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ANNUAL REPORT

OF THE MUNICIPAL OFFICERS
OF THE TOWN OF

GORHAM, N.H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1990



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LALA DINSMORE photo

DEDICATION

The Board of Selectmen on behalf of the residents of the Town of Gorham salute all the service men and women who are serving their country especially those deployed to the Persian Gulf during OPERATION DESERT STORM.

Let us not forget our own home town people who are now serving and also the others who will be called upon to serve. At the present time, there is no other town in the county where so many have been called upon to serve.

** S/SGT RICHARD BREault USA
ENCS CHARLES CHAPMAN USN
S/SGT MICHAEL CHAPMAN USAF
L/CPL RON DALPHONSE USMC
SGT JOHN DONALDSON USA
SGT DAVID GENDRON USAF
PFC MARK GENDRON USA
SPC SCOTT LAMBERTSON USA
CPL TIA MERRILL USA RESERVE
SGT DARREN PIPER USMC
M/SGT DAVID POTTER USAF
SEAMAN SEAN RENES USN
CPL MATTHEW SANTY USMC
SEAMAN JAMES TEETERS USN
PO SCOTT WELSH USN
CLASSIFIED USA
CLASSIFIED USN

We want to remember them and pray for their safe return and the end of this conflict. We are very proud of all of them!

** As of the date of printing this report only these names were available.

TABLE OF CONTENTS

DEDICATION

Report of the Board of Selectmen.....	1
Gorham Revaluation Update.....	4
Town Officers	6
Retirements.....	9
Tribute to Gorham Volunteers.....	10
Calendar of Municipal Dates.....	11
Important Dates to Remember.....	12
Permit Requirements	12
1991 Town Warrant	13
Details of 1991 Budget	21
Budget of the Town for 1991	30
Budget Committee Report	36
Statement of Appropriation and Taxes Assessed in 1990	38
Summary of Inventory of Valuation for 1990	41
Schedule of Long Term Indebtedness	42
Auditor's Report	45
Treasurer's Report	52
Details of Receipts	54
Details of Payments	55
Town Clerk's Report	65
Tax Collector's Report.....	66
Report of Trustee of Trust Funds	68
Forest Fire Warden & State Forest Ranger Report	75
Fire Department Report	76
Police Department Report	78
Report of Highway Department.....	80
Town Equipment Inventory	82
Cemetery Report	83
District Nurse Report	84
Homemaker Assistance Program.....	84
Message From Director of District Nurse Association.....	85
Ambulance Department Report.....	86
Public Library Report.....	88
Librarian's Report.....	89
Report of Water Department	90
Report of Sewer Department.....	94
Report of Water and Sewer Commission.....	96
Report of Fourth of July Committee.....	99
Gorham Historical Society	100
Tourist Information Booth Report	102
Holiday Schedule.....	102
Recreation and Parks Department Report	103
North Country Council Annual Report.....	104
Planning Board Report.....	105
Zoning Board of Adjustment Report	106
Conservation Commission Report	108
Town Forest Committee Report.....	108
Androscoggin Valley Regional Disposal District Report.....	111
Vital Statistics - Births, Marriages, & Deaths	112
Garbage Truck Schedule	Inside back cover

REPORT OF THE BOARD OF SELECTMEN

This has been a difficult year for the Gorham Board of Selectmen. With the elimination of the town manager form of government the Selectmen have been responsible for issuing permits, managing the daily affairs of the Town, negotiating contracts, overseeing the activities of the town departments and the volunteer committees as well as planning for the future. I know that this has also been a difficult year for the residents as we have not been able to respond as quickly to your reasonable requests. The Selectmen appreciate your patience and understanding since the 1990 Town Meeting.

On a short term basis, the Selectmen have been able to respond to those issues that had to be addressed. However, little, if any, long term planning has been completed by the Selectmen. One area of concern is the lack of a comprehensive capital improvement needs program identifying the Town's needs over the next five to ten years. As a result, taxpayers are surprised and angry each year when they find out about a new, previously unknown expense that they must incur. This year it is the cost to replace Cascade Bridge; a worthwhile expense but one we will be paying for over the next three years in the form of a note. What will be next year's expense - a new library, a new drainage system for Cascade Hill, a new police station, a part time assessor shared with another community, a full time building inspector, the cost to properly close the Berlin landfill, a bypass through town, removal of asbestos from the Town Hall, additional personnel for the Recreation and District Nurse programs, environmental assessment for the Cascade lagoons, revision of the town flood plain maps, paving Gorham Heights Road, Stony Brook Road, and Old Glen Road, or restructuring the District Nurse program. The list goes on and on. Your guess is as good as mine as to what you will find on the 1992 Town Warrant. The Town needs to prioritize these and other capital needs, and determine a cost to complete each project. Only by doing this, can the Town limit the likelihood of being forced to complete two or three major projects in one year, and the financial hardship this would cause taxpayers.

Another area which deserves more attention is the Town reviewing its services and negotiating with other municipalities to determine whether there is a more efficient or inexpensive way to provide the same service to the residents. The Selectmen hope to start reviewing proposals from other agencies before the end of this year to determine if there is a way to provide the District Nurse and Home Health Care programs to Gorham residents at a lesser cost.

In addition, it may be possible to reduce costs by having the City of Berlin dispatch for the Town, contracting with a private business to pick up garbage for the Town, or requiring the Chamber of Commerce to be responsible for the Information Booth. Each of these proposals could result in a savings to the taxpayer, but the time requirements are enormous. If we are to do any of these things, it is imperative that the Town reinstate the Town Manager form of government and to appropriate funds to allow the Selectmen to hire an individual who is qualified to assist the Town in these areas.

Without a Town Manager, this year's preparation of the budget by the Selectmen was done quite differently. The Selectmen began the process in August, and did not have a final budget until the night before the Budget Committee hearing. It is not an exaggeration to state that each Selectman spent at least 100 hours during this period to fine tune the proposed 1991 budget that you will be acting on at Town Meeting.

In reviewing the budget, the Selectmen shared a common philosophy. In light of the economic times, the leveling off of Town revenues from all sources and the increasing pressure of property taxes on families in Gorham; the Town cannot afford to expand services or expend more than what was appropriated in the 1990 budget. Since there is little or no control over cost increases in such line items as health insurance, New Hampshire retirement, fuel prices and liability insurance, in order to have a budget that reflects little, if any, overall increase, either services must be curtailed or less spent on capital expenditures.

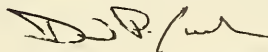
If the Selectmen had approved all of expenditures suggested by Department Heads, along with items that the Selectmen feel should be done, this would have resulted in an increase of the Town portion of your tax rate by \$13.00. Finding this unacceptable, the Selectmen are proposing to change the level of services by doing such things as reducing the size of the police force by one person, reducing the amount of overtime allotted in the Police and Highway Departments, eliminating the plowing of sidewalks on some streets and reducing the Recreation Department program budget. As stated, earlier in this report, Selectmen are investigating the possibility of having another agency provide the District Nurse and Home Health Care services to Gorham residents and having the Berlin Police Department dispatch for Gorham. These and other areas will be further investigated in the coming year, and implemented if a similar level of service can be provided at less cost.

It appears that the common theme of residents at Town Meeting over the last few years is that the Selectmen and the Budget Committee should do something to reduce the amount of money the residents are asked to appropriate at Town Meeting. In the past the Selectmen and the Budget Committee have looked to the people for direction on where to limit the level of services. The people at Town Meeting have looked to the Selectmen and Budget Committee for this guidance. As a result, services have been maintained, but the budget has grown to a point where many people are left in the position where they feel that they can no longer afford to live in Gorham. This may be especially true after the reevaluation has been completed, because many older homes will be taxed at their actual value after many years of underassessment.

The Board of Selectmen is convinced that at present the only way to decrease or keep taxes level is by reducing services. The Selectmen feel that they can live with each one of these proposed reductions. The question the residents will answer at Town Meeting, is whether they can live with a decrease in services. If the answer is no, the average homeowner can expect a yearly increase in the town portion of their tax bill of \$100.00 to \$200.00. This does not include the cost to fund the capital and program improvement needs mentioned earlier.

Without a Town Manager the Selectmen have had to learn to work together as a team. The Selectmen have also been required to be involved in the daily affairs of managing the Town. I believe that by doing these two things we have created some direction for the Town. This is something I believe the Town has lacked for the last few years. The Selectmen, unfortunately, do not have the time or the expertise to implement some of these policies or investigate different ways to reduce the budget with minimal impact on services. A Town Manager is essential if the Town is to accomplish any of these things. More importantly, we have to stop pointing the finger of blame at each other, and instead work together to make Gorham a better place to live.

Respectfully submitted,



David P. Carlson, Chairman
Board of Selectmen

GORHAM REVALUATION UPDATE

By now, every resident in town must be aware of the revaluation that is taking place in Gorham. Owners of residential and commercial properties have been visited by a representative of M M C, the appraisal firm that was hired by the Town to do this updating of properties.

The first phase, DATA COLLECTION, went very smoothly. The residents and business owners were very cooperative in speaking with the collectors and allowing them access to the properties. Unfortunately, the collector may not have had access to some properties and would have had to put an assessment without an interior review. The Town received very few complaints, although a project of this size cannot be expected to be completed without some aggravation to all concerned. We want to thank the townspeople for all their cooperation in this phase.

The next phase, MARKET ANALYSIS, will be undertaken by the appraisal personnel from M M C. A variety of resources are available to them to complete the analysis such as reviewing sales from the past several years, information taken from the Registry of Deeds, from buyers and sellers, developers and local real estate professionals. Once all the data is collected and reviewed for accuracy, the appraiser will determine land values and create site indexes, that rate the desirability of locations throughout the Town.

Next comes the VALUATION. This is done by using one of three recognized methods, Replacement Cost, Income Approach and Market Value. Market Value is the most widely used approach, and most easily understood by the taxpayer. This approach is required by the State to set values for assessment purposes. On Commercial and Industrial properties, the Income Approach is used as a check with the Cost and Market Approach.

During this phase, individual characteristics of the building are analyzed and each property is compared to several comparable properties with similar characteristics. Then the market value of the improvements are added to the land value that was previously determined. This value is the final estimate for each parcel of property, building and land.

Town of Gorham, New Hampshire
GORHAM REVALUATION UPDATE

5

Phase Four is the FIELD REVIEW and one of the most important functions of the revaluation. Field review is the method of checking and rechecking both the values that have been determined and the data that has been collected. During this review, properties are viewed in the field by experienced appraisers who double check uniformity and accuracy of information. Phase Four on the residential property is expected to start around February 25th and will continue for three weeks or until all the residential properties are completed. The commercial properties will not be started until sometime in March.

The last and final Phase 5, is the INFORMAL HEARINGS. During the week of April 22nd notices will be sent to all owners of residential, commercial and industrial properties with the new assessment information. A public meeting will be held on April 29, 1991 at 7:00 P.M. At this meeting an M M C representative will explain the assessment process, and answer general questions relating to how values were determined. Although M M C takes all precautions to avoid inaccuracies, some discrepancies occur.

In May, each property owner will have an opportunity to meet with the appraisers on an individual basis to ask how their new value was determined. If a property owner questions their value, they are encouraged to compare other properties in their neighborhood, as well as in the Town, that they feel are comparable. They should bring that information with them to the hearings so they can discuss their concerns with the M M C representatives. PROPERTY OWNERS ARE ASKED TO COME PREPARED WITH THEIR QUESTIONS WHEN THE HEARING IS HELD. Should there be any discrepancy the hearing officer will see that the values are adjusted and perhaps this would require a review of the property.

After all five phases have been completed, all data, files, and records will be turned over to the Selectmen and the Assessing Office. The new information will be processed and records will be updated. The final tax bill for 1991, which is sent in November, will reflect the new property assessments.

This report has been written to help inform the property owner about what has taken place in the revaluation process, what to expect in the future, and their rights to a review during the hearing process. If you have any concerns contact your Selectmen or the Town Office.

TOWN OFFICERS**Selectmen**

David Carlson	Term expires 1991
Michael Waddell	Term expires 1992
Donald Lamontagne	Term expires 1993

Finance Officer	Kelly Goddard
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Office Staff:	Joyce Snitko
	Brenda St. Onge

Moderator	Lee Carroll
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Town Treasurer

Donald King	Term expires 1991
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Town Clerk/Tax Collector

Grace Savage	Town Clerk	Term expires 1993
Irene Markovich	Deputy Town Clerk	

Budget Committee

Patricia Lapointe, Vice Chairman	Term expires 1991
Walter Wintturi, Chairman	Term expires 1991
David W. Murphy, Secretary	Term expires 1991
Judy LeBlanc	Term expires 1992
Marlene Marchand	Term expires 1992
Mary McGowan	Term expires 1992
Ronald Baillargeon	Term expires 1993
Paul J. Guay	Term expires 1993
Yves Zornio	Term expires 1993
Donald Lamontagne, Board of Selectman	
Elizabeth Drew, School Board	

Trustees of Trust Funds

Bernice Lapierre	Term expires 1991
Sheila King	Term expires 1991
Marie Andrews	Term expires 1992

Supervisors of Checklist

Frances O'Neil	Term expires 1992
Sandy Lamontagne	Term expires 1994
Tad Michaud	Term expires 1996

Police Department

George T. Gazey, Chief
John LaPierre, Lieutenant
Samuel Daisey
John Hansen
Ronald Doyle
Richard Marini
Mitchell White

Gorham District Court

James J. Burns, Justice
Theresa Bouchard, Clerk

Fire Department- Gorham and Cascade Station
Raymond Chandler, Chief

GORHAM STATION

Wallace Corrigan, 1st Asst Chief
Clinton J. Savage, Sr. 2nd Asst Chief
Dana Horne, 2nd Lieutenant
Arthur Tanguay, Pump Officer
Ronald Smith, Captain
Maurice Tanguay, Clerk

CASCADE STATION

Warren Johnson, Asst Chief
Paul Nault, 2nd Lieutenant
Ronald Riendeau, Captain
Norman Demers, Clerk

Emergency Management Coordinator: Chief George Gazey

Ambulance Service

Director Dale Plasencia
Assistant Director Alison Stewart-Plasencia
District Nurse (Interim) Pauline Pouliot, R.N.
Home Health Care Position Vacant

Gorham District Nursing Association

Board of Directors

1990 - 1991

Officers

Chairperson John Renoux
Vice Chairperson Kathleen Reid
Secretary Patricia Webb

Town of Gorham, New Hampshire

Gorham District Nursing Association

Members

Madeline Berry	Janet Corrigan
Roger Guilmette	Marjorie Jodrie
Donald Lamontagne	Kristie Lavertue, R.N.
Gerald Marcou, Jr.	Thomas Sappington, M.D.
Louise Tomlinson	Marqaret Webb

Library Trustee

Paul Robitaille	Term expires 1991
Patricia Landry Long	Term Expires 1992
Winona Tanguay	Term expires 1993

Library

Librarian	Ida Bagley
Assistant Librarian	Valerie Lapointe

Recreation Director	Vint Choiniere
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Information Booth

Booth Attendants:	June York
	Dorothy Nedeau
	Madeline Berry

Public Works Foreman	Roger Guilmette
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Water & Sewer Commission

Roger Goulet	Term expires 1991
David W. Murphy	Term expires 1992
Lee Carroll	Term expires 1993

Water & Sewer Department

Superintendent	David Bernier
Office Manager	Mary Boisselle

Planning Board

Janet Poirier, Clerk	Term expires 1991
Wallace Corrigan	Term expires 1991
Paul Robitaille	Term expires 1992
Earl McGuillicuddy, Chairman	Term expires 1993
David Carlson, Selectman	

Zoning Board of Adjustment

Tad Michaud	Term expires 1991
JoAnn Watson	Term expires 1991
Wayne Flynn	Term expires 1991
Rose Marie Mulligan - Alternate	Term expires 1991
Edward Reichert	Term expires 1992
Michael Webb	Term expires 1993
Jean Lary - Alternate	Term expires 1993

Conservation Commission

Michael Pelchat, Secretary	Term expires 1991
Gary Carr	Term expires 1991
Warren Tucker	Term expires 1992
Paul Doherty, Chairman	Term expires 1992
Dominic Cellupica	Term expires 1993

Forest Management Committee

Gary Carr	Term expires 1991
David W. Murphy	Term expires 1991
Paul Doherty	Term expires 1992
Lee F. Carroll	Term expires 1992
Michael Waddell, Selectman	Term expires 1993

Recycling Advisory Committee

Janet Poirier	Rueben Rajala
Paul Pepin	Jennie Brown
Donald Lamontagne, Selectman	Howard Jones

RETIREMENTS

After many years of faithful service the Gorham District Nurse, Denise Demers, has retired from the Town of Gorham. We wish to express our thanks and appreciation for all the services she has performed on behalf of the Town and its inhabitants.

DENISE DEMERS R.N.

SEPTEMBER 1970 - DECEMBER 1990

VOLUNTEERS OF THE TOWN OF GORHAM

There are several groups of people in the community who volunteer their time and energy toward making Gorham a better place to live. Two of these groups, the Ambulance Department and Fire Department, spend hundreds of hours training and are available to assist their neighbors at all times of the day and night. The Board of Selectmen would like to acknowledge these volunteers, and thank them for their fine work.

Ambulance Service

Liza Burrill
 Anne Carter
 Zeno Corrigan
 Raymond Cotnoir
 Theodore Dettmar
 Sylvia Gagnon
 Diane Holmes
 Jane Lary
 Michael Lary
 Jackie Nault
 Michael Pelchat
 Eric Plumley
 Gail Robinson
 Mary Robinson
 Debra Therrien
 Ian Turnbull
 David Kumaki, M.D. (Honorary)

Cascade Fire Station

Wilfred Baillargeon
 Nicholas Dalphonse
 Norman Demers
 Richard Demers
 Robert Demers
 Mike Donato
 Douglas Gleason
 Paul Gleason
 Warren Johnson
 Andrew Lacasse
 Donald Lapointe
 Gerald Marcou
 Maurice Nadeau
 Paul Nault
 Arthur Perry
 Ronald Riendeau

Gorham Fire Station

Victor Aubut	Carl Baillargeon
Maurice Belanger	Darrell Bernier
Patrick Boisclair	Ralph Bruns
Roger Cloutier	Daniel Corrigan
Frederick Corrigan	Wallace Corrigan, Sr.
Wallace Corrigan, Jr.	Robert Cote
Fio Eafрати	George Eichler
Denis Fournier	Christopher Gilbert
Frederick Gilbert	Donald Gendron
Dana Horne	Armand Labonville
Rene Laroche	Arthur Marchand
Gerald O'Neil	Michael Pike
Scott Qualls	Gerald Ramsey
Mark St. Germaine	Clinton Savage, Sr
Clinton Savage, Jr	Ronald Smith
Arthur Tanguay	Maurice Tanguay
Wilfred Tanguay	Dennis Watson
William Watson	James Welch
Janet Corrigan	

CALENDAR OF MUNICIPAL DATES

ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 12, 1991 9:00 A.M. to 6:00 P.M. Gorham Town Hall Auditorium and Cascade Fire Station

ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 12, 1991 7:00 P.M. Gorham High School Gymnasium

ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Wednesday, March 13, 1991 7:00 P.M. Gorham High School Gymnasium

AMBULANCE DEPARTMENT: First Monday of every month

BUDGET COMMITTEE: As published during month of January

CONSERVATION COMMISSION & FOREST MANAGEMENT COMMITTEE:

As called by their respective Chairman

DISTRICT NURSING ASSOCIATION BOARD OF DIRECTORS MEETING:

Meetings are held quarterly in March, June, September, and December.

FIRE DEPARTMENT: Meetings held on first Tuesday of each month at 6:30 P.M.

at Gorham Fire Station unless otherwise scheduled by the Fire Chief.

Every third monthly meeting held at Cascade Fire Station on first Monday of the month at 6:30 P.M.

GORHAM DISTRICT COURT:

Every Tuesday at 9:30 A.M. in Gorham Town Hall Auditorium

GORHAM SCHOOL BOARD MEETING:

Second Thursday of each month at 7:00 P.M. at Gorham High School Library or as posted

LIBRARY TRUSTEES MEETING:

As called by their respective Chairperson

PLANNING BOARD: Second and fourth Thursday of the month at 7:00 P.M. at

Gorham Town Hall depending on case load.

SELECTMEN'S MEETING:

Every Monday at 7:00 P.M. or as posted at Town Hall

SUPERVISORS OF CHECKLIST: As published preceding each election at Gorham

Town Hall

WATER COMMISSION MEETING:

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

ZONING BOARD OF ADJUSTMENT: First and third Thursday of the month

at 7:00 P.M. at Gorham Town Hall depending on case load.

IMPORTANT DATES TO REMEMBER

INVENTORIES AND APPLICATIONS FOR PROPERTY TAX EXEMPTIONS: Must be filed with the Selectmen's office on or before April 15, 1991

APPLICATIONS FOR WOOD BURNING EXEMPTIONS: Are available at the Selectmen's office. Must be filed on or before April 15, 1991

APPLICATIONS FOR CURRENT USE ASSESSMENT EXEMPTIONS: Are available at the Selectmen's office. Must be filed on or before April 15, 1991

PROPERTY TAX APPEALS: An appeal must be made in writing to the Board of Selectmen within 60 days of receipt of final tax bill.

WARRANT ARTICLES BY PETITION: Must be submitted to the Selectmen thirty five days prior to Town Meeting or February 4, 1992.

For procedures to amend a zoning ordinance or building code by petition see RSA 675:4. For procedure for abolishment of Planning Board by petition see RSA 673:18.

PERMIT REQUIREMENTS

The following regulations are in effect in the Town of Gorham and application for permits and the approval of permits is required.

Amusement Devices License - Application to Board of Selectmen

Application to Construct Outdoor Privy - Application to Building Inspector

Building Construction - Application to Board of Selectmen for Building Permit, Electrical and Plumbing Permits.

Certificate of Occupancy/Compliance - Application to Building Inspector

Fireworks - The use, or display of Class B Special Fireworks and Class C Common Fireworks - Application to Fire Chief

Hawkers, Peddlers or Itinerant Vendors - Application to Board of Selectmen

Land Use (Zoning) Ordinance - Application to Zoning Board of Adjustment

Sign Permit - Application to Board of Selectmen

Subdivision Regulation - Application to Planning Board

Taxi-cab License - Application to Board of Selectmen

Use of Public Places - Town Buildings - Application to Board of Selectmen

**1991 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 that the Annual Town Meeting and elections will be held on Tuesday, March 12th, 1991 at nine o'clock in the forenoon to act upon the following articles by written ballots (Articles 1,2,3 & 4). Polls will be open from 9:00 A.M. to 6:00 P.M. for balloting.

Residents living on Mountain Valley Plaza property northward will vote at the Cascade Fire Station in said Gorham. Those living southward will vote at the Gorham Town Hall Auditorium in said Town.

The business meeting will be held at 7:00 P.M. AT THE GORHAM HIGH SCHOOL GYMNASIUM to act upon the remaining articles.

Article 1. To elect one Selectman for a term of three years, one Town Treasurer for a term of three years, one Water & Sewer Commissioner for a term of three years, one Library Trustee for a term of three years, one Trustee of Trust Funds for a term of two years, one Trustee of Trust Funds for a term of three years, three Budget Committee members for terms of three years, one Planning Board members for terms of two years, one Planning Board member for a term of three years. (On the ballot).

Article 2. Do you favor adoption of the Town Manager plan as provided in Chapter 37 of the Revised Statutes Annotated? (On the Ballot) (Petition by Dominic Cellupica & Others.)

Article 3. To see how the Town will vote on the following question: " Are you in favor of abolishing the Land Use (Zoning) Ordinance." (On the ballot) By Petition of David W. Murphy & Others.)

Article 4. To see how the Town will vote on the following question: "Shall we adopt optional adjusted elderly exemption from property tax? The optional exemptions, based on assessed value, for qualified taxpayers shall be as follows: For a person 65 years of age up to 75 years, \$25,000; for a person 75 years of age up to 80 years, \$50,000; for a person 80 years of age or older, \$100,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or, if married, a combined net income of less than \$12,000; and own net assets not in excess of \$50,000 excluding the value of the person's residence." (On the ballot) (Petition by Jean Lary and Others)

Town of Gorham, New Hampshire

Article 5. To see if the Town will vote to raise and appropriate the sum of \$ 31,341.00 as negotiated by the members of Local 1444 of the American Federation of State, County and Municipal Employees, Council 93 AFL-CIO to be distributed as follows. (Recommended by Budget Committee).

Police	9,514
Dispatchers	2,013
Highway Department	10,595
Sanitation	4,585
Cemetery	604
Parks	674
Town Hall	140
Skating Rinks	69
Fourth of July	120
F.I.C.A	1,212
Medicare	343
NHRE	840
NHRP	632

\$ 31,341

Article 6. To see if the Town will vote to establish and maintain the Gorham District Nurses Association (including the Home Health Services) as a Department of the Town under the general supervision of the Board of Selectmen. (Petition by Edward Reichert & Others.)

Article 7. To see if the Town will vote to raise and appropriate the sum of \$30,086 to be distributed as follows:

Police Department Budget	\$23,000
Medicare Budget	334
N.H.Retirement Budget	1,640
Insurance Budget	5,112

\$30,086

for the purpose of maintaining an eighth full time Police officer (Petition by Bruce Lary and others). (Not Recommended by Budget Committee.)

Article 8. To see if the Town will vote to raise and appropriate the sum of \$31,013.00 to pay the cost of buying out of existing compensatory time accrued by Town employees. These funds will be distributed as follows:

Town Officers Salaries	750
Police Department Budget	25,000
Town Office Budget	1,500
Fire Department Budget	1,500
FICA	172
NH Retirement	2,069
Medicare	22

Total

\$31,013

(Recommended by Budget Committee.)

Article 9. To see if the Town will vote to remove snow from the sidewalks of the Town in accordance with the practice in effect during the winter of 1989-1990 the sum of \$5,000 for this purpose." (By petition by David Murphy and others). (Not Recommended by Budget Committee.)

Article 10. To see what sum the Town will vote to raise and appropriate for the operation of the Town Budget. (Majority vote required).

