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Annual Report

OF THE

Municipal Officers

OF THE TOWN OF

GORHAM, N. H.

FOR THE

Year Ending January 31, 1940

GORHAM, N. H.

WHITE MOUNTAIN PRESS

1940

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Town Officers, 1939-'40

Selectmen

I. W. Fogg

C. A. Walker

E. F. McLeod

Treasurer

R. S. Leavitt, deceased; H. H. Hamlin

Tax Collector, R. G. Hamlin

Clerk, M. M. Willis

Road Agent, B. E. Harriman

Library Trustees

Warren C. Coombs

Lucy B. Richardson

Persis C. Libby

Health Officer

H. Wm. Johnson, M. D.

Police Officers

E. S. Hatch

G. J. Ryan

Victor G. Heath

Fire Wards

George L. Lary

Leo Paulin

Lee W. Whitcomb

Auditors

E. H. Cady

C. B. Norton

Supervisors of Check List

Harry Graham

E. O. Sullivan

R. S. Leavitt

Moderator, H. G. Noyes

Police Justice, H. G. Noyes

Attorney, H. G. Noyes

Water and Sewer Commissioners

R. J. Orino

D. O. Holmes

W. W. Noyes

Budget Committee

O. M. Hale

J. R. Evans

R. J. Orino

Walter Malloy

I. W. Fogg

E. H. Cady

H. H. Hamlin

G. L. Shorey

H. D. Kilgore

C. B. Norton

Trustees of Trust Funds

E. H. Cady

G. L. Shorey

Lucy B. Richardson

State of New Hampshire

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

You are hereby notified to meet in the Municipal Hall on Tuesday, the twelfth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To elect one selectman for three years, and to choose other necessary town officers for the ensuing year.

Article 2. To see what sum the town will vote to raise and appropriate for highways and bridges and for the completion of the sidewalk at Cascade Hill.

Article 3. To see what sum the town will vote to raise and appropriate for winter roads.

Article 4. To see what sum the town will vote to raise and appropriate for water and sewer maintenance.

Article 5. To see what sum the town will vote to raise and appropriate for street lights.

Article 6. To see what sum the town will vote to raise and appropriate for police for the ensuing year.

Article 7. To see what sum the town will vote to raise and appropriate for the Public Library.

Article 8. To see what sum the town will vote to raise and appropriate for the District Nursing Association.

Article 9. To see what sum the town will vote to raise and appropriate for the Gorham Skating Rink.

Article 10. To see what sum the town will vote to raise and appropriate for the Cascade Skating Rink.

Article 11. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds.

Article 12. To see what sum the town will vote to raise and appropriate for the American Legion Memorial Day.

Article 13. To see what sum the town will vote to raise and appropriate for the necessary repairs at the American Legion Hall.

Article 14. To see what sum the town will vote to raise and appropriate for the Public Dumping Ground.

Article 15. To see what sum the town will vote to raise and appropriate for Town Charges.

Article 16. To see if the town will vote to authorize the selectmen to distribute the inventory blanks when taking the inventory.

Article 17. To see if the town will vote to authorize the selectmen to borrow money in anticipation of taxes, when such debts are incurred and expressly made payable therefrom by such vote. And to see if the town will vote to authorize the selectmen to apply to the Governor and Council for assistance in financing the needs of the town, as previously provided by Chapter 63 of the laws of 1933, or any amendment made thereto.

Article 18. To see if the town will vote to allow a discount of 2% on all 1940 property taxes paid to the tax collector before Aug. 1, 1940.

Article 19. To see what sum the town will vote to raise and appropriate for cemeteries.

Article 20. To see what sum the town will vote to raise and appropriate for Band Concerts.

Article 21. To see what sum the town will vote to raise and appropriate for Advertising.

Article 22. To see what sum the town will vote to raise and appropriate for the purchase of a sidewalk tractor.

Article 23. To see what sum the town will vote to raise and appropriate for the Water Survey.

Article 24. To see if the town will appoint a Zoning Commission to consist of five members, who shall serve without compensation, to recommend boundaries for zoning districts in said town and to recommend appropriate regulation therefor, in accordance with the provisions of Chapter 42 of the Public Laws.

Article 25. To see if the town will appropriate the sum of one hundred dollars for preparing maps and for the expenses of the Zoning Commission, if the town votes to appoint such Commission under the preceding article.

Article 26. To see what sum the town will vote to raise and appropriate for the retirement of Municipal Water Bonds.

Article 27. To see what sum the town will vote to raise and appropriate for the retirement of Land Bonds.

Article 28. To see what sum the town will vote to expend for the development of a ski slope, ski jump, and ski tow.

Article 29. To see if the town will vote to install a new dam at the Ice Gulch Intake, and if so, to authorize the selectmen to borrow the necessary funds by issuing notes.

Article 30. To see if the town will vote to install water on Gorham Hill, to appropriate money for this purpose, and to authorize the selectmen to borrow the amount necessary by issuing notes.

Article 31. To see what sum the town will vote to appropriate for the purchase of a new town truck and wing plow, and to authorize the selectmen to borrow the amount necessary by issuing notes.

Article 32. To see if the town will vote to raise the salaries of the Water Commissioners to a straight \$100 per year, instead of the present rate of \$50, \$75, and \$100 per year.

Article 33. To see if the town will vote to raise the pay of the following members of the Fire Department: Fire Chief to a raise of \$25; First Assistant to a raise of \$15; and Second Assistant a raise of \$10.

Article 34. To see if the town will vote to authorize the spending of such sums of money as may be necessary to carry out the various W. P. A. jobs.

Article 35. To see if the town will vote to authorize the selectmen of the town to execute and deliver appropriate deed or deeds to the United States of America conveying the Town Lot on the south side of Promenade Street at the end of Church Street.

Article 36. To hear the reports of town officers, agents, committees heretofore chosen, and pass any vote relating thereto.

Article 37. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twenty-third day of February, in the year of our Lord, nineteen hundred and forty.

I. W. FOGG,
C. A. WALKER,
E. F. McLEOD,
Selectmen of Gorham, N. H.

Budget of the Town of Gorham, N. H.

REVENUES AND EXPENDITURES FOR THE YEAR,
FEBRUARY 1, 1939, TO JANUARY 31, 1940

Source of Revenue

From State:

Interest and Dividends Tax	\$	335.12
Insurance Tax		16.13
Railroad Tax		4,816.19
Savings Bank Tax		2,524.72
For Fighting Forest Fires		5.00
Use of Roller		89.00
Snow Removal		704.50
Information Booth		100.00
Bounties		34.00
Support of Aged		307.00

From Local Sources Except Taxes:

Business Licenses and Permits	105.00
Fines and Forfeits Municipal Court	228.50
Rent of Town Hall, Other B'ld'gs	1,608.25
Library	80.81
Dog Licenses	123.83
Sale of Police Equipment	23.40
District Nurse	1,283.65
Sale of Wood	682.00
Water and Sewer Department	9,934.73
Motor Vehicle Permit Fees	2,486.56

From Local Taxes Other Than Property Taxes:

Poll Taxes	2,188.00
National Bank Stock Taxes	458.75
Previous Year's Taxes	9,023.31
Redeemed	158.73

Miscellaneous:

Town of Gilead fires	75.00
City of Berlin fires	550.00
Temporary Loans	50,000.00
From State Cold Patch	9.39

C. C. C. Cold Patch	116.00
Payroll Adjustment	10.36
Refunds	326.15
C. C. C. Snow Removal	31.30
Sale of Junk	10.00
Cash on hand	40,979.02
Property Taxes 1939	148,690.88

Total Revenues

\$278,115.28

PURPOSES OF EXPENDITURES

Current Maintenance Expenses

General Government:

