182	Taxes bought by town	67,826.66	
183	Discounts, Abatements and Refunds	922.95	
184	Payments to trustees of trust funds (New Trust Funds)		
185	Payment of Lien for the Elderly (RSA 72:38-A)		
186	Refund and Payment from Yield Tax Escrow Fund	800.00	
187			
188	Other Unclassified expenses (Attach Schedule)		
189	Total Unclassified Expenses		219,549.61
190	PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		
191	Payment to State a/c Dog License Fees	191.00	
192	Payments to State a/c 2% bond and Debt Retirement Taxes		
193	Taxes paid to County	227,828.00	
194	Payments to Precincts		
195	Payments to School Districts (1983 Tax \$ 705,217) (1984 Tax \$ 700,000)	1,405,217.00	
196	Total Payments to Other Governmental Divisions		1,633,236.00
197	Total Payments for all Purposes		3,868,827.17
198	Cash on hand December 31, 1983 - (June 30, 1984)		321,535.13
199	Grand Total		4,190,362.90

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:

As of December 31, 1983, June 30, 1984 (1)

Bonds and Long Term Notes Authorized-Unissued:	Year	Amount
Purpose (List Each Separately)		

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1983, ~~xxxxxx,xxxxxx~~

1. Long-Term Notes Outstanding: (List Each Issue Separately)	Purpose of Issue (2)	Amount			
					• • • • •
					• • • • •
					• • • • •
					• • • • •
					• • • • •
2. Total Long-Term Notes Outstanding		• • • • •			
3. Bonds Outstanding: (List Each Issue Separately) Sewer Bonds	S	634,950.00			
Sewer Bonds	S	1,605,000.00			• • • • •
Cascade Water Line	W	225,000.00			• • • • •
New Water Wells	W	105,000.00			• • • • •
4. Total Bonds Outstanding		• • • • •			
5. Total Long-Term Indebtedness — December 31, 1983, June 30, 1984 (Line 2 Plus Line 4)		• • • • •			2,569,950.00

(1) Amount of outstanding long term indebtedness must be reported as of the end of the municipality's fiscal year, i.e., in towns reporting on a calendar year basis-December 31, 1983, in towns reporting on a fiscal year basis - June 30, 1984, or other applicable date.

(2) Use code "S" for Sewer Bonds; "W" for Water Bonds; "G" for General Purpose Bonds.

RECONCILIATION OF OUTSTANDING LONG-TERM INDEBTEDNESS

1. Outstanding Long-Term Debt — December 31, 1982, xxxxxx,xxxxxx	• • • • •	2,744,800.00
2. New Debt Created During Fiscal Year:	• • • • •	
a. Long-Term Notes Issued		• • • • •
b. Bonds Issued		• • • • •
3. Total (Line 2a and 2b)	• • • • •	
4. Total (Line 1 and 3)	• • • • •	
5. Debt Retirement During Fiscal Year:	• • • • •	
a. Long-Term Notes Paid		• • • • •
b. Bonds Paid	174,850.00	• • • • •
6. Total (Line 5a and 5b)	• • • • •	174,850.00
7. Outstanding Long-Term Debt — December 31, 1983, June 30, 1984 (Line 4 Less Line 6)	• • • • •	2,569,950.00

DO NOT REPORT LONG-TERM INDEBTEDNESS AS LIABILITIES ON PAGE 3

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983

(Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the Town.)

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings	595,350.00
Furniture and Equipment	23,625.00
2. Libraries, Lands and Buildings	
Furniture and Equipment	55,000.00
3. Police Department, Lands and Buildings	
Equipment	26,250.00
Parking Meters	
4. Fire Department, Lands and Buildings	147,000.00
Equipment	157,500.00
5. Highway Department, Lands and Buildings	325,500.00
Equipment	300,000.00
Materials and Supplies	15,000.00
6. Parks, Commons and Playgrounds	105,000.00
7. Water Supply Facilities, if owned by Town	2,506,660.00
8. Electric Light Plant, if owned by Town	
9. Sewer Plant & Facilities, if owned by Town	9,158,785.00
10. Schools, Lands and Buildings, Equipment	6,500,000.00
11. Airports, if owned by Town	26,250.00
12. All Lands and Buildings acquired through Tax Collector's deeds (Give assessed valuation of property so taken listing each piece separately)	
Lot #2 - 342 Main Street	1,000.00
Mascot Mine - Lot 189	500.00
Lot 22- Highland Place	250.00
Lot 36 - Mineral Springs - 1 acre	500.00
Lot 1,2,3,4,5,10,11,12,13,14, Blk.13	5,000.00
Lot 2,3,4, Blk 4 - Second Street, Cascade	2,050.00
Railroad Street property	20,000.00
13. All Other Property and equipment: (Give description)	
TOTAL	19,971,220.00

SCHEDULE OF LONG TERM INDEBTEDNESS

TOWN OF GORHAM, N.H.

December 31, 1983

Showing Annual Maturities of Outstanding Bonds

Date Issued:	1972	1977	1979	1980
Purpose of Bond:	Water System	Deep Well	*Sewer Project	**Sewer Project
Interest Rate:	5%	5%	5.40%	5%
Original Amount:	\$500,000.00	\$150,000.00	\$2,025,000.00	\$747,000.00

Maturities

1973	\$ 25,000.00	\$ —	\$ —	\$ —
1974	25,000.00	—	—	—
1975	25,000.00	—	—	—
1976	25,000.00	—	—	—
1977	25,000.00	—	—	—
1978	25,000.00	7,500.00	—	—
1979	25,000.00	7,500.00	—	—
1980	25,000.00	7,500.00	105,000.00	—
1981	25,000.00	7,500.00	105,000.00	37,350.00
1982	25,000.00	7,500.00	105,000.00	37,350.00
1983	25,000.00	7,500.00	105,000.00	37,350.00
1984	25,000.00	7,500.00	105,000.00	37,350.00
1985	25,000.00	7,500.00	100,000.00	37,350.00
1986	25,000.00	7,500.00	100,000.00	37,350.00
1987	25,000.00	7,500.00	100,000.00	37,350.00
1988	25,000.00	7,500.00	100,000.00	37,350.00
1989	25,000.00	7,500.00	100,000.00	37,350.00
1990	25,000.00	7,500.00	100,000.00	37,350.00
1991	25,000.00	7,500.00	100,000.00	37,350.00
1992	25,000.00	7,500.00	100,000.00	37,350.00
1993	—	7,500.00	100,000.00	37,350.00
1994	—	7,500.00	100,000.00	37,350.00
1995	—	7,500.00	100,000.00	37,350.00
1996	—	7,500.00	100,000.00	37,350.00
1997	—	7,500.00	100,000.00	37,350.00
1998	—	—	100,000.00	37,350.00
1999	—	—	100,000.00	37,350.00
2000	—	—	—	37,350.00
	<u>\$500,000.00</u>	<u>\$150,000.00</u>	<u>\$2,025,000.00</u>	<u>\$747,000.00</u>
Paid to 12/31/83	<u>275,000.00</u>	<u>45,000.00</u>	<u>420,000.00</u>	<u>112,050.00</u>
Balance Outstanding	\$ 225,000.00	\$105,000.00	\$1,605,000.00	\$634,950.00

* Sewer Bond payments refunded by State of New Hampshire

** Town's Share

TOWN EQUIPMENT INVENTORY

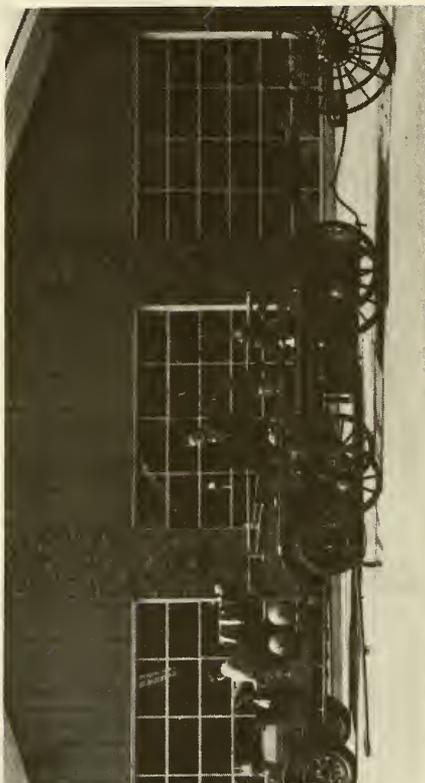
1916 Federal Antique Fire Engine
1948 Maxim Fire Truck
1960 International/Maynard Fire Truck
1968 Maxim Fire Truck
1975 International Fire Truck
1983 Ford LTD - Police
1982 Ford LTD - Police
1981 Chevrolet Nova - Town car
1982 Ford Escort - Nurse's Car
1979 Chevrolet Van - Recreation Department
1981 International Garbage Truck and Packer
1976 Ford Garbage Truck and Packer
1979 GMC/Wolf Ambulance
1977 Pontiac - Highway department
1984 International plow truck
1976 Dodge pickup/salter-spreader
1975 Ford truck w/plow and spreader
1975 Ford Truck - Cemetery
1977 Ford Truck w/plow
1958 Snogo Snowloader
1970 Snogo Snowloader
1975 Case Backhoe
1967 Case Gas sidewalk tractor
1969 Case Diesel sidewalk tractor
1980 Case bulldozer
1975 Miller welder
1967 Homemade trailer
1969 Miller Tilt-top trailer
1973 Gravely Lawnmower
1974 Stihl Chainsaw

Equipment belonging to the Water Department and Sewer Department are not listed above but will be listed under their respective reports.



Item	82 Carried	83 Approp.	83 Receipts	Total Avail.	83 Exp.	Bal. Unexp.	0/Draft	To 1984
Town Officer Salaries	-0-	46,600.00	-0-	46,600.00	46,176.60	423.40		
District Court	-0-	17,615.00	20,363.11	37,978.11	17,166.60	20,811.51		
Town Officers Expense	-0-	45,300.00	444.35	45,744.35	44,847.57	896.78		
Elections & Reg.	-0-	1,250.00	50.00	1,300.00	1,077.69	222.31		
Town Building Exp.	-0-	25,200.00	113.44	25,313.44	22,651.73	2,661.71		
Police Dept.	-0-	169,000.00	6,686.68	175,686.68	171,772.23	3,914.45		
Fire Dept	-0-	43,950.00	383.00	44,333.00	44,249.49	83.51		
Answering Service	-0-	33,575.00	-0-	33,575.00	34,443.36	-0-	868.36	
Dogs	-0-	1,250.00	1,965.70	3,215.70	1,234.42	1,981.28		
Civil Defense	-0-	250.00	-0-	250.00	50.00	200.00		
Insurance Dept.	-0-	103,825.00	1,761.86	105,586.86	97,810.21	7,776.65		
District Nurse	-0-	22,725.00	4,676.00	27,401.00	21,197.44	6,203.56		
Home Health Service	-0-	13,250.00	2,287.50	15,537.50	11,533.56	4,003.94		
Health Officer	-0-	1,000.00	-0-	1,000.00	1,000.00	-0-		
Gas Account	-0-	26,000.00	16,952.35	42,952.35	21,112.89	21,839.46		
Ambulance Dept.	-0-	14,760.00	12,731.93	27,491.93	15,838.99	11,652.94		
Garbage Dept.	-0-	84,270.00	4,085.00	88,355.00	81,853.91	6,501.09		
Highway Dept.	-0-	233,000.00	35.68	233,035.68	210,734.07	22,301.61		
Street Lights	-0-	48,800.00	150.00	48,950.00	43,932.78	5,017.22		
TRA	-0-	345.00	-0-	345.00	-0-	345.00		
Patriotic Purposes	-0-	2,000.00	-0-	2,000.00	2,000.00	-0-		
Library	-0-	27,649.00	-0-	27,649.00	27,324.62	324.38		
Town Poor	-0-	12,000.00	255.00	12,255.00	11,485.51	769.49		
Old Age Assistance	-0-	13,500.00	-0-	13,500.00	12,266.86	1,233.14		
Information Booth & Adv.	-0-	8,850.00	-0-	8,850.00	8,894.42	-0-	44.42	
Community Health	-0-	1,500.00	-0-	1,500.00	1,500.00	-0-		
Recreation Dept.	-0-	32,500.00	3,204.14	35,704.14	34,599.54	1,104.60		
Skating Rinks	-0-	3,000.00	-0-	3,000.00	4,062.65	-0-	1,062.65	
Ski Tow	-0-	500.00	-0-	500.00	171.31	328.69		
Parks & Playgrounds	-0-	4,000.00	-0-	4,000.00	3,571.07	428.93		
Water Dept.	-0-	136,097.55	139,615.18	275,712.73	139,615.18	136,097.55		
Sewer Dept.	-0-	174,856.29	213,445.01	388,301.30	213,445.01	174,856.29		
Cemeteries	-0-	9,000.00	8,458.87	17,458.87	9,114.57	8,344.30		
Social Security	-0-	27,250.00	144.68	27,394.68	27,773.67	-0-	378.99	
N.H. Retirement System	-0-	33,020.00	-0-	33,020.00	28,759.47	4,260.53		
Interest	-0-	152,080.00	18,467.08	170,547.08	144,967.86	25,579.22		
Note Payments	-0-	174,850.00	-0-	174,850.00	174,850.00	-0-		
Insurance Reserve	8,539.00	15,000.00	17,845.28	41,384.28	1,679.48	39,704.80		21,859.52
Longevity	2,922.00	720.00	-0-	3,642.00	114.00	3,528.00		3,528.00
TOTALS	\$11,461.00	1,760,337.84	474,121.84	2,245,920.68	1,734,878.76	513,396.34	2,354.42	25,387.52

Item	82 Carried	83 Approp.	83 Receipts	Total Avail.	83 Exp.	Bal. Unexp.	O/Draft	To 1984
Police Cruiser RS	-0-	10,000.00	100.00	10,100.00	9,635.17	464.83	-0-	(464.82RS)
New Highway Truck RS	-0-	50,000.00	-0-	50,000.00	50,000.00	-0-	-0-	-0-
Ambulance Sp Reserve	-0-	2,000.00	2,072.00	4,072.00	2,000.00	2,072.00	-0-	-0-
Dredging	1,332.29	5,000.00	-0-	6,332.29	-0-	6,332.29	-0-	6,332.29
SPECIALS TOTALS	\$ 1,332.29	67,000.00	2,172.00	70,504.29	61,635.17	8,869.12	-0-	6,332.29
TOTAL OPERATING BUDGET	\$12,793.29	1,827,337.84	476,293.84	2,316,424.97	1,796,513.93	522,265.46	2,354.42	31,719.81
School 1982-83	705,217.00	-0-	-0-	705,217.00	705,217.00	-0-	-0-	-0-
School 1983-4	-0-	1,475,454.00	-0-	1,475,454.00	700,000.00	775,454.00	-0-	775,454.00
Covering Sugar Hill Res	7,724.42	-0-	-0-	7,724.42	-0-	7,724.42	-0-	7,724.42
New Waste Facility	15,000.00	-0-	-0-	15,000.00	-0-	15,000.00	-0-	15,000.00
Moose River Crossing	9,069.16	-0-	-0-	9,069.16	-0-	9,069.16	-0-	9,069.16
Yield Tax Bonds	1,400.00	-0-	970.00	2,370.00	800.00	1,570.00	-0-	1,570.00
Tax Refund	-0-	-0-	-0-	-0-	922.95	-0-	922.95	-0-
Taxes Bought by Town	-0-	-0-	-0-	-0-	67,826.66	-0-	67,826.66	-0-
Coos County Taxes	-0-	227,828.00	-0-	227,828.00	227,828.00	-0-	-0-	-0-
Auto Permits	-0-	-0-	131,575.00	131,575.00	-0-	131,575.00	-0-	-0-
Sewer Project Recovery	-0-	-0-	52,993.65	52,993.65	-0-	52,993.65	-0-	-0-
TOTALS	738,410.58	1,703,282.00	185,538.65	2,627,231.23	1,702,594.61	993,386.23	68,749.61	808,817.58
TOTAL BUDGET	\$751,203.87	3,530,619.84	661,832.49	4,943,656.20	3,499,108.54	1,515,651.69	71,104.03	840,537.39