Recommended by:	Selectmen	Budget Committee
General Government	247,058	247,058
Public Safety	424,262	424,262
Highways, Streets & Bridges	371,919	371,919
Sanitation	170,006	170,006
Health Purposes	171,226	161,847
Welfare	15,000	15,000
Library (by Library Trustees)	40,844	40,165
Recreation, Parks & Skating		
Rinks	88,737	89,987
Information Booth	7,737	7,737
Conservation Commission	350	350
Patriotic Purposes	9,000	9,000
Debt Purposes	468,915	468,915
Insurance, Retirement & Other Contributions	391,225	391,225
	-----	-----
	2,486,279	2,397,471

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

Recommended by Water & Sewer Commission \$ 253,349
 Recommended by Budget Committee \$ 253,349

Article 12. To see what sum the Town will vote to raise and appropriate for the Sewer Department.

Recommended by Water & Sewer Commission \$ 278,732
 Recommended by Budget Committee \$ 278,732

Article 13. To see if the Town will vote to raise and appropriate the sum of \$7,665.00 to pay the surcharge the Town of Gorham will be charged by the City of Berlin for the period of January 1, 1991 to June 30, 1991 for failing to implement a recycling program for certain items effective January 1, 1991. (Recommended by Budget Committee.)

Town of Gorham, New Hampshire

Article 14. To see if the Town will vote to authorize the Town Clerk to collect a motor vehicle registration surcharge, the amount of which is set forth in RSA 261:153, as follows:

\$5.00 for heavy vehicles including mobile homes and house trailers, heavy trucks, and truck-tractors whose gross weight exceeds 18,000 pounds, and buses;

\$3.00 for automobiles, light vehicles including trucks, and commercial motorized vehicles including tractor trailers; and

\$2.00 for special use vehicles including all-terrain vehicles, agricultural and farm vehicles, historic vehicles, and 2-wheeled vehicles including mopeds, motorcycles, and non-motorized car and boat trailers;

And further, to require the Town Clerk, after deducting \$.50 from each fee to cover administrative costs, to deposit the remainder into a town reclamation trust fund, which is hereby created pursuant to RSA 149-M:13a, to be held by the Town Treasurer in a separate account, and to be spent under the direction of the Selectmen to pay for the collection and disposal of used motor oil, motor vehicle batteries and motor vehicle tires from vehicles registered by Town residents; any excess in the fund may be used for the recycling and reclamation of other types of solid waste. This will allow the Town of Gorham to collect two tires per vehicle registration per year for residents of the Town of Gorham.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$77,000.00 for the purpose of initiating a recycling program in Gorham. The funds are to be used to purchase a vehicle, education materials, bins, and other miscellaneous related items (Recommended by Budget Committee.)

Article 16 . To see if the Town will vote to authorize the Board of Selectmen, after a public hearing, to adopt a mandatory recycling ordinance.

Article 17. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Police Cruisers and, to raise and appropriate the sum of \$16,500.00 to be placed in said fund and to further appoint the Selectmen as agents to expend such sums as may be necessary for the purchase of police cruisers. (Recommended by Budget Committee.)

Article 18. To see if the Town will vote to raise and appropriate the sum of \$51,378.00 as the Town of Gorham's share of the operational expenses of the Androscoggin Valley Solid Waste District. The amount is the Town's pro rata share, based upon solid waste tonnage estimates, of the district's 1991 budget of \$283,394.00. (Recommended by Budget Committee.)

Article 19. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for the painting and repairing of the exterior of the Gorham Town Hall located at 20 Park Street in Gorham. (Petition by Patricia LaPointe & Others.) (Recommended by Budget Committee.)

Article 20. To see if the Town will vote to raise and appropriate the sum of \$8,300 for the purposes of constructing a family skating and hockey rink on the Town Common. (Petition by Gary Davis & Others.) (Not Recommended by Budget Committee.)

Article 21. To see if the Town will vote to raise and appropriate the sum of \$65,000.00 for the acquisition of a new plow truck and to borrow in the name of the Town by issuance of serial notes or bonds, in accordance with the provision of the Municipal Finance Act and any amendments thereto (RSA Chapter 33) a sum not to exceed \$45,000.00 for the purpose of the foregoing and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and do whatever may be necessary and convenient to the issuance thereof. (Recommended by Budget Committee.)

Article 22. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA Chapter 35:1 for the purpose of replacing Bridge No. 225/038 on Cascade Street and to further appoint the Selectmen as agents to expend such sums as may be necessary for this purpose. (By Petition of Paul J. Guay & Others.) (Recommended by Budget Committee.)

Article 23. To see if the Town will vote to raise and appropriate the sum of \$80,000 to be added to the Cascade Bridge Replacement Capital Reserve fund as previously established, as its share of the cost of replacing Bridge No. 225/038 on Cascade Street and to borrow in the name of the Town by issuance of serial notes or bonds, in accordance with the provisions of the Municipal Finance Act and any amendments thereto (RSA Chapter 33) a sum not to exceed \$60,000 for the purpose of the foregoing and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon and do whatever may be necessary and convenient to the issuance thereof. (Petition by Paul J. Guay & Others.) (Recommended by Budget Committee.)

Article 24. To see if the Town will vote to appropriate the sum of \$ 19,465, an amount equal to the money received from the fire service agreement with the Town of Randolph, to be funded from surplus and placed in the Fire Truck Capital Reserve Fund. (Recommended by Budget Committee.)

Article 25. To see if the Town will vote to raise and appropriate the sum of \$180,000.00 for the purchase of a new fire truck and equipment, and to authorize the Selectmen to withdraw \$180,000.00 from the Fire Truck Capital Reserve Fund for the purchase of this fire truck and equipment. (Recommended by Budget Committee.)

Article 26. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to be added to the Ambulance Replacement Capital Reserve Fund previously established. (Recommended by Budget Committee.)

Article 27. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the purchase of a new ambulance and to authorize the Selectmen to withdraw \$50,000.00 from the Ambulance Replacement Capital Reserve Fund for the purchase of this ambulance. (Recommended by Budget Committee.)

Article 28. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for legal expenses and related costs to be used in conjunction with the Town of Gorham's intervention before the Federal Energy Regulatory Commission on the Cascade Hydro Project proposed by James River Corporation. (Recommended by Budget Committee.)

Article 29. To see if the Town will vote to prohibit trapping on property owned by the Town of Gorham, N.H. with the exception of destructive animals which would be trapped by a New Hampshire Fish and Game officer utilizing humane methods. A destructive animal would be defined as a wild animal that has been physically destructive on more than one documented occasion. (Petition by Diane Holmes and Carol A.T. Batchelder).

Article 30. To see if the Town will vote to raise and appropriate the sum of \$40,154.00 for highway and sidewalk repaving and curbing projects. (Recommended by Budget Committee.)

Article 31. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the support of the Community Action Outreach Program. (Petition by Juliette Aubin & others) (Recommended by Budget Committee.)

Article 32. To see if the Town will vote to raise and appropriate the sum of \$2,000 to pay for the future installation and replacement of street lights and add this sum to the Capital Projects Fund. (Recommended by Budget Committee.)

Article 33. To see if the Town will vote to raise and appropriate the sum of \$11,000.00 to improve the heating system, insulate the attic and install setback thermostats and light switches in the Gorham Town Hall. (Recommended by Budget Committee.)

Note: A grant application will be made for one half of the cost, or \$5,500.00 from the Governor's Energy office.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for improvements to Town cemeteries. (Recommended by Budget Committee.)

Article 35. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to be added to the Recreation Van Capital Replacement Fund previously established (Recommended by Budget Committee). (Recommended by Budget Committee.)

Article 36. To see if the Town will raise and appropriate the sum of \$2,000 to be added to the Dredging Maintenance General Fund Expendable Trust. (Recommended by Budget Committee).

Article 37. To see if the Town will vote to raise and appropriate \$3,165.00 for the purpose of supporting Emergency and Outpatient Mental Health Services provided by Androscoggin Valley Mental Health and Developmental Services". (By Petition of Mary Lauzon & Others). (Recommended by Budget Committee).

Article 38. To see if the town will authorize the Gorham Town Forest Management Committee to negotiate with the Gorham Land Company for the purchase of Randolph Lot # L1 - R11, said lot if purchased shall become part of the Town Forest and to authorize funding for this purchase from the Special Forest Management Fund. The Town Forest Management Committee is also authorized to accept and use any state or federal funds that might be available towards the purchase of said lot.

Article 39. To see if the Town will vote to authorize the Selectmen to borrow money on temporary notes in anticipation of taxes covering the period from March 12, 1991 to the Annual Town Meeting in March of 1992.

Article 40. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.

Article 41. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

Article 42. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19


Town of Gorham, New Hampshire

Article 43. To see if the Town will vote to authorize the Board of Selectmen to accept the dedication of any street shown on a subdivision plat approved by the Planning Board, provided that such street has been constructed to applicable town specifications as determined by the Board of Selectmen or their agent.

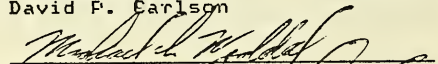
Article 44. To hear reports of any Town officers, agents, committees heretofore chosen and to pass any votes related thereto.

Article 45. To transact any other business that may legally come before this meeting.

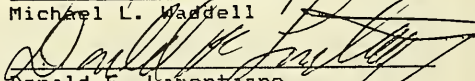
Given under our hands and seals the 19th day of February, 1991.



David P. Carlson

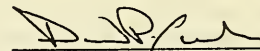


Michael L. Waddell

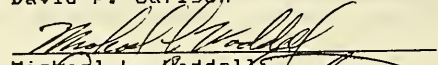


Donald F. Lamontagne
Selectmen of Gorham, N.H.

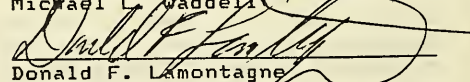
A True Copy Attest



David P. Carlson



Michael L. Waddell



Donald F. Lamontagne
Selectmen of Gorham, N.H.

DETAILS OF 1991 BUDGET**GENERAL GOVERNMENT:****TOWN OFFICERS SALARY:**

Town Manager Salary	\$ 20,000.00	
Selectmen's Salaries	8,100.00	
Town Treasurer's Salary	2,000.00	
Deputy Town Treasurer's Salary	100.00	
Tax Collector/Town Clerk's Salary	23,095.00	
Deputy Tax Collector/Clerk's Sal.	3,500.00	
Trustee of Trust Funds Clerk Salary	1,500.00	
Budget Committee's Clerk Salary	<u>100.00</u>	\$ 58,395.00

TOWN OFFICERS EXPENSE:

Office Staff Salaries	\$ 46,881.00	
Part-time Office Staff Pay	10,612.00	
Office Expense	3,000.00	
Town Clerk/Tax Coll. Office Expense	2,800.00	
Tax Sales & Costs	300.00	
Town Clerk - Marriage Licenses	1,000.00	
Conferences & Meetings	2,370.00	
Travel Expense (Mileage)	1,628.00	
Advertising	2,000.00	
NHMA & Other Dues	1,500.00	
Telephone Expense	3,200.00	
Equipment Purchases	4,220.00	
Equipment Repair & Maintenance	6,011.00	
Legal Expense	26,500.00	
Property Assessment	6,500.00	
Auditors Expense	6,000.00	
Printing Town Reports	<u>3,000.00</u>	\$ 127,522.00

ELECTIONS & REGISTRATIONS:

Moderators Salary	\$125.00	
Ballot Clerks Salary	240.00	
Supervisors of Checklist Salary	225.00	
Deputy Town Clerk Salary	60.00	
Extra Workers	150.00	
Advertising	100.00	
Printing (Ballots)	400.00	
Meals & Miscellaneous Expense	<u>300.00</u>	\$ 1,600.00

CEMETERIES:

Full Time Laborers	\$ 9,471.00	
Full Time Laborers O.T.	519.00	
Part Time Laborers	3,557.00	
Equipment Purchases	500.00	
Materials & Supplies	500.00	
Gas & Oil Expense	<u>200.00</u>	\$ 14,747.00

Town of Gorham, New Hampshire
DETAILS OF 1991 BUDGET

TOWN BUILDING:

Custodian Payroll	\$ 9,253.00	
Clock Keepers Payroll	480.00	
Water Rents	800.00	
Telephone Expense	700.00	
Electricity Expense	6,336.00	
Materials and Supplies	2,625.00	
Heating Fuel	9,000.00	
Repairs To Building	4,000.00	
Sprinkler Maintenance	<u>250.00</u>	\$ 33,444.00

PLANNING & ZONING EXPENSE:

Conferences & Meetings	\$ 250.00	
Travel Expense (Mileage)	100.00	
Zoning Board Expense	2,000.00	
Planning Board Expense	2,000.00	
Consultants	1,500.00	
Legal Counsel	2,500.00	
Town of Gorham Code Updates	500.00	
North Country Council	<u>2,500.00</u>	\$ 11,350.00

GENERAL GOVERNMENT TOTALS

\$ 247,058.00

PUBLIC SAFETY:

POLICE DEPARTMENT:

Full-Time Officers Pay	\$180,666.00	
Full-Time Officers O.T.	23,801.00	
Part-Time Officers Pay	12,954.00	
Part-Time Officers Pay O.T.	1,200.00	
Officers Training	8,400.00	
Office Expense	2,500.00	
Prisoner Expense	1,500.00	
Conferences and Meetings	800.00	
Special Programs	500.00	
Travel Expense (Mileage)	150.00	
Telephone Expense	1,500.00	
Equipment Purchases	2,000.00	
Equipment Repair & Maintenance	1,500.00	
Training Supplies	1,500.00	
Uniforms	3,500.00	
Vehicle Expense	<u>15,000.00</u>	\$257,471.00

FIRE DEPARTMENT:

Gorham Firemen Pay	\$40,914.00
Cascade Firemen Pay	4,961.00
Training Expense	7,500.00
Conferences and Meetings	1,000.00
Dues and Memberships	500.00
Water Rents - Hydrants	13,000.00
Telephone	2,500.00

Town of Gorham, New Hampshire
 DETAILS OF 1991 BUDGET

FIRE DEPARTMENT (cont.)

Electricity	2,650.00	
Roof Repairs & Gravel	1,250.00	
Equipment/Supplies Purchases	13,250.00	
Equipment Repair & Maintenance	550.00	
Uniforms	300.00	
Heating Fuel	5,000.00	
Vehicle Expense	<u>3,000.00</u>	\$ 96,375.00

EMERGENCY MANAGEMENT:

OSHA Hazardous Materials Training	\$ 7,750.00	
Emergency Management Expense	<u>500.00</u>	\$ 8,250.00

BUILDING INSPECTOR:

Building Inspector's Salary	\$ 4,500.00	
Building Inspector's Expense	500.00	
Conferences and Meetings	250.00	
Travel Expense (Mileage)	<u>250.00</u>	\$ 5,500.00

DISPATCH SERVICE:

Part-Time Dispatchers Pay	\$ 45,817.00	
Part-Time Dispatchers Pay O.T.	4,149.00	
Dispatch Training Pay	200.00	
Office Expense	2,000.00	
Telephone	3,000.00	
Equipment Expense	500.00	
Equipment Repair and Maintenance	<u>1,000.00</u>	\$ 56,666.00

PUBLIC SAFETY TOTALS

\$424,262.00

HIGHWAYS, STREETS & BRIDGES:

HIGHWAY DEPARTMENT:

Full-Time Laborers	\$151,229.00
Full-Time Laborers O.T.	25,098.00
Part-Time Laborers	8,514.00
Part-Time Laborers O.T.	200.00
Office Expense	500.00
Water Rents	320.00
Telephone	2,000.00
Electricity	4,000.00
Equipment Purchases	4,000.00
Computer Development	2,000.00
Materials and Supplies	18,000.00
Tools	2,500.00
Cold Patch	600.00
Sand and Gravel	5,000.00
Signs	1,500.00
Painting Street Lines, Etc.	1,419.00

Town of Gorham, New Hampshire

DETAILS OF 1991 BUDGET

HIGHWAY DEPARTMENT (cont.)		
Culverts and Catch Basins	7,500.00	
Bridge Expense	2,000.00	
Heating Fuel	6,900.00	
Diesel Fuel - Vehicles	8,700.00	
Unleaded Gas Usage	4,000.00	
Paving and Asphalt	10,000.00	
Salt Purchases	39,789.00	
Vehicle Parts and Supplies	17,000.00	
Contract Labor	4,350.00	
Rentals	<u>1,000.00</u>	\$328,119.00
STREET LIGHTING:		
Christmas Lights Expense	\$ 00.00	
Street Lights & Blinker Expense	<u>32,500.00</u>	\$ 32,500.00
GAS ACCOUNT:		
Unleaded Gas Usage	\$ 10,000.00	
Gas Pump Maintenance	<u>1,300.00</u>	\$ 11,300.00
HIGHWAYS, STREETS & BRIDGES TOTALS		
		<u>\$371,919.00</u>
SANITATION:		
Garbage Collection:		
Full-Time Laborers Pay	\$ 74,600.00	
Full-Time Laborers Pay O.T.	3,500.00	
Part-Time Laborers Pay	4,320.00	
Part-Time Laborers Pay. O.T.	696.00	
Spring Cleanup	3,500.00	
Materials and Supplies	1,500.00	
Chemicals	2,000.00	
Vehicle Expense	15,000.00	
Berlin Landfill Fee	55,398.00	
Berlin Fees - Metal/Tires	<u>9,492.00</u>	\$170,006.00
HEALTH:		
District Nurse:		
Director's Pay	\$ 28,000.00	
Staff Regular Pay	14,659.00	
Clerical Aide Pay	9,653.00	
Weekend Coverage	5,500.00	
Office Expense	1,500.00	
Meetings and Conferences	800.00	
Travel Expense	650.00	
Advertising	400.00	
Telephone	1,100.00	
Equipment Purchases	500.00	

Town of Gorham, New Hampshire
 DETAILS OF 1991 BUDGET

District Nurse (cont.)		
Equipment Repair and Maintenance	200.00	
Medical Supplies	1,500.00	
Uniforms	00.00	
Vehicle	1,000.00	
Consultants	5,500.00	
Printing Expense	<u>500.00</u>	\$ 71,462.00

HOME HEALTH CARE:

Nurses Pay	\$10,650.00	
Aides Pay	15,082.00	
Training	500.00	
Office Expense	300.00	
Travel Expense (Mileage)	2,500.00	
Uniforms	<u>400.00</u>	\$ 29,432.00

AMBULANCE DEPARTMENT:

Directors Salaries	\$ 41,000.00	
Call Attendants Pay	6,417.00	
Training	5,000.00	
Office Expense	1,000.00	
Travel Expense	750.00	
Vehicle Registration	40.00	
Attendants Licenses	125.00	
Telephone Expense	900.00	
Equipment Purchases	7,000.00	
Equipment Repairs	1,000.00	
Medical Supplies	1,500.00	
Uniforms	600.00	
Gas and Oil	1,000.00	
Vehicle Expense	1,000.00	
Medical Expense	<u>1,500.00</u>	\$ 68,832.00

ANIMAL CONTROL:

Dog Care & Expense	\$ 500.00	
State Licenses	<u>400.00</u>	\$ 900.00

HEALTH OFFICER:

Health Officer Salary	\$ 500.00	
Health Officer Expense	<u>100.00</u>	\$ 600.00

HEALTH TOTALS		\$171,226.00
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WELFARE EXPENSE	\$15,000.00	\$ 15,000.00
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Town of Gorham, New Hampshire
DETAILS OF 1991 BUDGET

PUBLIC LIBRARY:		
Librarian Salary	\$ 13,898.00	
Assistant Librarian Salary	9,396.00	
Part-Time Librarian Pay	1,300.00	
Office Expense	1,500.00	
Periodicals	1,200.00	
Book Purchases	13,000.00	
Telephone	<u>550.00</u>	
PUBLIC LIBRARY TOTALS		\$ 40,844.00
RECREATION PURPOSES:		
RECREATION DEPARTMENT:		
Director Salary	\$ 21,734.00	
Pool Personnel Payroll	13,910.00	
Program Assistant Payroll	2,700.00	
Playground Payroll	1,365.00	
Office Expense	800.00	
Conferences and Meetings	200.00	
Program Expense	18,925.00	
Water Rents	325.00	
Telephone	900.00	
Electricity	175.00	
Materials and Supplies	2,500.00	
Pool Maintenance	2,500.00	
Awards	1,375.00	
Vehicles	<u>1,200.00</u>	
		\$ 68,609.00
SKATING RINKS:		
Cascade Rink Expense	\$ 500.00	
Rink Payroll	<u>1144.00</u>	
		\$ 1,644.00
PARKS & PLAYGROUNDS:		
Maintenance Payroll	\$10,067.00	
Maintenance Overtime	1,162.00	
Common Water Meter	500.00	
Electricity	1,225.00	
Equipment Purchases	1,470.00	
Equipment Repair and Maintenance	725.00	
Materials & Supplies	<u>3,335.00</u>	
		\$ 18,484.00
RECREATION PURPOSES TOTAL		
		<u>\$ 88,737.00</u>
INFORMATION BOOTH:		
Booth Attendants Pay	\$ 6,687.00	
Telephone Expense	325.00	
Materials and Supplies	500.00	
Repairs to Buildings	<u>225.00</u>	
		\$ 7,737.00

Town of Gorham, New Hampshire
 DETAILS OF 1991 BUDGET

27

PATRIOTIC PURPOSES:

4th of July Celebration	\$ 7,000.00	
Police Coverage	<u>2,000.00</u>	\$ 9,000.00

CONSERVATION COMMISSION:

Office Expense	\$ 100.00	
Conferences and Meetings	100.00	
Dues	<u>150.00</u>	\$ 350.00

DEBT SERVICE:

PAYMENTS ON NOTES & BONDS:

Water Bonds-Cascade	\$ 25,000.00	
Deep Well Bonds	7,500.00	
Sewer Construction Bonds	100,000.00	
Sewer Bonds #2	37,350.00	
Sugar Hill Bonds	18,750.00	
Garbage Truck Bonds	20,250.00	
Highway Loader Lease Payment	17,742.00	
Revaluation Note	40,000.00	
Water Filtration Plant	<u>16,296.00</u>	\$282,888.00

INTEREST ON NOTES & BONDS:

Tax Anticipation Notes	\$ 10,000.00	
Water Bonds-Cascade	2,500.00	
Water Well Bonds	2,625.00	
Sewer Bonds-Bank of NE	48,600.00	
Sewer Bonds-FHA	18,675.00	
Sugar Hill Bond	17,801.00	
Garbage Truck Bond	2,120.00	
Highway Loader Lease Payment	5,506.00	
Revaluation Note	6,200.00	
Water Filtration Plant	<u>72,000.00</u>	\$186,027.00

DEBT SERVICE TOTALS

\$468,915.00

INSURANCE, RETIREMENT & OTHER CONTRIBUTION:

INSURANCE DEPARTMENT:

Workers Compensation	\$ 91,811.00	
Unemployment Compensation	6,500.00	
Fire & Ambulance Insurance	23,190.00	
Multi-Peril Buildings and Contents	15,538.00	
Automobile Coverage	13,616.00	
Police Professional Liability	13,251.00	
Nurse Professional Liability	729.00	
Public Officials Liability	2,700.00	
Public Officials Bonds	1,443.00	
Health Insurance NHMA	104,838.00	
Life & Disability	12,944.00	
Library Contents	<u>884.00</u>	\$287,444.00

Town of Gorham, New Hampshire
DETAILS OF 1991 BUDGET

SOCIAL SECURITY PAYMENTS:

Social Security	\$ 46,759.00	
Medicare Payments	12,461.00	
Administrative Cost	<u>100.00</u>	\$ 59,320.00

NH RETIREMENT SYSTEM:

Police - Towns share	\$ 14,785.00	
Police Administration Costs	374.00	
Employees - Towns share	22,994.00	
Employees Administration Costs	924.00	
Back Years Liability	2,775.00	
Fire - Town Share	2,557.00	
Fire Administration Costs	<u>52.00</u>	\$ 44,461.00

INSURANCE, RETIREMENT & OTHER CONTRIBUTIONS TOTALS		\$391,225.00
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TOTAL OPERATING BUDGET		\$2,406,279.00
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CAPITAL OUTLAY:

Street Lights Replacement	2,000.00	
Plow Truck Purchase	65,000.00	
Compensatory Buy Out	31,013.00	
Fire Truck Purchase	180,000.00	
Ambulance Purchase	50,000.00	
Town Hall Energy Improvements	11,000.00	
Cemetery Improvements	5,000.00	
Highway Asphalt and Paving	40,154.00	
Recycling Program	77,000.00	
Cascade Hydro Project	5,000.00	
Solid Waste District	51,378.00	
Berlin Landfill Surcharge	<u>7,665.00</u>	\$525,210.00

CAPITAL RESERVE PAYMENTS:

Fire Department (Randolph) Reserve	19,465.00	
Ambulance Capital Reserve	10,000.00	
Police Cruiser Capital Reserve	16,500.00	
Recreation Vehicle Capital Reserve	<u>6,000.00</u>	\$ 51,965.00

GENERAL TRUST FUND PAYMENTS:

Dredging	\$ 2,000.00	\$ 2,000.00
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UNION AGREEMENT:

1990 UNION AGREEMENT	\$31,341.00	\$ 31,341.00
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Town of Gorham, New Hampshire

29

DETAILS OF 1991 BUDGET

WATER DEPARTMENT:

Payroll	\$105,031.00	
Fringe Benefits	35,180.00	
Fuel Cost & L.P. Gas	5,050.00	
Insurance Cost	6,088.00	
Electric Power	18,000.00	
Office Expenses	4,400.00	
Materials and Supplies	27,000.00	
Building & Maintenance	2,500.00	
Professional Services	9,250.00	
Chemicals	8,700.00	
Vehicle Operations	6,000.00	
Deep Wells	1,500.00	
Gorham Hill Spring	500.00	
Randolph Taxes	250.00	
Outside Sales	7,500.00	
Perkins Brook	15,000.00	
State Mandated Payments	<u>1,400.00</u>	
WATER DEPARTMENT TOTALS		\$253,349.00

SEWER DEPARTMENT:

Payroll	\$103,509.00	
Fringe Benefits	33,633.00	
Fuel Cost & L.P. Gas	8,000.00	
Insurance Cost	5,990.00	
Electric Power	57,000.00	
Office Expenses	3,650.00	
Materials & Supplies	20,000.00	
Building & Maintenance	2,500.00	
Professional Services	11,500.00	
Chemicals	12,500.00	
Vehicle Operation	3,200.00	
Outside Sales	5,000.00	
State Mandated Payments	250.00	
Sludge Disposal	<u>12,000.00</u>	
SEWER DEPARTMENT TOTALS		\$278,732.00

TOTAL 1991 TOWN BUDGET

\$3,548,876.00

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 _____ G O R H A M _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1991 to December 31, 1991 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)

Handwritten signatures of budget committee members: Katherine Fitts, Elizabeth P. Drew, Judith Roby, Patricia Lavigne, and David W. Murphy.