Town Officers' Salaries	\$ 3,653.83
Town Officers' Expenses	1,861.21
Election and Registration Expenses	208.95
Municipal Court Expenses	335.45
Expenses Town Hall, Other B'ld'gs	4,853.30

Protection of Persons and Property:

Police Department	5,636.75
Fire Department	4,897.72
Bounties:	17.20

Health:

District Nurse	1,754.05
Health Department including Hospitals	3.84
Vital Statistics	37.87
Sewer Maintenance	267.09
Dump	1,610.00
Damage by Dogs	5.00

Highways and Bridges:

Town Maintenance	10,756.83
Street Lighting	7,563.90
Peabody River Channel	60.30
Fire Alarm Presssure Tanks	1,895.00
Taxes Bought by Town	1,782.11

Libraries

1,505.76

Public Welfare:

Wood	1,339.72
Town Poor	8,150.16
Old Age Assistance	603.09

Patriotic Purposes:

Advertising	654.56
Memorial Day	75.00
Cascade Pond	33.41

Recreation:

Skating Rinks	574.43
Parks and Playgrounds	1,390.77

Public Service Enterprises:

Municipally owned Water	6,978.87
Cemeteries	500.00
W. P. A. Survey	1,364.32

Interest:

On Temporary Loans	197.71
On Bonded Debt	1,555.00

Highways and Bridges, New Construction:

Town Construction	1,071.58
W. P. A. Surface Drainage	2,718.08
Water Works Construction	4,514.94
Cascade Pump	1,690.86
Sewer Construction	2,040.48
Drainage Leahy Pasture	293.98
Cascade Bridge	684.52
Furnace Legion Hall	177.50

Indebtedness:

Temporary Loans	50,000.00
Bonds	9,000.00
County Taxes	50,006.55
Schools	46,140.49
Cash on Hand	37,153.10

Total Expenditures	\$278,115.28
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We recommend the sum of \$10,000 be appropriated and raised for Town Maintenance and from this amount \$500 be used to complete the sidewalk at Cascade Hill near School House.

We recommend the sum of \$4,000 be appropriated and raised for winter roads.

We recommend the sum of \$7,000 be appropriated and raised for Water and Sewer Maintenance.

Several requests were made for Parks and Playgrounds and to bring this before the voters we have included the amount of \$3,800 in our list of appropriations to be raised.

A petition for Band Concerts was presented and we recommend the sum of \$480 be appropriated and raised for this purpose.

It is the opinion of the Water and Sewer Commission that it is advisable to build a dam on Icy Gulch Brook for an additional Water Supply. They estimate the cost at \$8,500. If the voters decide this should be done, we recommend this amount be appropriated and borrowed by issuing notes.

It is evident there are some needed repairs at the American Legion Building and we recommend the sum of \$100 be appropriated and raised for this purpose.

We recommend the sum of \$500 be raised for Skating Rink at Gorham.

We recommend the sum of \$200 be raised for Skating Rink at Cascade.

We recommend the sum of \$1,700 be appropriated and raised for Dump.

It is estimated it will take at least another year to complete the Water Survey and will cost approximately \$2,500. We therefore recommend this amount be appropriated and raised for this purpose.

A request is made by residents of Gorham Hill for water. As it is possible at this time to get W. P. A. labor for this project, it appears a good time to do it, providing satisfactory arrangements can be made to acquire the spring of Mr. John Boothman. If the voters decide in favor of this project we recommend the sum of \$5,500 be appropriated, this amount to be borrowed by issuing notes.

The following requests were made for increase in salaries. The Water Commission wishes each Commissioner to receive \$100 per year instead of the present rate of \$50, \$75, \$100.

The Fire Chief asks for a raise of \$25; first assistant asks for a raise of \$15; second assistant asks for a raise of \$10. As these do not require raising funds, being paid from the Departments, we feel this is a matter for the voters to decide at Town Meeting.

It appears that some change should be made regarding the present Coleman truck and Wnig plow, and the expense of a change is estimated at \$8,500. If this is the desire of the voters we recommend this amount be appropriated and borrowed by issuing notes.

It has also been suggested that a sidewalk tractor would be a great improvement and this would cost about \$1,500. If it is desired to purchase one we recommend this amount be appropriated and raised.

O. M. HALE,
 G. L. SHOREY,
 W. E. MALLOY,
 R. ORINO,
 H. H. HAMLIN,
 E. H. CADY,
 J. R. EVANS,
 H. D. KILGORE,
 I. W. FOGG,
 C. B. NORTON

Budget Committee

Following is a condensed list of our Budget for the ensuing year and if no new projects appear other than recommended below our tax rate should be about \$35 per thousand:

Town Maintenance	\$ 10,000.00
Winter Roads	4,000.00
Water and Sewer Maintenance	7,000.00
Street Lights	7,800.00
Police	5,500.00
Library	1,300.00
Nurse Ass'n	800.00
Skating Rink Gorham	500.00
Skating Rink Cascade	200.00
Parks and Playgrounds	3,800.00
American Legion Memorial Day	75.00
American Legion Building Fund	100.00
Dump	1,700.00
Town Charges	25,000.00
Cemeteries	1,000.00
Band Concerts	480.00
Advertising	500.00
Sidewalk Tractor	1,500.00
Water Survey	2,500.00
Zoning Committee Expense	100.00
Water Bonds	3,000.00
Land Bonds	5,000.00
County Tax	45,000.00
Schools	47,000.00

\$173,855.00

Balance Sheet

ASSETS	1938	1939
Cash		
In hands of treasurer (Do not include sinking funds)	\$ 40,979.02	\$ 37,153.10
In hands of officials		
(a) Gorham Savings Bank Deposit	119.97	122.97
Accounts Due to the Town:		
(a) Bounties	34.60	17.80
Other bills due Town:		
(a) Water and Sewer Rents	5,098.03	4,421.17
(b) Masonic Lodge	400.00	300.00
(c) Wood Sold	223.94	<u> </u>
(d) Tarring Driveways	53.55	<u> </u>
(e) Town of Gilead Fire	75.00	<u> </u>
Unredeemed Taxes: (from tax sale on account of):		
(a) Levy of 1938		1,007.99
(b) Levy of 1937		615.39
(c) Previous Years	170.60	170.60
Uncollected Taxes:		
(a) Levy of 1939		8,508.73
(b) Levy of 1938	8,132.50	138.00
(c) Levy of 1937	1,033.49	368.00
(d) Previous Years	195.06	<u> </u>
Total Assets	\$ 56,515.76	\$ 52,823.75
Excess of Liabilities over Assets (Net Debt)	22,591.50	24,050.89
Grand Total	\$ 79,107.26	\$ 76,874.64
Net Debt, January 31, 1939		22,591.50
Net Debt, January 31, 1940		24,050.89
Increase of Debt		1,459.39
State purpose for which debt was created—Water Utility W. P. A. Projects		