STATEMENT OF REVENUE SHARING FOR 1983

Balance on Hand - January 1, 1983	\$ 56,046.85
Receipts from Federal Government during 1983	73,130.00
Interest earned on deposits in 1983	<u>3,661.51</u>
Total available in Revenue Sharing Funds	\$ 132,838.36
Less expenditures	<u>- 59,535.17</u>
Remains in account - uncommitted funds	\$ 73,303.19

		<u>1983 Approp.</u>	<u>Actual Spent</u>		<u>Balance</u>
Police Cruiser	Article 17	\$ 10,000.00	\$ 9,535.17 *	\$	464.83**
Highway Truck	Article 16	<u>50,000.00</u>	<u>50,000.00</u>	<u>\$</u>	<u>464.83</u>
		\$ 60,000.00	\$ 59,535.17	\$	464.83

* Actually spent \$9,635.17 but received credit of \$100.00

** Returned to Revenue Sharing Fund



REPORT OF TREASURER

RESUME OF ALL ACCOUNTS

Balance on Hand - January 1, 1983	\$ 711,352.44
Receipts during 1983	<u>3,479,010.46</u>
	4,190,362.90
Expenditures during 1983	<u>- 3,868,827.77</u>
Balance on Hand - December 31, 1983	\$ 321,535.13

GENERAL FUND

Balance on Hand - January 1, 1983	\$ 382,101.95
Receipts during 1983	<u>3,362,829.95</u>
	3,744,931.90
Expenditures during 1983	<u>- 3,587,573.37</u>
Balance on Hand - December 31, 1983	\$ 157,358.53

REVENUE SHARING FUND

Balance on Hand - January 1, 1983	\$ 56,046.85
Receipts from Federal Government	73,130.00
Interest Earned	<u>3,661.51</u>
	132,838.36
Expenditures during 1983	<u>- 59,535.17</u>
Balance on Hand - December 31, 1983	\$ 73,303.19

SEWER PROJECT FUNDS

Balance on Hand - January 1, 1983	\$ 273,203.64
Received during 1983	<u>31,565.80</u>
	304,769.44
Expenditures during 1983	<u>- 10,446.59</u>
Transferred to Water Line, Moose Brook, and State sewer projects	- 199,613.44
Reimbursement to Town of Gorham	<u>- 3,836.00</u>
Balance on Hand - December 31, 1983	\$ 90,873.41

CAPITAL RESERVE

Receipts during 1983	\$ 7,823.20
Expenditures during 1983	<u>7,823.20</u>
Balance on Hand - December 31, 1983	- 0 -

ON HAND

Berlin City Bank	\$ 490.32
Home Bank	<u>156,868.21</u>
Total General Fund	157,358.53
Revenue Sharing Fund	<u>73,303.19</u>
	230,661.72
Sewer Project	<u>90,873.41</u>
Total	\$ 321,535.13

DETAILS OF RECEIPTS

Following are details of all receipts for 1983 that are not self-explanatory in the resume of receipts as filed with the State Department of Revenue Administration. Details on receipts from local taxes will be under departmental breakdowns.

CURRENT REVENUE FROM STATE:		
Highway Subsidy	\$	25,684.66
REIMBURSEMENT a/c STATE & FEDERAL LANDS:		
Federal and State shares	\$	2,673.01
REIMBURSEMENT a/c BUSINESS PROFITS TAX:		
Late payment - 1982	\$	151,290.12
Received in 1983	<u>622,806.03</u>	\$ 774,096.15
CURRENT REVENUE FROM LOCAL SOURCES:		
BUSINESS LICENSES & PERMITS		
Taxi License	\$	30.00
Filing Fees		1,547.00
Amusement Center Licenses		575.00
4th of July Carnival License	<u>100.00</u>	\$ 2,252.00
RENT OF TOWN PROPERTY:		
Rent of Town Hall	\$	292.00
Woman's Club		50.00
Rent of Masonic Lodge rooms		400.00
Rent of Cascade Hill property		600.00
Theatre North	<u>296.65</u>	\$ 1,638.65
FIRE DEPARTMENT:		
Fire Service - Randolph	\$	256.00
Kerosene Heater permit	<u>2.00</u>	\$ 258.00
SALE OF TOWN PROPERTY:		
Sale of Police Cruiser	\$	479.00
Sale of Highway Department truck	<u>12,478.00</u>	\$ 12,957.00
GAS SALES:		
School District	\$	8,055.61
State departments	<u>8,896.74</u>	\$ 16,952.35
CEMETERY:		
Opening graves	\$	1,700.00
Sale of cemetery lots		100.00
Reimbursement from Trust Funds	<u>6,758.87</u>	\$ 8,558.87
TOWN BUILDING EXPENSES:		
Commission from phone booth on Common	\$	56.59
Commission from vending machine at Town Hall	<u>56.85</u>	\$ 113.44
RECREATION DEPARTMENT:		
Pool receipts		\$ 2,846.18
POLICE DEPARTMENT:		
Parking Fines	\$	348.00
Insurance Reports		715.88
Commercial Duty		4,263.17
Pistol Permits		144.00
Photos and Misc.	<u>731.03</u>	\$ 6,202.08
AMBULANCE:		
Randolph and Shelburne Contracts	\$	2,072.00
Ambulance receipts for 1983	<u>12,459.98</u>	\$ 14,531.98

DETAILS OF EXPENDITURES FOR 1983

Listed below are the total expenditures made during 1983 by net payroll summary, payments made for Police Retirement, Social Security, Withheld Taxes and Group Insurance and a detailed list of payments made on accounts payable, except all accounts where the payments involved were \$25.00 or less. These payments have been combined under miscellaneous to save space; included in the miscellaneous figure are payments concerning welfare cases which are classified information.

	Employee's Share	Town Share	Total Paid
Net Payroll		\$ 639,304.10	\$ 639,304.10
Police Retirement	\$ 10,938.79	17,857.02	28,795.81
Administrative Cost		235.21	235.21
Employees Retirement	15,357.62	15,233.35	30,590.97
Administrative Cost		667.70	667.70
Treasurer, State of New Hampshire			
Social Security	34,930.55	35,315.37	70,245.92
Administrative Cost		101.45	101.45
Berlin City Bank			
Withheld Taxes	88,442.79		88,442.79
Group Insurances:			
Blue Cross - Blue Shield		39,345.07	39,345.07
Davis Towle Agency		12,122.39	12,122.39
N.H.M.A. Unemployment Comp. Fund		3,976.66	3,976.66
N.H.M.A. Workers Comp. Fund		35,474.00	35,474.00
Total payroll payments	\$ 149,669.75	\$ 799,632.32	\$ 949,302.07

Accounts Payable

A & A Auto Repair	85.75
Abitronics	2,437.66
Access	29.50
Addressograph Farrington Inc.	52.80
Admiral Fire & Safety Inc.	2,444.02
Alco Equipment Inc.	116.22
Alexander Battery Co. East	155.19
Alumidock, Div. of Metallic Ladder Corp.	1,996.70
Amereon Ltd.	34.51
American Data Products	38.97
American Heritage Book Service Offices	50.00
American Library Association	40.00
American Medical Association	55.20
American Red Cross	96.00
Androscoggin Valley Hospital	550.08
Androscoggin Valley Mental Health Center	1,623.00
American Water Works Association	48.00
Andys Electric Inc.	215.15
Appalachian Mountain Club	86.10
Area Chamber of Commerce	165.00
Arista Corporation	156.00
Atkins Printing Service Inc.	389.00
Agusta Rubber Corporation	164.53
B & G Automotive Electronics	897.38
B I F	324.79
Bailey's Gun Shop	159.92
Baker & Taylor Company	5,266.21

The Balsams	75.00
Bank of New England, N.A.	197,340.00
Barrett Equipment, Inc.	16,158.00
Bearings Inc.	165.23
Belco	145.00
City of Berlin Collection Department	30,698.50
Berlin City Bank	152,588.86
Berlin City Ford-Dodge Inc.	3,490.84
Berlin Police Department	54.33
Berlin Refrigeration	244.31
Berlin Reporter	579.54
Bisson's Wheel Alignment	28.00
Joseph G. Blais & Co. Inc.	378.36
Blanchard Associates, Inc.	1,512.44
Blanchette, Dean A.	3,314.97
Bob's Tire Service	408.86
Boss Lady	28.00
Boucher Fire Extinguisher Sales & Service	558.50
Thomas Bouregy & Co. Inc.	199.20
R. R. Bowker Co.	304.22
Branham Publishing Co.	36.20
Briggs, Vaughn	79.72
Brodart Inc.	66.97
Brown & Saltmarsh	53.64
Business & Institutional Furniture Store	106.75
Calibrated Charts Corp.	1,026.23
Canadian National Railways	143.00
Caron Building Center	284.82
Ken Carpenter Ford	7,660.00
Central Paper Products Co.	778.52
Phil Chabot's Cabinet Shop	208.02
Changing Times	38.00
Chesterfield Chemical Corp.	191.32
Concord Camera Store and Photo Service	139.00
Collector Books	62.97
Computer Resources Inc.	290.78
Congressional Quarterly Inc.	59.00
Contract Labor & Equipment	2,195.00
Conway Tractor & Equipment	1,472.40
Coos County Register of Deeds	251.32
Coos County Treasurer	227,828.00
Leon Costello Company	1,371.95
Cote Bros. Auto Supply	1,093.97
Crestwood House	83.71
Crisp, Jack Jr., Attorney	4,285.72
Cross Machine Inc.	2,683.00
Currier, Albert W.	109.10
Currier Sales & Service	30,630.46
Cyr, Paul	39.76
A.D.Davis & Son Inc.	32,782.66
Davis & Towle Agency	1,735.00
Dead River Food Trend	182.48
Cy DeCosse Inc.	32.35
Delorme Publishing Company	32.88
Down East Magazine	38.10
Dubey, David	105.00
Dupont, Andre	90.00

E & S Rental & Sales Inc.	112.70
Educational Development Corp.	146.06
Equity Publishing Corporation	290.70
Howard P. Fairfield Inc.	5,051.73
Farmers Home Administration	121,590.00
Fisher Scientific	562.04
G & S Truck & Equipment Corp.	585.94
Gardner, Laurence	607.00
Gaylord Bros. Inc.	365.72
General Electric Co.	1,983.00
Gills Flowers Inc.	27.00
Global Equipment Co.	203.50
Goodrich, William - Gorham Arsenal Summer Soccer Assoc.	100.00
Gorham, Howard - Forest Fire Warden	178.96
Mrs. Gorham's Antique Shop	82.75
Gorham Brick & Block	1,573.21
Gorham Firemen's Association	125.00
Gorham Fire Department	482.08
Gorham Garage	321.80
Gorham Hardware Store	6,491.86
Gorham High School	271.60
Gorham Resort Bureau	100.00
Gorham Police Department	275.00
Gorham Sand & Gravel Inc.	8,539.15
Gorham School District	1,405,217.00
Gorham Spring & Radiator Shop	2,487.73
Town of Gorham - Miscellaneous accounts	4,691.84
Town of Gorham - Tax Collector	68,380.87
Town of Gorham - Water & Sept Dept Special Reserve	75,909.06
Gorham Water & Sewer Department	8,195.03
William A. Gosselin Co. Inc.	3,248.13
Greenland's Corp.	3,557.25
Guay & Drouin Men's Shop	236.00
Guilmette, Roger	840.00
Hall of Greetings	33.00
Harlequin Reader Service	142.50
R.C.Hazelton Co. Inc.	966.73
Herold Advertising Co.	123.45
Hilco Supply Inc.	556.36
The Hilton at Merrimack	163.42
Hines Company	115.00
Hinkley, Donovan, Russell & Desjardins, Professional Corp.	225.00
Holmes Transportation, Inc.	49.75
Holt, Wayne	40.00
Home Bank	675,786.68
Hopkins Uniform Co.	114.60
Hovey's Inc.	113.07
Hurley, Patricia R.	329.65
Hussey's Veterinary Hospital Inc.	54.00
Industrial Instrumentation	1,900.00
Institute of Public Service	125.00
International Salt Company	14,870.93
Isaacson Structural Steel	224.13
J & M Lumber & Construction Inc.	4,552.28
J & M Redi-Mix	123.50
J P Dept Store	854.28
James Newspaper	38.00

Joudrey, Linnis K.	482.28
July 4th Committee, Town of Gorham	2,000.00
Kelley's Auto Parts Inc.	5,244.85
Kelley's Supermarket	40.25
Kiefaber, Robert W. M.D.	100.00
Killion, Plodzik & Sanderson	5,700.00
Labonville Inc.	637.40
Lakes Region Mutual Aid	90.00
Lamson Corporation	1,152.35
Lancaster Community Center	30.00
LaRcohe Chevrolet Buick Inc.	53.25
Lary, Corson	1,885.28
L E Publishers	172.95
Lewiston Daily Sun	80.00
Lewiston Welding Supply	317.75
Libby, Howard I.	412.96
Library - Miscellaneous Companys	49.70
Lubrication Engineers Inc.	890.00
Lumatta, Mike	65.00
Mac Tools	166.25
Magazine Service Company	36.00
Major Medical Supply	278.82
H.A.Manning Company	141.55
Marchand, Arthur	139.62
Margate Resort	58.85
Marois, Robert	33.13
Marro Tree Experts	65.70
A.E.Martell Company	323.89
Marple, Dick	218.04
McGee Company Inc.	95.50
McLaughlin Chev-Buick Inc.	344.76
Medicine Shoppe	59.94
Metra Chem Corp	2,085.62
Middlesex Fire Equipment Company Inc.	218.55
Mil-Mar Associates, Inc.	79.48
Morris Building Center	801.00
Moxie Alley Screen Printing	423.50
Munce's Superior	72,124.24
Municipal Sales Co.	225.00
National Geographic Society	82.40
National Literary Distributors Inc.	102.26
Harold R. Nestler, Inc.	80.00
New England Chemical Co.	3,618.02
New England Telephone	11,747.83
New Hampshire Bar Association	140.00
New Hampshire Distributing Agency	744.00
N.H. Explosives & Machinery Corp.	1,939.81
N.H. Fire Standards & Training Commission	45.00
N.H. Municipal Association	1,069.61
N.H. Safety Council	557.00
State of N.H. - Dept. of Health & Welfare	12,266.86
State of N.H. - Dept of Resources & Economic Dev.	156.34
State of N.H. - Dept. of Safety	287.51
State of N.H. - Secretary of State	702.00
State of N.H. - Water Supply & Pollution Control Comm.	224.00
N.H. State Firemen's Association	305.00
N.H. State Prison Correctional Industries	102.23