Date 2-8-91

Handwritten signatures of officials: Mayor R. McHewer, and other town officials including Paul J. Rudy.

Town of Gorham, New Hampshire
BUDGET OF THE TOWN

31

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1990 (1990-91) (omit cents)	Actual Expenditures 1990 (1990-91) (omit cents)	Selectmen's Budget 1991 (1991-92) (omit cents)	Budget Committee	
				Recommended 1991 (1991-92) (omit cents)	Not Recommended (omit cents)
GENERAL GOVERNMENT					
1 Town Officers' Salary	64,767	45,621	58,395	58,395	
2 Town Officers' Expenses	100,821	98,486	99,022	99,022	
3 Election and Registration Expenses	3,015	3,328	1,600	1,600	
4 Cemeteries	15,097	14,120	14,747	14,747	
5 General Government Buildings	27,907	28,608	33,444	33,444	
6 Reappraisal of Property	112,000	53,137			
7 Planning and Zoning	7,600	3,809	6,350	6,350	
8 Legal Expenses	9,000	9,941	29,000	29,000	
9 Advertising and Regional Association	5,100	5,069	4,500	4,500	
10 Contingency Fund					
PUBLIC SAFETY					
11 Police Department	281,120	282,391	257,471	257,471	
12 Fire Department	93,775	89,913	96,375	96,375	
13 Dispatch (56666) E.M. (8250)	63,666	58,332	64,916	64,916	
14 Building Inspection	5,500	4,979	5,500	5,500	
HIGHWAYS, STREETS & BRIDGES					
15 Town Maintenance-Gas Account	5,000	3,144	11,300	11,300	
16 General Highway Department Expenses	337,729	350,204	328,119	328,119	
17 Street Lighting	32,110	30,743	32,500	32,500	
SANITATION					
18 Solid Waste Disposal					
19 Garbage Removal	207,529	204,222	170,006	170,006	
HEALTH					
20 Health Department	77,446	82,218	100,894	91,515	
21 Hospitals and Ambulances	79,493	66,168	68,832	68,832	
22 Animal Control	1,400	519	900	900	
23 -Vital Statistics Health Officer	600	564	600	600	
WELFARE					
24 General Assistance	15,000	11,289	15,000	15,000	
25 Old Age Assistance					
26 Aid to the Disabled					
CULTURE AND RECREATION Info B.					
27 Library	6,900	6,462	7,737	7,737	
28 Parks and Recreation	40,165	39,773	40,844	40,165	
29 Patriotic Purposes	92,332	77,121	88,737	89,987	
30 Conservation Commission	9,500	9,403	9,000	9,000	
31	300	170	350	350	
DEBT SERVICE					
32 Principal of Long-Term Bonds & Notes	240,098	240,097	282,888	282,888	
33 Interest Expense-Long-Term Bonds & Notes	112,481	112,478	176,027	176,027	
34 Interest Expense-Tax Anticipation Notes	8,000	9,080	10,000	10,000	
35 Interest Expense-Other Temporary Loans					
36 Fiscal Charges on Debt					
CAPITAL OUTLAY					
37 See Attached Listing	2,403,147	2,115,971	556,551	591,716	43,386
OPERATING TRANSFERS OUT					
38 Payments to Capital Reserve Funds:	98,247	98,247	51,965	131,965	
39 See Attached Listing					
40 General Fund Trust (RSA 31:19-a)	5,227	5,227	2,000	2,000	
MISCELLANEOUS					
41 Municipal Water Department	248,654	282,842	253,349	253,349	
42 Municipal Sewer Department	253,567	273,649	278,732	278,732	
43 Municipal Electric Department					
FICA Retirement & Pension Contributions	91,096	85,112	103,781	103,781	
44 Insurance	243,176	230,338	280,944	280,944	
45 Unemployment Compensation	4,901	4,450	6,500	6,500	
46 TOTAL APPROPRIATIONS	5,403,466	5,037,225	3,548,876	3,655,233	43,386

Town of Gorham, New Hampshire
BUDGET OF THE TOWN

PURPOSES OF APPROPRIATION (RSA 31:4)	Actual Appropriations 1990 (1990-91) (omit cents)	Actual Expenditures 1990 (1990-91) (omit cents)	Selectmen's Budget 1991 (1991-92) (omit cents)	Budget Committee	
				Recommended 1991 (1991-92) (omit cents)	Not Recommended (omit cents)
36 CAPITAL OUTLAY					
Town Common Improvements	3,600	2,709			
Town Building Improvements	48,300			30,000	
Highway Garage Improvements	20,000	13,023			
Town Hall Space Needs	7,000	7,000			
Highway Asphalt Paving	40,000	40,000	40,154	40,154	
Tinker Brook-Engineering Study	5,000	1,173			
Hockey Rink Constructions	5,500				
Forest Management Plan	3,000	3,000			
Community Action Program	1,425	1,425		2,000	
A. V. H. Mental Health	3,322	3,322		3,165	
Special Insurance Fund	5,000	5,000			
Water Filtration Plant Design	50,000	50,000			
Water Filtration Plant	2,100,000	1,958,383			
Solid Waste District	31,000	30,936	51,378	51,378	
Street Light Replacement			2,000	2,000	
Plow Truck			65,000	65,000	
Compensatory Buy Out			31,013	31,013	
Fire Truck Purchase			180,000	180,000	
Ambulance Purchase			50,000	50,000	
Town Hall Energy Improvements			11,000	11,000	
Cemetery Improvements			5,000	5,000	
Berlin Landfill Surcharge			7,665	7,665	
Cascade Hydro			5,000	5,000	
Snow Removal					5,000
Eighth Police Officer					30,086
Union Contract - 1991			31,341	31,341	
Recycling Program			77,000	77,000	
Hockey/Skating Rink					8,300
TOTAL	2,403,147	2,115,971	556,551	591,716	43,386
38 CAPITAL RESERVE PAYMENTS					
Highway Heavy Equipment	20,000	20,000			
Fire Truck CRF	31,666	31,666	19,465	19,465	
Ambulance CRF	20,000	20,000	10,000	10,000	
Sewer CRF	20,581	20,581			
Recreation Van	6,000	6,000	6,000	6,000	
Police Cruiser CRF			16,500	16,500	
Cascade Bridge CRF				80,000	
TOTAL	98,247	98,247	51,965	131,965	
40 GENERAL FUND TRUST					
Nursing	227	227			
Dredging	5,000	5,000	2,000	2,000	
TOTAL	5,227	5,227	2,000	2,000	

Town of Gorham, New Hampshire
BUDGET OF THE TOWN

SOURCES OF REVENUE	Estimated Revenues 1990 (1990-91) (omit cents)	Actual Revenues 1990 (1990-91) (omit cents)	Selectmen's Budget 1991 (1991-92) (omit cents)	Estimated Revenues 1991 (1991-92) (omit cents)
TAXES				
47 Resident Taxes	18,230	18,230	18,230	18,230
48 National Bank Stock Taxes	1	1	1	1
49 Yield Taxes				
50 Interest and Penalties on Taxes	21,000	21,253	21,000	21,000
51 Inventory Penalties	1,000	1,387	1,000	1,000
52 Land Use Change Tax - Resident Tx Penalties	200	160	200	200
INTERGOVERNMENTAL REVENUES-STATE				
53 Shared Revenue-Block Grant	226,967	226,967	226,967	226,967
54 Highway Block Grant	34,865	24,290	34,213	34,213
55 Railroad Tax		3,133	2,000	2,000
56 State Aid Water Pollution Projects	140,533	140,533	135,579	135,579
PAYMENT IN LIEU OF TAXES:				
57 State-Federal Forest Land/Recreation Land/Flood Land	5,871	10,198	10,000	10,000
58 Other (MS-1, p.2, lines 20-22) Water System Grant	980,000	980,000		
59 Other Reimbursements	34,150	0	15,500	15,500
INTERGOVERNMENTAL REVENUES-FEDERAL				
60 FEMA Funds	35,000	32,593		
LICENSES AND PERMITS				
61 Motor Vehicle Permit Fees	300,000	315,425	280,000	280,000
62 Dog Licenses	2,500	2,343	2,500	2,500
63 Business Licenses, Permits and Filing Fees	3,000	4,201	3,300	3,300
CHARGES FOR SERVICES				
64 Income From Departments	315,582	317,435	337,201	337,201
65 Rent of Town Property	5,000	7,044	7,404	7,404
MISCELLANEOUS REVENUES				
66 Interests on Deposits	27,000	40,036	27,400	27,400
67 Sale of Town Property	5,000	400	500	500
68 W. T. P. Surcharge	50,000	50,000	88,296	88,296
OTHER FINANCING SOURCES Sewer Fund Balance				
69 Proceeds of Bonds and Long-Term Notes	1,280,000	1,280,000	45,000	105,000
70 Income from Water and Sewer Departments	502,221	556,490	532,081	532,081
71 Withdrawals from Capital Reserve			230,000	230,000
72 Withdrawals from General Fund Trusts Use of Fund B.	227	227		
73 Income from Trust Funds	4,600	4,795	4,600	4,600
74 Fund Balance	174,339	174,339	174,339	174,339
75 TOTAL REVENUES AND CREDITS	4,187,867	4,232,061	2,197,311	2,257,311

Total Appropriations (line 46)	3,655,233
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75)	2,257,311
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	1,397,922

BUDGET OF THE TOWN OF Gorham **, N.H.**

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

Town of Gorham, New Hampshire
 BUDGET OF THE TOWN
 SUPPLEMENTAL SCHEDULE

TOWN OF Gorham

Fiscal Year Ending December 31, 1991

10% Limitation per RSA 32:8

76	Total Amt. recommended by Bud. Committee (line 46 Column 4)		<u>3,655,233</u>
LESS EXCLUSIONS:			
77	Principal: Long Term Bonds & Notes (line 31)	\$ <u>282,888</u>	
78	Interest: Long Term Bonds & Notes (line 32)	\$ <u>176,027</u>	
79	Capital Outlays funded from Long Term Bonds & Notes per RSA 33:8 & 33:7-b (line 36 thru 37)	\$ <u>105,000</u>	
80		\$ _____	
81		\$ _____	
82		\$ _____	
83	Mandatory Assessments - Solid Waste District	\$ <u>51,378</u>	
84		\$ _____	
85		\$ _____	
86		\$ <u>615,293</u>	
87	Amount Recommended less Exclusions		<u>3,039,940</u>
88	10% of Amt. Recommended less Exclusions	\$ <u>303,994</u>	
89	Add Amt. Recommended by Bud. Comm. (line 46 column 4)	\$ <u>3,655,233</u>	
90	MAXIMUM AMOUNT THAT MAY BE APPROPRIATED BY TOWN MEETING		<u>3,959,227</u>



Selectmen Donald Lamontagne, Michael Waddell and David Carlson
Photo Courtesy Berlin Reporter



Roger Guilmette, Highway Foreman, presented a check to Selectmen from FEMA for 75% payback for the cost of repairs to Tinker Brook Hill and other streets in town damaged by heavy rains.
Photo courtesy Berlin Reporter

REPORT OF THE BUDGET COMMITTEE

The Budget Committee met on April 10, 1990 to review the Town and the School District financial statements and to organize. The following officers were elected: Chairman Walter Wintturi, Vice Chairman Patricia Lapointe and Secretary David Murphy.

On July 10, the Committee met to review the Town and the School District financial statements (these reviews are required by statute) and to act on a supplemental appropriation of \$18,791 (1/2 of a kindergarten teacher) for the School District. This request was approved.

On September 10, the Committee met to act on a supplemental appropriation by the Town to repair the Tinker Brook Hill section of the Cascade Flats Road. The amount requested was \$75,000, however, the amount approved by the Budget Committee was \$40,000. This request never went any further as other means were found to fund this project.

On October 9, the Committee met to review the Town and School District financial statements and to prepare a schedule of meetings to work on the budgets for the March 1991 Town and School District meetings.

On October 18, the Department of Revenue Administration held a seminar for the Budget Committee members in the Town Hall.

The January 8, 10, 15, 17, 22, 24, 29 and 31 and part of the February 5 meetings were spent working on the Town and School District budgets. The public hearing was held on February 5 and was attended by about 70 interested public. They gave us good testimony. However, hardly any interested public attended the routine budget committee meetings.

After the hearing a final vote was taken on the Budget Committee's recommendations. An increase of \$1,100 was recommended in the Town Officers Salaries account for the bookkeeper of the Trustees of the Trust Funds.

The following reductions were recommended in the Town Budget:

Snow Removal (Petitioned Article)	\$ 5,000
Police Officer (Petitioned Article)	30,086
Hockey Rink (Petitioned Article)	8,300
Library	679
Home Health Care	237
District Nurse	<u>9,140</u>
Town Reductions	\$ 53,442

Town of Gorham, New Hampshire
REPORT OF THE BUDGET COMMITTEE

37

The following reductions were recommended in the School District Budget:

Grade 6 Teacher	27,962
Gifted and Talented Program	44,771
3/5 Reading Teacher	16,890
3/5 Librarian	16,890
Salary increase Elementary Principal	2,489
Salary increase High School Principal	2,153
Wall lockers	11,380
Van	10,000
Asbestos	<u>20,000</u>
School reductions	\$ 160,535
Warrant Article #1 - Elevator (Not Recommended)	\$ 90,000
Article #2 (Entire article not recommended. This was funds to meet health and safety codes standards).	565,000

On February 5, the Committee was presented with a revised budget that included new figures for the Nurse and the Home Health Care. The recommended reductions in those budgets, listed above, reduced the recommended amount to the figures first presented.

The reasons for these reductions were: there is less revenue coming in from the State and Federal governments; the economy has slowed down; and there were too many requests. An effort has to be made to keep taxes down.

All of the meetings of the Budget Committee were held in the High School Library, and the Home Economic room, except the April 10 and February 5 meetings which were held in the Town Hall.

The Committee wishes to thank the Town and the School District officers and their employees for the cooperation received from them; the School District for the use of the High School facilities and the Town for presenting its budget through the new budget document, which was a big help.

The average length of the Budget Committee meetings ran about three hours and the average attendance of members at the meetings was 10 out of a maximum of 11.

Respectfully Submitted:

GORHAM BUDGET COMMITTEE

Patricia Lapointe, Vice Chairman
David W. Murphy, Secretary
Walter Wintturi, Chairman
Donald Lamontagne, Selectman
Elizabeth Drew, School Board

Judith LeBlanc
Marlene Marchand
Mary McGowan
Ronald Baillargeon
Paul J. Guay
Yves Zornio

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1990

GENERAL GOVERNMENT:	
Town Officers' Salaries	\$ 64,767.00
Town Officers' Expenses	100,821.00
Election and Registration Expenses	3,015.00
Cemeteries	15,097.00
Town Buildings	27,907.00
Reappraisal of Property	112,000.00
Planning and Zoning	7,600.00
Legal Expense	9,000.00
Advertising and Regional Association	5,100.00
PUBLIC SAFETY:	
Police Department	281,120.00
Fire Department	93,775.00
Building Inspector	5,500.00
Dispatch Service	58,166.00
Emergency Management	5,500.00
HIGHWAY, STREET, BRIDGES:	
Highway Department Expenses	337,729.00
Street Lighting	32,110.00
Gas Account	5,000.00
SANITATION:	
Garbage Department	207,529.00
HEALTH:	
Health Department	77,446.00
Ambulance Department	79,493.00
Animal Control	1,400.00
Health Officer	600.00
A.V.H. Mental Health	3,322.00
WELFARE:	
General Assistance	15,000.00
Community Action Program	1,425.00
CULTURE & RECREATION:	
Library	40,165.00
Parks and Recreation	92,332.00
Patriotic Purposes	9,500.00
Conservation Commission	300.00
Information Booth	6,900.00
DEBT SERVICE:	
Principal of Long Term Bonds & Notes	240,098.00
Interest Expense - Long Term Bonds & Notes	112,481.00
Interest Expense - Tax Anticipation Notes	8,000.00
CAPITAL OUTLAY:	
Town Common Improvements	3,600.00
Town Building Improvements	48,300.00
Highway Garage Improvement	20,000.00
Town Hall Space Needs Study	7,000.00
Highway Asphalt & Paving	40,000.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Capital Outlay (cont.)		
Tinker Brook - Engineering Study	5,000.00	
Hockey Rink Construction	5,500.00	
Forest Management Plan	3,000.00	
PAYMENTS TO CAPITAL RESERVE FUNDS:		
Highway Heavy Equipment	20,000.00	
Fire Department	31,666.00	
Ambulance Department	20,000.00	
Sewer	20,581.00	
Recreation Vehicle	6,000.00	
Nursing General Fund Trust	227.00	
Dredging General Fund Trust	5,000.00	
MISCELLANEOUS:		
Water Department	248,654.00	
Sewer Department	253,567.00	
Solid Waste District	31,000.00	
FICA, Retirement & Other Contributions	91,096.00	
Insurance	243,176.00	
Unemployment Compensation	4,901.00	
Special Insurance Fund	5,000.00	
Water Filtration Plant Design	50,000.00	
Water Filtration Plant	<u>2,180,000.00</u>	
TOTAL TOWN APPROPRIATIONS		\$ 5,403,466.00

ESTIMATED REVENUES

TAXES:		
Resident Taxes	18,230.00	
National Bank Stock Taxes	1.00	
Interest and Penalties on Taxes	21,000.00	
Inventory Penalties	1,000.00	
Resident Tax Penalties	200.00	
INTERGOVERNMENTAL REVENUES - STATE:		
Shared Revenue - Block Grant	226,967.00	
Highway Block Grant	34,865.00	
State Aid Water Pollution Projects	140,533.00	
Reimbursement State-Federal Forest Lands	5,871.00	
Federal Water System Grant	980,000.00	
Governor's Energy Grant	34,150.00	
FEMA Funds	35,000.00	
LICENSES AND PERMITS:		
Motor Vehicle Permit Fees	300,000.00	
Dog Licenses	2,500.00	
Business Licenses, Permits and Filing Fees	3,000.00	
CHARGES FOR SERVICES:		
Income from Departments	315,582.00	
Rent of Town Property	5,000.00	

Town of Gorham, New Hampshire
STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

MISCELLANEOUS REVENUES:

Interest On Deposits	27,000.00
Sale of Town Property	5,000.00
Water Treatment Plant Surcharge - Design	50,000.00
Use of Sewer Fund Balance	20,581.00

OTHER FINANCING SOURCES:

Proceeds of Bonds and Long Term Notes	1,280,000.00
Income from Water and Sewer Departments	502,221.00
Income from Trust Funds	4,600.00
Fund Balance	174,339.00
Use of Fund Balance (Nursing G.T.F.)	<u>227.00</u>

TOTAL REVENUES AND CREDITS

\$4,187,867.00

Net Town Appropriations

\$ 1,215,599.00

Net School Assessment

+ 2,230,126.00

County Tax Assessment

+ 399,243.00

TOTAL OF TOWN, SCHOOL AND COUNTY

\$ 3,844,968.00

LESS: Business Profits Tax Reimbursement

- 426,673.00

ADD: War Service Credits

+ 19,550.00

ADD: Overlay

+ 53,986.00

PROPERTY TAXES TO BE RAISED

\$ 3,491,831.00

Property Valuation = 33,973,833 X 102.78 tax rate = 3,491,831.00

TAX RATE BREAKDOWN

<u>Tax Rates</u>	<u>Net Approp.</u>	<u>Less BPT</u>	<u>Taxes to be raised</u>	<u>1990 Approved Tax Rate</u>	<u>1989 Prior Year Tax Rate</u>
Town	1289,135	(118,615)	1170,520	34.45	33.73
County	399,243	(29,867)	369,376	10.87	10.72
School	2230,126	(278,191)	<u>1951,935</u>	<u>57.46</u>	<u>49.53</u>
			3491,831	102.78	93.98

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 21-J:34

David P. Carlson
Selectman of Gorham, N.H.

Donald L. Lamontagne
April 9, 1990

SUMMARY INVENTORY OF VALUATION TAX YEAR 1990

VALUE OF LAND:

Assessed Value, Residential Land	\$ 2,413,150.00	
Assessed Value, Commercial/Industrial	<u>1,405,500.00</u>	
Total Value All Taxable Land		\$ 3,818,650.00

VALUE OF BUILDINGS:

Assessed Value, Residential	\$ 14,120,300.00	
Assessed Value, Manufacturing Housing	1,439,700.00	
Assessed Value, Commercial/Industrial	<u>10,671,292.00</u>	
Total Value All Taxable Buildings		\$ 26,231,292.00

VALUE OF PUBLIC UTILITIES:

Electric Companies	\$ 4,274,241.00	
Oil Pipelines	<u>427,300.00</u>	
Total Value All Public Utilities		\$ 4,701,541.00

Total Valuation Before Exemptions

\$ 34,751,483.00

Less:

Blind Exemption (3)	\$ 32,900.00	
Elderly Exemption (118)	738,750.00	
Physically Handicapped Exemption (1)	3,800.00	
Wood Heating Exemption (22)	<u>2,200.00</u>	
Total Amount of Exemptions		\$ 777,650.00

Net Valuation On Which Tax Rate is Computed

\$ 33,973,833.00

Tax Rate Breakdown:

	<u>Taxes to be Raised</u>	<u>Rate</u>
Town Appropriation	\$ 1,170,520.00	34.45
School Appropriation	1,951,935.00	57.46
County Appropriation	<u>369,376.00</u>	<u>10.87</u>
	\$ 3,491,831.00	102.78

Taxes Committed To Collector:

Town Property Taxes Assessed	\$ 3,491,831.00	
Less: War Service Tax Credits	<u>19,550.00</u>	
Property Tax Commitment	\$ 3,472,281.00	

SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DEC. 31, 1990 ANNUAL MATURITIES OF OUTSTANDING BONDS

OWED TO:	GECC	GECC	NEW ENGLAND MERCHANTS NAT'L BANK	GECC	GECC
DATE ISSUED:	1972	1977	1979	1980	1986
ACCOUNT NUMBER:	#9104	#9101	#	#9202	#9103
PURPOSE OF BOND:	Water Line (Cascade)	Deep Wells (Airport)	*Sewer Project #1	**Sewer Project #2	Sugar Hill Reservoir
INTEREST RATE:	5%	5%	5.40%	5%	6.125%
ORIGINAL AMOUNT:	\$500,000.00	\$150,000.00	\$2,025,000.00	\$747,000.00	\$375,000.00
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	18,750.00
1988	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1989	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1990	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1991	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1992	25,000.00	7,500.00	100,000.00	37,350.00	18,750.00
1993	--	7,500.00	100,000.00	37,350.00	18,750.00
1994	--	7,500.00	100,000.00	37,350.00	18,750.00
1995	--	7,500.00	100,000.00	37,350.00	18,750.00
1996	--	7,500.00	100,000.00	37,350.00	18,750.00
1997	--	7,500.00	100,000.00	37,350.00	18,750.00
1998	--	--	100,000.00	37,350.00	18,750.00
1999	--	--	100,000.00	37,350.00	18,750.00
2000	--	--	--	37,350.00	18,750.00
2001	--	--	--	--	18,750.00
2002	--	--	--	--	18,750.00
2003	--	--	--	--	18,750.00
2004	--	--	--	--	18,750.00
2005	--	--	--	--	18,750.00
2006	--	--	--	--	18,750.00
	<u>\$500,000.00</u>	<u>\$150,000.00</u>	<u>\$2,025,000.00</u>	<u>\$747,000.00</u>	<u>\$375,000.00</u>
Paid to 12/31/90	450,000.00	97,500.00	1,125,000.00	373,500.00	75,000.00
Balance Outstanding	\$50,000.00	\$52,500.00	\$ 900,000.00	\$373,500.00	\$300,000.00

*Sewer Bond payments refunded by State of New Hampshire

** Town's share

Town of Gorham, New Hampshire

SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DECEMBER 31, 1990

ANNUAL MATURITIES OF OUTSTANDING BONDS

OWED TO:	FIRST NH BANK	FIRST NH BANK	KDC FINANCIAL CORP	FHA	DARTMOUTH BANK
DATE ISSUED:	1988	1989	1989	1990	1990
ACCOUNT NUMBER:	#	#	#	Water	Re-Valuation
PURPOSE OF BOND:	Garbage Truck	Police Cruiser	Front End Loader/Lease	Filtration Plant	
INTEREST RATE:	6.99%	7.79%	8.5%	6%	7.75%
ORIGINAL AMOUNT:	\$81,000.00	\$15,500.00	\$96,500.00	\$1,200,000.00	\$80,000.00
MATURITIES					
1989	20,250.00		11,624.00		
1990	20,250.00	15,500.00	15,747.50		
1991	20,250.00	--	17,741.24	16,296.00	40,000.00
1992	20,250.00	--	19,281.28	17,273.76	40,000.00
1993	--	--	20,955.02	18,310.19	--
1994	--	--	11,150.96	19,408.80	--
1995	--	--	--	20,573.32	--
1996	--	--	--	21,807.72	--
1997	--	--	--	23,116.19	--
1998	--	--	--	24,503.16	--
1999	--	--	--	25,973.35	--
2000	--	--	--	27,531.75	--
2001	--	--	--	29,183.65	--
2002	--	--	--	30,934.67	--
2003	--	--	--	32,790.75	--
2004	--	--	--	34,758.20	--
2005	--	--	--	36,843.69	--
2006	--	--	--	39,054.31	--
2007	--	--	--	41,397.57	--
2008	--	--	--	43,881.43	--
2009	--	--	--	46,514.31	--
2010	--	--	--	49,305.17	--
2011	--	--	--	52,263.48	--
2012	--	--	--	55,399.29	--
2013	--	--	--	58,723.25	--
2014	--	--	--	62,246.64	--
2015	--	--	--	65,981.44	--
2016	--	--	--	69,940.33	--
2017	--	--	--	74,136.74	--
2018	--	--	--	78,584.95	--
2019	--	--	--	83,265.89	--
	\$81,000.00	\$15,500.00	\$96,500.00	\$1,200,000.00	\$80,000.00
Paid to 12/31/90	40,500.00	15,500.00	23,371.50	- 0 -	- 0 -
Balance Outstanding	\$40,500.00	- 0 -	\$69,128.50	\$1,200,000.00	\$80,000.00



LALA DINSMORE photo

Decking the streets



LALA DINSMORE photo

*Rearranging Books at Gorham Library
Librarian Ida Bagley, Valerie
Lapointe and Melinda Carlson*



Washout on Gorham's Tinker Brook Hill

LALA DINSMORE photo

AUDITOR'S REPORT

July 3, 1990

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

We have examined the financial statements of the various funds and account groups of the Town of Gorham for the year ended December 31, 1989 and have issued our report thereon, dated July 3, 1990. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that should be corrected in order to improve the Town's internal control system. Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town personnel.