TOWN OF GORHAM

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LIABILITIES	1938	1939
Accounts Owed by the Town:		
Orders outstanding, No. 6, Mrs. E. H. Fogg	\$ 5.00	\$ 5.00
Bills outstanding, Dr. Johnson, Health Officer's Salary		150.00
Due to School Districts:		
(a) Dog licenses	149.49	123.83
(b) Balance of Appropriation	10,500.00	18,500.00
Balance of Appropriations:		
(a) District Nurse	1,340.86	1,870.46
(b) Gorham Skating Rink	222.61	368.92
(c) Water & Sewer	488.90	1,242.94
(d) Library	206.40	131.45
(e) Cemeteries		5.00.00
(f) Advertising	269.25	214.69
(g) Common	489.23	378.46
(h) Town Maintenance	333.22	1,386.96
(i) Winter Roads	248.92	388.65
(j) Dump	611.29	501.29
(k) Sidewalk at Cascade Bridge	734.58	50.06
(m) W. P. A. Washington St. Sewer	3,027.00	986.52
(l) Cascade Skating Rink	33.14	-----
(n) Surface Drainage	1,761.36	-----
(o) Police	137.61	44.79
(p) Cemetery Road & Bangor St.	1,147.85	-----
(q) Peabody River Channel	490.55	349.25
(r) Permanent Roads		128.42
(s) Street Lights		186.10
(t) Town Charges		1,138.33
(u) Ditch Libby Pasture		206.02
(v) American Legion Furnace		22.50
Bonds Outstanding:		
(a) Municipal Water Bonds	23,000.00	23,000.00
(b) Cascade Water Bonds	4,000.00	-----
(c) Land Bonds	30,000.00	25,000.00
	-----	-----
Total Liabilities	\$ 79,107.26	\$ 76,874.64
	-----	-----
Grand Total	\$ 79,107.26	\$ 76,874.64

Receipts and Payments

RECEIPTS

From Local Taxes:

Total taxes committed to Collector		
1939	\$160,681.13	
Less discounts and abatements, 1939	834.77	
Less uncollected		
1939	8,508.73	
1. Property taxes, current year, actually collected	\$148,690.88	
2. Poll taxes, current year, actually collected	2,188.00	
3. National Bank Stock taxes	458.75	
4. Total of current year's collections		\$151,337.63
5. Property and poll taxes, previous years, actually collected		9,023.31
6. Tax sales redeemed		158.73

From State:

7. For Highways and Bridges:		
(a) For Use of Roller		89.00
(b) For Snow Removal		704.50
8. Interest and dividend tax		335.12
9. Insurance tax		16.13
10. Railroad tax		4,816.19
11. Savings bank tax		2,524.72
12. Fighting forest fires		5.00
13. Bounties		34.00
14. For support of Aged		307.00
15. For Information Booth		100.00

From Local Sources, Except Taxes:

16. Dog licenses		123.83
17. Business licenses and permits		105.00
18. Fines and forfeits, municipal court		228.50
19. Rent of town property		1,608.25
20. Sale of Police Equipment		23.40
21. Income from District Nurse		1,283.65
22. Sale of Wood		682.00

TOWN OF GORHAM

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23. Income from Water & Sewer		9,934.73
24. Income from Library		80.81
25. Registration of motor vehicles, 1939 permits		2,486.56
		<hr/>
Total Current Revenue Receipts		\$186,008.06
Receipts Other Than Current Revenue:		
33. Temporary loans in anticipation of taxes during year	50,000.00	
34. Twin State—Cold Patch	9.39	
35. C. C. C.—Cold Patch	116.00	
36. Amount taken from sinking fund to pay principal of debt		
37. Payroll adjustment	10.36	
38. Refunds	326.15	
39. C. C. C. Snow Removal	31.30	
40. Sale of Junk	10.00	
41. Town of Gilead Fire	75.00	
42. Berlin Fire	550.00	
		<hr/>
Total Receipts Other than Current Revenue	\$	51,128.20
		<hr/>
Total Receipts From All Sources	\$	237,136.26
Cash on hand, February 1, 1939		40,979.02
		<hr/>
Grand Total	\$	278,115.28

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$	3,653.83
2. Town officers' expenses		1,861.21
3. Election and registration expenses		208.95
4. Municipal court expenses		335.45
5. Expenses town hall, other b'ld'gs		4,853.30

Protection of Persons and Property:

6. Police department, including care of tramps		5,636.75
7. Fire department, including forest fires		4,897.72
8. District Nurse		1,754.05
9. Bounties		17.20
10. Damage by dogs		5.00
11. Dump		1,610.00

Health:

12. Health department	3.84
13. Vital statistics	37.87
14. Sewer maintenance	267.09
15. Peabody River Channel	60.30

Highways and Bridges:

16. Town Maintenance (Summer, \$6,660.76 (Winter \$4,096.07)	10,756.83
17. Street lighting	7,563.90

Libraries:

18. Libraries	1,505.76
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Public Welfare:

19. Old age assistance	603.09
20. Town poor	8,150.16
21. Wood	1,339.72

Patriotic Purposes: Advertising

22. Aid to G. A. R. Memorial Day exercises	75.00
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Recreation:

23. Cascade Rink	220.74
24. Gorham Rink	353.69
25. Parks and playgrounds, in- cluding band concerts	1,890.77

Public Service Enterprises:

26. Appropriation to water utilities	6,978.87
27. W. P. A. Water Survey	1,331.52
28. Cemeteries	500.00

Unclassified:

29. Cascade Pond	33.41
30. Fire Alarm Pressure Tanks	1,895.00
31. Taxes bought by town	1,782.11
32. New Furnace Legion Hall	177.50

Total Current Maintenance Exp. \$ 71,015.19

Interest:

43. Paid on temporary loans in anticipation of taxes	197.71
44. Paid on bonded debt	1,555.00

Total Interest Payments \$ 1,752.71

Outlay for New Construction and
Permanent Improvements:

45. Ice Gulch Dam Survey	32.80
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TOWN OF GORHAM

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46. W. P. A. Surface Drainage	2,718.08	
47. Drainage Ditch Libby's Pasture	293.98	
48. Highways and Bridges—Town construction	1,071.58	
49. Water Works construction, new Reservoir pipe line	4,514.94	
50. New Cascade Pump	1,690.86	
51. Cascade Bridge Sidewalk Cons.	684.52	
52. Sewer construction, W. P. A. Washington St.	2,040.48	
		<hr/>
Total Outlay Payments		\$ 13,047.24
Indebtedness:		
53. Payments on temporary loans in anticipation of taxes	50,000.00	
54. Payments on bonded debt	9,000.00	
		<hr/>
Total Indebtedness Payments		\$ 59,000.00
55. Taxes paid to County	50,006.55	
56. Payments to School Districts	46,140.49	
		<hr/>
Total Payments to Other Governmental Divs.		\$ 96,147.04
		<hr/>
Total Payments for all Purposes		\$240,962.18
Cash on hand January 31, 1940		37,153.10
		<hr/>
Grand Total		\$278,115.28

Schedule of Town Property

Description	Value
1. Town Hall, Land and Buildings	\$109,058.00
Furniture and Equipment	1,241.00
2. Libraries, Lands and Buildings	
Furniture and Equipment	5,000.00
3. Police Department, Lands and Buildings	
Equipment	126.00
4. Fire Department, Lands and Buildings	
Equipment	6,507.00
5. Highway Department, Lands and Buildings	
Equipment	7,398.00
6. Parks, Commons and Playgrounds	
7. Water Supply	275,835.52
8. Electric Light Plant, if owned by Town	
9. Schools, Lands and Buildings	206,290.00
Equipment	4,050.00
10. All lands and buildings acquired through	
Tax Collector's deeds	9,000.00
(Give assessed valuation of property so taken)	
Total	\$624,505.52

Report of Selectmen

Horses—26; Cows—56; Neat Stock—5; Hens—250		
Real Estate	\$3,840,883.00	
Personal Property	469,387.00	
		<hr/>
		4,310,270.00
Less: Soldiers' Exemptions	\$33,140.00	
Exemption to Blind	1,000.00	34,140.00
		<hr/>
Total		\$4,276,130.00
Poll Taxes, 1270 @ 2.00		2,540.00
National Bank Stock Tax		458.75
Amount of taxes at rate 3.65 less poll taxes and National Stock tax		157,324.85
		<hr/>
Total Amount Committed to Collector	\$	160,323.60