N.H. Tax Collector's Association	35.00
N.H. Water Works Association	50.00
N.H. - Vermont Health Service	168.75
New York Times	88.81
Nichols & Stone Co.	42.25
Noll's Camera Repair Center	96.50
Norcross Office Equipment	45.41
Norge Village	386.75
Normands Repair	380.00
North Country Council	2,580.00
North Country Radiology Prof. Assn.	59.00
North Country Sports	39.80
North Country Weekly	166.15
Noyes Tire Company	3,160.68
M.E.O'Brien & Sons Inc.	47.48
John E. O'Donnell & Associates	424.00
Office Products of Berlin Inc.	969.13
Ossipee Mountain Electronics & Police Supply	515.95
Oxford Chemicals	596.33
The Oxford Group	338.21
P & L Cote Heating Oil	68.59
Parker-Danner	55.20
A.T.Patch Company	357.00
The Pequot Press Inc.	41.00
Perkins Oil Company	1,001.92
Phil's Chevron	51.18
Pike Industires Inc.	25,591.49
Portland Plastic Pipe	372.23
Precision Laboratories of Alabama	951.46
E.J.Prescott Inc.	17,944.72
Public Service Company of New Hampshire	105,237.11
Public Works Supply Co. Inc.	301.41
Publishers Telemarketing	227.27
Q.C. Services	70.00
R.C.S. Medical Mart	357.80
Radio Shack	694.77
Town of Randolph	4,214.04
Rano, Nick	430.00
Ray's Gun Shop	489.65
Readers Digest Assoc.	86.41
Reading Enrichment Co. Inc.	258.59
Reading Uniform Inc.	132.75
Red's Auto Body	330.49
Refunds - Misc.	103.20
Rich's Self Service Dept. Store	792.93
Richards Garage	520.00
Riverside Office Machines	518.17
Sol Robbins	44.50
Rockingham Electrical Supply	555.25
Rol-Dri Inc.	34.00
Mel Rosendale	92.50
Ross Express Inc.	33.15
Ruel's Restaurant	34.30
Rudy's Market	187.50
St. Anselm College	35.00
Safety Kleen Corp.	325.75
Salem Press Inc.	200.00

Sampson's Supermarket	522.42
Sanel Auto Parts Inc.	2,988.07
Scanner World, USA	468.00
Schurman Electronics	359.90
Charles Scribner's Sons	455.90
Search & Seizure Bulletin	36.00
Sears, Roebuck & Co.	43.98
Richard A. Sherburne, Inc.	85.00
Skinner Bottled Gas	33.00
Smith & Town	2,308.75
Smithsonian Exposition Books	37.45
Solid Waste Equipment Co. Inc.	2,340.00
Sparta Chemical	617.57
Sports About Charlie	572.50
Sports Enterprises Inc.	227.93
Sports Illustrated	69.00
Stackpole Books	76.26
Standard Nut & Bolt Co.	299.92
State Chemical Manufacturing Company	248.21
Strafford County Conservation District	440.00
Superintendent of Documents	35.00
Sybron/Barnstead	453.03
Sykes & Flanders	142.50
T. E. Supply Company Inc.	216.00
T.A.B. Police Distributors	382.25
T V Laboratory or Appliance	1,445.96
Taillon, Daniel	510.00
Tannin Corporation	4,199.55
Tax refunds & taxes bought by Town	651.00
G.A. Thompson Co.	157.75
Time Life	269.70
Ti-Sales Inc.	199.09
Tools Plus	314.65
Tower Publishing Co.	108.00
Trustee of Trust Funds - Ambulance Capital Reserve	2,000.00
Charles E. Tuttle Co. Inc.	50.19
Uniform Sales & Service	4,891.22
Union Leader Corp.	96.00
University Press of New England	111.59
University System of New Hampshire	365.00
Upstart Library Promotionals	131.88
Postmaster, U.S.P.O.	3,764.95
The Vac Shop	178.00
Vaillancourt Electric & Alarm Security	85.39
Vanton Pump & Equipment Corp.	155.26
The Village Press Inc.	93.04
WMOU - FM Radio Station	216.00
Waltham Chemical Pump Corp.	2,450.00
Welsh's	96.28
Wheeler & Clark	112.70
White, Maynard G.	1,221.25
White Mountain Health Services	201.00
White Mountain Lumber Co. Inc.	1,594.15
The H.W. Wilson Company	206.00
Wolf Coach, Inc.	41.46
World Book Encyclopedia Inc.	27.50
Xerox Corporation	2,143.23

Yankee Trader	114.27
Yield tax bond refunds	245.79
Yokohama Restaurant	31.20
Zep Manufacturing Co.	113.26
Miscellaneous	9,916.56
Total expenditures for 1983 accounts payable	<u>\$ 4,324,573.37</u>

DETAILS OF PAYMENTS

Following are the details of payments, not self-explanatory in Resume of Payments, and excepting Public Library, Water Department and Sewer Department being reported by their respective Boards in the report.

TOWN OFFICERS' SALARIES

	1983 BUDGET	1983 EXPENDITURES
Selectmen's Salaries (3 @ \$1,000)	\$ 3,000.00	\$ 3,000.00
Town Treasurer	1,200.00	1,200.00
Deputy Treasurer	100.00	40.00
Town Clerk/Tax Collector	12,000.00	11,500.00
Deputy Town Clerk/Tax Collector	1,500.00	1,194.17
Auditors	5,700.00	5,700.00
Budget Secretary	100.00	100.00
Town Manager	23,000.00	23,442.43
Totals	<u>\$ 46,600.00</u>	<u>\$ 46,176.60</u>
Balance unexpended	\$ 423.40	

TOWN OFFICERS' EXPENSES

	1983 BUDGET	1983 EXPENDITURES
Clerks' Salaries	\$ 28,050.00	\$ 27,033.65
Office Expense & Equipment	6,000.00	5,442.73
Town Reports and Books	2,200.00	2,062.73
Conference, Travel and Dues	1,500.00	1,705.85
Service Agreements and Repair	1,250.00	(97.82)
Tax Sale and Costs	500.00	347.50
Assessment Expense and Tax Mapping	2,000.00	1,621.25
Legal Counsel	2,500.00	5,447.37
Trustee of Trust Funds	300.00	300.00
N.H. Municipal Association Dues	1,000.00	984.31
Totals	<u>\$ 45,300.00</u>	<u>\$ 44,847.57</u>
Balance unexpended	\$ 452.43	

DISTRICT COURT EXPENSES

	1983 BUDGET	1983 EXPENDITURES
Justice's Salary	\$ 8,550.00	\$ 8,550.00
Associate Justice's Salary	750.00	1,200.00
Clerk's Salary	7,315.00	7,315.00
Miscellaneous Expenses	1,000.00	101.60
Totals	<u>\$ 17,615.00</u>	<u>\$ 17,166.60</u>
Balance unexpended	\$ 448.40	

ELECTION & REGISTRATION EXPENSES

	1983 BUDGET	1983 EXPENDITURES
Moderator's Salary	\$ 100.00	\$ 49.99
Ballot Clerks' Salaries	250.00	120.00
Stenographer's Report	25.00	-0-
Extra Workers	25.00	30.00
Advertising and Printing	250.00	320.78
Ballots	100.00	103.75
Meals and Misc. Expense	250.00	228.20
Supervisors of Checklist	250.00	224.97
Totals	\$ 1,250.00	\$ 1,077.69
Balance unexpended	\$ 172.31	

TOWN BUILDING EXPENSES

	1983 BUDGET	1983 EXPENDITURES
Custodians Salaries	\$ 4,150.00	\$ 4,044.00
Materials & Supplies	1,000.00	1,201.18
Fuel, Electricity, Water & Sewer	16,850.00	13,681.76
Clock repairs and Maintenance	500.00	417.00
Town Building repairs	2,500.00	3,281.79
Information Booth	200.00	26.00
Totals	\$ 25,200.00	\$ 22,651.73
Balance unexpended	\$ 2,548.27	

POLICE DEPARTMENT

	1983 BUDGET	1983 EXPENDITURES
Payrolls	\$ 140,400.00	\$ 143,724.86
Uniforms	5,100.00	6,049.38
Vehicle Maintenance	17,300.00	14,250.78
Police Training	1,000.00	614.43
Utilities	1,500.00	940.17
Equipment	1,000.00	2,486.74
Supplies	2,100.00	3,109.56
Memberships and Meetings	600.00	596.31
Totals	\$ 169,000.00	\$ 171,772.23
Credits	4,546.07	
Total Available	\$ 173,546.07	
Balance unexpended	\$ 1,773.84	

ANSWERING SERVICE

	1983 BUDGET	1983 EXPENDITURES
Payrolls	\$ 30,050.00	\$ 30,953.18
Equipment	250.00	317.15
Utilities	2,775.00	2,699.71
Supplies	500.00	473.32
Totals	\$ 33,575.00	\$ 34,443.36
Balance unexpended	\$ 868.36	

FIRE DEPARTMENT

	1983 BUDGET	1983 EXPENDITURES
Firemen & Ward's Salaries	\$ 15,000.00	\$ 14,985.00
Supplies and Equipment	5,000.00	10,758.28
Fuel and Electricity	8,500.00	4,746.19
Dues, Meetings and Fire Training	1,500.00	1,237.40
Vehicle Operations and Maintenance	2,000.00	3,667.84
Telephone	1,800.00	1,828.78
Hydrant Water Rents and Misc.	6,150.00	6,586.00
Dry Hydrants	4,000.00	440.00
Totals	<u>\$ 43,950.00</u>	<u>\$ 44,249.49</u>
Balance overexpended	\$ 299.49	

INSURANCE

	1983 BUDGET	1983 EXPENDITURES
Workmen's Compensation	\$ 29,275.00	\$ 29,274.00
Unemployment Insurance	3,000.00	3,334.23
Multi-Peril Policy	23,800.00	19,277.80
Vol. Firemen's Accident Policy	200.00	222.50
Police and Nurse Liability	3,700.00	2,262.00
Public Officials Liability	1,450.00	1,487.16
Public Officials Bonds	800.00	812.00
Group Insurance	40,800.00	40,390.52
Ambulance Attendants Liability	800.00	750.00
Totals	<u>\$ 103,825.00</u>	<u>\$ 97,810.21</u>
Balance unexpended	\$ 6,014.79	

DOG CARE & DISPOSAL EXPENSES

	1983 BUDGET	1983 EXPENDITURES
Dog Care & Disposal	\$ 1,250.00	\$ 1,234.42
Balance Unexpended	\$ 15.58	

CIVIL DEFENSE

	1983 BUDGET	1983 EXPENDITURES
Service and other Charges	\$ 250.00	\$ 50.00
Balance unexpended	\$ 200.00	

DISTRICT NURSE

	1983 BUDGET	1983 EXPENDITURES
Nurse's Salary	\$ 12,230.00	\$ 11,416.62
Substitute Nurse's Salary	4,500.00	4,461.91
Clerical Aide	3,120.00	3,145.32
Office and Medical Supplies	400.00	450.68
Uniforms	125.00	142.60
Advertising and Printing	250.00	274.40
Telephone	400.00	410.20
Memberships and Meetings	450.00	400.00
Vehicle Operation	750.00	395.72
Equipment Maintenance	250.00	99.99
Consulting	250.00	- 0 -
Totals	<u>\$ 22,725.00</u>	<u>\$ 21,197.44</u>
Balance unexpended	\$ 1,527.56	

HOME HEALTH SERVICES

	1983 BUDGET	1983 EXPENDITURE:
Payroll	\$ 11,750.00	\$ 10,529.49
Travel Expense	1,000.00	980.83
Education and Training	150.00	6.00
Office Expense	<u>350.00</u>	<u>17.24</u>
Totals	\$ 13,250.00	\$ 11,533.56
Balance unexpended	\$ 1,716.44	

HEALTH OFFICER

	1983 BUDGET	1983 EXPENDITURES
Salary	\$ 1,000.00	\$ 1,000.00

NORTH COUNTRY COMMUNITY SERVICES

	1983 BUDGET	1983 EXPENDITURES
Donation for the year	\$ 1,500.00	\$ 1,500.00

AMBULANCE DEPARTMENT

	1983 BUDGET	1983 EXPENDITURES
Payrolls	\$ 6,525.00	\$ 9,122.00
Office Expenses	500.00	833.90
Registration Service	35.00	- 0 -
Licenses for Attendants	100.00	20.00
Travel Expenses	500.00	562.85
Repairs and Maintenance	1,500.00	1,173.39
Gas and Oil	2,000.00	1,234.75
Training	1,000.00	242.00
Equipment	2,000.00	2,105.14
Medical Supplies	<u>600.00</u>	<u>544.96</u>
Totals	\$ 14,760.00	\$ 15,838.99
Credits	271.95	
Total Available	\$ 15,031.95	
Balance overexpended	\$ 807.04	

GARBAGE COLLECTION

	1983 BUDGET	1983 EXPENDITURES
Payrolls	\$ 42,000.00	\$ 37,798.44
Materials and Supplies	600.00	655.03
Vehicle Operation and Maintenance	10,000.00	9,628.44
Berlin Landfill Fee	30,670.00	30,670.00
Spring Cleanup	1,000.00	762.00
Dumpsters	- 0 -	<u>2,340.00</u>
Totals	\$ 84,270.00	\$ 81,853.91
Credits	<u>3,085.00</u>	
Total Available	\$ 87,355.00	
Balance unexpended	\$ 5,501.09	

HIGHWAY DEPARTMENT

	1983 BUDGET	1983 EXPENDITURES
Payroll	\$ 125,000.00	\$ 116,334.57
Cold Patch, Sand and Gravel	3,000.00	6,346.99
Signs, Culverts and Catch Basins	1,500.00	1,610.98
Garage Supplies and Equipment	10,000.00	9,004.72
Bridges	1,000.00	377.21
Vehicle Maintenance	30,000.00	26,204.36
Contract Labor and Equipment	5,000.00	3,300.00
Paving and Asphalt	30,000.00	23,247.21
Trees	500.00	65.70
Misc. Expenses and Rentals	500.00	525.36
Salt	15,000.00	15,749.83
Garage Fuel, Electricity and Phones	11,500.00	7,967.14
Totals	\$ 233,000.00	\$ 210,734.07
Balance unexpended	\$ 22,265.93	

GAS ACCOUNT

	1983 BUDGET	1983 EXPENDITURES
Gas purchases- State and School Departments	\$ 26,000.00	\$ 21,112.89
Balance unexpended	\$ 4,887.11	

STREET LIGHTING

	1983 BUDGET	1983 EXPENDITURES
Street Lights	\$ 48,000.00	\$ 43,378.11
Christmas Lights and Decorations	100.00	57.20
Blinkers	700.00	497.47
Totals	\$ 48,800.00	\$ 43,932.78
Balance unexpended	\$ 4,867.22	

TOWN ROAD AID (TRA)

	1983 BUDGET	1983 EXPENDITURES
Town's share (Payable to the State of New Hampshire)	\$ 345.00	- 0 -
Balance unexpended	\$ 345.00	