1. Federal Deposit Insurance Limitations must be Considered when Selectmen and Town Manager choose Town's Bank Depositories.

Public entity deposits are presently insured up to \$100,000.00 - for non-interest bearing checking accounts and up to \$100,000.00 for interest bearing accounts, such as, NOW accounts, certificate of deposits etc.

Some New Hampshire banks, but certainly not all, are experiencing difficult financial times.

If the Selectmen or Town Manager have any reservations about the financial well-being of their depository banks, they should request a copy of their most recent financial statement.

If the latest financial statement of the depository bank does not alleviate the public officials concerns, then the Town officials should either obtain a pledge of Bank Government securities to collateralize the Town's excess deposits, or consider transferring excess uninsured funds to other banks.

We extend our thanks to the officials and employees of the Town of Gorham for their assistance during the course of our audit.

It is our opinion that the Selectmen, Financial Officer and staff are doing an excellent job administering the Town of Gorham.

Very truly yours,

Francis J. Dineen, CPA
Francis J. Dineen & Co

Town of Gorham, New Hampshire

AUDITORS REPORT

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
FOR THE YEAR ENDED DECEMBER 31, 1989

Governmental Fund TypesEXHIBIT A

	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
<u>ASSETS</u>			
Cash	\$363,146.89	\$ 8,568.66	\$ 26,234.60
Temporary Investments	400,000.00	0.00	93,520.69
Taxes Receivable	435,870.57	0.00	0.00
Accounts Receivable	27,983.82	96,309.06	2,667.03
Due from Other Funds (Note 9)	17,827.07	0.00	6,305.68
Due from Other Governments (Note 4)	0.00	16,901.00	0.00
Fixed Assets	0.00	0.00	0.00
Amount to be Provided for Sick Pay	0.00	0.00	0.00
Amount to be Provided For			
Retirement of General Long-Term Debt	0.00	0.00	0.00
Total Assets	<u>\$1,244,828.35</u>	<u>\$121,778.72</u>	<u>\$128,728.00</u>

LIABILITIES AND FUND EQUITY

<u>LIABILITIES</u>			
Accounts Payable	\$ 11,566.49	\$ 9,761.44	\$ 0.00
Due to Other Governments (Note 4)	878,584.00	0.00	0.00
Due to Other Funds (Note 1)	6,305.68	17,827.07	0.00
Accrued Sick Pay	0.00	0.00	0.00
General Obligation Bonds Payable	0.00	0.00	0.00
Total Liabilities	<u>896,456.17</u>	<u>27,588.51</u>	<u>0.00</u>

Fund Equity

Investment in General Fixed Assets	0.00	0.00	0.00
Fund Balance:			
Reserved for Encumbrances	4,633.57	0.00	0.00
Reserved by Trust Instruments	0.00	0.00	0.00
Unreserved:			
Designated for Capital Acquisitions	0.00	0.00	0.00
Designated for Debt Service	45,844.24	0.00	96,695.41
Designated by Trust Instruments	0.00	0.00	0.00
Designated for Specific Capital Projects	0.00	0.00	32,032.59
Designated for Specific			
Projects/Purposes	0.00	94,190.21	0.00
Undesignated	<u>297,894.37</u>	<u>0.00</u>	<u>0.00</u>
Total Fund Equity	<u>348,372.18</u>	<u>94,190.21</u>	<u>128,728.00</u>
Total Liabilities and Fund Equity	<u>\$1,244,828.35</u>	<u>121,778.72</u>	<u>128,728.00</u>

Town of Gorham, New Hampshire

47

AUDITORS REPORT

COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1989

<u>EXHIBIT A</u>	<u>Fiduciary</u>	<u>Account Group</u>		Totals (Memorandum Only)
	<u>Fund Type</u> Trust and <u>Agency</u>	General Fixed Assets	General Long term Debt	
<u>ASSETS</u>				
Cash	\$339,636.79	\$ 0.00	\$ 0.00	\$ 737,586.94
Temporary Investments	269,096.21	0.00	0.00	762,616.90
Taxes Receivable	0.00	0.00	0.00	435,870.57
Accounts Receivable	0.00	0.00	0.00	126,959.91
Due from Other Funds (Note 9)	0.00	0.00	0.00	24,132.75
Due from Other Governments (Note 4)	0.00	0.00	0.00	16,901.00
Fixed Assets	0.00	2,791,179.00	0.00	2,791,179.00
Amount to be Provided for Sick Pay	0.00	0.00	63,741.86	63,741.86
Amount to be Provided For Retirement of General Long-Term Debt	0.00	0.00	2,025,726.00	2,025,726.00
Total Assets	\$608,733.00	\$2,791,179.00	\$2,089,467.86	\$6,984,714.93
<u>LIABILITIES AND FUND EQUITY</u>				
<u>LIABILITIES</u>				
Accounts Payable	\$ 0.00	\$ 0.00	\$ 0.00	\$ 21,327.93
Due to Other Governments (Note 4)	0.00	0.00	0.00	878,584.00
Due to Other Funds (Note 1)	0.00	0.00	0.00	24,132.75
Accrued Sick Pay	0.00	0.00	63,741.86	63,741.86
General Obligation Bonds Payable	0.00	0.00	2,025,726.00	2,025,726.00
Total Liabilities	0.00	0.00	2,089,467.86	3,013,512.54
<u>Fund Equity</u>				
Investment in General Fixed Assets	0.00	2,791,179.00	0.00	2,791,179.00
<u>Fund Balance:</u>				
Reserved for Encumbrances	0.00	0.00	0.00	4,633.57
Reserved by Trust Instruments	88,318.89	0.00	0.00	88,318.89
Unreserved:				
Designated for Capital Acquisitions	506,617.87	0.00	0.00	506,617.87
Designated for Debt Service	0.00	0.00	0.00	142,539.65
Designated by Trust Instruments	13,796.24	0.00	0.00	13,796.24
Designated for Specific Capital Projects	0.00	0.00	0.00	32,032.59
Designated for Specific Projects/Purposes	0.00	0.00	0.00	94,190.21
Undesignated	0.00	0.00	0.00	297,894.37
Total Fund Equity	608,733.00	2,791,179.00	0.00	3,971,202.39
Total Liabilities and Fund Equity	\$608,733.00	2,791,179.00	2,089,467.86	6,984,714.93

Town of Gorham, New Hampshire

AUDITORS REPORT

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 1989

Governmental Fund TypesEXHIBIT B

	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
<u>Revenues</u>			
Taxes	\$ 3,212,102.55	0.00	0.00
Licenses and Permits	343,484.05	0.00	0.00
Intergovernmental	852,739.71	0.00	0.00
Charges For Services	171,243.30	504,475.03	25,401.18
Interest and Dividends	30,902.87	1,734.24	10,482.71
Miscellaneous	40,308.66	26,162.36	0.00
Total Revenues	<u>\$ 4,650,781.14</u>	<u>532,371.63</u>	<u>35,883.89</u>
<u>Expenditures</u>			
Town:			
General Government	533,063.42	350.00	0.00
Public Safety	403,423.89	0.00	0.00
Highway, Streets & Bridges	360,438.05	0.00	0.00
Sanitation	168,853.06	0.00	0.00
Health	108,341.31	0.00	0.00
Welfare	8,826.45	0.00	0.00
Culture & Recreation	126,371.92	0.00	0.00
Debt Service: Principal	208,850.00	0.00	0.00
Interest	124,039.44	0.00	0.00
Water & Sewer	0.00	415,311.78	0.00
Capital Outlay	160,729.77	4,329.21	0.00
Total Town Expenditures	<u>2,202,937.31</u>	<u>419,990.99</u>	<u>0.00</u>
Other Governmental Units:			
School District Assessment	1,946,751.00	0.00	0.00
County Taxes	390,875.00	0.00	0.00
Total Expenditures	<u>4,540,563.31</u>	<u>419,990.99</u>	<u>0.00</u>
Excess of Revenues Over (Under) Expenditures	<u>110,217.83</u>	<u>112,380.64</u>	<u>35,883.89</u>
<u>Other Financing Sources (Uses)</u>			
Proceeds From Long-Term Debt	15,500.00	0.00	0.00
Operating Transfers In	80,671.39	7,495.21	0.00
Operating Transfers (Out)	(79,600.21)	(117,109.32)	(37,350.00)
Total Other Financing Sources (Uses)	<u>16,571.18</u>	<u>(109,614.11)</u>	<u>(37,350.00)</u>
Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Other Uses	126,789.01	2,766.53	(1,466.11)
Fund Balance, January 1	<u>221,583.17</u>	<u>91,423.68</u>	<u>130,194.11</u>
<u>Fund Balance, December 31</u>	<u>\$ 348,372.18</u>	<u>94,190.21</u>	<u>128,728.00</u>

Town of Gorham, New Hampshire

49

AUDITORS REPORT

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 1989

	Fiduciary Fund Type	
<u>EXHIBIT B</u>	Expensible Trust	Total (Memorandum Only)
<u>Revenues</u>		
Taxes	\$ 0.00	\$ 3,212,102.55
Licenses and Permits	0.00	343,484.05
Intergovernmental	0.00	852,739.71
Charges For Services	0.00	701,119.51
Interest and Dividends	28,336.65	71,456.47
Miscellaneous	0.00	<u>66,471.02</u>
Total Revenues	\$ <u>28,336.65</u>	\$ <u>5,247,373.31</u>
<u>Expenditures</u>		
Town:		
General Government	\$ 0.00	533,413.42
Public Safety	0.00	403,423.89
Highway, Streets & Bridges	0.00	360,438.05
Sanitation	0.00	168,853.06
Health	0.00	108,341.31
Welfare	0.00	8,826.45
Culture & Recreation	614.00	126,985.92
Debt Service: Principal	0.00	208,850.00
Interest	0.00	124,039.44
Water & Sewer	0.00	415,311.78
Capital Outlay	<u>116,325.27</u>	<u>281,384.25</u>
Total Town Expenditures	116,939.27	2,739,867.57
Other Governmental Units:		
School District Assessment	0.00	1,946,751.00
County Taxes	<u>0.00</u>	<u>390,875.00</u>
Total Expenditures	<u>116,939.27</u>	<u>5,077,493.57</u>
Excess of Revenues Over (Under) Expenditures	<u>(88,602.62)</u>	<u>169,879.74</u>
<u>Other Financing Sources (Uses)</u>		
Proceeds From Long-Term Debt	0.00	15,500.00
Operating Transfers In	155,490.49	243,657.09
Operating Transfers (Out)	<u>0.00</u>	<u>(234,059.53)</u>
Total Other Financing Sources (Uses)	<u>155,490.49</u>	<u>25,097.56</u>
Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Other Uses	66,887.87	194,977.30
Fund Balance, January 1	<u>451,172.00</u>	<u>894,372.96</u>
Fund Balance, December 31	\$ <u>518,059.87</u>	<u>1,089,350.26</u>

Town of Gorham, New Hampshire

AUDITORS REPORT

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 BUDGET AND ACTUAL GENERAL AND SPECIAL REVENUE FUND TYPES
 FOR THE YEAR ENDED DECEMBER 31, 1989

EXHIBIT C	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
Taxes	\$ 3,188,956.00	3,212,102.55	23,146.55
Licenses and Permits	298,558.00	343,484.05	44,926.05
Intergovernmental	844,150.00	852,739.71	8,589.71
Charges For Services	162,841.00	171,243.30	8,402.30
Interest and Dividends	25,000.00	30,902.07	5,902.07
Miscellaneous	28,200.00	40,308.66	12,108.66
Total Revenues	\$ 4,547,705.00	4,650,781.14	103,076.14
Expenditures			
Town:			
General Government	\$ 590,198.00	533,063.42	57,134.58
Public Safety	407,298.00	403,423.89	3,874.11
Highway, Streets & Bridges	364,380.00	360,438.05	3,941.95
Sanitation	186,879.00	168,853.06	18,025.94
Health	112,529.00	108,341.31	4,187.69
Welfare	8,500.00	8,826.45	(326.45)
Culture & Recreation	132,438.00	126,371.92	6,066.08
Debt Service: Principal	208,850.00	208,850.00	0.00
Interest	122,193.00	124,039.44	(1,846.44)
Water & Sewer	0.00	0.00	0.00
Capital Outlay	168,893.69	160,729.77	8,163.92
Total Town Expenditures	2,302,158.69	2,202,937.31	99,221.38
Other Governmental Units:			
School District Assessment	1,946,751.00	1,946,751.00	0.00
County Taxes	390,875.00	390,875.00	0.00
Total Expenditures	4,639,784.69	4,540,563.31	99,221.38
Excess of Revenues Over (Under) Expenditures	(92,079.69)	110,217.83	202,297.52
Other Financing Sources (Uses)			
Proceeds From Long-Term Debt	15,500.00	15,500.00	0.00
Operating Transfers In	82,354.00	80,671.39	(1,682.61)
Operating Transfers (Out)	(83,433.00)	(79,600.21)	3,832.79
Total Other Financing Sources (Uses)	14,421.00	16,571.18	2,150.18
Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Other Uses	(77,658.69)	126,789.01	204,447.70
Fund Balance, January 1 (As Restated -Note 6)	221,583.17	221,583.17	0.00
Fund Balance, December 31	\$ 143,924.48	348,372.18	204,447.70

AUDITORS REPORT

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 BUDGET AND ACTUAL GENERAL AND SPECIAL REVENUE FUND TYPES
 FOR THE YEAR ENDED DECEMBER 31, 1989

Special Revenue Funds

<u>EXHIBIT C</u>	Budget	Actual	Variance Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$ 0.00	0.00	0.00
Licenses and Permits	0.00	0.00	0.00
Intergovernmental	0.00	0.00	0.00
Charges For Services	445,722.00	504,475.03	58,753.03
Interest and Dividends	0.00	1,734.24	1,734.24
Miscellaneous	0.00	26,162.36	26,162.36
Total Revenues	\$ <u>445,722.00</u>	<u>532,371.63</u>	<u>86,649.63</u>
<u>Expenditures</u>			
Town:			
General Government	\$ 0.00	350.00	(350.00)
Public Safety	0.00	0.00	0.00
Highway, Streets & Bridges	0.00	0.00	0.00
Sanitation	0.00	0.00	0.00
Health	0.00	0.00	0.00
Welfare	0.00	0.00	0.00
Culture & Recreation	0.00	0.00	0.00
Debt Service: Principal	0.00	0.00	0.00
Interest	0.00	0.00	0.00
Water & Sewer	445,722.00	415,311.78	30,410.22
Capital Outlay	0.00	4,329.21	(4,329.21)
Total Town Expenditures	<u>445,722.00</u>	<u>419,990.99</u>	<u>25,731.01</u>
Other Governmental Units:			
School District Assessment	0.00	0.00	0.00
County Taxes	0.00	0.00	0.00
Total Expenditures	<u>445,722.00</u>	<u>419,990.99</u>	<u>25,731.01</u>
Excess of Revenues Over (Under) Expenditures	<u>0.00</u>	<u>112,380.64</u>	<u>112,380.64</u>
Other Financing Sources (Uses)			
Proceeds From Long-Term Debt	0.00	0.00	0.00
Operating Transfers In	0.00	7,495.21	7,495.21
Operating Transfers (Out)	0.00	(117,109.32)	(117,109.32)
Total Other Financing Sources (Uses)	<u>0.00</u>	<u>(109,614.11)</u>	<u>(109,614.11)</u>
Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Other Uses	0.00	2,766.53	2,766.53
Fund Balance, January 1 (As Restated -Note 6)	<u>91,423.68</u>	<u>91,423.68</u>	<u>0.00</u>
Fund Balance, December 31	<u>91,423.68</u>	<u>94,190.21</u>	<u>2,766.53</u>

REPORT OF TREASURERResume of All Accounts

Balance on Hand - January 1, 1990	\$ 791,601.28
Receipts during 1990	<u>5,830,990.70</u>
	6,622,591.98
Expenditures during 1990	<u>5,778,678.33</u>
Balance on Hand - December 31, 1990	\$ 843,913.65

General Fund

Balance on Hand - January 1, 1990	\$ 723,680.10
Receipts during 1990	<u>5,685,219.30</u>
	6,408,899.40
Expenditures during 1990	<u>5,690,034.13</u>
Balance on Hand - December 31, 1990	\$ 718,865.27

Exchange Street Project

Balance on Hand - January 1, 1990	\$ (33,685.45)
Receipts during 1990	16,901.00
Monies From General Fund	16,784.45
Balance on Hand - December 31, 1990	- 0 -

Sugar Hill Surcharge and Interest

Balance on Hand - January 1, 1990	\$ 39,491.79
Receipts during 1990	<u>43,325.28</u>
	82,817.07
Expenditures during 1990	<u>37,699.20</u>
Balance on Hand - December 31, 1990	\$45,117.87

Water Treatment Plant Surcharge

Balance on Hand - January 1, 1990	\$ 23,059.88
Receipts during 1990	<u>85,984.92</u>
	109,044.80
Expenditures during 1990	<u>50,005.00</u>
Balance on Hand - December 31, 1990	\$ 59,039.80

REPORT OF TREASURER

Impact Fee - Water

Balance on Hand - January 1, 1990	\$	4,692.18
Receipts during 1990		<u>7,287.39</u>
Balance on Hand - December 31, 1990	\$	11,979.57

Impact Fee - Sewer

Balance on Hand - January 1, 1990	\$	677.33
Receipts during 1990		<u>1,882.20</u>
Balance on Hand - December 31, 1990	\$	2,559.53

Ambulance Donation Fund

Balance on Hand - January 1, 1990		- 0 -
Receipts during 1990	\$	<u>4,207.01</u>
Balance on Hand - December 31, 1990	\$	4,207.01

Forest Fund

Balance on Hand - January 1, 1990		- 0 -
Receipts during 1990	\$	<u>3,084.60</u>
		3,084.60
Expenditures during 1990		<u>940.00</u>
Balance on Hand - December 31, 1990	\$	2,144.60

On Hand

Berlin City Bank	\$	314,334.27
Dartmouth Bank		2,171.56
First New Hampshire Bank		<u>402,359.44</u>
Total General Fund		718,865.27
Sugar Hill Surcharge and Interest Account		45,117.87
Water Treatment Plant Surcharge Account		59,039.80
Impact Fee - Water Account		11,979.57
Impact Fee - Sewer Account		2,559.53
Ambulance Donation Fund		4,207.01
Forest Fund		<u>2,144.60</u>
Total on Hand - December 31, 1990	\$	843,913.65

DETAILS OF RECEIPTS FOR 1990

STATE REVENUE:

Highway Block Grant		\$ 24,289.99
Reimbursements State and Federal Lands		10,198.00
Reimbursements Business Profit Tax - Block Grant		653,640.00

CURRENT REVENUE FROM LOCAL SOURCES:

<u>Rent of Town Property:</u>		
Theatre North	140.00	
Mason Lodge	400.00	
District Court	5,904.00	
Cascade Hill Property	<u>600.00</u>	7,044.00
<u>Police Department:</u>		
Parking Fines	1,200.00	
Insurance Reports	903.00	
Coos County	2,700.00	
Commercial Duty	6,358.00	
Pistol Permits	160.00	
Miscellaneous	<u>659.00</u>	11,980.00
<u>Fire Department Revenues:</u>		
Randolph Mutual Aid	19,465.00	
Misc. - Fire Charges	<u>1,058.00</u>	20,523.00
<u>Ambulance Revenues:</u>		
Contracts	12,669.00	
Receipts	<u>19,152.00</u>	31,821.00
<u>District Nurse:</u>		
Home Health Care	4,038.00	
District Nurse	<u>29,528.00</u>	33,566.00
<u>Planning and Zoning Revenues:</u>		
Planning Board	1,027.00	
Building Permits	3,285.00	
Zoning Permits	813.00	
Ordinance Copies	<u>32.00</u>	5,157.00
<u>Recreation Department:</u>		
Libby Pool	5,644.00	
Concert Grant	4,600.00	
Registrations	2,886.00	
School Refund	2,250.00	
Access Fees	<u>1,800.00</u>	17,180.00
<u>Gas Sales:</u>		
School District	2,656.00	
State of New Hampshire	<u>4,478.00</u>	7,134.00
Garbage Department:		28,795.00
Cemetery:		2,336.00
Highway Department:		4,015.00
Town Office Revenue:		2,535.00
Business Licenses and Fees		4,201.00

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	1990 BUDGET	1990 EXPENDED
Town Manager Salary	\$15,600.00	\$13,097.31
Deputy Town Clerk/Tax Collector Salary	3,422.00	4,612.05
Selectmen's Salary	3,600.00	3,600.00
Treasurer's Salary	1,700.00	1,700.00
Deputy Treasurer's Salary	100.00	00.00
Tax Collector/Town Clerk's Salary	21,845.00	22,111.77
Trustee of Trust Funds Clerk Salary	400.00	400.00
Budget Committee Clerk Salary	<u>100.00</u>	<u>100.00</u>
TOTALS	\$46,767.00	\$45,621.13
Balance Unexpended	\$ 1,145.87	
TOWN OFFICER EXPENSES		
Office Clerks Salary	\$43,431.00	\$44,266.13
Part-time Office Staff Pay	10,170.00	9,595.91
Office Expense	2,700.00	2,339.42
Town Clk/Tax Coll. Office Expense	2,500.00	2,867.12
Tax Sales & Costs	100.00	228.25
Town Clerk - Marriage Licenses	1,000.00	1,023.00
Conference & Travel Expense	3,550.00	1,674.66
Travel Expense (Mileage)	1,600.00	808.38
Advertising	2,000.00	2,006.66
N.H.M.A. Dues & Others	2,000.00	1,424.93
Telephone Expense	3,200.00	3,098.23
Equipment Purchases	3,470.00	3,759.06
Equipment Repair & Maint	6,600.00	6,441.50
Legal Expense	6,500.00	6,500.00
Property Assessment	10,000.00	10,989.60
Auditors Expense	6,000.00	6,000.00
Tax Mapping	1,000.00	750.00
Printing Town Reports	<u>3,500.00</u>	<u>3,220.00</u>
TOTALS	\$109,321.00	\$106,992.85
Balance Unexpended	\$ 2,328.15	
ELECTIONS & REGISTRATIONS		
Moderator's Salary	\$ 375.00	\$ 375.00
Ballot Clerks	675.00	720.00
Supervisors of Checklist	675.00	675.00
Deputy Town Clerk	90.00	180.00
Extra Workers	100.00	00.00
Meals & Miscellaneous Expense	700.00	894.75
Advertising	100.00	72.00
Printing (Ballots)	<u>300.00</u>	<u>411.10</u>
TOTALS	\$ 3,015.00	\$ 3,327.85
Balance Overexpended	\$ 312.85	

Town of Gorham, New Hampshire

DETAILS OF PAYMENT

	1990 BUDGET	1990 EXPENDED
CEMETERIES		
Full-Time Laborer	\$ 9,471.00	\$ 9,285.40
Full-Time Laborer O.T.	519.00	100.10
Part-Time Laborer	3,557.00	3,502.40
Equipment Purchases	700.00	589.90
Materials & Supplies	500.00	550.00
Gas & Oil Expense	<u>350.00</u>	<u>92.58</u>
TOTALS	\$15,097.00	\$14,120.38
Balance Unexpended	\$ 976.62	
TOWN BUILDINGS		
Custodian Payroll	\$ 6,552.00	\$ 7,315.38
Clock Keepers Payroll	480.00	480.00
Water Rents	600.00	801.13
Telephone Expense	650.00	658.08
Electricity Expense	5,750.00	5,952.21
Materials & Supplies	2,625.00	2,984.72
Heating Fuel	5,000.00	4,762.50
Repair to Building	4,000.00	3,339.13
Sprinkler Maintenance	250.00	315.25
Service Panel Replacement	<u>2,000.00</u>	<u>2,000.00</u>
TOTALS	\$ 27,907.00	\$ 28,608.40
Balance Overexpended	\$ 701.40	
INFORMATION BOOTH		
Booth Attendants Pay	\$ 6,100.00	\$ 5,760.75
Telephone Expense	250.00	311.17
Materials & Supplies	350.00	237.60
Repairs to Buildings	<u>200.00</u>	<u>152.39</u>
TOTALS	\$ 6,900.00	\$ 6,461.91
Balance unexpended	\$ 438.09	
PLANNING, ZONING & CODE ENFORCEMENT		
Conference and Meetings	500.00	000.00
Travel Expense (Mileage)	100.00	000.00
Zoning Board Expense	2,500.00	1,489.57
Planning Board Expense	2,500.00	1,937.87
Consultants	1,500.00	381.80
Legal Counsel	2,500.00	3,441.25
Town of Gorham Code Updates	500.00	000.00
North Country Council	<u>3,100.00</u>	<u>3,062.27</u>
TOTALS	\$13,200.00	\$10,312.76
Balance Unexpended	\$ 2,887.24	