DETAIL NO. 1—TOWN OFFICERS' SALARIES

I. W. Fogg, selectman	\$	500.00
C. A. Walker, selectman		450.00
E. F. McLeod, selectman		350.00
M. M. Willis, town clerk		200.00
R. S. Leavitt, treasurer		100.00
H. H. Hamlin, treasurer		200.00
B. E. Harriman, road agent		500.00
E. H. Cady, auditor		25.00
C. B. Norton, auditor		25.00
C. B. Norton, Budget Sect'y		25.00
H. G. Noyes, attorney		100.00
M. M. Willis, auto taxes		174.50
F. L. Crockett, tax collector		361.99
R. G. Hamlin, tax collector		642.34
		<hr/>
	\$	3,653.83

DETAIL NO. 2—TOWN OFFICERS' EXPENSES

H. F. Carr, upkeep office equipment	\$	1.50
E. A. Raphael Co., typewriter		28.75
Association N. H. Assessors, dues		2.00
White Mountain Press, printing		276.50
J. O. George, stamped envelopes		42.96
Todd Company, vouchers		68.35

R. G. Hamlin, premium on bonds	55.00
R. G. Hamlin, insurance	125.00
Edison Eastman Co., office supplies	25.56
A. E. Martel Co., office supplies	9.51
Brown Company, office supplies	1.50
M. B. Leggett, clerk	275.00
Wheeler & Clark, rubber stamp	1.03
I. W. Fogg, stamps	1.00
E. H. Barrett, office supplies	.85
N. H. Timberland Owners' Ass'n, fees	35.80
J. B. Ingham, bus signs	12.48
Town of Randolph, taxes	248.68
Water & Sewer Comm., Brown Co., refund	563.87
Ass'n Coos County Selectmen, dues	3.00
C. A. Walker, office expenses	10.58
Register of Deeds, fees	6.20
R. G. Hamlin, expenses	23.89
Star Paper Fastener Co., office equipment	2.20
Ira W. Thayer, legal advice	3.00
American City, magazine	2.00
Mrs. H. G. Noyes, office furniture	35.00
	<hr/>
	\$1,861.21

DETAIL NO. 3—ELECTION & REGISTRATION

White Mountain Press, printing	\$ 20.25
H. G. Noyes, moderator	20.00
M. B. Leggett, stenographer	35.00
E. O. Sullivan, supervisor ck. list	25.00
H. E. Graham, " " "	25.00
R. S. Leavitt, " " "	25.00
O. M. Hale, ballot clerk	10.00
R. G. Hamlin, ballot clerk	10.00
F. T. Murphy, ballot clerk	10.00
T. F. Flaherty, ballot clerk	10.00
Good Will Circle, meals	14.00
William Houle, police	4.70
	<hr/>
	\$ 208.95

DETAIL NO. 4—TOWN BUILDINGS

F. A. O'Hara, supplies	\$ 142.59
C. L. Brunelle, back salary	13.20
E. H. Barrett, supplies	.85
R. G. Hamlin, insurance	160.70
Twin State Gas & Elec. Co., etc.	463.00

TOWN OF GORHAM

23

N. E. Tel. & Tel. Co., phone	86.45
E. S. Hatch, care boilers	205.00
Peter LaHouse, janitor	690.80
Wm. O'Donnel, repairs	246.60
Ralph Perkins, painting	67.20
A. T. Beck, painting	111.50
K. C. Benoit, painting	66.60
Curtis Hardware Store, supplies	8.56
M. M. Willis, supplies	320.74
Morris & Co., supplies	17.79
Frank Vincent, repairs	24.00
Ina Stearns, cleaning	28.80
Josephine Kennedy, cleaning	68.80
Agnes Comelchook, cleannig	30.40
First National Store, supplies	8.71
George & Morse, insurance	426.20
Socony Vacuum Oil Co., fuel oil	946.83
Shorey Studio, supplies	4.75
W. W. Noyes, labor	1.88
R. S. Leavitt, payrolls for painting	353.15
H. H. Hamlin, payrolls for painting	24.80
Henry Simpson, repairs	8.46
John Walker, trucking	3.00
Geo. B. Robbins Co., supplies	65.00
E. Libby & Sons Co., supplies	29.80
L. A. Leighton, care of clock	38.00
Canadian National Ry., oil pipe line	5.00
Ray's Home Service, dustbane	2.00
Brown Company, supplies	13.70
George McDonald, janitor	3.20
Dorothy Egan, insurance	125.00
Water Commission, water	30.00
P. A. Brideau, glass	10.20
	<hr/>
	\$4,853.30
Credits:	
Ski Club—Hall & Dining Room	\$ 124.00
Woman's Club, Hall	50.25
Dining Room, Suppers	18.00
Court Room, meetings	6.00
Hall, pictures and dances, etc.	890.00
Garage Rent	20.00
Masonic Rent	500.00
	<hr/>
	\$1,608.25

DETAIL NO. 5—POLICE

E. S. Hatch, salary & expenses	\$1,772.00	
G. J. Ryan, salary	1,740.79	
Victor Heath, salary	1,560.00	
William Houle, salary	154.50	
Ralph Perkins, salary	109.00	
A. W. Smith, salary	9.50	
E. H. Barrett, supplies	1.40	
R. G. Hamlin, insurance	119.18	
E. F. McLeod, express	.50	
W. S. Darley, equipment	142.45	
M. M. Willis, supplies	6.90	
	<hr/>	\$5,616.22
Credit: Sale of firearms	23.40	

DETAIL NO. 6—FIRE DEPARTMENT

R. S. Leavitt, payrolls	\$ 408.15	
H. H. Hamlin, payrolls	1,362.00	
Mt. Madison House Service Station, service	89.02	
R. G. Hamlin, insurance	322.96	
N. E. Tel. & Tel. Co., phone	14.00	
American LaFrance Co., supplies	290.41	
Robert W. Haskell, supplies	4.04	
Leslie Haley, forest fires	27.55	
Margaret Lynch, alarm for 1938	12.00	
Margaret Lynch, alarm for 1939	12.00	
G. L. Lary, salary	135.00	
Lee Whitcomb, salary	20.00	
Leo Paulin, salary	20.00	
Philip J. Cote, expenses	34.90	
F. A. O'Hara, elec. work	75.35	
Duffy Thibeault, labor	8.50	
Gorham Oil Co., supplies	9.00	
Marois Sign Service, sign	4.50	
E. Libby & Sons Co., supplies	2.95	
White Mt. Press, time sheets	3.35	
William O'Donnell, repairs	2.24	
Water Commission, hydrants	1,520.00	
City of Berlin, assistance	419.50	
Gorham Fire Department	100.00	
	<hr/>	\$4,897.72
Credits:		
Sale of junk	10.00	
Town of Gilead, fire	75.00	
City of Berlin, fire	550.00	

Treasurer's Report

To the Inhabitants of the Town of Gorham:

I herewith submit my report as treasurer for the year ending January 31, 1940.

Receipts	
Balance on hand January 31, 1939	\$ 40,979.02
Received from all departments	237,136.26
Total	\$278,115.28
Payments	
Payments	\$240,962.18
Balance on hand January 31, 1940	37,153.10
Total	\$278,115.28

Respectfully submitted,

HOMER H. HAMLIN,
Treasurer.