RECREATION DEPARTMENT

	1983 BUDGET	1983 EXPENDITURES
Salaries	\$ 22,000.00	\$ 22,560.19
Supplies	450.00	469.94
Equipment	1,000.00	3,285.48
Utilities	700.00	1,164.35
Vehicle Maintenance	3,000.00	2,155.17
Awards and Meetings	1,500.00	685.70
Maintenance	1,000.00	1,138.16
Programs	2,850.00	3,140.55
Totals	\$ 32,500.00	\$ 34,599.54
Credits	357.96	
Total Available	\$ 32,857.96	
Balance overexpended	\$ 1,741.58	

SKATING RINKS

	1983 BUDGET	1983 EXPENDITURES
Payrolls	\$ 1,000.00	\$ 2,226.25
Materials and Supplies	1,500.00	1,755.95
Lights	500.00	80.45
Totals	\$ <u>3,000.00</u>	\$ <u>4,062.65</u>
Balance overexpended	\$ 1,062.65	

SKI TOW

	1983 BUDGET	1983 EXPENDITURES
Payrolls	\$ - 0 -	\$ 12.00
Materials, Lights, and Misc.	500.00	159.31
Totals	\$ <u>500.00</u>	\$ <u>171.31</u>
Balance unexpended	\$ 328.69	

PARKS AND PLAYGROUNDS

	1983 BUDGET	1983 EXPENDITURES
Materials, Supplies and Repair	\$ 750.00	\$ 667.08
Equipment	250.00	4.63
Fountain on Common	250.00	184.00
Lawn Mower Expenses	2,250.00	2,124.88
Lights and Misc.	500.00	590.48
Totals	\$ <u>4,000.00</u>	\$ <u>3,571.07</u>
Balance unexpended	\$ 428.93	

TOWN POOR

	1983 BUDGET	1983 EXPENDITURES
Regular Aid to Families	\$ 4,000.00	\$ 2,463.49
Regular Aid to Single Adults	3,500.00	7,810.46
Expenses for Medical Aid	500.00	59.94
Child: Board & Care	1,000.00	- 0 -
Fuel Oil	3,000.00	1,151.62
Totals	\$ <u>12,000.00</u>	\$ <u>11,485.51</u>
Balance unexpended	\$ 514.49	

OLD AGE ASSISTANCE

	1983 BUDGET	1983 EXPENDITURES
Payments to State for:		
Old Age Assistance	\$ 2,500.00	\$ - 0 -
Aid to Permanently Disabled	3,000.00	5,642.00
Intermediate Care	8,000.00	6,624.86
Totals	\$ <u>13,500.00</u>	\$ <u>12,266.86</u>
Balance unexpended	\$ 1,233.14	

CEMETERIES

	1983 BUDGET	1983 EXPENDITURES
Payrolls	\$ 6,500.00	\$ 5,883.59
Materials and Supplies	500.00	895.72
Gas and Oil	500.00	463.13
Equipment	1,500.00	1,872.13
Totals	\$ 9,000.00	\$ 9,114.57
Balance overexpended	\$ 114.57	

ADVERTISING, REGIONAL ASSN. AND INFORMATION BOOTH

	1983 BUDGET	1983 EXPENDITURES
Booth: Payrolls	\$ 5,500.00	\$ 5,253.29
Materials and Supplies	150.00	263.44
Telephone	200.00	199.85
Advertising	500.00	677.84
North Country Council	2,500.00	2,500.00
Totals	\$ 8,850.00	\$ 8,894.42
Balance overexpended	\$ 44.42	

PATRIOTIC PURPOSES

	1983 BUDGET	1983 EXPENDITURES
Fourth of July Celebration	\$ 2,000.00	\$ 2,000.00

SOCIAL SECURITY AND RETIREMENT

	1983 BUDGET	1983 EXPENDITURES
Social Security	\$ 27,150.00	\$ 27,672.22
Administration State Cost - Social Security	100.00	101.45
New Hampshire Retirement System	29,220.00	25,288.27
Administrative State Costs - Retirement	800.00	695.89
Back Years Payment	3,000.00	2,775.31
Totals	\$ 60,270.00	\$ 56,533.14
Balance unexpended	\$ 3,736.86	

INTEREST

	1983 BUDGET	1983 EXPENDITURES
Interest on Temporary Loans	\$ 8,000.00	\$ 887.86
Interest on Water Bonds - Cascade	12,500.00	12,500.00
Interest on Water Well Bond	5,625.00	5,625.00
Interest on Sewer Bonds - refunded by State	92,340.00	92,340.00
Interest on Sewer Bonds - Town's Share	33,615.00	33,615.00
Totals	\$ 152,080.00	\$ 144,967.86
Balance unexpended	\$ 7,112.14	

PAYMENTS ON NOTES AND BONDS

	1983 BUDGET	1983 EXPENDITURES
Water Bonds 1973 - 1992	\$ 25,000.00	\$ 25,000.00
Water Wells 1978 - 1997	7,500.00	7,500.00
Sewerage Construction - Refunded by State	105,000.00	105,000.00
Sewerage Construction - Town's Share	<u>37,350.00</u>	<u>37,350.00</u>
Totals	\$ 174,850.00	\$ 174,850.00

INSURANCE RESERVE

	1983 BUDGET	1983 EXPENDITURES
Carried to 1983	\$ 8,539.00	
1983 Appropriation	<u>15,000.00</u>	\$ <u>1,679.48</u>
Total Available	\$ 23,539.00	\$ 1,679.48
Balance Carried Forward	\$ 21,859.52	

LONGEVITY

	1983 BUDGET	1983 EXPENDITURES
Carried to 1983	\$ 2,922.00	\$
1983 Appropriation	<u>720.00</u>	<u>114.00</u>
Total Available	\$ 3,642.00	\$ 114.00
Balance Carried Forward	\$ 3,528.00	

POLICE CRUISER

	1983 BUDGET	1983 EXPENDITURES
1983 Appropriation	\$ 10,000.00	\$ 9,635.17
Credit received	<u>100.00</u>	
Total Available	\$ 10,100.00	\$ <u>9,635.17</u>
Returned to Revenue Sharing Fund	\$ 464.83	

HIGHWAY TRUCK

	1983 BUDGET	1983 EXPENDITURES
1983 Appropriation	\$ 50,000.00	\$ 50,000.00

AMBULANCE RESERVE

	1983 BUDGET	1983 BUDGET
1983 Appropriation	\$ 2,000.00	\$ 2,000.00

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983 (June 30, 1984)

TOWN OF GORHAM _____

- DR. -

-----Levies Of:-----

Uncollected Taxes - Beginning of Fiscal Year	1983	1982	Prior
Property Taxes		\$207,507.12	\$. . . -0- . .
Resident Taxes		2,530.00	1,570.00
National Bank Stock Taxes		-0-	-0-
Land Use Change Taxes		-0-	-0-
Yield Taxes		-0-	-0-
Sewer Rents		-0-	-0-
 Taxes Committed to Collector:			
Property Taxes	\$2,001,150.00	-0-	-0-
Resident Taxes	18,200.00	-0-	-0-
National Bank Stock Taxes	16.12	-0-	-0-
Land Use Change Taxes	-0-	-0-	-0-
Yield Taxes	-0-	4,257.77	-0-
Sewer Rents	-0-	-0-	-0-
 Added Taxes:			
Property Taxes	1,913.00	-0-	-0-
Resident Taxes	710.00	140.00	10.00
 Overpayments:			
a/c Property Taxes	1,270.00	-0-	-0-
a/c Resident Taxes	-0-	-0-	-0-
 Interest Collected on Delinquent			
Property Taxes:	1,988.11	9,737.11	-0-
 Penalties Collected on Resident Taxes			
	45.00	164.00	18.00
TOTAL DEBITS	\$2,025,292.23	\$224,432.00	\$ 1,598.00

- CR. -

Remittances to Treasurer During Fiscal Year	1983	1982	Prior
Property Taxes	\$1,220,443.76	\$207,507.12	\$. . . -0- . .
Resident Taxes	16,510.00	1,590.00	160.00
National Bank Stock Taxes	16.12	-0-	-0-
Yield Taxes	-0-	3,061.98	-0-
Sewer Rents	-0-	-0-	-0-
Land Use Change Taxes	-0-	-0-	-0-
Interest Collected During Year	1,988.11	9,737.11	-0-
Penalties on Resident Taxes	45.00	164.00	18.00
 Discounts Allowed			
	-0-	-0-	-0-
 Abatements Made During Year:			
Property Taxes	1,274.00	-0-	-0-
Resident Taxes	360.00	640.00	1,030.00
Yield Taxes	-0-	-0-	-0-
Sewer Rents	-0-	-0-	-0-
 Uncollected Taxes - End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	782,615.24	-0-	-0-
Resident Taxes	2,040.00	440.00	350.00
National Bank Stock Taxes	-0-	-0-	-0-
Sewer Rents	-0-	-0-	-0-
Yield Taxes	-0-	1,291.79	-0-
TOTAL CREDITS	\$2,025,292.23	\$224,432.00	\$ 1,598.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983 (June 30, 1984)

TOWN OF GORHAM

- DR. -

	-----Tax Sales on Account of Levies Of-----			Previous years
	1982	1981	1980	
Balance of Unredeemed Taxes - Beginning Fiscal Year *	\$...-0-	\$59,900.06	\$9,463.80	\$.....
Taxes Sold to Town During Current Fiscal Year **.	67,826.66	-0-	-0-,
Interest Collected After Sale	352.94	8,388.00	4,055.20
Redemption Costs	169.20	156.10	117.00
TOTAL DEBITS	\$68,348.80	\$68,444.16	\$13,636.00	\$.....

- CR. -

Remittances to Treasurer During Year

Redemptions	\$17,768.97	\$42,188.88	\$9,389.33	\$.....
Interest & Costs After Sale	522.14	8,544.10	4,172.20
Abatements During Year	-0-	-0-	-0-
Deeded To Town During Year	-0-	-0-	74.47
Unredeemed Taxes - End of Fiscal Year	50,057.69	17,711.18	-0-
Unremitted Cash.	-0-	-0-	-0-
TOTAL CREDITS	\$68,348.80	\$68,444.16	\$13,636.00	\$.....

* These sums represent the total of Unredeemed Taxes, as of January 1, 19__ (July 1, 19__) from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF THE TOWN CLERK

INCLUDING RESUME OF VITAL STATISTICS

December 31, 1983

FINANCIAL REPORT

Collected during 1983

Auto Permits - 1983	\$131,575.00	
Dog Taxes & Fines	1,947.70	
Title Certificates	342.00	
U.C.C. Forms	1,198.00	
Marriage Certificates	740.00	
Certified Birth, Death & Marriage Copies	232.00	
Filing Fees	8.00	
TOTAL DEBITS		\$136,042.70

Remitted to Treasurer during 1983

Auto Permits	\$131,575.00	
Dog Taxes & Fines	1,947.70	
Title Certificates	342.00	
U.C.C. Forms	1,198.00	
Marriage Certificates	740.00	
Certified Birth, Death & Marriage Copies	232.00	
Filing Fees	8.00	
TOTAL CREDITS		\$136,042.70

VITAL STATISTICS

Vital Statistics Recorded during 1983

MARRIAGES:

Marriages of Gorham Residents		
(Performed out of town)	1	
Marriages performed in Gorham	36	
Total Marriages Recorded		37

DEATHS:

Deaths of Gorham Residents		
(Occurring out of town)	14	
Deaths occurring in Gorham	9	
Total Deaths Recorded		23

BIRTHS:

Children born out of town to		
Gorham Residents	20	
Total Births Recorded		20

TOTAL VITAL STATISTICS RECORDED **80**

Grace E. Savage
Town Clerk

BIRTHS TO RESIDENTS OF GORHAM DURING 1983

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Place of Birth
<u>February</u>				
8 Dustin Matthew Ayer	M	Daniel Carroll Ayer	Sandra Marie Gacetta	Berlin
18 Dylan Joseph O'Neil	M	Gregory Eldon O'Neil	Maureen Ann Morel	Berlin
<u>March</u>				
8 Lauren Annette Day	F	Michael Stephen Day	Carol Ann Hickey	Berlin
10 Troy Dominic Eafрати	M	Luigi Dominic Eafрати	Jean Louise Lepointe	Berlin
14 Katie Virginia Goulet	F	Roger George Goulet	Carol Louise Brackett	Berlin
17 Victor Peter Sokul, III	M	Victor Peter Sokul, Jr.	Susan Kay Scram	Berlin
24 Carolynne Marie Sott	F	Laurence Donald Sott	Mary-Ann Bernadette Thibeault	Berlin
<u>May</u>				
5 Allison Lynn Rajala	F	Reuben Raphael Rajala, Jr.	Margaret Joanne Stott	Berlin
17 Morgan Lee Bush	M	Joseph James Bush	Elaine Marcelle Pelchat	Berlin
<u>July</u>				
20 Anthony Joseph Cimino	M	Joseph Peter Cimino	Mary Ann Bucchino	Lancaster
<u>September</u>				
1 Jane Elizabeth Piccolo	F	Theodore Arthur Piccolo	Nan Elaine Bennett	Berlin
2 Shelley Lynn Hutchins	F	Bruce Lee Hutchins	Laurie Lee White	Berlin
29 Jeffrey Roland Blais	M	Roland Joseph Blais	Judith Ann Hopkins	Berlin
<u>October</u>				
20 Lisa Marie Piattoni	F	Richard John Piattoni	Patricia Theresa Roy	Berlin
<u>November</u>				
4 Jennifer Kelly Morris	F	Paul Richard Morris	Sandra Lee Pike	Berlin
9 Daniel Jay Howard	M	Kenneth Jay Howard	Brenda Ann Snyder	Berlin
16 Shannon Marie Lozeau	F	Ernest Roland Lozeau	Francine Marie Thibeault	Berlin
21 Kyle Jones Poirier	M	David Norman Poirier	Janet Louise Niquette	Berlin
23 Kimberly Ann Belanger	F	Gary Alan Belanger	Louise Jeanette Carrier	Berlin
<u>December</u>				
6 Steven Martin Malespini, Jr.	M	Steven Martin Malespini, Sr.	Kathy Ann Steele	Berlin
6 Marc Joseph Duquette, Jr.	M	Marc Joseph Duquette, Sr.	Lisa Marie Whalen	Hanover