DETAILS OF PAYMENTS

POLICE DEPARTMENT	1990 BUDGET	1990 EXPENDED
Full-Time Officers Pay	\$196,916.00	\$190,385.13
Full-Time Officers O.T.	32,841.00	38,518.82
Part-Time Officers Pay	13,654.00	18,172.90
Part-Time Officers O.T.	1,200.00	1,191.00
Officers Training	3,559.00	3,568.41
Office Expenses	2,500.00	2,294.02
Prisoners Expense	2,500.00	420.00
Conferences and Meetings	800.00	610.00
Special Programs	500.00	100.00
Travel Expense (Mileage)	150.00	372.10
Telephone Expense	2,000.00	1,353.29
Equipment Purchases	2,150.00	2,560.55
Equipment Repair & Main	1,500.00	1,443.61
Computer Development	1,000.00	933.95
Training Supplies	1,500.00	2,022.81
Uniforms	3,350.00	4,168.17
Vehicle Expense	<u>15,000.00</u>	<u>14,275.87</u>
TOTALS	\$281,120.00	\$282,390.63
Balance Overexpended	\$ 1,270.63	
DISPATCH SERVICE		
Part-Time Dispatcher Pay	\$45,817.00	\$43,981.81
Part-Time Dispatcher O.T.	4,149.00	4,318.50
Dispatch Training Pay	200.00	150.00
Office Expense	2,000.00	2,162.14
Telephone	3,500.00	2,978.09
Equipment Expense	500.00	187.18
Equipment Repair & Maint.	1,000.00	755.63
Computer Development	<u>1,000.00</u>	<u>706.20</u>
TOTALS	\$58,166.00	\$55,239.55
Balance Unexpended	\$ 2,926.45	
FIRE DEPARTMENT		
Gorham Firemen Pay	\$38,100.00	\$36,043.06
Cascade Firemen Pay	3,725.00	3,222.10
Training Expense	7,500.00	6,914.08
Conferences and Meetings	1,000.00	842.28
Dues and Memberships	500.00	375.00
Water Rents - Hydrants	14,000.00	13,338.76
Telephone	2,500.00	2,266.93
Electricity	2,650.00	2,925.13
Equipment Repair & Main	250.00	710.50
Equipment & Supplies Purchases	13,250.00	13,670.41
Uniforms	300.00	269.98
Heating Fuel	5,000.00	3,932.45
Vehicle Expense	<u>5,000.00</u>	<u>5,402.77</u>
TOTALS	\$93,775.00	\$89,913.45
Balance Unexpended	\$ 3,861.55	

Town of Gorham, New Hampshire

DETAILS OF PAYMENTS

	1990 BUDGET	1990 EXPENDED
EMERGENCY MANAGEMENT		
OSHA Hazardous Materials Training	\$ 5,000.00	\$ 2,814.66
Emergency Management Expense	<u>500.00</u>	<u>277.60</u>
TOTALS	\$ 5,500.00	\$ 3,092.26
Balance Unexpended	\$ 2,407.74	
BUILDING INSPECTION		
Inspector's Salary	4,500.00	4,500.00
Inspector's Expense	500.00	228.95
Conferences and Meetings	250.00	250.00
Travel (Mileage)	<u>250.00</u>	<u>00.00</u>
TOTALS	\$ 5,500.00	\$ 4,978.95
Balance Unexpended	\$ 521.05	
HIGHWAY DEPARTMENT		
Full-Time Laborers	\$163,967.00	\$143,556.75
Full-Time Laborers O.T.	27,243.00	28,627.43
Part-Time Laborers	8,514.00	13,848.60
Part-Time Laborers O.T.	696.00	269.70
Office Expense	500.00	339.00
Water Rents	320.00	366.29
Telephone	2,000.00	1,713.06
Electricity	3,500.00	4,391.33
Equipment Purchases	4,000.00	925.00
Computer Development	2,500.00	2,500.00
Materials and Supplies	15,000.00	16,278.22
Tools	2,500.00	1,315.05
Cold Patch	300.00	695.08
Sand & Gravel	5,000.00	6,064.00
Signs	1,500.00	1,068.45
Painting Street Lines, etc	2,400.00	1,098.00
Culverts and Catch Basins	3,000.00	3,907.60
Bridge Expense	2,000.00	65.00
Heating-Fuel	5,000.00	5,538.50
Diesel Fuel - Vehicles	8,000.00	9,225.50
SNL Gas Usage - For Vehicles	4,000.00	3,565.48
Paving & Asphalt	10,000.00	6,898.63
Salt Purchases	37,089.00	36,102.19
Vehicle Parts & Supplies	19,000.00	21,800.88
Contract Labor	35,967.00	39,144.08
Rentals	<u>1,000.00</u>	<u>899.85</u>
TOTALS	\$364,996.00	\$350,203.67
Balance Unexpended	\$ 14,792.33	
STREET LIGHTING		
Street Lights - XMas	\$ 110.00	\$ 50.60
Street Lights - Blinker Expense	<u>32,000.00</u>	<u>30,692.70</u>
TOTALS	\$ 32,110.00	\$ 30,743.30
Balance Unexpended	\$ 1,366.70	

DETAILS OF PAYMENTS

GAS ACCOUNT	1990 BUDGET	1990 EXPENDED
SNL Usage	\$ 5,000.00	\$ 3,144.15
Balance Unexpended	\$ 1,855.85	
GARBAGE DEPARTMENT		
Full-Time Laborers Pay	\$ 66,600.00	\$ 70,695.15
Full-Time Laborers Pay O.T.	3,500.00	3,022.98
Part-Time Laborers Pay	2,320.00	2,591.40
Part-Time Laborers Pay O.T.	696.00	252.30
Spring Cleanup	4,515.00	3,176.14
Materials & Supplies	1,500.00	810.48
Chemicals	3,000.00	563.65
Vehicle Expense	20,000.00	12,011.54
Berlin Landfill Fee	<u>105,398.00</u>	<u>111,099.35</u>
TOTALS	\$207,529.00	\$204,222.99
Balance Unexpended	\$ 3,306.01	
DISTRICT NURSE		
Director's Pay	\$21,804.00	\$28,206.45
Staff Regular Pay	14,358.00	15,446.80
Clerical Aide Payroll	8,281.00	8,785.06
Weekend Coverage	5,500.00	4,975.67
Office Expense	1,000.00	870.95
Meetings & Conferences	800.00	721.00
Travel Expense	500.00	522.67
Advertising	200.00	189.65
Telephone	1,100.00	1,034.87
Equipment Purchases	500.00	92.12
Equipment Repair & Maint.	200.00	56.50
Medical Supplies	1,500.00	1,343.33
Uniforms	200.00	110.00
Vehicle	1,000.00	833.74
Consultants	500.00	00.00
Printing Expense	<u>500.00</u>	<u>274.66</u>
TOTALS	\$57,943.00	\$63,463.47
Balance Overexpended	\$ 5,520.47	
HOME HEALTH CARE SERVICE		
Nurse's Pay	\$ 5,243.00	\$ 2,503.92
Aides Pay	11,810.00	13,787.70
Training	100.00	111.28
Office Expense	150.00	124.75
Travel (Mileage)	1,800.00	1,971.78
Uniforms	<u>400.00</u>	<u>255.89</u>
TOTALS	\$19,503.00	\$18,755.32
Balance Unexpended	\$ 747.68	

Town of Gorham, New Hampshire
DETAILS OF PAYMENTS

AMBULANCE DEPARTMENT	1990 BUDGET	1990 EXPENDED
Directors Salaries	\$41,000.00	\$41,788.38
Call Attendants Pay	9,902.00	3,637.85
Training	5,385.00	3,702.75
Office Expense	1,440.00	1,823.41
Travel	500.00	248.82
Ambulance Vehicle Registration	40.00	00.00
Attendants Licenses	125.00	105.00
Telephone Expense	941.00	592.71
Equipment Purchases	5,020.00	5,029.28
Equipment Repairs	1,000.00	295.31
Medical Supplies	1,000.00	982.29
Uniforms	7,640.00	5,469.54
Gas and Oil	1,000.00	682.25
Vehicle Expense	1,500.00	104.11
Medical Expense	<u>3,000.00</u>	<u>1,706.25</u>
TOTALS	\$79,493.00	\$66,167.95
Balance Unexpended	\$13,325.05	
HEALTH OFFICER		
Health Officer Salary	\$ 500.00	\$ 500.00
Health Officer Expense	<u>100.00</u>	<u>64.12</u>
TOTALS	\$ 600.00	\$ 564.12
Balance Unexpended	\$ 35.88	
RECREATION DEPARTMENT		
Director's Salary	\$21,234.00	\$23,171.07
Pool Personnel Payroll	13,910.00	11,818.66
Program Assistant Payroll	2,500.00	2,500.00
Playground Payroll	1,320.00	1,163.11
Office Expenses	800.00	611.18
Conferences and Meetings	200.00	221.27
Program Expenses	19,500.00	18,696.21
Water Rents	325.00	89.00
Telephone	900.00	1,086.52
Electricity	175.00	139.76
Materials and Supplies	2,500.00	2,197.64
Pool Maintenance	1,800.00	3,505.60
Awards	1,800.00	1,836.02
Vehicles	<u>1,200.00</u>	<u>1,035.27</u>
TOTALS	\$68,164.00	\$68,071.31
Balance Unexpended	\$ 92.69	
SKATING RINKS		
Cascade Rink Expense	\$ 500.00	00.00
Materials & Supplies	250.00	00.00
TOTALS	\$ 750.00	00.00
Balance Unexpended	\$ 750.00	

DETAILS OF PAYMENTS

INTEREST ON NOTES & BONDS	1990 BUDGET	1990 EXPENDED
Tax Anticipation Notes- Temp.	\$ 8,000.00	\$ 9,080.23
Water Bonds - Cascade	3,750.00	3,749.99
Water Well Bonds	3,000.00	3,000.00
Sewer Bonds	54,000.00	54,000.00
Sewer Bonds #2	20,543.00	20,542.50
Sugar Hill Bonds	18,950.00	18,949.21
Garbage Truck Bond	3,529.00	3,528.99
Police Cruiser Bond	1,208.00	1,207.45
Lease Payment - Loader	<u>7,501.00</u>	<u>7,500.51</u>
TOTALS	\$120,481.00	\$121,558.88
Balance Overexpended	\$ 1,077.88	
INSURANCE DEPARTMENT		
Workers Compensation	\$ 73,360.00	\$ 65,453.52
Unemployment Insurance Fund	4,901.00	4,449.59
Fire & Ambulance Insurance	18,418.00	18,788.50
Multi-Peril Policy	15,738.00	15,600.50
Automobile Coverage	14,121.00	11,482.49
Police Prof. Liability	8,027.00	10,875.00
Nurse Prof. Liability	744.00	704.03
Public Officials Liability	2,160.00	2,160.00
Public Official Bonds	1,496.00	1,161.00
Health Insurance	90,262.00	89,897.10
Life/Disability Insurance	18,000.00	13,449.59
Gorham Library Contents	<u>850.00</u>	<u>767.00</u>
TOTALS	\$248,077.00	\$234,788.32
Balance Unexpended	\$ 13,288.68	
SOCIAL SECURITY PAYMENTS		
Social Security	\$ 57,663.00	\$ 53,449.70
Administrative Cost	100.00	00.00
Medicare Payments	<u>1,553.00</u>	<u>1,428.50</u>
TOTALS	\$ 59,316.00	\$ 54,878.20
Balance Unexpended	\$ 4,437.80	
NH RETIREMENT SYSTEM		
Police - Town Share	\$ 13,912.00	\$ 13,654.14
Police - Adm. Cost	394.00	386.02
Employees - Town Share	11,222.00	10,202.33
Employees - Adm. Cost	934.00	852.74
Back Years Liability	3,000.00	2,775.00
Fire - Town Share	2,268.00	2,312.17
Fire - Adm. Cost	<u>50.00</u>	<u>51.42</u>
TOTALS	\$ 31,780.00	\$ 30,233.82
Balance Unexpended	\$ 1,546.18	

Town of Gorham, New Hampshire
DETAILS OF PAYMENTS

	1990 BUDGET	1990 EXPENDED
PARKS & PLAYGROUNDS		
Maintenance Payroll	\$ 4,509.00	\$ 385.00
Electricity	1,225.00	855.72
Equipment Purchases	1,310.00	812.26
Equipment Repair & Maint.	725.00	653.26
Materials & Supplies	<u>6,382.00</u>	<u>6,344.21</u>
TOTALS	\$ 14,151.00	\$ 9,050.45
Balance Unexpended	\$ 5,100.55	
DOGS & EXPENSES		
Dog Care & Expenses	\$ 1,000.00	\$ 181.60
State Licenses	<u>400.00</u>	<u>337.27</u>
TOTALS	\$ 1,400.00	\$ 518.87
Balance Unexpended	\$ 881.13	
A. V. H. MENTAL HEALTH	\$ 3,322.00	\$ 3,322.00
WELFARE		
Welfare	\$15,000.00	\$11,289.25
Balance Unexpended	\$ 3,710.75	
FOURTH OF JULY		
4th of July Celebration	\$ 7,000.00	\$ 7,000.00
Police Coverage	<u>2,500.00</u>	<u>2,402.51</u>
TOTALS	\$ 9,500.00	\$ 9,402.51
Balance Unexpended	\$ 97.49	
CONSERVATION COMMISSION		
Office Expense	\$ 100.00	\$ 44.99
Conferences & Meetings	100.00	00.00
Dues	<u>100.00</u>	<u>125.00</u>
TOTALS	\$ 300.00	\$ 169.99
Balance Unexpended	\$ 130.01	
PAYMENTS ON BONDS & NOTES		
Water Bonds - Cascade	\$25,000.00	\$24,999.99
Deep Well Bonds	7,500.00	7,500.00
Sewer Const. Notes-Bank of N.E.	100,000.00	100,000.00
Sewer Bond Notes #2	37,350.00	37,350.00
Sugar Hill Bonds	18,750.00	18,749.99
Garbage Truck Bonds	20,250.00	20,250.00
Police Cruiser Bonds	15,500.00	15,500.00
Lease Payments -Loader	<u>15,747.50</u>	<u>15,747.49</u>
TOTALS	\$240,097.50	\$240,097.47

Town of Gorham, New Hampshire

63

DETAILS OF PAYMENTS

	1990 BUDGET	1990 EXPENDED
COMMUNITY ACTION PROGRAM		
1990 Appropriation	\$ 1,425.00	\$ 1,425.00
COMMON IMPROVEMENTS		
1990 Appropriation	\$ 3,600.00	\$ 2,709.26
Balance to General Fund	890.74	
TOWN HALL IMPROVEMENTS		
1990 Appropriation	\$ 48,300.00	\$ 00.00
Balance to General Fund	\$ 48,300.00	
HIGHWAY GARAGE IMPROVEMENTS		
1990 Appropriation	\$ 20,000.00	\$ 13,022.89
Balance to General Fund	\$ 6,977.11	
TOWN HALL SPACE NEEDS STUDY		
1990 Appropriation	\$ 7,000.00	\$ 7,000.00
HIGHWAY ASPHALT AND PAVING		
1990 Appropriation	\$ 40,000.00	\$ 40,000.00
TINKER BROOK ENGINEERING STUDY		
1990 Appropriation	\$ 5,000.00	\$ 1,172.50
Balance to General Fund	\$ 3,827.50	
INSURANCE RESERVE ACCOUNT		
1990 Appropriation	\$ 5,000.00	\$ 5,000.00
SOLID WASTE DISTRICT		
1990 Appropriation	\$ 31,000.00	\$ 30,936.00
Balance to General Fund	\$ 64.00	
FOREST MANAGEMENT PLAN		
1990 Appropriation	\$ 3,000.00	\$ 3,000.00
HOCKEY RINK CONSTRUCTION		
1990 Appropriation	\$ 5,500.00	\$ 00.00
Balance to General Fund	\$ 5,500.00	
PROPERTY REASSESSMENT		
1990 Appropriation	\$112,000.00	\$ 53,137.20
Carried Forward to 1991	\$ 58,862.80	
FIRE DEPARTMENT CAPITAL RESERVE FUND		
1990 Appropriation	\$ 15,000.00	
Randolph Agreement	\$ 16,666.00	
Total Available	\$ 31,666.00	\$ 31,666.00

Town of Gorham, New Hampshire
DETAILS OF PAYMENTS

HEAVY EQUIPMENT CAPITAL RESERVE FUND 1990 Appropriation	1990 BUDGET \$ 20,000.00	1990 EXPENDED \$ 20,000.00
AMBULANCE CAPITAL RESERVE 1990 Appropriation	\$ 20,000.00	\$ 20,000.00
RECREATION VAN CAPITAL RESERVE 1990 Appropriation	\$ 6,000.00	\$ 6,000.00
DREDGING GENERAL FUND TRUST 1990 Appropriation	\$ 5,000.00	\$ 5,000.00
NURSING GENERAL FUND TRUST 1990 Appropriation	\$ 227.00	\$ 227.00



*Shade Tree For Cascade - Governor Judd Gregg, Vint Choiniere
Recreation Director, Selectmen David Carlson and Michael Waddell
Photo courtesy Berlin Reporter*

**REPORT OF THE TOWN CLERK
DECEMBER 31, 1990
FINANCIAL REPORT**

Collected during 1990:

Auto Permits (3,952 issued)	\$315,425.00	
Dog Licenses & Fines	2,342.50	
Title Certificates	1,391.00	
U.C.C. Filings	2,778.75	
Certified Birth, Death & Marriage Copies	495.00	
Marriage Licenses	1,400.00	
Filing Fees	<u>31.00</u>	
TOTAL DEBITS		\$323,863.25

Remitted to Treasurer during 1990:

Auto Permits	\$315,425.00	
Dog Licenses & Fines	2,342.50	
Title Certificates	1,391.00	
U.C.C. Filings	2,778.75	
Certified Birth, Death & Marriage Copies	495.00	
Marriage Licenses	1,400.00	
Filing Fees	<u>31.00</u>	
TOTAL CREDITS		\$323,863.25

VITAL STATISTICS

Vital Statistics Recorded During 1990

MARRIAGES:

Marriages of Gorham Residents - Performed out of Town	7	
Marriages performed in Gorham	33	
Total Marriages Recorded		40

DEATHS:

Deaths of Gorham Residents - Occurring out of Town	19	
Deaths occurring in Gorham	15	
Total Deaths Recorded		34

BIRTHS:

Children born out of Town to Gorham Residents	30	
Total Births Recorded		<u>30</u>

TOTAL VITAL STATISTICS RECORDED	104
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Grace E. Savage
Town Clerk

Town of Gorham, New Hampshire

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1990

DR.

	Levies of 1990	Prior
Uncollected Taxes - Beginning of Fiscal Year:		
Property Taxes		\$314,190.86
Resident Taxes		2,210.00
Taxes Committed to Collectors:		
Property Taxes	\$3,479,005.51	
Resident Taxes	18,230.00	
National Bank Stock	.45	
Yield Taxes		4,837.57
Supplemental		53,214.29
Added Taxes:		
Property Taxes	226.12	1,898.79
Resident Taxes	380.00	170.00
Overpayments:		
a/c Supplemental		2,935.74
Interest Collected on Delinquent Taxes	3,954.14	17,298.99
Penalties Collected on Resident Taxes	28.00	132.00
	-----	-----
Total Debits	\$3,501,824.22	\$396,888.24
	=====	=====

CR.

	Levies of 1990	Prior
Remitted to Treasurer During Fiscal Year		
Property Taxes	\$3,040,789.20	\$285,809.39
Resident Taxes	16,180.00	1,380.00
National Bank Stock	.45	
Yield Taxes		4,200.38
Supplemental		51,210.98
Interest on Taxes	3,954.14	17,298.99
Penalties on Resident Tax	28.00	132.00
Abatements Allowed:		
Property Taxes	15,174.83	30,288.37
Resident Taxes	180.00	470.00
Supplemental		413.76
Error in Collections		1.03
Prepayment in 1989 on 1990 Supplemental		4,516.15
Uncollected Taxes End of Fiscal Year:		
Property Taxes	423,267.60	
Resident Taxes	2,250.00	530.00
Yield Taxes		637.19
	-----	-----
Total Credits	\$3,501,824.22	\$396,888.24
	=====	=====

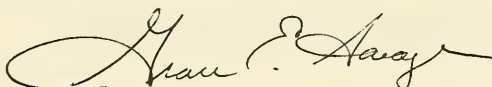
TAX COLLECTOR'S REPORT
Summary Of Tax Sale/Tax Lien Accounts
Fiscal Year Ended December 31, 1990

DR.

	Tax Sale/Lien on Account of 1989	1988	Levies of Prior
Balance of Unredeemed Taxes - Beginning of Fiscal Year	\$	\$ 57,694.03	\$ 8,561.39
Taxes Sold/Executed to Town During Fiscal Year:	94,700.71		
Interest Collected After Tax Sale	1,041.68	10,127.40	2,738.19
Redemption Costs:	38.00	38.00	114.50
Total Debits	\$ 95,780.39 =====	\$ 67,859.43 =====	\$ 11,414.08 =====

CR.

		Levies of 1988	Prior
Remittance to Treasurer: During Fiscal Year:			
Redemptions	\$ 25,155.26	\$ 44,467.32	\$ 8,009.01
Interest & Cost After Sale	1,079.68	10,165.40	2,852.69
Abatements During Year	9,375.77	576.91	
Deeded During Year			552.38
Unredeemed Taxes End of Year	60,169.68	12,649.80	
Total Credits	\$ 95,780.39 =====	\$ 67,859.43 =====	\$ 11,414.08 =====



Grace E. Savage
 Tax Collector

REPORT OF TRUSTEES OF TRUST FUNDS

The detailed report of Capital Reserve and Trust Funds for the Town of Gorham, including the Gorham School monies is printed on the ensuing pages.

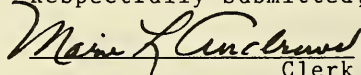
Principal and interest increased from \$608,733.00 at the end of 1989 to \$785,362.76 at the closing of 1990. Interest income has increased as the principal has grown. It should be noted that the funds are invested in Certificates of Deposit and Money Market Accounts, with an eye primarily to security. The interest rate is now a secondary consideration. The accounts are kept below the \$100,000. FDIC limit, and transferred as necessary to respect the limitation. The numbers change weekly and changes made promptly.

We are currently doing business with Berlin City Bank, Dartmouth Bank, Home Bank FSB, and First N. H. White Mt. Bank. Some funds will be immediately transferred to Lancaster National Bank.

Surplus funds from the School and Water & Sewer Departments have been deposited to their respective reserves.

Appropriations voted at the March '90 Town and School Meetings have been transferred and invested.

Respectfully Submitted,


Clerk

Bernice Lapierre
Marie L. Andrews
Sheila M. King

January 30, 1990

TRUSTEES OF TRUST FUNDS

GORHAM TRUST FUNDS
December 31, 1990

<u>ACCOUNT</u>	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>#1 TOWN CEMETERIES</u>			
Balance 1/1/90	\$58,924.00		\$58,924.00
1990 New Accounts	400.00		400.00
1990 Int. Income		4795.57	4,795.57
Paid to Town		(4795.37)	(4,795.37)
Balance 12/31/90	<u>\$59,324.00</u>	<u>.20</u>	<u>\$59,324.20</u>
<u>#2 CATHOLIC CEMETERY</u>			
Balance 1/1/90	\$ 7,920.00		\$ 7,920.00
1990 Income		656.31	656.31
Paid to Holy Family Church		(656.31)	(656.31)
Balance 12/31/90	<u>\$ 7,920.00</u>	<u>-0-</u>	<u>\$ 7,920.00</u>
<u>#3 FLOWER FUND</u>			
Balance 1/1/90	\$ 1,347.73	(4.06)	\$ 1,343.67
1990 Income		112.28	112.28
Expended		(38.00)	(38.00)
Balance 12/31/90	<u>\$ 1,347.73</u>	<u>\$ 70.22</u>	<u>\$ 1,417.95</u>
<u>#4 REPAIR FUND</u>			
Balance 1/1/90	\$ 2,312.16	\$ 636.64	\$ 2,948.80
1990 Income		200.90	200.90
Balance 12/31/90	<u>\$ 2,312.16</u>	<u>\$ 837.54</u>	<u>\$ 3,149.70</u>
<u>MILES MULLEN FUND</u>			
Balance 1/1/90	\$10,00.00	\$ 427.61	\$10,427.61
1990 Income		942.37	942.37
1990 Expended		(584.94)	(584.94)
Balance 12/31/90	<u>\$10,000.00</u>	<u>\$ 785.04</u>	<u>\$10,785.04</u>
<u>FANNY PHILBROOK FUND</u>			
Balance 1/1/90	\$ 1,000.00	\$ 278.15	\$ 1,278.15
1990 Income		115.09	115.09
Balance 12/31/90	<u>\$ 1,000.00</u>	<u>\$ 393.24</u>	<u>\$ 1,393.24</u>

Town of Gorham, New Hampshire

GORHAM TRUST FUNDS

-2-

<u>ACCOUNT</u>	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>HENRY B. WALKER MEMORIAL TRUST</u>			
Balance 1/1/90	\$ 5,000.00	\$ 447.15	\$ 5,447.15
1990 Income		475.50	475.50
1990 Scholarships (2)		(600.00)	(600.00)
Balance 12/31/90	<u>\$ 5,000.00</u>	<u>\$ 322.65</u>	<u>\$ 5,322.65</u>
<u>JUDITH LESSARD MEMORIAL TRUST</u>			
Balance 1/1/90	\$ 2,125.00	\$ 258.75	\$ 2,383.75
1990 Donations	25.00		25.00
1990 Int. Income		215.96	215.96
1990 Scholarship		(300.00)	(300.00)
Balance 12/31/90	<u>\$ 2,150.00</u>	<u>\$ 174.71</u>	<u>\$ 2,324.71</u>
<u>LONGEVITY EXPENDABLE TRUST</u>			
Balance 1/1/90	\$ 9,858.00	\$	\$ 9,858.00
1990 Int. Income		670.67	\$ 670.67
Expended	(662.00)	(8.30)	(670.30)
Balance 12/31/90	<u>\$ 9,196.00</u>	<u>\$ 662.37</u>	<u>\$ 9,858.37</u>
<u>NURSING EXPENDABLE TRUST</u>			
Balance 1/1/90	\$ 1,584.00		\$ 1,584.00
1990 Donations	90.00		90.00
1990 Appropriation	227.00		227.00
1990 Int. Income		\$ 86.56	\$ 86.56
1990 Expended	(72.30)		(72.30)
Balance 12/31/90	<u>\$ 1,828.70</u>	<u>\$ 86.56</u>	<u>\$ 1,915.26</u>
<u>CAPITAL RESERVE FUNDS</u>			
<u>FIRE TRUCK RESERVE</u>			
Balance 1/1/90	\$117,492.81	\$7710.44	\$125,203.25
Appropriations	31,666.00		31,666.00
1990 Int. Income		11476.82	11,476.82
Balance 12/31/90	<u>\$149,158.81</u>	<u>19187.26</u>	<u>168,346.07</u>
<u>RECREATION VAN</u>			
Established 1990	\$ 6,000.00		\$ 6,000.00