List of Appropriations

	Brought Forward	Appropriation	Received	Expended	Bal. on hand	Overdraft
Town Maintenance-----	\$ 333.22	\$ 7,500.00	\$ 224.75	\$ 6,660.76	\$ 1,397.21	
Winter Roads-----	248.92	3,500.00	735.80	4,096.07	388.65	
Water & Sewer-----	488.90	8,000.00		7,245.96	1,242.94	
Street Lights-----		7,750.00		7,563.90	186.10	
Police-----	137.61	5,500.00	23.40	5,616.22	44.79	
Library-----	206.40	1,350.00	80.81	1,505.76	131.45	
District Nurse-----	1,340.86	1,000.00	1,283.65	1,754.05	1,870.46	
Trink (Gorham)-----	222.61	500.00		353.69	368.92	
Trink (Cascade)-----	33.14	150.00		220.74		\$ 37.60
Common-----	489.23	1,300.00		1,410.77	378.46	
Band Concerts-----		480.00		480.00		
Dump-----	611.29	1,500.00		1,610.00	501.29	
American Legion-----		75.00		75.00		
Town Charges-----		25,000.00	3,931.47	27,803.39	1,128.08	
Cascade Bridge Sidewalk-----	734.58			684.52	50.06	
Cemeteries-----		1,000.00		500.00	500.00	

TOWN OF GORHAM

Advertising -----					214.69	
W. P. A. Washington St.-----	269.25	500.00	100.00	654.56	986.52	156.72
Surface Drainage-----	3,027.00			2,040.48		
Ditch Libby Pasture-----	1,761.36	800.00		2,718.08		
Permanent Roads-----		500.00		293.98	206.02	
Pressure Tanks-----		1,200.00		1,071.58	128.42	
Am. Legion Furnace-----		1,713.00		1,895.00		182.00
Peabody River Channell-----		200.00		177.50	22.50	
Bonds -----	409.55			60.30	349.25	
Notes -----	(2,000.00)	9,000.00	50,000.00	9,000.00	2,000.00	
State Tax-----				50,000.00		10,500.00
County Tax-----		10,500.00		50,006.55		4,789.49
Schools -----	10,640.49	54,000.00	123.83	46,140.49		18,623.83

Report of Road Agent

PERMANENT ROADS

Appropriation		\$1,200.00
July 23	Gorham Garage, gas	5.70
	E. O. Sullivan, gas	6.55
	Payroll	170.12
Aug. 1	Payroll	233.32
" 8	E. O. Sullivan, gas	3.80
	Frank X. LeMay, bricks	9.15
	Payroll	124.01
" 15	E. Libby & Sons, supplies	8.70
	C. W. Peabody, gravel	19.80
	Payroll	63.16
" 22	Lary's Garage, gas	19.00
	Payroll	29.47
Sept. 19	Payroll	80.41
Oct. 17	E. M. Cross Mch. Co., supplies	22.00
	Luther Buber Sons, supplies	.95
" 31	State of N. H., tar	200.32
Nov. 14	State of N. H., tar	75.12
Total		\$1,071.58

Unexpended balance on hand, Feb. 1, 1940 \$ 128.42

WINTER ROADS

Balance on hand, Feb. 1, 1939	\$ 248.92
Appropriation	3,500.00
Total	\$3,748.92

Expenditures

Feb. 7	Central Service Station, gas	12.05
	Gorham Garage, gas	3.25
	E. O. Sullivan, gas	7.10
	Payroll	628.01
" 14	Reginald Libby, exp.	1.16
	E. O. Sullivan, gas	3.10
	Maine Steel Inc., supplies	3.40
	Walsh Steam Boiler Wks., supplies	11.25
	Payroll	211.92
" 21	Gorham Garage, gas	5.99

TOWN OF GORHAM

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		Central Service Station, gas	8.48	
"	28	Reginald Libby, exp.	.79	
		Rines Garage, repairs	19.68	
		Files & O'Keefe, repairs	18.00	
		Payroll	273.59	
"	21	Payroll	266.36	
Mar.	7	Gorham Garage, repairs	11.46	
		E. Libby, supplies	.48	
		C. N. Hodgdon Co., supplies	3.60	
		Payroll	260.46	
		Central Service Station, gas	16.01	
"	14	Payroll	51.85	
"	21	Central Service Station, gas	29.17	
		E. O. Sullivan, gas	5.68	
		F. A. McLeod, gas	6.59	
		Gorham Garage, gas	9.67	
		Payroll	953.43	
"	28	Rines Garage, repairs	17.25	
		Payroll	78.16	
Apr.	4	C. N. Hodgdon Co., supplies	1.90	
		Wm. F. O'Donnell, repairs	1.48	
"	11	Payroll	232.72	
1940				
Jan.	23	Payroll	615.51	
"	30	Goldberg's Auto Service, supplies	34.20	
		Central Service Station, gas	53.79	
		Gorham Garage, gas	20.97	
		Reginald Libby, exp.	.50	
		Lary's Garage, gas	14.26	
		Maine Steel Inc., repairs	14.00	
		State of N. H., calcium chloride	30.88	
		Payroll	157.92	
				<u>\$4,096.07</u>

Credits:

State of N. H. Snow Removal	\$704.50		
C. C. C. Snow Removal	31.30	735.80	3,360.27
			<u>\$ 388.65</u>
TOWN MAINTENANCE			
Balance on hand, Feb. 1, 1939	\$ 333.22		
Appropriation	7,500.00		
			<u>\$7,833.22</u>
Total			

Expenditures			
Feb.	7	J. E. Goodale, Jr., labor	4.70
"	14	John N. Goodale, Jr., labor	1.88
Mar.	7	Payroll	64.04
Apr.	4	Payroll	74.76
"	11	R. G. Hamlin, ins.	13.18
"	18	Payroll	30.41
"	25	Curtis Hardware, supplies	5.14
		Payroll	83.61
		R. G. Hamlin, ins.	134.39
May	2	M. M. Willis, supplies	22.30
		Payroll	319.81
"	9	Payroll	403.15
"	16	State of N. H., cal. chloride	30.88
		Rines Garage, repairs	10.76
		Payroll	138.22
		Canadian Nat'l Ry., bridge permit	1.00
"	23	Payroll	72.73
"	30	Gorham Garage, repairs	5.00
		Curtis Hardware, tools	10.22
		Payroll	66.53
June	6	Central Service Station, gas	22.46
		Gorham Garage, gas	3.33
		Payroll	93.42
"	13	Payroll	149.62
"	20	C. W. Peabody, gravel	9.00
		Payroll	75.00
"	27	State of N. H., supplies	9.39
		Payroll	51.96
		State of N. H., T. R. A.	238.50
July	4	Reginald Libby, repairs roller	5.50
		Payroll	95.06
"	11	Buffalo Roller Co., repairs	10.49
		Payroll	99.22
"	18	E. O. Sullivan, gas	4.27
		Morris & Co., supplies	24.00
		Payroll	177.66
		Levigne's Red Wing Express	7.01
"	25	City of Berlin, tar	264.12
		Payroll	20.14
Aug.	1	State of N. H., supplies	50.08
		Payroll	13.40
"	8	R. G. Hamlin, ins.	70.00

TOWN OF GORHAM

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		E. Libby & Sons, supplies	11.36
		Payroll	17.34
"	15	Rines Garage, repairs	3.10
		State of N. H., tar	87.64
		Payroll	101.28
"	22	Vulcan Steel Corp., parts	22.15
		Payroll	69.82
"	29	Central Service Sta., gas	33.14
		Payroll	59.33
		A. T. Beck, painting	19.00
Sept.	5	Payroll	72.03
"	12	City of Berlin, asphalt	35.88
		Payroll	102.66
"	19	Larry's Garage, gas	6.91
		Payroll	42.64
"	26	Frank X. LeMay	10.00
		Merrill's Garage, gas	5.49
		Payroll	253.36
Oct.	3	Payroll	132.78
"	17	R. G. Hamlin, ins.	71.44
		Petroleum Products Co., oil	8.64
		F. A. O'Hara	1.80
		City of Berlin, asphalt	91.76
		Payroll	162.82
"	24	Payroll	16.31
"	31	M. M. Willis, supplies	4.18
		Payroll	25.20
Nov.	7	Central Service Sta., gas	35.09
		City of Berlin, tar	41.86
		Gar Wood Industries, supplies	25.50
		Rines Garage, repairs	53.79
		State of N. H., supplies	114.51
		Payroll	110.12
"	14	State of N. H., tar	50.08
		F. A. McLeod, gas	3.00
		Can. Nat'l Ry., bridge permit	1.00
		Payroll	72.74
		John F. Griffin, permit	.50
"	21	Curtis Hardware, supplies	15.32
		Payroll	74.15
"	28	Reginald Libby, exp.	.75
		Rines Garage, repairs	13.13
		Payroll	152.36