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage
Town Clerk

DEATHS RECORDED IN GORHAM DURING 1983

Date of Death and Place of Death	Name and Surname of The Deceased	Age	Sex	Occupation	Name of Father	Maiden Name of Mother
<u>January</u>						
1 Pinkham's Grant	Edward G. Aalbu	21	M	Student	Edward J. Aalbu	Catherine Dooley
1 Lewiston	Starr D. Seguin	46	F	Teacher	Howard F. Dupee, Sr.	Ruth L. Fletcher
20 Gorham	Ernest L. Chambers	31	M	Laborer	Ernest Reed	Ernestine Chambers
<u>March</u>						
18 Berlin	George Oliver Hewitt	90	M	Hydro Electric Oper.	William Hewitt	Edna Turner
20 Berlin	Mary K. Gagne	84	F	Housewife	Archille Ouellette	Emma Gagnon
24 Gorham	Kenneth E. Hokenson	23	M	Student	Julius F. Hokenson	Alice V. Cuda
27 Gorham	Mark Reynolds Brockman	19	M	Student	Dan B. Brockman	Ellen Signalgo
<u>May</u>						
15 Gorham	Hilda A. Fleming North	84	F	Housewife	Matthew J. Fleming	Maude A. Burt
24 Gorham	John R. Brideau	73	M	Crane Operator	Peter A. Brideau	Eugenie Ouellette
<u>June</u>						
5 Success	Lucien L. Fontaine	50	M	Self-employed Plummer	Alexandre Fontaine	Alexina Boisvert
7 Hanover	Pasquale Eafrazi	70	M	Electrician	Luigi Eafrazi	Marie Secondino
10 Berlin	Norman M. Labnon	64	M	Merchant & Musician	Michael Labnon	Barbara Bacharra
12 Lancaster	Barbara Norton Brynes	55	F	Teller & Treasurer	Forrest Norton	Edna Mae Baldwin
18 Berlin	Angeline Leeman Steele	51	F	Housewife	Eugene Leeman	Mary McKay
27 Berlin	Jeannette C. Piattoni	66	F	Restaurant Owner	Joseph DeProspero	Mary M. Gemmiti
<u>July</u>						
12 Lancaster	Edna May Baldwin	77	F	Housewife	Angus McDougall	Ida May Sarson
<u>October</u>						
16 Berlin	Mary Pelchat Tanguay	86	F	Homemaker	Abraham Pelchat	Celanire Jolin
30 Berlin	Jeanie Williamson Hurton	87	F	Homemaker	George W. Williamson	Annie M. S. Bales
<u>November</u>						
12 Gorham	Lucien W. Robert	53	M	Furnisher-Beater Rm.	Arthur Robert	Aldea Cote
27 Gorham	Albert H. Reisch	86	M	Cook	Carl Reisch	Rose Neeka
<u>December</u>						
16 Berlin	Alfred LeBlanc	90	M	Deputy Sheriff	Pierre LeBlanc	Philomene Cormier
18 Berlin	Yvonne Gosselin Grutza	79	F	Dining Room Hostess	Alphonse Gosselin	Helene Latouche
25 Berlin	Ella M. LaBonte	85	F	Housewife	Napoleon Nedeau	Delia Coulombe
31 Gorham	Paul J. LeBlanc	45	M	Mason's Helper	Arthur J. LeBlanc	Alberta Thibault

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage, Town Clerk

MARRIAGES RECORDED IN GORHAM DURING 1983

Date of Marriage and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
<u>February</u> 19 Gorham	James R. Lederer	Lynn, MA	Martha M. Moschetto	Lynn, MA
<u>March</u> 7 Berlin	Alan W. Goldsmith	Gorham	Denise M. Devino	Gorham
18 Berlin	Robert E. Pinette	Gorham	Beverly J. Bryant	Gorham
<u>April</u> 13 Gorham	Joseph M. Kane, Jr.	No. Kingstown, RI	Madeline E. Whitehead	No. Kingstown, RI
30 Northumberland	Stanley R. Willey	Groveton	Dawn Chandler	Gorham
<u>May</u> 14 Gorham	Brian R. Cote	Gorham	Kathy L. Groteau	Gorham
14 Gorham	Shawn F. Carroll	Gorham	Mary L. Ambrose	Bricktown, NJ
21 Gorham	Theodore A. Miller	Gorham	Nancy D. Gagnon	West Milan
24 Gorham	Kenneth H. Vancour	Gorham	Tina L. Albert	Gorham
28 Mt. Washington	Frank M. Rayder	Poland Spring, ME	Donna M. Ibitz	Poland Spring, ME
28 Gorham	William L. Macomber	Winslow, ME	Mary M. Coy	Gorham
<u>June</u> 18 Gorham	William A. Bagley	Gorham	Lori A. Hutchins	Gorham
24 Berlin	Chadsworth H. Boudreau	Gorham	Marion L. Johnson	Gorham
25 Gorham	Eugene T. Dennebaum	Gorham	Annette M. Bickford	Gorham
<u>July</u> 9 Gorham	Michael J. Malia	Gorham	Susan L. Morgan	Gorham
11 Gorham	Robert V. Hatch	Dixmont, ME	Valda J. Adams	Dixmont, ME
15 Mt. Washington	David C. Brushett	Holden, MA	Lauren E. Martin	No. Uxbridge, MA
21 Berlin	Richard D. Taylor	Gorham	Karen E. Holt	Gorham
23 Gorham	Robert M. Hickey	West Palm Beach, FL	Rita P. Lemieux	West Palm Beach, FL
<u>August</u> 13 Mt. Washington	Steven A. Lange	Attleboro, MA	Jorene C. Brunelle	Cumberland, RI
20 Gorham	Marc J. Duquette	Gorham	Lisa M. Whalen	Gorham
20 Gorham	Kenneth L. Cole	Bryant Pond, ME	Katherine S. Corriveau	Bethel, ME.
20 Mt. Washington	Gary E. Baxter	Stafford Springs, CT	Jackie-Lyn Gass	Stafford Springs, CT
20 Gorham	Albert W. Giguere	Gorham	Althea J. Davenport	Berlin
27 Gorham	Richard R. Picard	Gorham	Lori L. Tuttle	Gorham

<u>September</u>				
2	Littleton			Woodsville
17	Gorham	Gorham	Cynthia R. Chicoine	Gorham
17	Berlin	Gorham	Lise A. Lessard	Gorham
			Linda A. Bizier	
<u>October</u>				
1	Gorham	Gorham	Esther J. Gilbert	Gorham
7	Gorham	Gorham	Rose M. Ruel	Gorham
8	Gorham	Berlin	Nancy M. Drouin	Gorham
15	Gorham	Gorham	Sandra M. Jones	Berlin
22	Gorham	Milan	Karen A. Ross	Gorham
22	Gorham	Gorham	Terry I. Morgan	Gorham
29	Gorham	Gorham	Heidi M. Sgrulloni	Gorham
<u>December</u>				
17	Gorham	Gorham	Colleen C. Murphy	Gorham

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage
Town Clerk

REPORT OF TRUSTEES OF TRUST FUNDS

December 31, 1983

The annual report of the Trustees of Trust Funds is submitted in summary form on the following pages. Detailed reports with the individual names are filed (Forms MS-9 & 10) with the Attorney General and with the Dept. of Revenue Adm. Concord, N.H.

All records will be audited at a later date.

The Cemetery funds are grouped into five common funds and invested in the Home Bank. There are also Capital Reserve Funds for the Water and Sewer Dept. and Ambulance. The School Funds are for School Library, Bus, and Building.

REPORT OF WATER & SEWER CAPITAL RESERVE FUNDS Dec. 31, 1983

	Water	Sewer
Balance of Hand Dec. 31, 1982	15,746.85	11,063.13
1982 Surplus Revenues Invested Jan.11	23,895.97	48,929.14
Sale of Truck (80%) & (20%)	960.00	240.00
Interest Earned 1983	3,447.19	5,073.59
	44,050.01	65,305.86
Purchase of New Truck & Equipment	- 6,258.56	1,564.64
	37,791.45	63,741.22
Balance Dec. 31, 1983	37,791.45	63,741.22
1983 Surplus Revenues	16,233.81	59,675.25
	54,025.26	123,416.47
Savers Bank Freedom Account Jan.1984	\$ 54,025.26	123,416.47

SCHOOL CAPITAL RESERVE Dec. 31, 1983

	Bus	Building
July 20. Deposit Home Bank Money Mkt.	2,000.00	2,000.00
Interest Dec. Statement 1/2 each	77.00	77.00
	2,077.00	2,077.00
Total	\$ 2,077.00	2,077.00

SCHOOL LIBRARY FANNY PHILBROOK FUND

Fanny Philbrook Trust Home Bank CD	1,000.00
Saving Acct. Accrued Interest Dec.1983	668.15

AMBULANCE CAPITAL RESERVE Dec. 31, 1983

Nov. 14, 1981 Reserve	1,400.00
July 29, 1982 Reserve	2,000.00
June 23, 1983 Reserve	2,000.00
	5,400.00
Interest Accrued to Dec. 1982	378.25
" " Dec. 1983	531.50
	909.75
Total Reserve	6,309.75

**REPORT OF THE COMMON TRUST FUND INVESTMENTS
December 31, 1983**

Description of Investments	PRINCIPAL			INCOME			
	Balance Beginning Year	Changes During Year	Balance End of Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End of Year
COMMON TRUST #1 Town Home Bank CD 9.75% 18 mo	50,874.00		50,874.00		6,600.61	6,600.61	
COMMON TRUST #2 Home Bank CD 9.75% 18 mo	7,920.00		7,920.00		1,027.56	1,027.56	
COMMON TRUST #3 Memorial Home Bank CD 9.75% 18 mo	1,050.00	297.73	1,347.73	147.25	160.48	220.73 87.00	
COMMON TRUST #4 Repairs Home Bank CD 9.75% 18 mo	1,100.00	1,212.16	2,312.16	210.67	171.48	234.77	147.38
COMMON TRUST #5 Town Home Bank Money Mkt	3,494.01	1,150.00	4,644.01	359.93	290.43	650.36	
Miles Mullins Catholic Cem. U.S. Bonds & CD Savings Bank Income Acct Town	10,000.00		10,000.00		787.54 258.26	687.54 158.26	100.00 100.00
TOTALS	74,438.01	2,659.89	77,097.90	717.85	9,296.36	9,666.83	347.38

Bal. Cemetery Trust 1982 72,894.00
 Income Balance 1982 2,706.52
 New Accts 1983 1,150.00
 Interest on Hand 347.38
 Principal Bal. end of year \$77,097.90

Paid Holy Family Church 1,715.10
 Paid Town Gorham 6,758.87
 Paid Memorial Flowers 87.00
 Reinvested 1,105.86
 Income Expended during yr. \$9,666.83

Dated: January 20, 1984

TRUSTEES OF TRUST FUNDS, GORHAM, NH
 Walter Holmes
 Francis Peabody
 Robert Marois

GORHAM DISTRICT COURT

P. O. BOX 176

Gorham, New Hampshire 03581

James J. Burns, Justice

Wallace J. Ancil, Assoc. Justice

STATEMENT OF CASH RECEIPTS, DISBURSEMENTS For the Fiscal Year Ended December 31, 1983

CASH BALANCE - January 1, 1983 \$ 1,765.45

Receipts During Period

Fines and Forfeitures	\$56,886.95	
Penalty Assessments	5,503.00	
Bail	8,475.86	
Fees	1,412.50	
Partial Payments	(1,101.45)	
Restitution	492.64	
Other	(53.44)	
Escrow	429.00	
Interest	74.80	
		<u>72,119.86</u>

Total Amount Available \$73,885.31

Disbursements During Period

State of New Hampshire

Motor Vehicle	\$29,725.00	
Penalty Assessments	5,503.00	
Fish & Game	724.00	
Total State of New Hampshire		\$35,952.00
Town of Gorham		21,542.10
Postage-Supplies and Telephone		2,014.71
Bail Returned		7,624.30
Administrative Expenses		2,729.00
Witness Fees		1,560.00
Restitution		492.64
Other		26.00
Escrow		429.00
		<u>72,369.75</u>

* Cash Balance - December 31, 1983 \$1,515.56

* Fund Balance - Partial Payments, Bail, Petty Cash

GORHAM DISTRICT COURT

P. O. BOX 176

Gorham, New Hampshire 03581

James J. Burns, Justice

Wallace J. Anctil, Assoc. Justice

The following is a statistical report of the activities in the Gorham District Court for the period from January 1, 1983 to December 31, 1983.

CASES ENTERED

Motor Vehicle Violations	1,383
Other Violations	73
Misdemeanors	105
Felonies	10
Juveniles	17
Small Claim and Civil	<u>151</u>
Total Cases Entered	1739

Payments to the Town of Gorham for the period from January 1, 1983, to December 31, 1983.

<u>Date</u>	<u>Amount</u>
January	\$1,342.24
February	839.29
March	2,270.23
April	2,123.43
May	1,375.49
June	246.25
July	2,741.82
August	2,141.01
September	2,411.05
October	1,792.92
November	1,817.25
December	<u>2,441.12</u>
	\$21,542.10

REPORT OF PUBLIC LIBRARY

	1983 BUDGET	1983 EXPENDITURES
Librarian's Salary	\$ 9,131.20	\$ 8,402.32
Assistant Librarian	5,358.60	5,427.07
Substitute Librarian	609.20	1,278.08
Books	10,000.00	9,916.80
Office Supplies and Equipment	1,500.00	1,176.20
Periodicals	700.00	774.50
Telephone Expenses	350.00	349.65
Totals	\$ 27,649.00	\$ 27,324.62
Balance unexpended	\$ 324.38	

The Board of Trustees and the Library Staff would like to thank all who donated to the Library this past year:

Virginia and Maxwell Bardeen
 Barbara LaBonte
 Marj Jodrie
 Ed LaBonte
 Jeff Gerath
 Lucy Allaire
 Billy Eafрати
 Alice Gilbert
 Clem LeBlanc
 Katherine Reichert
 Mrs. Battista
 John Croteau
 Ed Drouin
 Marion Reichert
 Mary Smith
 John Wilkinson
 Curtis Bader
 Nancy Rousseau
 Dick Brynes

Sylvia Dutil
 Alma Sullivan
 John and Genevieve Shemer
 Virginia Petertyl
 Mrs. Morneau
 Dot Sanschagrın
 Elsie Stephenson Finnen
 Phyllis Twitchell
 Sybil Stone
 Margaret Frerichs
 Lloyd and Elsie Carpenter
 Diedra Saunders
 Jasper Hogan
 Marie Gale
 Madeliene Renoux
 Bill Hastings
 Gwen Wilcox
 Lea Charron

In memory of Barbara Brynes a painting was done by Janice Hayes and placed on the wall of the Library. Barbara was a Library Trustee from 1970 until her death in 1983. Donations were made by the following:

Gorham Water and Sewer Department
 Tax Collectors
 George and Lorraine Webb
 Doris Farrer
 Inda and George Blunden
 Elizabeth and Edward Drew
 Kathleen and Lewis Reid

Selectmen, Town Manager, and office girls
 Gorham Town Nurses and Nurses aides
 Doreen and Roland Chabot
 Madeline Berry
 Leota Whitcomb
 Rev. David and Ozelle Samuelson
 J. Paul Boucher

Respectfully submitted,

Sally Howland
 Ida M. Bagley
 Patricia Landry

REPORT OF LIBRARIAN

January 1, 1983 to December 31, 1983

LIBRARY RESOURCES

Bound Books 1/1/83	27,048
Books Purchased	849
Books Donated	21
Books Discarded	698
Total Books 12/31/83	<u>27,220</u>

Total Records	300	Total Puzzles	78
Newspapers - 2 Daily & 1 Weekly		Magazines	23

Paperbacks 1/1/83	2,927
Donated	195
Purchased	211
Discarded	140
Total Paperbacks	<u>3,193</u>

CIRCULATION

Adult Nonfiction	2,992	Fiction	9,761
Juvenile Nonfiction	1,199	Fiction	3,887
Magazines	1,190	Paperbacks	4,219
Records	71	Puzzles	32
State Library	23		
Total Circulation			23,374

RECEIPTS

Cash on Hand 1/1/83	\$	55.86
Fines Collected		728.90
Donations		558.00
Supplies Sold		51.65
Cash on Hand 12/31/83		56.90
Total	\$	<u>1,451.31</u>