CAPITAL RESERVE FUNDS

-3-

<u>ACCOUNT</u>	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>AMBULANCE REPLACEMENT RESERVE</u>			
Balance 1/1/90	\$ 15,883.29	2122.87	\$ 18,006.16
1990 Int. Income		1491.20	1,491.20
1990 Appropriations	20,000.00		20,000.00
Balance 12/31/90	\$ 35,883.29	3614.07	39,497.36
<u>WATER DEPT. RESERVE</u>			
Balance 1/1/90	\$ 57,276.58		\$ 57,276.58
1990 Earned Income		3034.30	3,034.30
1990 Surplus	63,071.67		63,071.67
1990 Expended	(20,548.75)		(20,548.75)
1990 Reimbursed	5,230.57		5,230.57
Balance 12/31/90	\$105,030.07	3034.30	\$108,064.37
<u>SEWER DEPT. RESERVE</u>			
Balance 1/1/90	\$179,193.45		\$179,193.45
1990 Earned Income		13573.96	13,573.96
1990 Surplus	35,823.65		35,823.65
1990 Expended	(54,159.42)		(54,159.42)
1990 Reimbursed	44,977.00		44,977.00
Balance 12/31/90	\$205,834.68	13573.96	\$219,408.64
<u>HIGHWAY CAPITAL RESERVE</u>			
Balance 1/1/90	\$ 21,500.00	1712.64	\$ 23,212.64
Interest Income 1990		1894.65	1,894.65
Expended 1990	(26,550.00)		(26,550.00)
1990 Appropriation	20,000.00		20,000.00
Balance 12/31/90	\$14,950.00	3607.29	\$18,557.29
<u>DREDGING MAINTENANCE RESERVE</u>			
Balance 1/1/90	\$ 3,203.62	277.47	3,481.09
1990 Appropriation	5,000.00		5,000.00
1990 Income		222.93	222.93
Balance 12/31/90	\$ 8,203.62	500.40	\$ 8,704.02

CAPITAL RESERVE FUNDS

-4-

<u>ACCOUNT</u>	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>CASCADE PLAYGROUND RESERVE</u>			
Balance 1/1/90	\$ 2,500.00		\$ 2,500.00
1990 Interest		214.30	214.30
Balance 12/31/90	<u>\$ 2,500.00</u>	<u>214.30</u>	<u>\$ 2,714.30</u>
<u>SCHOOL BUS REPLACEMENT RESERVE</u>			
Balance 1/1/90	\$ 39,222.29		\$ 39,222.29
Surplus Transferred	42,223.97		42,223.97
1990 Income		4180.60	4,180.60
Expended	(40,592.00)		(40,592.00)
Transf. to School Roof Res.	(25,000.00)		(25,000.00)
Balance 12/31/90	<u>\$ 15,854.26</u>	<u>4180.60</u>	<u>\$ 20,034.86</u>
<u>SCHOOL ROOF RESERVE</u>			
Balance 1/1/90	\$ 37,396.35		\$ 37,396.35
1990 Income		1151.36	1,151.36
1990 Transfer from Bus Reserve	25,000.00		25,000.00
1990 Surplus	21,111.98		21,111.98
1990 Expended	(81,362.00)		(81,362.00)
Balance 12/31/90	<u>\$ 2,146.33</u>	<u>1151.36</u>	<u>\$ 3,297.69</u>
<u>SCHOOL ASBESTOS REMOVAL RESERVE</u>			
Balance 1/1/90	\$ 20,000.00	1126.06	\$ 21,126.06
1990 Appropriation	20,000.00		20,000.00
1990 Income		5088.99	5,088.99
1990 Surplus	41,111.99		41,111.99
12/31/90 Balance	<u>\$ 81,111.99</u>	<u>6215.05</u>	<u>\$ 87,327.04</u>
TOTAL TRUST FUNDS	\$100,078.59	3332.53	\$103,411.12
TOTAL RESERVE FUNDS	626,673.05	55278.59	681,951.64
	<u>\$726,751.64</u>	<u>58,611.12</u>	<u>\$785,362.76</u>

CAPITAL RESERVE AND TRUST INVESTMENTSHOME BANK

Fire Department	CD	\$ 30,369.55
Fire Department	CD	31,677.66
Dredging Reserve	MM	8,704.02
Highway Equipment Reserve	MM	18,557.29
Ambulance Replacement Res.	MM	2,247.87
School Roof Reserve	MM	3,297.69
School Asbestos Removal Res.	CD	44,390.14
School Bus Reserve	MM	20,034.86
Judith Lessard Scholarship	PB	93.71
Judith Lessard Scholarship	MM	2,231.00
Henry B. Walker Scholarship	PB	322.65
Henry B. Walker Scholarship	CD	5,000.00
Miles Mullen Trust	MM	16.26
Miles Mullen Trust	CD	8,768.78
Fanny Philbrook Trust	CD	1,178.56
Fanny Philbrook Trust	PB	214.68

FIRST N.H. WHITE MOUNTAIN BANK

Sewer Dept. Reserve	MM	\$92,125.55
Fire Department	CD	76,380.22

BERLIN CITY BANK

Sewer Department	CD	\$76,816.25
Cemetery Common Trusts	CD	59,324.00
Cemetery Common Trusts	CD	7,920.00
Cemetery Common Trusts	CD	1,347.73
Cemetery Common Trusts	CD	2,312.16
Cemetery Common Trusts	MM	907.96

DARTMOUTH BANK

Sewer Department	MM	\$ 50,466.84
Water Department	MM	108,064.37*
Fire Department	CD	29,918.64
Ambulance Replacement Res.	CD	37,249.49
School Asbestos Removal	CD	42,936.90
Nursing Expendable Tr.	MM	1,915.26
Longevity Expendable Tr.	MM	9,858.37
Recreation Van CR	CD	6,000.00
Cascade Playground	CD	2,714.30

US SAVINGS BONDS, SERIES H

Miles Mullen Trust		2,000.00
--------------------	--	----------

TOTAL

\$785,362.76

*\$50,000. to be transferred

Town of Gorham, New Hampshire



Libby Pool in Gorham

LALA DINSMORE photo



Concerts on the Gorham Common

Photo courtesy Berlin Reporter

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1990

	State	District	Gorham
Number of Fires	489	10	0
Acres Burned	473	6	0

Richard C. Belmore
Forest Ranger

Raymond P. Chandler
Forest Fire Warden

GORHAM FIRE DEPARTMENT REPORT FOR 1990

During the year 1990, a Fire Fighter Career Level Program was held in the Gorham Fire Department. This Career Level Program requires over 60 training hours to complete. The Gorham Firemen who took this training were tested in the fall by instructors from the N.H. Fire Standards and Training Commission out of Concord, N.H. The tests involved both written and practical examinations. The Gorham Firemen who have completed the Career Level training have received over 180 hours of training between 1989 and 1990. I personally would like to thank them for their dedication.

At the present time the Gorham Firemens Association is building a new rescue vehicle for the Fire Department. The rescue vehicle which we are presently using is not large enough for all the equipment which we now have. At the current rate of progress the new rescue truck should be in service before the next Town Meeting. I would like to point out that the Gorham Firemens Association has contributed several thousand dollars of their money to this project. This rescue vehicle will be a good addition to the Fire Department. It is a larger vehicle than our current one and it will be set up to carry more rescue equipment. It will also be equipped with a multichannel radio.

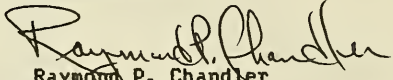
During National Fire Prevention Week, members of the Gorham Fire Department visited the nursery, kindergarten, first and second grade classrooms, speaking on fire prevention. As well as speaking on fire prevention in the classrooms, we had close to 70 children visit the fire station. This gives us the opportunity to impress upon them the dangers of playing with fire.

The Gorham Fire Department Ladies Auxiliary presented the Fire Department with a forceable entry tool to be used in rescue operations. The combustible gas indicator which they gave us last year has been used by the Fire Department several times on fuel spill incidents. I personally want to thank the Ladies Auxiliary for these donations.

Our Gorham Fire Department Scholarship funds this year went to Zeno Corrigan and Lisa Savage.

As the Gorham Fire Chief, I would like to use this opportunity to thank the firemen from the Cascade Station and the Gorham Station for all their help this past year, and the dedication which they have given to the Gorham Fire Department.

Fraternally,


Raymond P. Chandler
Gorham Fire Chief

Town of Gorham, New Hampshire
GORHAM FIRE DEPARTMENT REPORT FOR 1990

Burning Permits.....	171	Business Inspections.....	177
Burner Inspections.....	30	Health Checks.....	30
Fuel Spills.....	16	Vehicle Fires.....	8
Chimney Fires.....	6	Arcing Electrical Equipment.....	5
Structure Fires.....	4	Tree Fires.....	4
James River.....	3	Smoke Scare.....	3
Power Line.....	2	Dumpster Fire.....	2
Furnace Related Fire.....	1	Malfunction Bathroom Valve.....	1
Rescue "Jaws-of-Life".....	1	Welding Machine.....	1
Wash Down Accident Scene.....	1	Gas Leak Fire.....	1
Oil/Wick Stove Fire.....	1	Grass Fire.....	1
Odor from Furnace.....	1		
Chemical Emergency/Assist Police			1
Emergency Assistance/Injured Person.....			1
Extinguish System Malfunction Fuel Gas Island			1
Service Call/Water Flooded Electrical			1
Assist Berlin/Structure Fire.....			1
Unintentional False Alarm.....			1

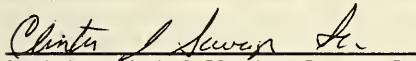
TRAINING

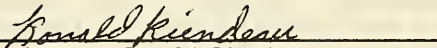
Monthly Training.....	9 Hrs.	Hand Tools Training.....	2 Hrs.
Pump Training.....	23 Hrs.	Overhaul Training	2 Hrs.
SCBA Training.....	16 Hrs.	L.P.Gas Training.....	1 Hr.
Jaws-of-Life Training.....	13 Hrs.	Communications.....	1 Hr.
Salvage Training.....	2 Hrs.	D.W.I.Task Force.....	3 Hrs.
Ventilation Training.....	2 Hrs.	Radiation Detection.....	4 Hrs.


Chief Raymond P. Chandler


Assistant Chief Wallace Corrigan

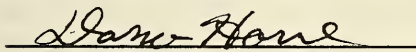

Assistant Chief Warren Johnson


Assistant Chief Clinton Savage, Sr



Captain Ronald Riendeau

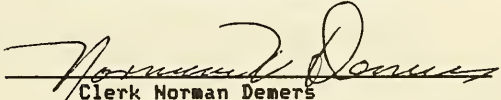

Captain Ronald Smith


Pump Officer Arthur Tanguay


2nd Lieutenant Dana Horne


2nd Lieutenant Paul Mault


Clerk Maurice Tanguay


Clerk Norman Demers

GORHAM POLICE DEPARTMENT REPORT FOR 1990

The year 1990 has brought about many changes in the Police Department. The economy of the region has placed many financial burdens on us all. The Police Department, along with all other departments of the town, will be required to "tighten its belt" in order to minimize increased taxes for the community.

Unfortunately, when the economy takes a downward trend, criminal activity increases. During 1990, we have experienced a 17.6% increase in incidents and a 21% increase in arrests. In the first month of 1991 we have had three burglaries, which is almost 50% of what we experienced in the entire year of 1990.

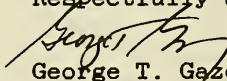
On the brighter side of this report, I would like to note the following positive accomplishments of the past year.

1. The 2700 calls for service that were handled by this department, resulted in a 97.7% solve rate.
2. A newspaper column entitled "A Question of Law" has been instituted. The purpose of the column is to better clarify for residents of the area those every day questions asked of police officers.
3. "McGruff", the crime dog, is being invited to make more and more presentations at elementary schools in Gorham and surrounding areas.
4. A different approach, new to this area, will be the introduction of a mobile "Police Station" to better educate pre-elementary level and elementary level children in safety and substance abuse programs. It should make its first appearance during the spring of this year.
5. The combined efforts of this department and the North Country Drug Education and Suppression Team have resulted in several arrests and initiation of several drug cases in the area. Many of which has a direct effect on the Town of Gorham.

For the 1991 Budget Year, the Police and Highway bargaining units voluntarily gave up their negotiated six percent pay increase. In my opinion, this is a step for which they should be commended. Further, this department has been asked to operate with one position less in its patrol staff. This may bring about change in our operations. However, I wish to take this opportunity to inform all residents that every effort shall be made to insure you receive as many of the services as possible, that you have received in previous years.

I would like to thank the personnel of this department and the dispatch service for their dedication and service for the past year.

Respectfully Submitted


George T. Gazey
Chief of Police

STATISTICAL DATA FOR 1990

<u>TYPE INCIDENTS</u>	<u>1989</u>	<u>1990</u>
Accidents	201	175
Aide Rendered	322	336
Alarms	99	163
Animal Complaints	187	172
Arrests	155	189
Assaults	10	13
Assist Ambulance/Fire Dept.	141	161
Assist Other Agency	157	154
Attempt to Locate	4	18
Attempted Burglary	0	2
Burglary	7	7
Civil Cases	19	13
Criminal Mischief	72	86
Criminal Threatening	9	5
Criminal Trespassing	6	14
Disturbances	127	80
Domestic Disturbances	44	69
Drug Investigations	6	27
Death Investigations	5	7
DWI Investigations	36	20
Escorts	150	89
Fraud	59	75
Harassment Complaints	25	49
Hit and Run	29	30
Intoxicated Persons	18	12
Juvenile Matters	141	138
Miscellaneous	179	259
Motor Vehicle Theft	3	6
OHRV Complaints	15	16
Open Doors/Windows	190	196
Prowlers	2	3
Security Checks	62	42
Sexual Assaults	6	6
Summonses	485	564
Suspicious Persons/Actions	90	75
Theft-Major	12	4
Theft-Minor	80	78
Traffic Complaints	148	151
Motor Vehicle Warnings	115	390
Weapons Offenses	3	1
Outstanding Warrants	<u>260</u>	<u>224</u>
TOTAL INCIDENTS	3500	4119

These totals do not reflect building checks, school crossings, church crossings, etc.

HIGHWAY DEPARTMENT REPORT FOR 1990

As 1990 gave birth to a new decade, plans were under way to correct many of the problems caused by winter storms. A concentrated effort was put into saving Tinker Brook Hill from sliding into the Androscoggin River.

With the engineering studies completed, the job went out for bid and was awarded to Gleason Construction. Work was completed with a combined effort of the Contractor and the Highway Department.

Regular winter maintenance continued for streets and sidewalks.

As spring arrived, winter equipment was put away and street sweeping and clean-up took place. With the improvement of the weather we were able to concentrate on construction projects and continued quality and efficiency of the services provided.

Projects for 1990:

Repaired and cleaned storm drains.

Repaired property damage done by winter equipment.

Reconstructed and reinforced Tinker Brook Hill.

Excavated and leveled the corner on Jimtown Road by the Girl Scout Camp.

Paved Jimtown Road from the State Park to Candy Lane in cooperation with the Water Department.

Gravelled and graded Stony Brook Road and Spring Road.

Repaired the swinging bridge and approaches in cooperation with the State Bureau of Off Highway Recreational Vehicles. Amount received was \$6,233.00 and the town's portion was \$65.00.

Brush was cut and mowing done at the airport with a grant received from the New Hampshire Division of Aeronautics in the amount of \$1,000.00.

Repaired the drainage line at the foot of Kings Hill on Promenade Street.

Brush was cut at all intersections where visibility was a problem.

HIGHWAY DEPARTMENT REPORT

In August, rains caused severe damage to drains and catch basins in four different areas. It was learned that grant money was available through the Federal Emergency Management Agency (FEMA) to assist in the cost of repairing the damage done. The grant was applied for and we were notified that we would receive a grant totaling \$43,038.00. The Federal Government would pay 75% and the balance was to be shared between the State and the Town of Gorham.

The areas damaged and repaired were:

Tinker Brook Hill	\$ 27,676.00
Jimtown Road	14,265.08
Third Street, Cascade	3,493.21
Elm Street	2,437.84

Seven overhead doors were replaced and installed at the Highway garage with grant money in the amount of \$6,522.89 obtained through the Governor's Energy Council. The doors were all installed in December of 1990.

All these projects were completed through a coordinated effort with the government agencies involved and the Highway Department, with excellent results and at minimal cost.



"Merry Mulch" recycling project the Gorham Highway Department is working on.

Photo: Lala Dinsmore

Respectfully Submitted,

Roger Guilmette

Roger Guilmette, Foreman
Highway Department

TOWN EQUIPMENT INVENTORY

1861 Hand Pumper
1916 Federal Antique Fire Engine
1948 Maxim Fire Truck
1960 International/Maynard Fire Truck
1968 Maxim Fire Truck
1975 International Fire Truck
1971 Dodge Rescue Truck
1983 Ford LTD - Fire Department
1987 Ford Crown Victoria - Police
1989 Ford Crown Victoria - Police
1989 Ford Crown Victoria - Police
1982 Ford Escort
1983 Ford Escort Station Wagon - Nurse Car
1986 GMC Van - Recreation Dept. Vehicle
1983 Ford Ranger Pickup Truck
1977 Dodge Pickup
1984 Ford Pickup w/Spreader
1981 International Garbage Truck W/Packer
1988 International Garbage Truck W/Packer
1985 Ford Ambulance
1984 International Plow Truck
1982 Ford Truck w/Plow & Spreader
1977 Ford Truck w/Plow
1985 Zep Steam Cleaner
1989 Dresser Loader/Snow Blower
1990 Case Backhoe/Bucket Loader
1969 Case Diesel Sidewalk Tractor
1986 Bombardier Sidewalk Tractor
1980 Case Bulldozer
1971 M-B Paint Machine
1973 Gravely Lawnmower
1983 Gravely Lawnmower
1970 Elgin Sweeper
1974 Stihl Chainsaw
1982 Chainsaw

CEMETERY REPORT FOR 1990 SEASON

The 1990 season started in early April as soon as the leaves could be raked and the ground could be worked for repairs to winter burial sites. With the help of the Town crew, the cemeteries were ready for Memorial Day.

The water was turned on in all the cemeteries before Memorial Day. A break in the water line to the Evans Cemetery was detected on Main Street between the main line and the cemetery property. As this work was a major repair, the water was shut off and the cemetery was without water for the summer. People wishing to water their lots had to bring in their own water, but this did not seem to present any problems. There were two water faucets that were replaced in the Lary Cemetery. There are now 13 water faucets in the Lary Cemetery and one in the Mt. Hayes Cemetery.

Along with the routine mowing and trimming, several projects were initiated. The old stones that were broken or toppled were repaired by drilling 3/4 inch holes in matching sections, then pinned and cemented. This work will continue next season. Fortunately, we do not have to contend with the problems of vandalism in the cemeteries, as most of the damage is done by the weather.

Work on the tomb was undertaken this year. The roof was caulked with roofing tar and then covered with a sealer. The outside wall had been badly eroded over the years and sod was taken from the Mt. Hayes Cemetery area and packed around the outside of the tomb to stabilize it and to prevent any further deterioration.

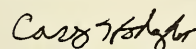
Loam was hauled to the Evans Cemetery from behind the High School where the new parking lot was constructed. This was used to fill in sunken graves. Unmarked graves in the town lots were also graded in this fashion.

The back portion of the Evans Cemetery is being filled in. This area has been surveyed into lots but never developed. When this work is completed, more lots will be made available to the public.

In the fall, most of the Evans Cemetery and approximately 80% of the Lary Cemetery were raked and the leaves hauled away. This was accomplished by use of the spare sanitation truck. The leaves were placed directly into the packer and dumped. This has greatly increased the efficiency of cleaning up the cemeteries in the fall and taking the work load off the spring cleanup.

For 1990, there were 14 burials and 4 cremations.

Respectfully submitted,


Casey Hodgdon
Cemetery Sexton

REPORT OF DISTRICT NURSE
Jan. 1, 1990 - Dec. 31, 1990

1990 was the agency's most productive year to date. Skilled nursing visits totalled 1,632, an increase of 429 over the previous year.

Early hospital discharge is one of the health care industry's approaches to cost containment. Because of this, home care nursing has been on the increase, a national trend, which is also reflected in the Gorham District Nursing Association.

Reimbursement distribution:

Medicare	801
Medicaid	98
Pvt. Insurance	267
Pvt. Pay	158
No Charge	308

Visit breakdown:

Gorham	1,419
Randolph	209
Shelburne	3

Clinical area:

- Immunization clinics every other month
- Preschool Vision & Hearing Screening
- Monthly blood pressure clinics

Homemaker/Shopping Assistance

The primary goal of the Homemaker/Shopping Assistance Program is to prevent premature nursing home placement of our elderly population, and allow them to maintain a maximum level of independence.

In order to achieve this goal, our qualified staff assists the client with personal hygiene, light housekeeping, transportation for shopping, socialization and other activities of daily living.

The office is open Monday through Friday and the aides are scheduled accordingly. We service Gorham, Randolph and Shelburne. Total visits this year were 1,435. This figure represents a very productive year considering the agency's being shorthanded for an extended period.

After twenty years of nursing in the community, it is with mixed feelings that I retire. I wish to express my gratitude to the professionals with whom I shared a common interest, and to all the volunteers who have given graciously since my tenure. To my staff, thank you for being supportive, helpful and happy in your work. Lastly, I wish to thank all the clients for allowing me to participate in their care, for it is through them that my nursing career has been so meaningful and fulfilling.

Respectfully submitted,
 Denise J. Demers, RN, BS
 Director

A MESSAGE FROM THE DIRECTOR DISTRICT NURSE ASSOCIATION

The Gorham District Nurses Association has shown progressive growth over the past few years. Despite the continued growth, the Agency has come to a turning point where a reevaluation of the District Nurse and Homemaker/Shopping Assistance Program must be done and changes made accordingly to benefit the patient as well as the taxpayers.

As the new Director of the Agency, I would like to take this time to assure the townspeople that the services you are accustomed to, such as skilled and non-skilled nursing visits, clinics, personal care, homemaker assistance as well as the "personal touch" given above and beyond routine care, will continue.

One of my goals for the year is to improve public awareness of this program and to assure everyone that they do have a choice in using a program supported by their tax dollars. I am looking forward to your continued support.

Respectfully submitted,

Pauline Pouliot, R.N.

Pauline Pouliot, R.N.

AMBULANCE DEPARTMENT

How time flies. It seems like only a year ago I made one of these reports.

The year 1990 was a year that saw some advancement toward better pre-hospital patient care.

Due to the support of the residents of Gorham at town meeting, we were able to furnish five more portable radios to our squad members. These radios are a great asset when a medical emergency occurs. Instead of all crew members responding to the ambulance, the ones close to the scene of the emergency have the option of going directly to the scene and rendering aid even before the ambulance has arrived. Our goal is to have everyone equipped with a radio.

Ten members were supplied with new jump kits which contain most of what is needed to start medical treatment before the ambulance arrives.

Without a doubt, the most impressive advancement was having seven members trained in pre-hospital de-fibrillation. De-fibrillation is a technique in which the heart, while in an unorganized beating rhythm is shocked in hopes of establishing a viable rhythm, giving the patient a chance of survival. This course was presented by Androscoggin Valley Hospital and was the first course of this type offered by the hospital. We now have a total of nine members trained.

Of course, this training is of no use unless we have the de-fibrillating machine. This machine has been ordered and we should have it soon.

Words alone cannot express the gratitude the Gorham Ambulance Service feels toward all the residents who have donated monies to the squad. This money has been kept in a savings account over the years and only because of these donations was the purchase of the de-fibrillator made possible.

One of our next goals is to have the hospital give a course on intravenous therapy. This will enable those trained to start IV's in the field before getting to the hospital. This will give those patients of severe trauma a better chance at survival.

With your continued support we will strive to keep moving ahead as fast as the hospital will let us.