Dec.	5	E. Libby & Sons, supplies	5.65	
		Payroll	111.30	
"	12	Rines Garage, repairs	8.53	
		Morris & Co., supplies	13.50	
		Gorham Garage, gas	10.99	
		Payroll	92.07	
"	19	State of N. H., cal. chloride	105.79	
		Payroll	91.46	
"	26	Lary's Garage, gas	4.60	
		Maine Steel Inc., parts	99.04	
		Payroll	250.92	
		Brown Co., supplies	.75	
Jan.	2	C. W. Peabody, gravel	17.50	
		Lary's Garage, gas	10.60	
		Brook's Oil Co., oil	27.39	
		Payroll	87.38	
"	9	State Highway Garage, repairs	2.39	
		Payroll	89.98	
"	16	Rines Garage, repairs	11.76	
		R. I. Mitchell, Inc., supplies	11.07	
		Payroll	168.64	
"	23	Henry A. St. Laurent, dynamite	16.00	
		C. N. Hodgdon, coal	10.20	
		M. M. Willis, tools	59.95	
		E. O. Sullivan, gas	8.23	
		R. G. Hamlin, ins.	118.47	
"	30	Guy L. Shorey, gravel	8.00	
		Total		\$6,660.76
		Credits:		
		C. C. C. Cold Patch	\$115.50	
		State of N. H., roller	89.00	
		Payroll adjustment	10.86	
		Twin State, cold patch	9.39	
		Total		224.75
		Total		\$6,436.01
		Unexpended Balance on Hand, Feb. 1, 1940		\$1,397.21
		Respectfully submitted,		
		B. E. HARRIMAN,		
		Road Agent.		

Report of Park Commission

		RINK	
	Balance on hand, Feb. 1, 1939		\$ 222.61
	Appropriation		500.00
			<hr/>
	Total		\$ 722.61
Expenditures:			
Feb.	7	W. S. Ross	\$ 34.27
		Charlie's Elec. Shop, supplies	2.75
"	14	W. S. Ross	21.13
"	21	W. S. Ross	17.86
"	28	W. S. Ross	21.72
Mar.	7	F. A. O'Hara, lights	.76
"	8	R. S. Leavitt, payroll	9.64
"	14	W. S. Ross	4.70
"	21	E. Libby & Sons, supplies	1.91
"	28	W. S. Ross	5.17
Apr.	11	W. S. Ross	3.29
"	18	W. S. Ross	5.88
"	25	W. S. Ross	15.51
May	2	John Walker, trucking	4.00
		W. S. Ross	18.33
Nov.	7	W. S. Ross	3.76
"	14	W. S. Ross	10.81
"	21	W. S. Ross	25.85
Dec.	5	W. S. Ross	6.11
"	12	W. S. Ross	9.72
"	19	W. S. Ross	9.40
"	26	W. S. Ross	14.76
Jan.	2	W. S. Ross	20.45
"	9	W. S. Ross	16.58
"	16	W. S. Ross	19.98
"	23	F. A. O'Hara, lights	2.75
		W. S. Ross	29.10
"	30	W. S. Ross	16.64
		M. M. Willis, supplies	.86
			<hr/>
	Total		\$ 353.69
			<hr/>
	Balance on hand Feb. 1, 1940		\$ 368.92

COMMON

Balance on hand, Feb. 1, 1939		\$ 489.23
Appropriation		1,300.00
		<hr/>
Total		\$1,789.23
Expenditures:		
Feb. 7	Charlie's Elec. Shop, lights	2.40
" 28	F. A. O'Hara, lights	.67
Apr. 25	R. G. Hamlin, ins.	4.56
May 9	Mt. Madison House Serv. Sta., gas	2.20
	W. S. Ross	20.68
" 16	W. S. Ross	19.74
	Wilfred Biron, trucking	3.99
" 23	W. S. Ross	16.45
" 30	W. S. Ross	18.33
June 6	W. S. Ross	20.68
	F. A. O'Hara, supplies	8.60
" 13	W. S. Ross	21.15
" 20	W. S. Ross	23.50
	State of N. H., calcium	47.04
	Mt. Madison House Garage, gas	1.90
	H. H. Hamlin, payroll	102.08
" 27	W. S. Ross	27.80
	John Walker, trucking	5.00
July 4	W. S. Ross	44.49
	E. Libby & Sons Co., supplies	8.98
" 11	W. F. O'Donnell, labor	1.98
	Mt. Madison House Serv. Sta., gas	2.25
	T. C. Eastman, mower repairs	1.14
	W. S. Ross	23.03
" 18	W. S. Ross	24.44
	John Walker, trucking	3.50
	H. H. Hamlin, baseball	250.00
" 25	W. S. Ross	20.68
	F. A. O'Hara, lights	3.80
Aug. 1	A. G. Lary, loam	12.00
	W. S. Ross	23.50
" 8	W. S. Ross	22.56
	R. G. Hamlin, ins.	9.00
" 15	H. H. Hamlin, baseball	250.00
" 22	W. S. Ross	48.88
" 29	W. S. Ross	22.56
Sept. 5	W. S. Ross	26.79

TOWN OF GORHAM

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		Gordon Ryan, police	2.50
"	12	W. S. Ross	17.86
"	19	W. S. Ross	16.45
"	26	W. S. Ross	15.04
		F. A. O'Hara, lights	4.15
Oct.	3	W. S. Ross	10.34
"	10	W. S. Ross	11.75
"	17	W. S. Ross	5.17
"	31	Merrill's Garage	2.67
		W. S. Ross	8.93
		E. Libby & Sons Co., supplies	.62
Nov.	7	Shorey Studio, supplies	17.50
		M. M. Willis, supplies	7.25
"	14	E. Libby & Sons Co., supplies	12.20
		H. H. Hamlin, payroll	79.62
Dec.	5	E. Libby & Sons Co., supplies	4.09
		F. A. O' Hara, lights	3.25
		Water Commission, fountain	25.00
"	19	M. J. Aubie, ice	15.03
Jan.	30	Canadian Nat'l Ry., lease	5.00
		Total	<u>\$1,410.77</u>
		Balance on hand Feb. 1, 1940	<u>\$ 378.46</u>

Respectfully submitted,

H. WM. JOHNSON,
 CARL L. PHIPPS
 MABLE HAMLIN,
 Park Committee.

Report of Water and Sewer Commission

Revenue received during 1939 from water & sewer rents	\$9,934.73
Cash turned over to Treasurer	9,934.73

OPERATION & MAINTENANCE

Balance on Hand Feb. 1, 1939	\$488.90
Appropriation	8,000.00
Total	\$8,488.90
Expenditures:	
Labor on Gorham Water System	1,737.65
Material on Gorham Water System	2,377.46
Labor on Cascade Water System	48.41
Material on Cascade Water System	1,030.35
Labor on Sewer System	213.01
Material on Sewer System	54.08
M. B. Leggett, Clerk, Salary	676.00
L. E. Gillis, Supt., Salary	1,560.00
R. J. Orino, Commissioner, Salary	100.00
D. O. Holmes, Commissioner, Salary	75.00
W. W. Noyes, Commissioner, Salary	50.00
Total	<u>\$7,245.96</u>
Unexpended Balance, Feb. 1, 1940	<u>\$1,242.94</u>