Madeline Berry
Assistant Librarian

REPORT OF WATER DEPARTMENT

- DR -

Water Billed in 1983:		
Water Rents	\$ 133,110.66	
Water Job Work & Materials	<u>6,902.03</u>	\$ 140,012.69
Interest Collected on Delinquent Accounts		320.85
Uncollected Revenue from 1982:		
Water Rents	\$ 9,468.76	
Water Job Work & Materials	<u>951.12</u>	<u>\$ 10,419.88</u>
TOTAL DEBITS		\$ 150,753.42

- CR -

Remittances to Treasurer in 1983:		
Water Rents	\$ 133,223.89	
Water Job Work & Materials	6,070.44	
Interest Collected	<u>320.85</u>	\$ 139,615.18
Abatements During 1983		652.17
Uncollected Revenue as of 12/31/83:		
Water Rents	\$ 8,821.06	
Water Job Work & Materials	<u>1,665.01</u>	<u>\$ 10,486.07</u>
TOTAL CREDITS		\$ 150,753.42

OPERATION & MAINTENANCE

Appropriation		\$ 136,097.55
Less Expenditures		<u>-123,381.37</u>
Balance Unexpended		\$ 12,716.18
Expenditures:		
Commissioners' Salaries		\$ 936.00
Superintendent's Salary		10,300.17
Clerks' Salaries		5,824.11
Labor		43,697.79
Fringe Benefits		16,294.48
Insurance Costs		3,979.20
Randolph Taxes		4,214.04
Deep Wells		38.93
Fuel Oil		936.70
Building & Maintenance		287.70
Chlorination Plant		763.28
Office Expenses		2,557.93
Materials & Supplies		20,660.13
Electric Power		7,128.19
Vehicle Operations		<u>5,762.72</u>
		\$ 123,381.37
Transferred to Capital Reserve Fund		<u>16,233.81</u>
		\$ 139,615.18

COVERING SUGAR HILL RESERVOIR

Balance of 1978 Appropriation		\$ 7,724.42
Less Expenditures		<u>-0-</u>
Balance Unexpended - Liability		\$ 7,724.42

MOOSE RIVER WATER LINE

Balance of 1979 Appropriation	\$ 9,069.16
Less Expenditures	<u>-0-</u>
Balance Unexpended - Liability	\$ 9,069.16

VALUE OF EQUIPMENT ON HAND

Value of Stock on Hand, Dec. 31, 1983	\$ 39,518.00
Value of Equipment on Hand, Dec. 31, 1983	73,842.00
Value of Tools on Hand	<u>3,118.00</u>
	\$ 116,478.00

MAIN LINE REPLACEMENT PROJECT

1982, Article 21: Appropriation to be taken from Sewer Project Fund Accrued Interest	\$ 160,000.00
Less Expenditures	<u>-171,229.12</u>
	\$ -11,229.12
Reimbursements due to the Project	<u>13,595.46</u>
Balance Unexpended	\$ 2,366.34
Expenditures:	
Engineering Fees	\$ 3,830.00
*Materials (\$78,872.27 - \$4,518.44)	74,353.83
Charwill Construction (Fenn, sub-contractor)	46,778.90
Extra Work (lowering 8" line)	19,235.76
Paving, Sand & Gravel	9,057.70
Water Line Relocation	3,303.05
Equipment Rental (J&M Construction)	695.00
Advertising	52.19
Miscellaneous (postage, phone calls, etc.)	<u>327.23</u>
	\$ 157,633.66
*Surplus Materials to be reimbursed by Water Dept.	4,518.44
Moose River Crossing to be reimbursed by Town	<u>9,077.02</u>
	\$ 171,229.12

REPORT OF SEWER DEPARTMENT

- DR -

Sewer Billed in 1983:		
Sewer Rents	\$ 199,736.58	
Sewer Job Work & Materials	<u>6,757.00</u>	\$ 206,493.58
Interest Collected on Delinquent Accounts		1,034.82
Uncollected Revenue from 1982:		
Sewer Rents	\$ 19,931.51	
Sewer Job Work & Materials	<u>1,182.32</u>	<u>\$ 21,113.83</u>
TOTAL DEBITS		\$ 228,642.23

- CR -

Remittances to Treasurer in 1983:		
Sewer Rents	\$ 204,880.82	
Sewer Job Work & Materials	7,529.37	
Interest Collected	<u>1,034.82</u>	\$ 213,445.01
Abatements During 1983		870.84
Uncollected Revenue as of 12/31/83:		
Sewer Rents	\$ 14,059.03	
Sewer Job Work & Materials	<u>267.35</u>	<u>\$ 14,326.38</u>
TOTAL CREDITS		\$ 228,642.23

OPERATION & MAINTENANCE

Appropriation	\$ 174,856.29
Less Expenditures	<u>-153,769.76</u>
Balance Unexpended	\$ 21,086.53
Expenditures:	
Commissioners' Salaries	\$ 936.00
Superintendent's Salary	10,300.15
Clerks' Salaries	5,824.11
Treatment Plant Operator	16,100.24
Operator's Helper	9,542.34
Labor	9,138.30
Fringe Benefits	15,980.05
Insurance Costs	3,992.00
Fuel Oil	3,214.21
Building & Maintenance	709.87
Electric Power	44,080.12
Office Expenses	4,150.85
Materials & Supplies	20,570.40
Vehicle Operations	1,686.34
Chemicals	7,544.78
Legal & Engineering Fees	<u>-0-</u>
	\$ 153,769.76
Transferred to Capital Reserve Fund	<u>59,675.25</u>
	\$ 213,445.01

VALUE OF EQUIPMENT ON HAND

Value of Stock on Hand, Dec. 31, 1983	\$ 23,235.00
Value of Equipment on Hand, Dec. 31, 1983	57,551.00
Value of Tools on Hand	<u>13,125.00</u>
	\$ 93,911.00

SEWER TREATMENT PROJECT

Balance Available from 1982	\$ 269,367.64
Received from EPA Phase III in 1983	16,300.00
Interest Earned in 1983	<u>15,265.80</u>
	\$ 300,933.44
Less Expenditures	<u>-10,446.59</u>
	\$ 290,486.85
Transferred to Water Line (Art. 21, 1982, portion to be reimbursed)	-162,152.10
Moose River Water Line (to be reimbursed)	-9,077.02
Installed Sewer Line for State (to be reimbursed)	<u>-28,384.32</u>
Balance Unexpended - Liability	\$ 90,873.41
Expenditures:	
Construction (Pizzagalli)	\$ 2,592.52
Jack P. Crisp, Legal fees	2,683.55
Paula J. Hurley, Esq., Legal fees	1,217.24
Wayne Hersher, Legal fees	345.00
Kenneth W. Corrigan, Equipment Rental	432.00
Cross Machine Shop - Air System & Piping	1,424.00
Violet Toth - Bookkeeping	426.65
Reimbursement to Sewer Dept. for Labor	1,290.91
Postage	7.55
Bank Charges	<u>27.17</u>
	\$ 10,446.59
Transferred for Sewer Line Installation for State	\$ 28,384.32
Expenditures:	
J&M Construction	\$ 20,686.35
Materials	<u>7,697.97</u>
100% To be reimbursed by State	\$ 28,384.32

WATER CAPITAL RESERVE FUND

Balance on Hand Dec. 31, 1982	\$ 15,746.85
1982 Surplus Revenues Invested Jan. 11, 1983	23,895.97
Sale of Water Dept. Truck (80% of \$1200.00)	960.00
Interest Earned in 1983	<u>3,447.19</u>
	\$ 44,050.01
Withdrawal for new truck & truck equipment (80% of \$7823.20)	-6,258.56
Balance on Hand Dec. 31, 1983	<u>\$ 37,791.45</u>
1983 Surplus Revenue Invested	16,233.81
Total Water Reserve Account January 1984	<u>\$ 54,025.26</u>

SEWER CAPITAL RESERVE FUND

Balance on Hand Dec. 31, 1982	\$ 11,063.13
1982 Surplus Revenues Invested Jan. 11, 1983	48,929.14
Sale of Truck (20% of \$1200.00)	240.00
Interest Earned in 1983	<u>5,073.59</u>
	\$ 65,305.86
Withdrawal for new truck & truck equipment (20% of \$7823.20)	-1,564.64
Balance on Hand Dec. 31, 1983	<u>\$ 63,741.22</u>
1983 Surplus Revenue Invested	59,675.25
Total Sewer Reserve Account January 1984	<u>\$ 123,416.47</u>

WATER & SEWER DEPARTMENT EQUIPMENT INVENTORY

- 1983 GMC Pickup
- 1982 GMC Dump Truck
- 1981 International Loader/Backhoe
- 1981 Pilot Sewer Tapping Machine
- 1980 Ford Dump Truck
- 1980 ITT Marlow Pump
- 1980 Gravely Tractor
- 1977 Jonsereds Chain Saw
- 1975 Keenan Thawing Machine
- 1968 Steam Thawing Boiler on homemade trailer
- 1967 Sewer Rod Machine on homemade trailer
- 1963 Mueller Pipe Tapping Machine
- 1959 Worthington Air Compressor
- 1949 Engressor Thawing Machine
- 1977 Schonstedt Valve & Box Locator
- 1980 Schonstedt Valve & Box Locator
- 1983 Homelite Pipe Cutter
- 1983 Joy Breaker
- 1983 Stow 2" Submersible Pump
- 2 Fisher Tracing Machines
- 1 Jay Trench Compactor
- 3 CH&E Dewatering Pumps
- 1 CH&E Trash Pump
- 2 Rex Pumps
- 1 Electric Mortar Mixer

REPORT OF THE WATER AND SEWER COMMISSION

The year 1983 was another year of major construction of both water and sewer for this department.

One of our major construction projects this year was in conjunction with the Main Street road project, and included the installation of 3000 feet of 8 inch water line in parallel with the existing 12 and 10 inch line on Main St. from Glen St. to the entrance to the Edward Fenn School, with six crossings to tie the two lines together along with the installation of 23 valves so that smaller sections can be shut off and isolated when it becomes necessary to shut down for repairs in the downtown area.

Approximately 350 feet of 12 inch water line with valves was installed from Northern Peaks Motel to Ray Mulligan's Mini Mall. As this section of water line was only approximately three feet deep and would have been broken by construction and could have presented a freezing problem.

Two areas of 12 inch line had to be lowered and offset to allow the crossing of drainage lines for the new drainage for the new road. One area was west of the Edward Fenn School and the other near the location of the new Burger King Restaurant.

Last but not least was the connection of a new river crossing at the Moose River. The actual crossing was installed in 1979 by Seaward Construction at the time the new sewer line was installed and at this time approximately 150 feet of 12 inch line was installed to make the connection on each side of the river along with new valves each side of the river bed.

It was found on Lower Main St. that the existing sewer line was in conflict with the new drainage line being installed and approximately 1000 feet of new 8 inch sewer line with new lateral connections to the properties was installed to the homes involved. Also approximately 60 feet of 4 inch sewer line was installed on Dublin St. to connect six trailers and houses to the new sewer system that construction failed to do at time of installation and on Elm St. approximately 160 feet of new sewer line was installed to pick up one house and to provide availability to vacant lots in this area. This also was not done at the time of sewer construction.

A great deal of this construction will be charged back to the State of New Hampshire and they will pick up all the Lower Main St. sewer costs and approximately 60% of the water line costs, as we must take depreciation on the pipe abandoned.

In 1983 a total of 221,879,000 gallons of water was supplied to the Town of Gorham excluding those on the Gorham Hill Spring. Of this, 190,748,000 gallons was supplied from Ice Gulch and Perkins Brook reservoirs and 31,131,000 was supplied from our gravel packed wells. Percentage wise 86% of water was supplied from surface water and 14% was supplied from the wells. Water still runs downhill cheaper than pumping. If 3200 people used as the Town's population, this amounts to 189.9 gallons per day per person without taking into consideration for the tourist influx during the summer.

Hopefully this year we will have a year of less construction and will be able to catch up on some of our maintenance work in the other areas.

Thank you for your patience.

Corson S. Lary
Superintendent

Lee F. Carroll
Wallace Corrigan
Armand Donato
Water and Sewer Commission

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
171 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., C.P.A.
STEPHEN D. PLODZIK, P.A.
ROBERT E. SANDERSON, P.A.

TELEPHONES
603 224-5971
603 225-6996

To the Members of
the Board of Selectmen
Town of Gorham
Gorham, New Hampshire 03581

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Gorham, New Hampshire as of and for the year ended December 31, 1982, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 6, the financial statements of the Gorham District Court for the fiscal year ended December 31, 1982, have not been included in the accompanying financial report.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Town of Gorham, New Hampshire at December 31, 1982, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Gorham, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

May 4, 1983

John J. Killion, Jr., CPA
Killion, Plodzik & Sanderson

KILLION, PLODZIK & SANDERSON

ACCOUNTANTS AND AUDITORS

171 NORTH MAIN STREET

CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION, JR., C.P.A.
STEPHEN D. PLODZIK, P.A.
ROBERT E. SANDERSON, P.A.

TELEPHONES
603 224-5971
603 225-6996

TOWN OF GORHAM

OPINION ON COMPLIANCE

To the Members of
the Board of Selectmen
Town of Gorham
Gorham, New Hampshire 03581

We have examined the combined financial statements and the combining fund and account group financial statements of the Town of Gorham for the year ended December 31, 1982, and have issued our report thereon dated May 4, 1983. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In connection with our examination we also (1) performed tests of compliance with the Revenue Sharing Act and regulations as detailed in the Commentary on the Audit Requirements of the 1980 Amendments to the State and Local Fiscal Assistance Act issued by the Office of Revenue Sharing, U.S. Department of the Treasury, and (2) compared the data on the appropriate Bureau of Census Form RS-8 with the audited records of the Town of Gorham.

In our opinion, for the items tested, the Town of Gorham complied with the aforementioned provisions of the Revenue Sharing Act and regulations.