SUMMARY OF CALLS FOR 1990

Total number of requests for ambulance was 220

Gorham.....	138
Randolph.....	11
Shelburne.....	15
Jefferson.....	1
Wildcat.....	24
Unincorporated.....	14
Androscoggin Valley Hospital.....	3
Refusal of care and transport.....	14

Respectfully Submitted

Dale Plasencia

Dale Plasencia, Director
Gorham Ambulance Service



Aerobically strutting

LALA DINSMORE photo

REPORT OF THE GORHAM PUBLIC LIBRARY

	1990 Appropriation	1990 Expenditures
Librarian's Salary	\$ 13,493.00	\$ 13,752.44
Assistant Librarian	9,122.00	8,633.38
Substitute Librarian	1,300.00	1,510.00
Periodicals	1,200.00	978.13
Office Equipment & Supplies	1,500.00	1,116.68
Books	13,000.00	13,079.25
Telephone	<u>550.00</u>	<u>703.02</u>
TOTALS	\$ 40,165.00	\$ 39,772.90
Balance Unexpended	\$ 392.10	

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

Helen Abbott	Margaret Marcou
Bill Adams	John McCarthy
Linda Bartashevich	Lisa Peake
Dick Brynes	John Perham
Jackie Corrigan	Alan Pratt
Bradley Cunningham	Reuben Rajala
Diane DeMink	Rita Reisch
Jean Etter	Bruce Richards
Roger Guilmette	Sarah Twitchell Roy
Barbara Hardy	Howard Schmidt
Dr. Louis Irwin	State Library
Debbie LaPointe	Sandy Tasso
Christine Legendre	Darlene Towle
Irene Mahew	

One box of books - Anonymous

One book given by Frank Serafin in memory of his daughter
Beverly Hamel

One book given by Peg Mussell in memory of her brother
Richard Goodrich

Respectfully Submitted:

Paul Robitaille
Patricia Landry Long
Winona Tanguay
Library Trustees

LIBRARY RESOURCES

January 1, 1990 to December 31, 1990

Bound Books 01/01/90	60,906
Books Purchased	1,534
Books Donated	45
Books Discarded	<u>14</u>
Total Bound Books	62,499

Total Records	300
Magazines	38
Papers 1 Daily	
1 Weekly	

Paperbacks 01/01/90	7,744
Paperbacks Purchased	115
Paperbacks Donated	649
Paperbacks Discarded	<u>543</u>
Total Paperbacks	9,051

CIRCULATION

Adult Nonfiction	3,510
Adult Fiction	8,009
Juvenile Nonfiction	1,327
Juvenile Fiction	2,551
Magazines	1,482
Paperbacks	2,130
State Library	10
Records	<u>3</u>
Total Circulation	19,022

RECEIPTS

Cash on Hand 01/01/90	\$ 82.93
Fines Collected	797.15
Book Sales	51.65
Donations	45.00
Fees Paid by Shelburne & Randolph	315.00
Cash on Hand 12/31/90	<u>96.70</u>
	\$ 1,388.43

TOTAL NEW MEMBERS 1990 - 132

Respectfully Submitted:

*Ida M. Bagley*Ida Bagley
Librarian

Town of Gorham, New Hampshire
REPORT OF WATER DEPARTMENT

- DR -

Water Billed in 1990:		
Water Rents	\$ 249,836.78	
Job Work & Materials	<u>5,598.86</u>	\$ 255,435.64
Outside Sales & Misc. Charges		7,327.85
Reimbursements (Ins., WFP)		19,087.55
Interest on Delinquent Accounts		888.64
Uncollected Revenue from 1989:		
Water Rents	\$ 12,704.39	
Job Work & Materials	<u>896.08</u>	\$ 13,600.47
TOTAL DEBITS		<u>\$ 296,340.15</u>

- CR -

Remittances to Treasurer in 1990:		
Water Rents	\$ 249,898.88	
Job Work & Materials	5,638.81	
Outside Sales & Misc. Charges	7,327.85	
Reimbursements	19,087.55	
Interest Collected	<u>888.64</u>	\$ 282,841.73
Abatements During 1990		695.01
Uncollected Revenue as of 12/31/90:		
Water Rents	\$ 11,947.28	
Job Work & Materials	<u>856.13</u>	\$ 12,803.41
TOTAL CREDITS		<u>\$ 296,340.15</u>

OPERATION & MAINTENANCE

1990 Appropriation	\$ 248,654.00
Less Expenditures	<u>-219,770.06</u>
Balance Unexpended	\$ 28,883.94

Expenditures:

Commissioners' Salary	\$ 1,500.00
Payrolls	95,881.90
Fringe Benefits (BCBS, Retirement, SS, etc.)	28,806.66
Fuel	1,770.88
Insurance Cost (Bldgs., Auto, etc.)	4,677.88
Electric Power	4,044.96
Office Expenses	4,251.82
Materials & Supplies	23,588.07
Building & Maintenance	4,636.09
Professional Services	4,364.50
Chemicals	2,100.43
Vehicle Operations	4,968.88
Chlorination Plant	409.06
Deep Wells	1,177.87
Gorham Hill Spring	500.00
Randolph Taxes	11,127.00
Outside Sales (Reimbursed)	7,327.85
Perkins Brook	13,405.64
Non-Budgeted Item (Reimbursed)	<u>5,230.57</u>
Total	\$ 219,770.06
Transferred to Water Capital Reserve	<u>63,071.67</u>
	\$ 282,841.73

WATER ATTACHMENT FEE ACCOUNT

Carried Forward from 1989	\$ 4,692.18
Deposited in 1990	6,568.75
Interest Earned in 1990	684.09
Balance in Account Dec. 31, 1990	\$ 11,945.02

WATER CAPITAL RESERVE FUND

Balance on Hand January 1990	\$ 57,276.58
Deposited in 1990 (Insurance Reimbursement)	5,230.57
Interest Earned in 1990	3,034.30
	\$ 65,541.45
Less Expenditures	-20,548.75
Balance Dec. 31, 1990	\$ 44,992.70
1990 Surplus Revenue Invested	63,071.67
Total Water Capital Reserve Fund Balance January 1991	\$ 108,064.37
Expenditures:	
Land Aquisition WFP - Final Payment	\$ 10,500.00
Slow Sand Filter Pilot Study - Final Payment	1,000.00
1990 Chevrolet Utility Truck (50% of cost)	9,048.75
Total	\$ 20,548.75

WATER FILTRATION PLANT PROJECT

FmHA Loan	\$ 1,200,000.00
FmHA Grant	980,000.00
Total Appropriation Art. #6 1990 Town Meeting	\$ 2,180,000.00
Interest Earned in 1990	36,585.00
	\$ 2,216,585.00
Less Expenditures	-1,958,382.66
Unexpended Balance - Liability	\$ 258,202.34
Expenditures:	
Interest Paid on Loan	\$ 57,638.63
Legal Fees	6,456.63
Engineering	143,959.33
Construction	1,513,645.00
Ledge & Rock Removal	3,562.70
Meters	128,268.92
Power Line Extension	16,247.12
Telemetry	45,386.13
Tractor	12,267.00
Paving	11,174.22
Office Expansion	5,400.00
Reimbursement to W&S Dept. for materials	13,856.98
Mr. Rugs	520.00
Total	\$ 1,958,382.66

Town of Gorham, New Hampshire

SURCHARGES/ATTACHMENT FEE

- DR -

Surcharge Billed in 1990:			
Sugar Hill Reservoir	\$	39,844.58	
Water Filtration Plant		<u>85,051.73</u>	\$ 124,896.31
Water Attachment Fee			5,268.75
Interest on Delinquent Accounts			74.57
Uncollected Revenue from 1989:			
Sugar Hill Reservoir	\$	2,132.37	
Water Filtration Plant		<u>2,667.03</u>	\$ 4,799.40
Water Attachment Fee Uncollected			<u>1,781.25</u>
		TOTAL DEBITS	\$ 136,820.28

- CR -

Remittances to Treasurer in 1990:			
Sugar Hill Reservoir	\$	40,227.73	
Water Filtration Plant		<u>83,551.83</u>	\$ 123,779.56
Water Attachment Fee			6,568.75
Interest Collected			74.57
Abatements During 1990			345.61
Uncollected Revenue as of 12/31/90:			
Sugar Hill Reservoir	\$	1,636.37	
Water Filtration Plant		<u>3,934.17</u>	\$ 5,570.54
Water Attachment Fee Uncollected			<u>481.25</u>
		TOTAL CREDITS	\$ 136,820.28

SUGAR HILL SURCHARGE ACCOUNT

Carried Forward from 1989	\$	39,491.79
Deposited in 1990		40,253.86
Interest Earned		<u>2,942.58</u>
	\$	82,688.23
Amount Paid to GECC - Principal & Interest		-37,699.20
Balance in Account Dec. 31, 1990	\$	<u>44,989.03</u>

WATER FILTRATION PLANT FINAL DESIGN SURCHARGE ACCOUNT

Carried Forward from 1989:	\$	23,059.88
Deposited through 5/30/90		27,265.85
Interest Earned through 5/30/90		<u>956.75</u>
	\$	51,282.48
Amount Reimbursed to Sewer Capital Reserve for Final Design		-44,977.00
Reimbursed Town for Final Design payment		- 5,023.00
Bank Charge		- 5.00
Balance in Account 5/30/90 - Account Closed	\$	<u>1,277.48</u>
New Account Opened - Water Filtration Plant Account:		
Deposits made 5/30/90 through 12/31/90	\$	56,334.42
Transferred from Final Design Account		1,277.48
Interest Earned		<u>1,260.91</u>
	\$	58,872.81
Bank Charge		-10.00
Balance in Account Dec. 31, 1990	\$	<u>58,862.81</u>

BACTERIA TESTING

- 1) NC = Non-Coliform
- 2) TC = Total Coliform
- 3) MCL = Maximum Contamination Levels

YEAR: 1990 LOCATION	Jan.		Feb.		Mar.		Apr.		May		Jun.		Jul.		Aug.		Sept.		Oct.		Nov.		Dec.	
	NC	TC	NC	TC	NC	TC	NC	TC	NC	TC	NC	TC	NC	TC	NC	TC	NC	TC	NC	TC	NC	TC	NC	TC
FIRE DEPT. RESAMPLE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WATER DEPT. RESAMPLE	0	0	0	0	2	0	0	0	0	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CHLORINATION PLANT RESAMPLE	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0
CASCADE TIME OFF. RESAMPLE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RAMSAY (GOR. HILL) RESAMPLE	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0
RIENDEAU (CASC HILL) RESAMPLE	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IN-TOWN WATER LINE PIKE'S RESIDENCE RESAMPLE										0	0								0	TNTC	2	4		



Water and Sewer Department installing 1,300 feet of new 10 inch water main into Perkins Brook Watershed.

Town of Gorham, New Hampshire
REPORT OF SEWER DEPARTMENT

- DR -

Sewer Billed in 1990:		
Sewer Rents	\$ 259,391.48	
Job Work & Materials	<u>10,743.50</u>	\$ 270,134.98
Outside Sales & Misc. Charges		2,025.75
Sewer Attachment Fee		1,317.19
Interest on Delinquent Accounts		918.84
Uncollected Revenue from 1989:		
Sewer Rents	\$ 12,616.32	
Job Work & Materials	<u>806.93</u>	\$ 13,423.25
Sewer Attachment Fees Uncollected		<u>445.31</u>
TOTAL DEBITS		\$ 288,265.32

- CR -

Remittances to Treasurer in 1990:		
Sewer Rents	\$ 259,364.94	
Job Work & Materials	11,339.13	
Outside Sales & Misc. Charges	2,025.75	
Interest Collected	<u>918.84</u>	\$ 273,648.66
Sewer Attachment Fees		1,762.50
Abatements During 1990		579.22
Uncollected Revenue as of 12/31/90:		
Sewer Rents	\$ 12,063.64	
Job Work & Materials	<u>211.30</u>	\$ 12,274.94
TOTAL CREDITS		\$ 288,265.32

OPERATION & MAINTENANCE

1990 Appropriation	\$ 253,567.00
Less Expenditures	<u>-237,825.01</u>
Balance Unexpended	\$ 15,741.99

Expenditures:

Commissioners' Salary	\$ 1,500.00
Payrolls	93,302.95
Fringe Benefits	26,094.50
Fuel	8,655.29
Insurance (Bldgs., Auto, etc.)	4,919.62
Electric Power	53,551.35
Office Expenses	2,904.29
Materials & Supplies	16,052.49
Building & Maintenance	4,391.80
Professional Services	10,617.87
Chemicals	10,154.20
Vehicle Operations	3,849.14
Contract Sludge Hauling	150.00
Outside Sales (Reimbursed)	<u>1,681.51</u>
Total	\$ 237,825.01
Transferred to Sewer Capital Reserve Fund	<u>35,823.65</u>
	\$ 273,648.66

SEWER ATTACHMENT FEE ACCOUNT

Carried Forward from 1989	\$ 677.33
Deposited in 1990	1,762.50
Interest Earned in 1990	112.80
Balance in Account Dec. 31, 1990	<u>\$ 2,552.63</u>

SEWER PROJECT RESERVE ACCOUNT

Carried Forward from 1989	\$ 96,695.41
Interest Earned in 1990	6,750.27
	<u>\$ 103,445.68</u>
Amount Paid to Town of Gorham (Sewer Project Payment)	-37,350.00
Balance in Account Dec. 31, 1990	<u>\$ 66,095.68</u>

SEWER CAPITAL RESERVE ACCOUNT

Balance on Hand January 1990	\$ 179,193.45
Deposited in 1990 (Reimbursement for Final Design WFP)	44,977.00
Interest Earned in 1990	13,573.96
	<u>\$ 237,744.41</u>
Less Expenditures	-54,159.42
Balance in Account Dec. 31, 1990	<u>\$ 183,584.99</u>
1990 Surplus Revenue Invested	35,823.65
Total Sewer Capital Reserve Fund Balance January 1991	<u>\$ 219,408.64</u>

Expenditures:

Engineering (Design WFP - Reimbursed)	\$ 20,085.00
1990 Chevrolet Utility Truck (50% of cost)	9,048.75
Sewer Inspection of Alpine, Pine & Potter Streets	5,125.00
Purchase & Install AC Drives for RAS Pumps	14,232.27
Sludge Valves	3,268.40
Convert 12 Volt Electrical Supply for Compose Samples	2,400.00
Total	<u>\$ 54,159.42</u>

WATER & SEWER DEPARTMENT EQUIPMENT INVENTORY

1990 Ford Tractor (Water Filter Plant)	1989 Homelite Disc Saw
1988 GMC 4x4 Pickup	1987 Line Tracing Machine
1990 Chevrolet Utility Truck	1987 90 lb. Breaker
1982 GMC Dump Truck	1987 Wacker Trench Compactor
1987 Case Loader/Backhoe	1983 Homelite Disc Saw
1980 Ford Dump Truck	1983 Joy Breaker
1981 Pilot Sewer Tapping Machine	1984 Small Water Line Thawer
1989 Homemade Sewer Jetter	1985 Sullivan Compressor
1980 ITT Marlow Pump	1985 Leak Detector
1980 Gravely Tractor Mower/Snow Blower	1987 3" Stow Pump
1977 Jonsereds Chain Saw	1986 3" Stow Trash Pump
1975 Keenan Thawing Machine	1986 3" CH&E Diaphragm Pump
1968 Steam Thawing Boiler/Homemade Trl.	1982 Husqvarna Pipe Saw
1967 Sewer Rod Machine on Homemade Trl.	One Ton Roller
1963 Mueller Pipe Tapping Machine	1 - 2" Stow Submersible Pump
1949 Engressor Thawing Machine	1 - Fisher Tracing Machine
1977 Schonstedt Valve & Box Locator	1 - CH&E Dewatering Pump
1980 Schonstedt Valve & Box Locator	1 - CH&E Trash Pump
1989 Gas Detector	

REPORT OF THE WATER AND SEWER COMMISSION

In 1990 a total of 184,874,000 gallons of water was supplied to the Town of Gorham, this figure excludes Gorham Hill Spring customers, who at present are unmetered. Of this total, 180,325,000 gallons was supplied by Ice Gulch and Perkins Brook reservoirs and only 4,549,000 gallons was supplied by our gravel packed wells. Percentage wise 97.48% of the total water usage was supplied by surface water and only 2.52% was supplied by our wells. This marked reduction in well water pumping for 1990 saved you, as customers, a substantial amount of money in terms of low electrical consumption. In addition, this past year marked the fourth consecutive summer that the Water & Sewer Department has not required any type of water ban or restriction. As earlier records indicate the Town of Gorham historically experienced some type of water ban almost every summer for over three decades.

WATER FILTRATION PLANT PROJECT

I wish to thank the residents of Gorham who attended last year's annual Town Meeting for successfully passing the Water Filtration Plant construction warrant article. The facility will make many contributions on behalf of its citizenry and industry by providing safe drinking at a reasonable cost. The completion of this facility makes the Town of Gorham one of the first small New Hampshire communities utilizing a surface water supply to fully comply with State and Federal Safe Drinking Water Act.

Slow sand filtration coupled with simple chlorination and Ph adjustment is a technique used as nearly 100% efficient in removing bacteria, viruses, and giardia cysts - the latter, the cause of Giardiasis, the most serious common water borne intestinal malady in humans. The process provides a combination of biological filtration, physical filtration and absorption, which makes it virtually the most effective means of removing the above mentioned constituents. This process requires only minimal attention and maintenance, and produces virtually no waste products.

This type of process is a re-emerging, highly proven cost effective way to treat water. Although the Gorham facility cannot claim to have "pioneered" in the strict sense of the word, it certainly is in the forefront of the water industry and many more plants are expected to be built in upcoming years and more than likely at a higher cost and with fewer, if any, federal dollars to aid communities with construction.

REPORT OF THE WATER AND SEWER COMMISSION

The construction cost of the treatment facility was also 15% to 20% less than the estimate for a conventional water treatment facility of the same capacity. Couple this savings with the extremely low operation and maintenance costs. Very little additional manpower is needed to be hired by the Water Department, approximately 1/4 of an employee. A conventional plant would have required a Grade 4 operator and an assistant. Since the floor area is less, less heat and light energy is consumed than a conventional plant. The plant also takes advantage of the terrain and maintains gravity feed to the distribution system which serves the entire town of Gorham, including Cascade Hill.

If the Water Department had elected to abandon its surface water in lieu of ground water the capital and operations and maintenance cost would have exceeded the cost of surface water treatment. What this means is that the town has chosen the most economical and beneficial choice for today as well as the future.

The Water and Sewer Department also saved the town approximately \$150,000 on the cost of constructing the facility by handling all permitting, easements, waterline connections, drainage piping installation, and construction supervision. This cost undertaken by the Water and Sewer Department personnel is just another way of showing our commitment to saving you money.



*New Water Filtration Plant located on
Jintown Road.*

REPORT OF THE WATER AND SEWER COMMISSION WASTEWATER TREATMENT PLANT

The staff of the Gorham Wastewater Treatment Plant was presented with the E.P.A. Region I Operations and Maintenance Excellence Award. This award is presented to one treatment plant in the State of New Hampshire. It was presented in recognition to their commitment to clean water through continued permit compliance, outstanding operation and maintenance, effective financial management and ongoing operator training. By being presented this award, the Gorham Wastewater Treatment Plant will also be nominated for the E.P.A. National Operations and Maintenance Excellence Award.

Upgrading of equipment in the plant is an ongoing process. This year two mechanical variable speed drive units have been replaced with direct coupling A.C. drive units. This change has resulted in the elimination of spare parts, lengthy maintenance rituals and a significant reduction in electrical costs.

Timers have also been installed on grit removal units. The amount of grit removed has been significantly increased, thereby reducing the amount carried over to other unit processes and also reducing the amount of damage caused by abrasion to various pieces of equipment.

An average daily flow of 785,000 gallons was treated with a 92.8% removal of dissolved and organic particulate matter. The plant also received and treated 125,200 gallons of septage and 210,000 gallons of waste activated sludge.

In closing I have just been informed that the Gorham Slow Sand Water Filtration Facility has won the 1990 "Outstanding Civil Engineering Achievement Award" given by the New Hampshire section of the American Society of Civil Engineers. The townspeople, Commissioners, Water & Sewer Department personnel and all participants can share the pride in a job well done.

Sincerely,

David P. Bernier

David P. Bernier
Superintendent
Water & Sewer Department

Roger G. Goulet
David W. Murphy
Lee F. Carroll
Water & Sewer Commission

Town of Gorham, New Hampshire
REPORT OF 4TH OF JULY COMMITTEE

99

Officers:

Chairman - Robert Boucher
 Co-Chairman - William Watson
 Secretary - Dorothy Downs
 Treasurer - Darrell Bernier

1990 FINANCIAL STATEMENT

Beginning Balance		\$ 6,629.23
INCOME:		
Town of Gorham	\$ 7,000.00	
American Legion	500.00	
Gorham Fire Department Assoc.	500.00	
Knights of Columbus	500.00	
Gorham Resort Bureau	500.00	
Percentage of Carnival	1,862.35	
Ads from Flyer	4,584.00	

Total Income		15,446.35
Interest on Checkbook to Date		401.11

Total Balance of Income		\$22,476.69
EXPENSES:		
Telstar Fireworks	\$ 5,000.00	
Nickel Find	50.00	
Wild Bunch	325.00	
Berlin Jazz Band	350.00	
Bill Adams Band	400.00	
Bill Adams (cords)	53.98	
Joliette Drum & Bugle	300.00	
Robert Champoux - Lights	350.00	
Demers Septic Systems - Toilets	200.00	
North Country Publishing - Flyers	1,914.50	
La Federation Des Assoc. Musical	2,100.00	
Miss New Hampshire - Melanie Bridges	147.00	
Awards and Trophies	602.75	
Town of Gorham - Copies	7.20	
Dot Downs - Postage	12.00	
Janet Corrigan - Postage	25.00	
Janet Corrigan - Selling Ads (Janet and Zeno)	150.00	
Miscellaneous Expenses	275.65	

Total Expenses		12,263.08

Checkbook Balance as of November 15, 1990		\$10,213.61

GORHAM HISTORICAL SOCIETY REPORT FOR 1990**GORHAM HISTORICAL SOCIETY**

GORHAM, NEW HAMPSHIRE 03581

President - Ronald Orso Treasurer - Bobbi Smith
Vice President - Tim Sappington Secretary - Dorothy Downs
Membership Director & Public Relations - Donald Provencher

1990 was an exciting year for the Gorham Historical Society.

Several items were donated to the museum, the North Stratford Box Car and a Conrail Caboose which have been located by the railroad station. We have two new guides that are working at the museum and are being paid under the AARP program, and we have signed up several new members.

One highlight of the year was the marriage of a couple from the State of Rhode Island in front of the 1911 steam locomotive.

We also had an increase in visitors to the museum during the year. Tourists from other countries such as Germany, Canada, England, Switzerland, Spain, Belgium, Holland and Australia stopped to see the Railroad Station and Museum. We also had some local visitors and some visitors from the State Legislature namely State Senator Otto Oleson and United States Congressman Dick Swett.

We would like to see more tourist and residents visit the Railroad Station and become members. The Gorham Historical Society is always looking for new members and volunteers that are interested in furthering the goals of the society. If anyone would like to join please contact any of the officers, or call me at 466-5570 and I will be glad to talk with you.

Respectfully Submitted,

Donald Provencher

Gorham Historical Society The Androscoggin Historic Association Needs You!!

The Androscoggin Historical Association was formed January 1987 as an off-shoot of the Androscoggin Task Force and Gorham Historical Society which was committed to the promotion of community projects and the encouragement of citizen involvement in the development of the community. The primary focus for the Historical Association was the preservation and restoration of our unique railroad station, which had been slated for demolition.

Enough financial resources have been committed to this idea so far to make it possible to secure whatever other funding may become necessary. Infinitely more important than money, however, is the involvement of people, people who are interested in the future and the past of their area and who are willing to participate actively at any level in what may be an exciting and rewarding undertaking. Please take the time to read and return the simple questionnaire below to: Gorham Historical Society/Androscoggin Historical Association, Gorham, N.H. 03581.

Name _____
 Address _____
 Telephone _____

- I am interested in planning and policy. _____
- I would like to be involved in historical work. _____
- I would like to work on museum exhibits. _____
- I would like to be an exhibit interpreter. _____
- I would like to renew or establish my membership
 in the Androscoggin Historical Society and enclose
 \$5.00 for the current year. _____
- I would like to pledge a cash contribution of: _____



St. Lawrence & Atlantic Railroad excursion passenger train stopped in Gorham, the first of its kind in the area in nine years.

Photo: Lala Dinsmore

REPORT OF TOURIST INFORMATION BOOTH

The Gorham Information Booth opened for the season on May 25th and was opened only on weekends until July 1st. The hours during the summer season were 9:00 A.M. to 5:00 P.M. Closing date was after the Columbus Day holiday on October 8th. The attendants at the booth were June York, Dorothy Nedeau and Madeline Berry.

There was an increase in the number of tourist through Gorham this year.

	<u>United States</u>	<u>Canada</u>	<u>Foreign</u>	<u>Total</u>
Vehicles:				
1989	3,166	923	144	4,233
1990	<u>3,332</u>	<u>1474</u>	<u>211</u>	<u>5,017</u>
	+ 166	+ 551	+ 67	+ 784
People:				
1989	8,459	2,548	308	11,315
1990	<u>8,826</u>	<u>4,387</u>	<u>471</u>	<u>13,684</u>
	+ 367	+ 1,839	+ 163	+ 2,369

Submitted by:

June York

HOLIDAY SCHEDULE FOR 1991 - 1992

The Town of Gorham will celebrate the following holidays. All town offices and the Public Library will be closed on these dates. For holiday schedules for garbage pickup see the garbage truck schedule in this report.

<u>Holiday</u>	<u>Day/Date</u>
Memorial Day	Thursday, May 30th
4th of July	Thursday, July 4th
Labor Day	Monday, September 2nd
Columbus Day	Monday, October 14th
Veteran's Day	Monday, November 11th
Thanksgiving Day	Thursday, November 28th
Day after Thanksgiving	Friday, November 29th
Christmas Day	Wednesday, December 25th
New Year's Day	Wednesday, January 1, 1992
Washington's Birthday	Monday, February 17th, 1992

REPORT OF THE RECREATION AND PARKS DEPARTMENT

Once again I would like to thank all the dedicated volunteers who played such an important role in the success of recreation programs in 1990. I would also like to thank the Water Department, Fire Department, Ed Fenn staff, Gorham High School staff, and especially the Highway Department, for their help in 1990.

One highlight of the season was the implementation of a tennis lesson program under the direction of Donna Alexson. Many adults and children were introduced to the game, developed their skills, and participated in season ending tournament play.

Also new in 1990 for the Recreation Department was hosting an elementary Soccer Tournament here in Gorham. The girls softball program ages 9 - 12 participated in their first ever state tournament in Peterborough. New offerings also included a 9 week Children's Theater Series providing entertainment for the entire family. Also new in 1990 was the offering of adult and youth golf lessons, and a hiking program.

The 1990 Summer Concert Series was a huge success with attendance reaching an all-time high.

I would like to say a special thank you to all of the generous sponsors for their donations and contributions during 1990.

1990 Programs

Boys and Girls Basketball	Little League Softball
Bambino Boys Baseball	Babe Ruth Baseball
Adult Basketball	Adult Volleyball
4th of July Tennis Tournament	Summer Playground Program
Field trips to Local Attractions	Libby Pool Operation
Boys and Girls T-Ball	Fishing Derby
Advanced Lifesaving	Swim Lessons
Boys and Girls Soccer	Summer Concert Series
Harry Corrigan Basketball Tournament	Tennis Lessons
Summer Children's Theater Series	Golf Lessons
Invitational Soccer Tournament	Hiking Program

Respectfully Submitted,



Vint M. Choiniere
Recreation & Parks Director

NORTH COUNTRY COUNCIL INC. 1990 ANNUAL REPORT

North Country Council is the non-profit regional planning commission serving 51 towns in northern New Hampshire. The Council's primary mission is to meet the planning and development needs of its member towns. Specific assistance presently available from the North Country Council includes municipal planning, economic development, community development, solid waste, transportation, water management, GIS mapping and resource management. When requested, the Council provides professional guidance and assistance to Boards of Selectmen, Planning Boards, Zoning Boards of Adjustment, Conservation Commissions and Solid Waste Districts in member communities.