CONSTRUCTION

W. P. A. Washington Street Sewer:	
Balance on Hand, Feb. 1, 1939	\$3,027.00
Expended	2,040.48
Unexpended balance, Feb. 1, 1940	<u>\$ 986.52</u>
W. P. A. Surface Drainage:	
Balance on Hand, Feb. 1, 1939	\$1,761.36
Expended	2,718.08
Overdraft	<u>\$ 156.72</u>

TOWN OF GORHAM

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Peabody River Channel:	
Balance on Hand, Feb. 1, 1939	\$ 409.55
Expended	60.30
	<hr/>
Unexpended balance, Feb. 1, 1940	\$ 349.25
Amount Expended from General Funds	\$7,570.12
Water Survey	\$1,331.52
Ice Gulch Dam Survey	32.80
Labor on New Pipe Line to Reservoir	1,362.80
Material New Pipe Line to Reservoir	3,152.14
New Cascade Pump	1,690.86
	<hr/>
Total	\$7,570.12
In Savings Bank, Feb. 1, 1939	119.97
Interest accumulated during year	3.00
	<hr/>
Total Feb. 1, 1940	\$ 122.97

UNCOLLECTED REVENUE

Total Revenue due to June 1, 1940	\$4,421.17
Gorham Revenue due to Dec. 1, 1939	\$2,014.06
Cascade Revenue due to Dec. 1, 1939	1,097.86
	<hr/>
Total Revenue due to Dec. 1, 1939	\$3,111.92

INVENTORY

Stock on hand Feb. 1, 1940	\$1,100.00
Tools on hand Feb. 1, 1940	1,550.00
	<hr/>
Total	\$2,650.00

Respectfully submitted,

ROMEO J. ORINO,
D. O. HOLMES,
WARREN W. NOYES,
Gorham Water & Sewer Commissioners

Report of Tax Collector

STATEMENT OF 1939 TAX AS OF JANUARY 31, 1940			
Committed Property			\$157,325.09
Bank Tax			458.75
Special Tax			209.73
Interest			5.56
			<hr/>
			\$157,999.13
Collected Property	\$149,149.63		
Uncollected Property	8,134.73		
Abatements	49.46		
Discounts	665.31	\$157,999.13	
		<hr/>	
Committed Polls		-\$	2,540.00
Specials			142.00
			<hr/>
			\$ 2,682.00
Collected Polls	\$ 2,188.00		
Uncollected	374.00		
Abatements	120.00	\$	2,682.00
		<hr/>	

ROY G. HAMLIN,
Tax Collector.

UNCOLLECTED 1939 POLL TAXES AS OF JAN. 31, 1940			
Aubie, Joseph	\$2.00	Bilodeau, Joseph H.	2.00
Addario, Mrs. Valentino	2.00	Bilodeau, Mrs. Jos. H.	2.00
Addario, Valentino	2.00	Bilodeau, Mrs. Edward	2.00
Addario, Eugene	2.00	Berry, Aaron	2.00
Aielo, J. A.	2.00	Berry, James	2.00
Aielo, Elizabeth	2.00	Biron, Alcide	2.00
Agostini, Mrs. Romalo	2.00	Biron, Edna	2.00
Ainsworth, Leonard	2.00	Barberi, Dominic	2.00
Agostini, Romalo	2.00	Basile, Mrs. L. D.	2.00
Alati, Columba	2.00	Baillargeon, Valedor	2.00
Ainsworth, Evelyn	2.00	Belanger, Rudolph	2.00
Bilodeau, George	2.00	Bilodeau, Raymond	2.00
Bilodeau, Mrs. George	2.00	Bass, Edmund	2.00
Bilodeau, Alphonse	2.00	Bass, Mildred	2.00

TOWN OF GORHAM

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Cerini, Gregory	2.00	Hughes, Cecelia	2.00
Chambers, Hazel	2.00	Heath, Evelyn	2.00
Chambers, Rufus	2.00	Hurley, Edward	2.00
Caouette, Andrew	2.00	Hurley, Helen	2.00
Caouette, Mrs. Andrew	2.00	Hayden, Harry L.	2.00
Coffin, Gerald	2.00	Holmes, John A.	2.00
Dalphonse, Cafello	2.00	Hogan, Stuart	2.00
Dalphonse, Mrs. Cafello	2.00	Heath, Robert	2.00
Dalphonse, Sammy	2.00	Izatt, George A.	2.00
Dalphonse, Anna	2.00	Jones, Irving A.	2.00
Dalphonse, Louis	2.00	Jones, Marion C.	2.00
Dalphonse, Anna M.	2.00	Johnson, Florence	2.00
Dooen, Francis, Jr.	2.00	Lemieux, Victorine	2.00
Doyle, George	2.00	Leeman, Eugene	2.00
Doyle, Mrs. George	2.00	Leeman, Mrs. Eugene	2.00
Doyle, Kenneth	2.00	Lawrence, Bert	2.00
Douglas, Wm., Jr.	2.00	Lawrence, Laura	2.00
Emery, P. J.	2.00	LaChance, Lonia	2.00
Emery, Stephen	2.00	LaBonte, Ella M.	2.00
Emery, Edith M.	2.00	Lefebvre, Godfrey	2.00
Eafrati, Nadel	2.00	Lefebvre, Louise	2.00
Eafrati, Emma	2.00	Long, Mrs. Ernest	2.00
		McFarland, Malcolm	2.00
	<hr/>		
	\$112.00		
Emery, George	2.00		\$102.00
Emery, Florence	2.00	McKenna, Alfred, Jr.	2.00
Eisnor, James	2.00	McConnell, Basile	2.00
Ferranti, Camille	2.00	Murphy, C. R.	2.00
Ferranti, Camille, Jr.	2.00	Morey, Clarence, Jr.	2.00
Ferranti, Mary	2.00	McIntyre, Mrs. P. J.	2.00
Frabizio, Arcoli	2.00	Merrill, Hazel	2.00
Gray, George	2.00	McLain, Marguerite	2.00
Gatchell, Everett	2.00	Micucci, Tito	2.00
Gatchell, Lydia B.	2.00	Micucci, Mrs. Tito	2.00
Gilbert, Bernice	2.00	Malasky, Clement	2.00
Gorham, Gordon	2.00	Morey, Alice	2.00
Gorham, Florence	2.00	Miller, Harold A.	2.00
Guerin, John B., Jr.	2.00	Marois, Edward	2.00
Guerin, Ida	2.00	Miller, Delia	2.00
Given, Hubert	2.00	Marois, Mrs. Edward	2.00
Given, Rena	2.00	O'Hara, Fred	2.00
Gilbert, Lawrence	2.00	O'Hara, Edna	2.00
Hughes, Daniel	2.00	O'Neil, Mrs. Gregory	2.00

Orkney, Jamse	2.00	Stearns, Mrs. James	2.00
Orkney, Mrs. James	2.00	Stephenson, Mary	2.00
O'Neil, Alvin	2.00	Stephenson, Edw.	2.00
Page, Ernest	2.00	Stephenson, Harry E.	2.00
Provencher, Mrs. John	2.00	Smith, Alice	2.00
Piatoni, Pasquale	2.00		
Perkins, Nathan	2.00		\$114.00
Pike, Wm. S.	2.00	Tremain, Mrs. Henry	2.00
Pike, Margaret	2.00	Tremain, Henry	2.00
Perkins, Mrs. Nathan	2.00	Tremaine, Lawrence	2.00
Provencher, Ernest	2.00	Tremaine, Hazel	2.00
Provencher, Lillian	2.00	Tyler, Leon	2.00
Parker, Charles P.	2.00	Thibeault, Clara	2.00
Parker, Margaret	2.00	Tyler, Stella	2.00
Pellerin, Zoel	2.00	Vail, Alvin	2.00
Pellerin, Mrs. Zoel	2.00	Verrow, Harold	2.00
Pike, Lucille	2.00	Verrow, Alberta	2.00
Reid, Philip	2.00	Williams, W. J.	2.00
Rowe, Delwood	2.00	Williams, John F.	2.00
Rowe, Alice E.	2.00	Willoughby, Marjorie	2.00
Reid, Mrs. Philip	2.00	Williams, Eileen	2.00
Ruel, Philip	2.00	Wilson, Chester R.	2.00
Riendeau, Henry	2.00	Zellon, Irving	2.00
Smith, Bernard	2.00		
Stearns, James	2.00		\$ 46.00