May 4, 1983

John J. Killion, Jr. CPA
Killion, Plodzik & Sanderson

EXHIBIT A
TOWN OF GORHAM
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1982

<u>ASSETS</u>	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
Cash	\$ 17,128	\$ 56,047	\$ 62,961
Investments, At Cost	365,000		259,400
<u>Receivables</u>			
Taxes	280,971		
Accounts	7,264	31,534	
Other	1,262		
Accrued Interest	1,438		1,165
Due From Other Governments	151,290	18,170	126,691
Due From Other Funds	931	11,093	2,342
Amount To Be Provided For Retirement of General Long-Term Debt	_____	_____	_____
TOTAL ASSETS	<u>\$825,284</u>	<u>\$116,844</u>	<u>\$452,559</u>
<u>LIABILITIES AND FUND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 3,929	\$	\$ 60
Contracts Payable			115,530
Deferred Revenues	2,000		
Due To Other Governments			
Yield Tax Security Deposits	1,400		
Due To Other Funds	718,652		931
Due To Contractors			
General Obligation Bonds Payable			
Total Liabilities	<u>725,981</u>	<u> </u>	<u>116,521</u>
<u>Fund Equity</u>			
<u>Fund Balances</u>			
Reserved For Encumbrances	24,057		4,140
Reserved For Endowments			
<u>Unreserved</u>			
Designated For Capital Acquisitions			331,898
Undesignated	75,246	116,844	
Total Fund Equity	<u>99,303</u>	<u>116,844</u>	<u>336,038</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$825,284</u>	<u>\$116,844</u>	<u>\$452,559</u>

Fiduciary Fund Type Trust and Agency	Account Groups General Long- Term Debt	Totals (Memorandum Only)	
		December 31,	December 31,
		1982	1981
\$ 5,902	\$	\$ 142,038	\$ 591,466
174,599		798,999	478,615
		280,971	348,492
		38,798	30,574
		1,262	2,642
		2,603	
		296,151	193,941
705,217		719,583	752,993
	<u>2,744,800</u>	<u>2,744,800</u>	<u>2,919,650</u>
\$885,718	\$2,744,800	\$5,025,205	\$5,318,373
\$	\$	\$ 3,989	\$ 9,145
		115,530	181,131
		2,000	
705,217		705,217	701,772
		1,400	2,512
		719,583	719,613
			80,891
	<u>2,744,800</u>	<u>2,744,800</u>	<u>2,919,650</u>
<u>705,217</u>	<u>2,744,800</u>	<u>4,292,519</u>	<u>4,614,714</u>
		28,197	49,776
77,088		77,088	75,420
103,413		435,311	415,854
		192,090	162,609
<u>180,501</u>		<u>732,686</u>	<u>703,659</u>
\$885,718	\$2,744,800	\$5,025,205	\$5,318,373

The accompanying notes are
an integral part of these financial statements.

EXHIBIT C
TOWN OF GORHAM
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types
For The Fiscal Year Ended December 31, 1982

	General Fund		Variance Favorable (Unfavorable)
	Budget	Actual	
<u>Revenues</u>			
Taxes	\$ 628,455	\$ 644,029	\$15,574
Intergovernmental Revenues	452,919	462,432	9,513
Local Sources	191,750	215,216	23,466
<u>Other Financing Sources</u>			
Interfund Transfers	49,000	48,931	(69)
<u>Total Revenues and Other Sources</u>	<u>1,322,124</u>	<u>1,370,608</u>	<u>48,484</u>
<u>Expenditures</u>			
General Government	151,672	153,416	(1,744)
Public Safety	248,000	244,444	3,556
Highways, Streets, Bridges	277,095	273,592	3,503
Sanitation	78,925	73,894	5,031
Health	45,335	41,803	3,532
Welfare	25,000	23,886	1,114
Culture and Recreation	65,058	66,371	(1,313)
Debt Service	337,593	345,483	(7,890)
Capital Outlay	50,926	27,122	23,804
Miscellaneous	146,946	140,042	6,904
Water and Sewer Departments			
<u>Other Uses</u>			
Interfund Transfers	5,000	5,000	
<u>Total Expenditures and Other Uses</u>	<u>1,431,550</u>	<u>1,395,053</u>	<u>36,497</u>
<u>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</u>	(109,426)	(24,445)	84,981
<u>Fund Balances - January 1 (See Note 7)</u>	<u>123,748</u>	<u>123,748</u>	
<u>Fund Balances - December 31</u>	<u>\$ 14,322</u>	<u>\$ 99,303</u>	<u>\$84,981</u>

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$ 49,000	\$ 66,475	\$ 17,475	\$ 628,455	\$ 644,029	\$ 15,574
315,556	357,419	41,863	501,919	528,907	26,988
			507,306	572,635	65,329
<u>12,990</u>	<u>12,990</u>	<u> </u>	<u>61,990</u>	<u>61,921</u>	<u>(69)</u>
<u>377,546</u>	<u>436,884</u>	<u>59,338</u>	<u>1,699,670</u>	<u>1,807,492</u>	<u>107,822</u>
			151,672	153,416	(1,744)
			248,000	244,444	3,556
			277,095	273,592	3,503
			78,925	73,894	5,031
			45,335	41,803	3,532
			25,000	23,886	1,114
			65,058	66,371	(1,313)
			337,593	345,483	(7,890)
16,000	4,977	11,023	50,926	27,122	23,804
307,546	266,594	40,952	162,946	145,019	17,927
			307,546	266,594	40,952
<u>54,000</u>	<u>121,756</u>	<u>(67,756)</u>	<u>59,000</u>	<u>126,756</u>	<u>(67,756)</u>
<u>377,546</u>	<u>393,327</u>	<u>(15,781)</u>	<u>1,809,096</u>	<u>1,788,380</u>	<u>20,716</u>
	43,557	43,557	(109,426)	19,112	128,538
<u>73,287</u>	<u>73,287</u>	<u> </u>	<u>197,035</u>	<u>197,035</u>	<u> </u>
\$ 73,287	\$116,844	\$43,557	\$ 87,609	\$ 216,147	\$128,538

The accompanying notes are an integral part of these financial statements.

SELECTMEN'S AND TOWN MANAGER'S REPORT FOR 1983

The passage of yet another year causes one to stop and reflect upon what has taken place over this past year and what we hope to accomplish in the future. We feel that 1983 was a year of change and progress for the Town of Gorham.

One very large change which we experienced in 1983 was the reconstruction of Gorham's Main Street and the construction of the truck escape ramp on Gorham Hill. These projects grew out of a meeting several years ago with then Governor Thompson and the State Highway Department along with Selectmen Dupont and Murphy. This project started as a simple request from the Selectmen to lower the crown in the roadway from Church Street to Exchange Street. The Main Street project is now approximately 85% complete and it is our expectation that it will be 100% completed prior to July 1st, 1984.

Being so lucky after several runaway trucks coming off Gorham Hill with no fatalities, the escape ramp at the foot of Gorham Hill was completed in October of 1983 and has worked successfully on at least one occasion.

History will show both of these projects to be a great benefit to the Town. Many people have expressed to us their satisfaction and amazement over how smoothly these projects were handled, this would not have been possible without the understanding and cooperation which was displayed by everyone during some very difficult and trying times. We want to take this opportunity to thank each of you for a job well done.

In 1983 we also saw the reconstruction of a large portion of Railroad Street; School Street; Woodland Park; Malloy Avenue; Sunset Street; River Street, Cascade; Tinker Brook Hill, and the lower portion of Elm Street. These projects were undertaken and completed by the Gorham Highway Dept.

Another project which was undertaken and completed in 1983 was the construction of a new ice rink located at the rear of the high school. This was a joint project between the Town of Gorham, the Gorham Youth Hockey Association and the Gorham School Department. This rink has been built with the potential for a year round multi-use recreation facility which can be added to in the future as demand and money dictates. The construction of this rink is an excellent example of what can be accomplished when we work together for a common goal.

In 1983 the Town purchased a new highway dump truck complete with plow, wing, and salt spreader. This vehicle has a diesel engine which should make for a more efficient and economical operation.

A new police cruiser and two-way radio were purchased by the Police Department along with new wash and wear uniforms which look very sharp indeed.

The Gorham Police Department also instituted a new and very successful safety check program called "Good Morning Gorham". This program is for the Town's elderly and disabled citizens whereby they call the dispatch center each morning at a set time, if they don't call or don't answer a return call, a cruiser is dispatched to their residence to see if there is a problem.

During this past year the Town took positions on several regional issues. The 1983 Town Meeting voted to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Gorham and to the health and welfare of the people of Gorham. A record of the vote on this article was transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

The Gorham Board of Selectmen went on record in support of a by-pass of North Conway rather than a reconstruction of Route #16. We have in the past and will continue to support any and all projects that lead to an improved transportation system within the northern part of this State.

The Selectmen again lent their support to the development of the proposed Pontook Hydro project. The Town also gave it's support to "Operation Lifesaver", a program sponsored by the New Hampshire Safety Council dealing with the dangers of railroad crossing.

This office was successful in it's efforts to have T.V. Cable Service extended to the Bellevue Avenue section of Town, and supported rehabilitation of Tip Top House on Mount Washington.

Several new ordinances were adopted, the first being an ordinance to regulate and license amusement devices and amusement centers providing for the management of such centers in the public interest. Another ordinance which took effect in 1983 was to make Androscoggin Street one way from McFarland Street to Main Street.

With the help of our legislators we were successful in gaining passage of State Legislation covering ambulance service in unincorporated areas such as Pinkhams Grant, Greens Grant and Martins Location.

The Gorham Fire Department had a very active and productive year. Some of their projects were hosting the 1983 New Hampshire State Firemen's Convention; rebuilding a rescue truck, jaws of life project, and many hours of training were donated by the men of the department for rescue training and miscellaneous fire training.

Two new committees were formed this past year. They were the Public Safety Committee which is made up of the Chief of Police, Fire Chiefs, Ambulance Coordinator, Civil Defense Director, Town Manager and a Selectmen. The purpose of this committee is to anticipate and solve problems encountered by the various departments during emergency situations, also to improve cooperation and understanding between the departments. This program has proved to be very successful in the development of good working agreements between the Town's various departments.

The second committee which was formed in 1983 was the Recreational Field Site and Search Committee. The charge of this committee is to study alternative solutions to our present recreational facilities. The problem which this group must deal with is that we have too many teams playing on two few fields and the projected loss of the Promenade Street field to the Cemetery.

In the area of training, all of the Town's emergency service personnel and most of the Town employees have taken and completed an 8 hour defensive drivers training course. This course has two benefits to the Town; one, is to make our employees better and safer drivers, and secondly, it does reduce our insurance premiums. Also during this past year, three Town employees attended a Supervisory Management Practices Course which was sponsored by the New Hampshire Municipal Association and the City of Berlin.

On the financial side of the ledger, the Town was able to meet it's goal of keeping the Town portion of the tax rate below it's 1979 level. Contrary to public opinion we have been very effective over the past several years in controlling our portion of the total tax burden. The same can not be said for the School Department or County Government. For example, the Town's 1983 rate of \$21.77 is \$1.93 or 8.9% less than it was in 1979; our percentage of total taxes raised has decreased from 40% in 1979 to 30% in 1983. Our proposed 1984 operating budget is only \$23,000 higher than it was in 1983 or up 1.3%. However, because of increased revenues, we are projecting a net decrease in the tax rate of .87¢ or 4.5%

In 1983 we are starting to see an increase in economic activity after several years of decreased activity. In 1983 a new car dealership was constructed, a new fast food restaurant started construction and a number of other businesses and home owners made improvements to their existing facilities. It is our intention to do everything within our power to see that this trend continues in order to make Gorham an even better place " to live, to work, and to play ".

Daniel C. Ayer
Town Manager

Oscar Dupont
David W. Murphy
Terry Oliver
Board of Selectmen

REPORT OF DISTRICT NURSE

January 1, 1983 - December 31, 1983

Public Health Nurse Visits	1,067
Total number of individual patients	123

Clinics:

Preschool Immunization Clinics	Total seen	9
Preschool Vision & Hearing Screening	Total seen	57
Preschool Dental Clinics	Total seen	117

The summer preschool dental clinic was combined with Coos County Family Health Service. The clinic was held in our local facility with plans to alternate sites. This was our first attempt at combining services. An 80% attendance was reflected.

State and/or County Clinics:

Cardiac	Total seen	4
Multiply Handicapped	Total seen	1
Well Child Conference (CCFHS)	Total seen	47
Pediatric Diagnostic	Total seen	4

Sight Conservation Acceptance

Lions' Club Acceptance	2
------------------------	---

Respectfully submitted,
Denise J. Demers, R.N.
Gorham District Nurse



HOME HEALTH CARE SERVICES

Homemaker/ Shopping Assistance Program

We just completed our second year of this program to the people of Gorham and our case load is growing daily.

The objectives of this program are threefold: firstly, to assist individuals in need with household tasks, activities of daily living, socialization, and transportation; secondly, the program aims to decrease and/or minimize hospitalization stays for all people of Gorham; thirdly, to allow the elderly to remain at home as an alternative to being institutionalized.

These services are provided by certified nurses' aides under the supervision of a registered nurse. Services include baths, light housekeeping, meal preparation, errands, appointments - to only mention a few. For more detailed information, contact the office of the District Nurse at 466-5021, Monday through Friday.

In calendar year 1983, this program made 1,425 visits (about 118 per month) to 35 different individuals.

Fees are based on a sliding scale, donations and memorial contributions.

Respectfully submitted,

Rosemary L. Perrin, R.N.
Supervisor

REPORT OF GORHAM AMBULANCE SERVICE

This year -1983 - marks the tenth year that the Gorham Ambulance Service has been in operation. We have improved our training from Advanced First Aiders to mostly all Emergency Medical Technicians. Our training involves many hours a year at the surrounding hospitals and at our own monthly meetings.

This year's calls have exceeded all our previous years:

Gorham	154
Randolph	7
Shelburne	8
Unincorporated places	33
Transfers	38
Total Calls	<u>240</u>

To my "crew" I salute you all for doing a fine and outstanding job for our community.

Respectfully submitted,

Maurice Boisselle
Ambulance Director

GORHAM POLICE DEPARTMENT

REPORT FOR 1983

The year of 1983's overall reported incidents indicate a 1.5% decrease in activity; however, the decrease was due to the numbers of minor calls taken by this department. Perusal of the statistics on the following page show marked increase in six areas; alarms, up 50%, traffic activity up 15%, criminal investigations up 30.6%, domestic disturbances up 150%, drug investigations up by over 600%, and weapons offenses up 40%. Each year, more man hours are being required to deal with criminal investigation, due largely to the ever increasing demands made by Supreme Court decisions and legislative changes.

During 1983, the "Good Morning Gorham Program", was introduced. The program was designed to enable Senior Citizens of the community, (on a voluntary basis), to have daily contact with the police department. Each participant calls a designated number at the police station daily. Should the participant fail to make the call during the designated time, a police officer is dispatched to their residence, to ensure that there is no problem. We have had a good response to the program and hope to expand participation during the coming year.

The Juvenile Officer Program, instituted last year has proven to be an exceptional asset to the department. Diversion of offenders, from Court action has been the most successful. In 1982, the repeat offender rate was 50%. In 1983, the repeat offender rate was 4%. The time allotted to this aspect of law enforcement has proven to be well worthwhile, for both the offender as well as the community. A total of 319 juvenile contacts were made during 1983.

Monthly In-Service Training has been introduced into the department, enabling all personnel to monitor changes in the law and the methodology of law enforcement.

Coordination, between this department and other Emergency Services in the community, has made it possible for contingency plans to be developed for various types of mass disasters which may occur in this area. This effort has been most informative and will certainly result in better control of various types of large scale incidents, should they occur.

The cooperation displayed by the residents of this community with members of this department has been excellent, and will hopefully continue into the coming year.

The personnel of this department will, as in the past, strive to provide the best possible services for this community.