Assistance provided to the Town of Gorham in 1990 included:

Researching question from ZBA on the Zoning Ordinance;

Meeting with the Zoning Board of Adjustment;

Reviewing applications to the Zoning Board of Adjustment;

Working with the Androscoggin Valley Regional Refuse
Disposal District;

Providing local officials with information on a variety
of solid waste related issues.

In 1990, the Council also provided a variety of services on a regional level. For example, workshops were held informing local officials of excavation site requirements, innovative zoning, shoreline protection, rivers management and cultural resources. The Council worked closely with economic development committees throughout the region. The Council's very active Transportation Committee focused on local and regional highway, air and rail issues. North Country Council's Solid Waste Coordinator continued to advocate regional solid waste management while working with five area solid waste districts.

In the ensuing year North Country Council's work program emphasizes community and economic development at the subregional and local level, while continuing the existing focus in solid waste and transportation. Under the leadership of our newly-hired Executive Director, Preston S. Gilbert, North Country Council is fully committed to providing timely service to its member towns.

ANNUAL REPORT OF THE GORHAM PLANNING BOARD

In the past year the Planning Board has been presented numerous proposals for subdivision of land. These subdivisions done properly will result in growth for the community and an increased base to share the tax burden.

Developments done improperly would cost the town by overwhelming its services such as water and sewer, highway, police and fire. This would result in new warrant articles to increase taxes or fund upgrades in substandard roads, lighting or fire protection.

With ever changing environmental laws and State planning regulations the Planning Board has stressed the need for professional engineering in the planning of subdivisions to meet the accepted standards of design as well as all of the State and Federal laws.

The Stonybrook subdivision is a good example of a well planned subdivision which will become an asset to the town. After a slow start, a Professional Engineering firm was brought in that was familiar with road design, drainage, wetlands and the State regulatory policies. As a result, the subdivision will have little or no impact on the Ledge Hill spring, or the area wetlands. The roads in the subdivision will have good traffic flow without drainage or settling problems. The Fire Department will be able to fight any potential fire with the assistance of two 30,000 gallon cisterns rather than a limited tank truck capacity. Garbage collection will be from a centralized point utilizing a dumpster and the road shall be paved to reduce the maintenance costs to the Town.

In the upcoming year the Planning Board hopes to improve the Zoning Ordinance and promote orderly and planned growth for the Town of Gorham.

Respectfully Submitted:

Earl McGillicuddy, Chairman
Planning Board

REPORT OF THE GORHAM ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment had a very easy year compared to the previous two years. Whatever the reason for this, we didn't mind a bit.

The appeals to the Zoning Board were very easy this year compared to the past two years which made it much easier.

I would like to thank the following people for their help, Brenda St. Onge and Joyce Snitko in the Town Hall office for all their assistance and Kelly Goddard and David Carlson for their knowledge concerning the Town of Gorham's Zoning Ordinance.

A special thanks goes out to all the members of the Zoning Board for putting up with me. The members of the Board are Edward Reichert, Tad Michaud, Wayne Flynn, JoAnne Watson, Rose Mulligan and Jean Lary.

The following is a summary of the 1990 cases heard by the Zoning Board of Adjustments:

CASE #	NAME	DATE OF HEARING	DECISION
1-90	Steve Jackson	January 4th	Approved
2-90	Ricky Gagnon	March 15th	Approved
3-90	Jay Holmes	April 5th	Approved
4-90	Pauline Forcier	April 5th	Approved
5-90	Gorham Friends of Recreation	April 5th	Approved
6-90	North Country Education Service Foundation	April 5th	Approved
7-90	J. Arthur Marchand	April 19th	Approved
8-90	David & Nancy Chick	April 19th	Approved
9-90	Carol Beaulieu	April 19th	Approved
10-90	Sharon Dunham	May 3rd	Approved
11-90	Marlene Marchand	June 6th	Approved
12-90	Jay Holmes	June 6th	Approved
13-90	New England Telephone	June 6th	Approved
14-90	Roland Couture	June 6th	Approved
15-90	LaRoche Chevrolet- Buick	June 21st	Approved
16-90	Arthur Couture	June 21st	Approved
17-90	Donald Lamontagne	July 19th	Approved
18-90	Richard Wolf	August 2nd	Denied
19-90	Alfred Provencher	August 16th	Approved

REPORT OF THE GORHAM ZONING BOARD OF ADJUSTMENT

20-90	G.M. Tire	Sept. 6th	Approved
21-90	Louise Bugeau	Sept. 6th	Approved
22-90	Lydia Rouleau	Sept. 6th	Approved
23-90	Maurice Aubin	Sept. 13th	Approved
24-90	Kenneth Pike	Sept. 13th	Approved
25-90	Bradley Colbeth	Sept. 13th	Approved
26-90	Daniel & Jacqueline Taillon	Oct. 24th	Approved
27-90	Gorham Oil	Oct. 24th	Approved
28-90	Howard Wemyss	Nov. 1st	Approved
29-90	Robert Guay	Nov. 1st	Approved
30-90	David & Tyha Davidson	Nov. 1st	Approved
31-90	Gorham Oil/Butch Munce	Dec. 6th	Approved

Respectfully Submitted,

Michael Webb

Michael Webb, Chairman



Approval of the Zoning Board of Adjustment was needed before construction could begin on this building.

Photo courtesy Berlin Reporter

REPORT OF CONSERVATION COMMISSION AND TOWN FOREST COMMITTEE

As two members of Gorham's Conservation Commission serve on the Town Forest Committee this report will cover the combined activities of those two groups.

CONSERVATION COMMISSION

The Conservation Commission has followed the transfer of the town's ten acre, so called, Lead Mine property thru to its final transfer to the State. Of interest is the fact that the 10 acre town parcel did not include the actual Mascot Mine. A land survey of the area showed that the town's property lay adjacent to the actual mine shafts. The mine shafts, and the face of the ledge, turned out to be owned by the Libby Company.

As a result of Town Meeting action that authorized the Selectmen to transfer the Lead Mine property to a State, or a public agency, a deed for the town's 10 acres has been given to the Department of Resources and Economic Development, to become part of the State park system. The Nature Conservancy, also interested in the area, was included in the transfer of said property. The Libby Company has passed a similar deed for the actual mine shafts and ledge to the State of New Hampshire. Members of Gorham's Conservation Commission have taken part in all discussions and actions that were involved in this transfer, including on the scene visits to the area with state officials and survey crews.

During the past year the Conservation Commission has continued to review intent to cut permits and all reports coming from the State relative to dredge and fill permits.

The Commission will continue to monitor such permits and meet with the U.S. Forest Service officials on several suggested recreational matters during the upcoming year.

TOWN FOREST COMMITTEE

Two years ago Town Meeting action authorized the Selectmen to appoint a committee to study and report on how best the 3800+ acre Ice Gulch Watershed should be managed. This Committee was comprised of members of the Conservation Commission, Water Department and Selectmen's office. Meeting on a regular basis, they talked with state, private and several company forestry officials and reported to last year's Town Meeting.

REPORT OF CONSERVATION COMMISSION AND TOWN FOREST COMMITTEE

This report recommended that the property become a town forest, under RSA 31:110, and that a management plan be established, allowing lumbering to take place if this could be done without danger to the town's surface water supply. Town Meeting action established the Gorham Town Forest and

the Selectmen appointed a five member Town Forest Committee. This Committee is made up of the following people: Mr. Lee Carroll and Mr. David Murphy, Water and Sewer Commissioners; Mr. Gary Carr, District Ranger, U.S. Forest Service; Mr. Paul Doherty, former Chief Conservation officer and State Parks Director and Mr. Michael Waddell, Gorham Selectman.

Following the 1990 Town Meeting this committee met on a regular basis and in some cases holding two meetings per month.

Striving to obtain the best possible management plan, at the least cost to the town, the committee chose to enter into an agreement with James River Paper Company, who have agreed to develop the total management plan at no cost to the town for the timber harvesting rights. This necessary plan, including maps, timber cruises, wildlife management plans, operation practices, etc, has a value of many thousand of dollars that the town would have been required to pay had not such an agreement with James River been worked out.

The final Forest Management Agreement took 10 months to develop before being signed by James River and the Town of Gorham. It is a most detailed and comprehensive agreement and contains many details. Some of the highlights are as follows:

Full protection to the watershed to insure no impact on water quality as a result of lumbering.

Logging limited to two months in winter only, with forest products being utilized for their highest stumpage values.

Logging will be limited to selective cutting, no large clear cuts to be undertaken.

Cavity trees, beech trees that show signs of bear use, clumps of softwoods that serve as islands for song birds, and areas of aspen that offer grouse habitat, will be left in order to protect and develop wildlife habitat.

REPORT OF CONSERVATION COMMISSION AND TOWN FOREST COMMITTEE

A 50 foot minimum no-cut zone on both sides of streams and hiking trails will be left to protect the environment.

No gravel truck roads will be allowed, winter haul roads to be held to a minimum. All stream crossings will involve bridges or culverts.

Funds from the sale of stumpage will be held in a special Forest Maintenance Fund (RSA 31:113) and allowed to accumulate from year to year. The committee may expend funds as are necessary for ongoing management purposes, and timber and land taxes due the Town of Randolph, otherwise money from this fund may only be expended by a vote of the Town at a regular town meeting.

The committee feels proud of this forest management contract that not only offers protection to the watershed and environment but one that will produce an ongoing income for the town.



Paul T. Doherty, Chairman
Gorham Conservation Commission
Gorham Town Forest Commission



Eastern Face of Mount Washington

Photo Courtesy Berlin Reporter

Town of Gorham, New Hampshire
ANDROSCOGGIN VALLEY
REGIONAL REFUSE DISPOSAL DISTRICT
1990 REPORT

111

The Androscoggin Valley Regional Refuse Disposal District was very busy and productive during 1990. After unanimous Town Meeting approval, the seven member communities (Berlin, Gorham, Milan, Dummer, Randolph, Stark, and Northumberland) the District, organized as a legal entity under RSA 53-B. The District expanded to eight regional communities in November with the addition of Jefferson.

The District's primary objectives during 1990 were to (1) site, plan and develop permits for a regional recycling facility and (2) negotiate a long-term disposal agreement with James River for use of the Mount Carberry Landfill. In an effort to evaluate suitable sites for recycling, the District established a Facility Siting Subcommittee. After determining that there were no existing buildings suitable for use as a recycling facility, the District evaluated five potential pieces of land. Based upon careful investigation and a preliminary hydrogeological investigation, a site owned by James River Corporation on Rt 110 in Berlin was selected. The District prepared an 11.6 acre subdivision of a site owned by James River Corporation. After completion of two appraisals of the site a price was determined. The parcel should be owned by the District by Town Meeting in 1991. The permit application for the facility will be completed in January and the District intends to open the recycling center in July, 1991.

The District hired a lawyer from Laconia, Dan Crean, to review the proposed contract received from James River in October of 1989. With assistance from Attorney Crean the District drafted a revised contract. These revisions were sent to James River in November, 1990. The District is presently awaiting a response. Based on the information provided by James River, the District has budgeted \$18.19/ton for the second half of the year. The cost per ton is less than half the price estimated by James River in 1989.

An Education Subcommittee was also established in 1990. A representative from each of the communities sits on the committee. The committee is initiating a slogan contest in the schools for the coming year. The committee will be expanding the existing school curriculum published by the Cooperative Extension to include all grades and is encouraging local school boards to adopt the program. The committee has also prepared an education brochure which was inserted in local papers and should be available with Town Reports.

The District opened its first office at 119 Main Street, Berlin. Upon completion of the recycling facility the office will be moved to that location. The District meets regularly on the last Thursday of the month at 6:00 P.M. in the office. For more information on District activity please contact your local representative or Terry Block at the Berlin City Hall.

Town of Gorham, New Hampshire

RESUME OF VITAL STATISTICS

MARRIAGES RECORDED IN GORHAM DURING 1990

Date and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
January 12 Gorham	Albert J. Nadeau	Gorham	Annie Louise Lamontagne	Gorham
February 8 Gorham	Myles B. O'Connor	Gorham	Lisa Ann Demers	Berlin
14 Wildcat Mt.	Anthony R. Piazza	Westwood, MA	Paula A. Zilla	Revere, MA
March 3 Berlin	Sylvio R. LaPierre	Gorham	Linda L. Lavoie	Gorham
April 7 Gorham	Frederick F. Corriveau	Gilead, ME	Gina M. Mauro	Gilead, ME
20 Gorham	Edmund W. R. Watson	Gorham	Nancy M. Morin	Gorham
22 Gorham	Steven M. Couture	Gorham	Susan J. Lambert	Berlin
28 Berlin	John K. Scarinza	Shelburne	Sylvia F. Bouchard	Gorham
May 4 Berlin	Scott R. Labnon	Gorham	Paula C. Laarrie	Gorham
12 Martin's Location	Arthur R. Taylor	Gilead, ME	Dona L. Kendall	Locke Mills, ME
18 Gorham	Paul R. Finholt	Carver, MA	Susan E. Bates	Carver, MA
26 Berlin	Randall P. Letellier	Gorham	Brenda L. LeClerc	Milan
29 Gorham	Harold E. Lyons	Auburn, ME	Shirley M. Bessey	Auburn, ME
June 2 Berlin	Ronald N. Ouellette	Gorham	Trisha M. Hodgdon	Shelburne
2 Gorham	Michel E. Tremblay	Berlin	Lynn C. Eastman	Gorham
16 Berlin	Richard J. Lizie	Gorham	Beatrice Y. Couture	Berlin
16 Gorham	Ricky R. L'Heureux	Berlin	Sonya R. Guay	Randolph
17 Randolph	Arthur J. Roy	Gorham	Sarah A. Twitchell	Gorham
23 Gorham	Peter B. Belanger	Berlin	Kellie S. LaPointe	Gorham
24 Gorham	Gordon S. Coleman	Winsted, CT	Colleen C. Garrity	Winsted, CT
30 Laconia	Michel R. Brault	Gorham	Sherry M. Stoddard	Gorham
July 7 Gorham	Karl A. Daisey	Gorham	Nancy B. Poirier	Gorham
28 Gorham	David P. Couture	Intervale	Kimberly A. Lamontagne	Gorham
28 Gorham	Roland F. Gemmiti	Gorham	Pamela J. Donovan	Gorham
August 4 Berlin	Michel J. Langlois	Gorham	Doreen A. Breault	Gorham
17 Gorham	Robert E. Putnam	Plymouth, MA	Roberta A. DiLazzaro	Plymouth, MA
18 Gorham	Paul G. Beroney	Gorham	Dody E. Bainbridge	Gorham
18 Gorham	Barry J. Bodwell	Gorham	Kimberly A. Hamilton	Gorham
25 Shelburne	Jean-Paul J. Lettre	Gorham	Wendy L. Martin	Gorham
30 Mt. Washington	Frank Vilaca	Peterborough, CN	Deborah L. Halcovitch	Peterborough, CN
31 Mt. Washington	Edward C. Meha	Jackson	Ann Quinlan	Ipswich, MA
September 8 Berlin	Gary E. Bedard	Gorham	Kimberly S. Breault	Berlin
18 Gorham	Melvin M. Carrigan	Madison, ME	Edith S. Vining	Madison, ME
14 Gorham	Mark E. Gahan	Birmingham, MI	Linda Byrd	Birmingham, MI
22 Gorham	Robert D. King	Gorham	Michele L. Steady	Gorham
October 13 Laconia	Darren J. Sgrulloni	Shelburne	Candy L. Snyder	Gorham
18 Colebrook	Anthony J. Giunta	Derry	Linda I. Cyr	Gorham
27 Berlin	Nicholas L. Dalphonse	Gorham	Margaret M. Marcou	Gorham
December 7 Gorham	Steven L. Hentschel	Mexico, ME	Dawn M. Reed	Mexico, ME
20 Gorham	Michael F. Beaudette	Gorham	Tammy S. Ely	Gorham
29 Gorham	Rocco P. Ficazzo, Jr.	Warwick, RI	Gail F. Raposa	Warwick, RI

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
Grace E. Savage, Town Clerk

RESUME OF VITAL STATISTICS

BIRTHS TO RESIDENTS OF GORHAM DURING 1990

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Place of Birth
January				
12 Karen Marie Daisey	F	Karl A. Daisey	Nancy B. Poirier	Berlin
29 Melinda Ann Beaulieu	F	Leo J. Beaulieu	Raylene C. Gifford	Berlin
30 Holly Jean Leeman	F	Tracey A. Leeman	Carol J. Penniston	Lancaster
March				
10 Samantha Brooke Bilodeau	F	Brian M. Bilodeau	Bernice L. Skaradosky	Berlin
14 Erin Casey O'Loughlin	M	Thomas A. O'Loughlin III	Brenda L. Swan	Lancaster
25 Sarah Elizabeth McGillicuddy	F	Earl F. McGillicuddy	Victoria L. Dziedzic	North Conway
29 Chelsea Francis Guinen	F	John M. Guinen	Carlene A. Alves	North Conway
April				
11 Patrick Ryan Lapointe	M	Donald P. Lapointe	Rhonda L. Wheelock	Berlin
25 Ryan Michael Bernier	M	Timothy J. Bernier	Dawn M. Young	Berlin
May				
9 Katie Elizabeth Rich	F	Michael G. Rich	Elizabeth A. Fodor	Berlin
25 Jessica Lynn Clark	F	Alan T. Clark	Gail S. Fiske	Berlin
27 Kristyn Mychal Couture	F	Michael P. Couture	Lorie L. Tourangeau	Berlin
June				
4 Gregory Scott Moore	M	Roger S. Moore	Sherry L. Fleeger	North Conway
9 Acadia Walker Waddell	F	Michael L. Waddell	Kristen E. Benfield	Lancaster
24 Daniel Seth Loring	M	Jerome S. Loring	Kelly E. Loring	Lancaster
29 Asia Ann Cass	F	Robert L. Cass	Sheila N. Morrisette	Hanover
July				
2 Katherine Lee DesFosses	F	Joseph R. DesFosses	Kerry L. Vienneau	Berlin
12 Caitlyn Pauline Morrisette	F	Richard R. Morrisette	Lisa A. Couture	Berlin
17 Tyler Richard Coulombe	M	Ronald M. Coulombe	Lorraine A. Dion	Berlin
August				
14 Emmit John Langlois	M	Michel J. Langlois	Doreen A. Breault	Berlin
September				
3 Joshua Lewis Day	M	Michael S. Day	Shan R. Chasse	Berlin
October				
7 Steven Anthony Flynn	M	Steve A. Flynn	Patricia S. Koons	Berlin
16 Lynn Ann Corrigan	F	Gary J. Corrigan	Paula K. Fredette	Berlin
19 Steven Scott Gohlke	M	Richard T. Gohlke	Barbara A. Lutz	Berlin
November				
20 Jessica Pamela Nadeau	F	James P. Nadeau	Gail A. Thomas	Berlin
December				
1 April Kathleen Labbe	F	Daniel R. Labbe	Kathleen A. Gray	Berlin
4 Eric Lee Jensen	M	Dennis M. Jensen	Linda L. Cote	North Conway
12 Christine Josee Cote	F	Thomas J. Cote	Josee L. Bourbeau	Berlin
12 Douglas Hugh Thompson	M	Hugh R. Thompson	Patricia A. Bonney	Lancaster
28 Michael Dennis Bartlett	M	Michael E. Bartlett	Jessica L. Jackson	Berlin

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

Grace E. Savage
Town Clerk

Town of Gorham, New Hampshire

RESUME OF VITAL STATISTICS

DEATHS RECORDED IN GORHAM DURING 1990

Date of Death and Place of Death	Name and Surname of The Deceased	Age	Sex	Name of Father	Maiden Name of Mother
January					
4 Berlin	Leslie A. Stephenson	74	M	Joseph Stephenson	Alice Errington
18 Berlin	Eddie C. Hanson	86	M	Carl Hanson	Marie Schroder
25 Berlin	Dorothy St. Hilaire	80	F	Charles A. Hawkins	Rose Wilkinson
30 Berlin	Beatrice M. Lizie	63	F	Fidel Martin	Marie L. Morneau
February					
1 Gorham	Raymond C. Andrews	73	M	Fred A. Andrews	Hattie Bisbee
9 Berlin	Harold L. Walker	81	M	John M. Walker	Susan A. Hammond
March					
4 Gorham	Alice M. Gauthier	61	F	Charles M. Mason	Blanche Brooks
4 Gorham	Antoinette L. Hayes	80	F	Edouard Hamel	Philomene Coulombe
5 Berlin	Raymond M. Murphy	49	M	Raymond M. Murphy	Annette Goselin
27 Gorham	Jos. Bertrand Pare	66	M	Alfred Pare	Rose A. Casouette
April					
9 Berlin	Dorothy S. Welsh	87	F	Daniel Sullivan	Mary David
20 Berlin	Malvin Griffin	83	F	Theodore L'Heureux	Georgiana Boisvert
May					
9 Gorham	Irene A. Demers	49	F	Ralph Parent	Blanche Hamel
16 Berlin	Lionel O. Jacques	70	M	Theodule Jacques	Amanda Chouinard
June					
3 Merserve Grant	Edwin B. Costa Jr.	35	M	Edwin B. Costa, Sr.	Nancy Ventimiglia
25 Berlin	Annie M. Dickinson	93	F	Thomas Cumber	Elizabeth Scott
July					
4 Hanover	Claire C. Main	68	F	Joseph Carroll	Unknown
18 Berlin	Albert J. Savard	91	M	George Savard	Lumina Therrien
August					
12 Gorham	John E. Chadwick	74	M	George W. Chadwick	Carrie Clewly
25 Lancaster	Robert D. Corrigan, Sr.	71	M	Fred P. Corrigan	Hattie Brown
September					
8 Berlin	Catherine M. Dooan	85	F	Francis Dooan	Catherine Kelley
16 W.Stewartstown	Lucien Duquette	76	M	Odias Duquette	Anne M. LaFlamme
23 Hanover	Marion R. Reichert	68	F	Leo E. Ray	Joyce Libby
October					
2 Merserve Grant	Russell L. Diedrick	24	M	David Diedrick	Elizabeth George
2 Merserve Grant	Jimmy F. Jones	33	M	Dale Jones	Rose Neuman
3 Merserve Grant	Stewart H. Eames, Jr.	27	M	Stewart H. Eames, Sr.	Barbara J. Dawson
7 Gorham	Edgar J. Carreau	84	M	Alex Carreau	Diane Dion
8 Gorham	Roland E. St. Hilaire	82	M	Alfred St. Hilaire	Plevanie Patenaude
9 Gorham	Leavitt G. Bowie	67	M	Myron W. Bowie	Annie Guptill
9 Berlin	Richard S. Goodrich	70	M	Earl Goodrich	Anna Dollard
November					
8 Gorham	Frances M. Coulombe	74	F	George Ham	Lillian Jukes
December					
19 Berlin	Lucie B. Bergeron	82	F	Calais Gaudette	Mary M. Benard
26 Berlin	Beatrice M. Gifford	58	F	Adolph Duellat	Irene Beaudoin

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

Grace E. Savage
Town Clerk

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
 Schools, Restaurants, & Stores

TUESDAY

Washington Street
 Bell Street
 Mill Street
 No. Side of Main St. from Mechanic St.
 to Moose Brook Bridge
 Mechanic Street
 Promenade Street
 Wilson Street
 Broadway Street
 First Avenue
 Smith Street
 Madison Avenue
 Elm Street
 Pine Street
 River Street, Gorham
 Marois Avenue
 Hamlin Avinue
 Schools, Restaurants & Stores
 Glen Rd. - Rte. #16 Area

WEDNESDAY

So. Side of Main St. From Park St. to
 Moose Brook Bridge

Exchange Street
 School Street
 Railroad Street
 Church Street
 Wilson Drive

WEDNESDAY (Cont.)

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 St. and down Lancaster Rd.
 Schools, Restaurants & Stores

THURSDAY

Lancaster Rd. up from High St.
 Gateway Trailer Park
 Lary Street
 Jintown Road
 Gorham Hill Area
 Gorham Heights
 B-G 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, Restaurants & Stores

FRIDAY

Schools, Restaurants & Stores

HOLIDAY SCHEDULE FOR 1991

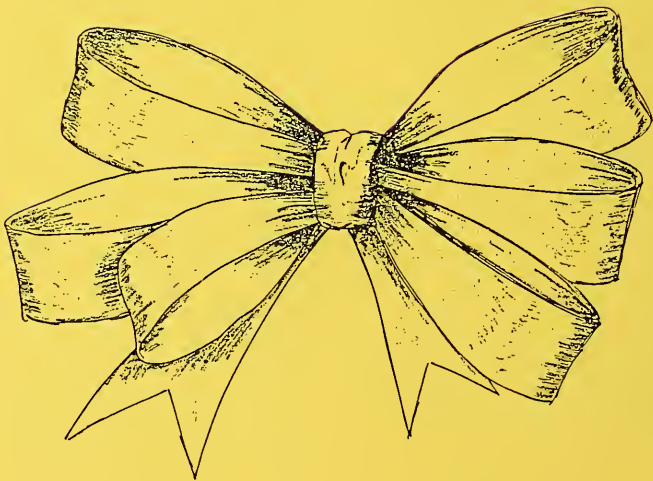
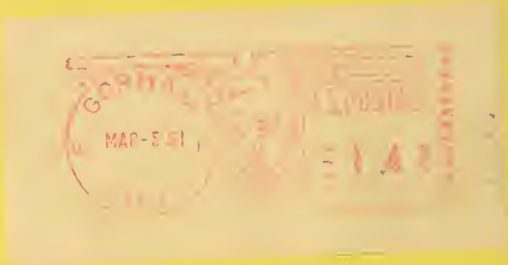
	<u>Holiday on</u>	<u>Pick Up</u>
Good Friday	Mar 29th	Mar 28th
Memorial Day	May 30th	May 31st
July 4th	Jul 4th	Jul 5th
Labor Day	Sep 2nd	Sep 3rd
Columbus Day	Oct 14th	Oct 15th
Veterans Day	Nov 11th	Nov 12th
Thanksgiving	Nov 28th	Nov 29th
Christmas	Dec 25th	Dec 26th

HOLIDAY SCHEDULE FOR 1992

New Years Day	Jan 1st	Jan 2nd
Washington's B. Day	Feb 17th	Feb 18th

This schedule is subject to change July 1, 1991, due to the implementation of a recycling program.

TOWN OF GORHAM
PARK STREET
GORHAM NH 03581



Special Collections
University of New Hampshire
Durham, NH 03824