Respectfully Submitted,

George T. Gazey
Chief of Police
Gorham Police Department

GTG/cv

STATISTICAL DATA FOR THE GORHAM POLICE DEPARTMENT

STATISTICAL DATA FOR THE GORHAM POLICE DEPARTMENT

	<u>1982</u>	<u>1983</u>		<u>1982</u>	<u>1983</u>
Accidents	132	139	Harassment	49	59
Aide Rendered	393	378	Hit & Run	32	25
Alarms	79	115	Intoxication	37	24
Arson		3	Juvenile Matters	117	102
Assault	17	19	Malicious Damage	118	89
Assaults on Police	3		Miscellaneous	196	171
Assist Fire/Amb	208	230	Money Excorsts	188	111
Assist Other PD's	166	141	Prowlers	16	11
Attempt to Locate	33	20	Security Check	140	91
Attempted Burglary	4	7	Sexual Assault	3	3
Auto (Theft)	10	7	Summonses	385	500
Bomb Threats	2	1	Suicide		
Burglary	22	8	Suspicious Person/Activity	144	121
Bribery	1		Theft (Major)	10	5
Civil Cases	40	28	Theft (Minor)	91	101
Disturbances	114	129	Traffic Complaints	402	352
Animal Complaints	359	300	Open Doors/Windows	154	120
Domestic Disturbance	38	93	Untimely Deaths		2
Drug Investigation	3	20	Warnings	343	481
DWI	34	39	Weapons Offenses	7	12
Fraud	20	21	Flood		
Trespass		27	Plane Crashes	_____	_____
			TOTAL	4230	4173

NOTE* (Does not include extra details - School crossings, and house checks)

REPORT OF FIRE DEPARTMENTS

1983 Activities Report - Gorham Department

<u>1983 Fire calls:</u>	<u>No.</u>
Structure	3
Chimney	11
Vehicle	2
Smoke Investigation	6
Fuel Spills	4
Grass Fires	1
Heat Tape	1
Rescue	3
Tripped Alarm	1
Bomb Scare	2
Total	<u>34</u>

Training:

During 1983 there were numerous training sessions: breathing apparatus, pumping, ladders and fighting fires under winter conditions. The Fire Department has a new program for training all members on the various pieces of equipment. This new program consists of four teams. Each team is assigned with an instructor to a unit for a period of three months. The program is working well and should improve the department's efficiency.

Activities:

The Department has joined the Fourth of July Committee and is taking an active part in the Fourth of July celebration. We also sponsor the carnival for the Fourth of July.

The Department hosted the 86th Annual State Firemen's Convention in 1983. It was a huge success and was considered one of the finest ever held in the State's history of conventions.

The Department established a scholarship fund in 1983. Many fund raising events were held to set up and maintain the fund and will be in the future to help students who wish to continue their education.

The Department set a goal to raise funds to purchase rescue tools for extrication of accident victims. I am happy to say that this goal was accomplished and the Department now has these tools. I also would like to thank everyone for their support on this project. There will be a demonstration of these tools for the public in the near future.

Respectfully submitted,
Wallace C. Martin, Chief

1983 Activities Report - Cascade Department

January 3, 1983 - December 5, 1983 - - 12 monthly meetings
March 14 - False alarm, Cascade Mill, James River Corporation
April 4 - Gasoline spill front of Hazzard Tire Company
April 6 - Fire at Cascade boiler house, James River Corporation
May 2 - 3 new members accepted - Philip Allen, Michael Donato and Paul Gleason
May 23 - Special meeting at Selectmen's Office pertaining to pay raise for call firemen
June 24 - Alarm for beater room fire, Cascade Mill
July 30 - False alarm Rich's Department Store
August 29 - Logging truck/car accident at the junction lights at Globe Shopping Center
September 26 - Water transfer for Androscoggin Valley Hospital
October 29 - #9 paper machine, Cascade Mill
December 5 - Issued plectron to Richard Addario

Respectfully submitted,
Pat Marcou, Chief



State of New Hampshire
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS

105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301
 Theodore Natti, Director Tel. (603) 271-2214

**REPORT OF TOWN FOREST FIRE WARDEN
 AND STATE FOREST RANGER**

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	<u>STATE</u>	<u>DISTRICT-8</u>	<u>CITY/TOWN -Gorham</u>
No. of Fires	9	9	0
No. of Acres	348	10	0

Richard C. Belmore
 Forest Ranger

Howard Gorham
 Forest Fire Warden

Forest Protection (603) 271-2217
 Forest Management (603) 271-3456



Land Management (603) 271-3456
 Information & Planning (603) 271-3457

NORTH COUNTRY COUNCIL TOWN REPORT

North Country Council is the regional planning and economic development agency for communities in the northern part of the State. Your town is one of forty-three member towns that utilize Council services in community and land use planning, economic development, solid waste, transportation, recreation, and municipal services. The Board of Directors is made up of representatives from every member town.

In regionwide economic development, the Council has devoted time to improving utilities in and access to industrial parks, in lobbying for continued maintenance of regional transportation facilities including rail, highways and airports, and to increased business marketing efforts. Through grant assistance, coordination with State and federal agencies and data, the staff has assisted local development organizations in four towns which serve as area employment centers.

The Council has provided information and guidance to several towns on the Community Development Block Grant, Urban Development Action Grant, and Farmers Home Administration Programs and prepared several grant applications. The Council is a partner in the Business Assistance to Northern New Hampshire Program, providing demographic data to individuals, businesses, and economic consultants interested in the North Country. This summer, we prepared a Plymouth Area Economic Base Study, to be followed by similar reports on other North Country subregions.

The Council participated in research and marketing efforts to increase the use of the Concord-to-Lincoln rail line and to maintain a schedule for rehabilitation of other regional railroad lines.

Other regional activities of importance include the coordination and establishment of eight solid waste districts. Council staff has assisted towns in developing work plans to assess their waste disposal needs and current methods and develop a 10-year plan. The Council has also surveyed local disposal practices for septage, estimated future needs, and will be recommending alternative disposal arrangements.

In community planning, we have assisted many towns with adopting or amending zoning ordinances, subdivision regulations, site plan review and other local regulations. With the reorganization and slight revision of the state planning and zoning laws, we've been busy trying to keep planning boards informed of the changes and new requirements. A workshop was held in the fall and more are planned for the spring. We also met with over 20 towns to help them review regulations relating to subdivision and building in the floodplain to insure compliance with federal regulations. The staff successfully assisted communities in applying for funds for recreation and library facilities.

A new NCC service this past year has been computerized tax billing. We provided this service under contract to four towns. We anticipate expanded municipal and in-house use of the computer.

These are some of the highlights of the past year. We welcome your town's active participation on the Board and use of the Council's services and look forward to working on your behalf in 1984.

REPORT OF GORHAM RECREATION DEPARTMENT

In the Spring we reviewed all of the existing programs. The Department set up all of its programs to closely correlate with the High School's programs. Consistency of rules and regulations within the Department and programs was a top priority. Teaching the basics and fundamentals was stressed. The Department hopes to expand into a broader base Recreation Department with more programs for adults and non-athletic people planned for next year.

Close to 1,000 people participated in the organized programs that the Department ran. These include: Men and Womens Softball; Girls and Boys Basketball; Girls and Boys Soccer; Instructional Soccer; Open Gym; Open Basketball; Babe Ruth; Little League and Girls Softball. Kids on the Common activities included Summer Soccer; 2 Road Races; 4 Trips to Fenway Park; and Softball Tournaments. Fourth of July activities included a Road Race; Woodman Competition; Mud Wrestling; Soccer Games; Tennis Tournaments; Horseshoe Tournaments and Tug-of-war.

These along with countless numbers that used the Common, ice rink and ballfield in unsupervised activities benefited from the Gorham Recreation Department.

Mitchell Weathers
Recreation Coordinator

LIBBY MEMORIAL POOL

Libby Memorial Pool had a few new equipment changes at the start of the 1983 summer swim season. Twenty feet of new aluminum dock, primarily used for the swimming lessons, a new parking area and ticket booth office helped keep the flow of residents and visitors to the Town of Gorham's pool facility flowing throughout the summer.

A recorded 3,494 persons used the facility throughout the months of June through August. Of these 3,494 persons, 1,282 acquired season passes and the rest enjoyed the facility on a part-time basis. The total monies collected for pool use came to \$3,011.00.

The new dock helped in concentrating the quality of instruction and close to 200 persons, young and old, benefited from the American Red Cross swim lessons that were offered.

With the continuation of improvements at the Libby Memorial Pool for the 1984 season, the recorded 1983 season total should be easily surpassed with the exception of accidents and enjoyment.

Walter B. Richardson
Pool Supervisor

TO THE TOWN OF GORHAM, N.H.

We hereby submit our report of the Gorham Information Booth for the 1983 operating season. The Information Booth, which is financed by the Town of Gorham, New Hampshire, is located on Memorial Park grounds on Main Street.

We opened the season on May 27, 1983 and closed on October 16, 1983. Booth hours were 9:30 A.M. to 5:30 P.M.

There was a decrease of 3,124 cars and 8,793 people. Construction on Gorham's Main Street where the booth is located accounted for some of the decrease in activity for the season. The comparison figures for the business in 1982 and 1983 are given below:

<u>CARS:</u>	<u>UNITED STATES</u>	<u>CANADA</u>	<u>FOREIGN</u>	<u>TOTAL</u>
1982	8,194	1,450	267	9,911
1983	5,501	1,127	159	6,787
	- 2,693	- 323	- 108	- 3,124
 <u>PEOPLE:</u>				
1982	21,007	4,297	672	25,976
1983	13,562	3,274	347	17,183
	- 7,445	- 1,023	- 325	- 8,793

All fifty states and the District of Columbia, ten Canadian provinces and Baffin Island, N.W.T. and thirty foreign countries were represented as follows:

<u>STATES</u>	<u>CARS</u>	<u>PEOPLE</u>	<u>STATES</u>	<u>CARS</u>	<u>PEOPLE</u>
Alabama	13	32	Montana	10	22
Alaska	11	27	Nebraska	9	17
Arizona	11	23	Nevada	5	10
Arkansas	6	10	New Hampshire	1131	2199
California	138	304	New Jersey	175	421
Colorado	20	41	New Mexico	7	12
Connecticut	213	545	New York	418	1009
Delaware	24	53	North Carolina	34	68
District of Columbia	19	45	North Dakota	4	8
Florida	122	264	Ohio	165	379
Georgia	33	82	Oklahoma	14	33
Hawaii	4	8	Oregon	20	40
Idaho	3	5	Pennsylvania	211	588
Illinois	110	264	Rhode Island	85	232
Indiana	42	103	South Carolina	11	26
Iowa	21	45	South Dakota	3	8
Kansas	10	19	Tennessee	28	111
Kentucky	24	57	Texas	59	116
Louisiana	21	45	Utah	5	10
Maine	991	3029	Vermont	155	386
Maryland	81	198	Virginia	68	161
Massachusetts	623	1662	Washington	33	72
Michigan	135	328	West Virginia	14	38
Minnesota	67	173	Wisconsin	56	152
Mississippi	7	15	Wyoming	5	10
Missouri	27	57			
			<u>U.S. Totals</u>	<u>5,501</u>	<u>13,562</u>

<u>FOREIGN</u>	<u>CARS</u>	<u>PEOPLE</u>	<u>CANADA</u>	<u>CARS</u>	<u>PEOPLE</u>
Australia	11	17	Alberta	18	44
Austria	1	2	British Columbia	17	36
Baffin Island, N.W.T.	1	1	Manitoba	8	62
Bermuda	1	5	New Brunswick	183	554
China	3	5	Newfoundland	10	32
Czechoslovakia	2	3	Nova Scotia	186	592
Denmark	5	11	Ontario	402	1122
England	42	89	Prince Edward Island	30	92
Finland	2	3	Quebec	270	731
France	13	37	Saskatchewan	3	9
Germany	17	34	Canadian Totals	1,127	3,274
Holland	12	27			
Hong Kong	1	1			
Hungary	1	2			
India	2	7			
Ireland	4	8			
Israel	12	29			
Japan	2	7			
Korea	3	4			
New Zealand	2	5			
Northern Ireland	1	9			
Norway	1	1			
Russia	1	2			
Saudia Arabia	2	4			
Scotland	4	7			
South Africa	1	5			
South America	1	2			
Spain	2	4			
Sweden	1	2			
Switzerland	7	12			
Venezuela	1	2			
Foreign Totals	159	347			

1983 Booth Attendants:

Eleanor Robertson
 Marion Parker
 Dorothy Nedeau

Report submitted by Eleanor Robertson

Date of final report: November 1, 1983

Report filed with the New Hampshire Department
 of Resources and Economic Development, Division
 of Economic Development.



GARBAGE TRUCK SCHEDULE

MONDAY

Lower Main Street
 Woodland Park
 Bangor Street
 Glen Street
 Androscoggin Street
 McFarland Street
 Willis Place
 Corbin Avenue
 Alpine Street
 Pleasant Street
 Cottage Street
 Palmer Street
 Jewell Street
 Howland Avenue
 Prospect Terrace
 Stores, restaurants and schools

TUESDAY

Washington Street
 Bell Street
 Mill Street
 North side of Main Street from Mechanic
 Street to Moose Brook Bridge
 Mechanic Street
 Promenade Street
 Wilson Street
 Broadway
 First Avenue
 Smith Street
 Madison Avenue
 Elm Street
 Pine Street
 River Street, Gorham
 Marois Avenue
 Hamlin Avenue
 Stores, restaurants and schools

WEDNESDAY

South side of Main Street from Park Street
 to Moose Brook Bridge
 Lancaster Road down from Ansel Evans
 Exchange Street
 School Street
 Railroad Street
 Church Street
 Wilson Drive

WEDNESDAY

Union Street
 Dublin Street
 Normand Avenue
 Wight Street
 Malloy Avenue
 Sunset Street
 Potter Street
 Highland Avenue
 Wentworth Avenue
 Cross Street
 Bellevue Place
 Evans Street
 High Street
 Schools and restaurants

THURSDAY

Lancaster Road up from Ansel Evans
 Trailer Park
 Lary Street
 Jimtown Road
 Gorham Hill
 Berlin Road
 Cascade Flats
 River Street, Cascade
 Cascade Street
 First Street
 Second Street
 Western Avenue
 Wentworth Avenue
 Gordon Avenue
 Simmons Avenue
 Gill Street
 Ray Street
 Pisani Street
 Schools and restaurants

FRIDAY

Glen Road - Route #16
 Stores, restaurants and schools

HOLIDAY SCHEDULE FOR 1984

	<u>Holiday On</u>	<u>Pick-Up</u>
Good Friday	April 20th	April 19th
Memorial Day	May 28th	May 29th
July 4th	July 4th	July 5th
Labor Day	Sept 3rd	Sept 4th
Columbus Day	Oct 8th	Oct 9th
Veterans Day	Nov 12th	Nov 13th
Thanksgiving Day	Nov 22nd	Nov 23rd
Christmas Day	Dec 25th	Dec 26th

HOLIDAY SCHEDULE FOR 1985

New Years Day	Jan 1st	Jan 2nd
Washingtons Birthday	Feb 18th	Feb 19th

EMERGENCY TELEPHONE NUMBERS

POLICE - FIRE - AMBULANCE 466 - 3336

DISTRICT NURSE 466 - 5021
Office on second floor of Town Hall, Park Street
Monday through Friday - Mornings 8:00 to 11:00
Afternoons 3:00 to 4:30

DISTRICT COURT 466 - 2454
Tuesdays at 9:30 A.M.

TOWN CLERK 466 - 2744
Monday through Friday - Mornings 8:30 to 12:00
Afternoons 1:00 to 5:00

TOWN OF GORHAM
Park St.
Gorham, N.H. 03824

The Library
University of N.H.
Durham, N.H. 03824

UNIVERSITY OF NEW HAMPSHIRE
DURHAM, N.H. 03824