UNCOLLECTED 1938 POLL TAXES AS OF JAN. 31, 1940

Ainsworth, Evelyn	2.00	Dalphonse, Anna M.	2.00
Addario, Mrs. Valentino	2.00	Dooen, Katherine	2.00
Addario, Valentino	2.00	Doyle, George	2.00
Bilodeau, Mrs. George	2.00	Doyle, Mrs. George	2.00
Barberi, Dominic	2.00	Eafrati, Emma	2.00
Bilodeau, Mrs. Edward	2.00	Ferranti, Mary	2.00
Basile, Mrs. L. D.	2.00	Ferranti, Camille	2.00
Baillargeon, Amelda	2.00	Gray, George	2.00
Caouette, Mrs. Andrew	2.00	Gilbert, Celia M.	2.00
Columba, Alati	2.00	Guerin, John B., Jr.	2.00
Chambers, Rufus	2.00	Guerin, Ida	2.00
Caouette, Andrew	2.00	Holmes, Helen M.	2.00
Dalphonse, Cafello	2.00	Heath, Evelyn	2.00
Dalphonse, Mrs. Cafello	2.00	Izatt, George A.	2.00
Dalphonse, Sammy	2.00	Jones, Marion C.	2.00
Dalphonse, Anna	2.00	Kennedy, Geo. B.	2.00

TOWN OF GORHAM

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Kennedy, Corinne	2.00	Page, Earnest	2.00
Lemieux, Victorine	2.00	Provencher, Mrs. John	2.00
Leeman, Mrs. Eugene	2.00	Pike, Margaret	2.00
LaChance, Lonia	2.00	Stephenson, Mary	2.00
LaBonte, Ella M.	2.00	Stephenson, Edward	2.00
Lefebvre, Godfrey	2.00	St. Armand, Rose	2.00
Lefebvre, Louise	2.00	Tremaine, Arthur J.	2.00
Long, Mrs. Ernest	2.00	Thibeault, Clara	2.00
Murphy, Lawrence	2.00	Thompson, James	2.00
Murphy, Evelyn	2.00	Thompson, Erma	2.00
McLain, Margueriet	2.00	Tyler, Clarence	2.00
Micucci, Mrs. Tito	2.00	Tyler, Blanche	2.00
Marois, Edward H.	2.00	Tyler, Stella	2.00
O'Neil, Mrs. Gregory	2.00	Vail, Elwin	2.00
O'Neil, Alvin	2.00	Williams, Wm. J.	2.00
Orkney, James	2.00	Willoughby, Marjorie	2.00
Orkney, Lottie	2.00		
			\$138.00

Report of Municipal Court

To the Inhabitants of the Town of Gorham:

I beg to submit herewith a statement of the Gorham Municipal Court for the year ending January 31, 1940.

Complaints were entered for the following offences:

Violation of Motor Vehicle Laws	43
Violation of Municipal Stop Sign Law	3
Violation of Milk Distribution Law	2
Drunk	15
Larceny	1
Violation of Liquor Law	1
Maintaining Slot Machines	1
Violation of Fish and Game Laws	3
Assault	1
Lewdness	1
Violation of White Mountain National Forest Laws	3
	<hr/>
	75

The above offenses were taken care of as follows:

Fines paid	56
Fines continued for payment	3
Fines suspended on payment of costs	5
Appeal	1
Discharged	2
Sentence suspended	2
Committed to House of Correction	6
	<hr/>
	75
Amount Received by Court	\$228.50
Paid to Treasurer	228.50

Respectfully submitted,

HARRY G. NOYES, Justice

Report of Gorham Public Library

To the Citizens of the Town of Gorham:

The Board of Trustees of Gorham Public Library submit the following report for the year ending February 1, 1939, to January 31, 1940.

Financial Statement Ending January 31, 1940

Receipts	
Balance on hand February 1, 1939	\$ 206.40
Appropriation	1,350.00
Fines	80.81
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Total	\$1,637.21
Expenditures	
Books	\$ 680.36
Salary	600.00
Supplies	45.80
Magazines	73.10
Equipment	25.85
Repairs	43.15
Insurance	37.50
	<hr/>
Balance on hand	\$1,505.76
Total	\$ 131.45
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Total	\$1,637.21

Respectfully submitted,

LUCY F. RICHARDSON,
WARREN C. COOMBS,
VERA W. WARFIELD

Librarian's Report

Number of bound volumes at beginning of year	7,570
Number of bound volumes added by purchase	1,205
Number of bound volumes added by gift	1
Number of bound volumes discarded or lost	24
Number of bound volumes owned at end of year	8,752
Number of magazines currently received	47

	Adult	Juvenile	Total
Number of volumes of non-fiction loaned	1,151	511	1,662
Number of volumes of fiction loaned	9,933	3795	13,728
Number of unbound magazines loaned			2,231
Number of pamphlets loaned			5

Total Circulation	17,626
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Number of active borrowers	1,565
Number of new borrowers	83

Full registration	1,648
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Cash on hand	\$ 35.59	Cash to treasurer	\$ 80.81
Fines collected	97.35	Postage and incidentals	12.99

	\$132.94		\$ 93.80
Cash on hand, Feb. 1, 1940			\$ 39.14

Total Circulation Bookmobile Books	631
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Acknowledgement of gifts is made to the Gorham Woman's Club.

ELIABETH McCONNELL,
Librarian.

Report of Gorham District Nurse Association

RECEIPTS

Cash on hand, Feb. 1, 1939	\$1,340.86
Appropriation	1,000.00
Metropolitan Ins. Co.	600.00
John Hancock Ins. Co.	569.75
Pay Patients	93.65
County Patients	20.25
	\$3,624.51

DISBURSEMENTS

Helen Auger, R. N.	\$1,325.57
Mrs. A. Clarke, R. N.	8.16
Mrs. Doris Simoneau, R. N.	85.67
	\$1,419.40
Transportation	175.22
Roy G. Hamlin, Ins.	54.98
Supplies & Special Medical Service	74.65
Telephone	29.80
	\$1,754.05
Balance Feb. 1, 1940	1,870.46
	\$3,624.51

REPORT OF DISTRICT NURSE

Feb. 1, 1939-Jan. 31, 1940

Metropolitan Life Insurance Co., Visits	686
John Hancock Mutual Life Ins., Visits	727
Nursing Visits	1,289
Surgical Dressings	387
Instructive Visits	132
First Aid Visits	20
Prenatal Visits	64
Newborn babies	14

Postnatal Visits	160
Paid or Part Paid Visits	75
Family Welfare Visits	63
Free Cases	10
Business Visits	10
School Visits	47
Out of hours	11
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Total Visits	3,686

Respectfully submitted,

HELEN AUGER, G. D. N.
 WILLIAM SINCLAIR, Chairman,
 MISS MARGUERITA NOONON, Vice-Chairman,
 W. S. ADAMS, Sec'y-Treas.,
 MRS. PERSIS LIBBY,
 H. W. JOHNSON, M. D.,
 MRS. MABEL WIGHT,
 MRS. LUCY RICHARDSON.

Report of Dump Committee

Balance on hand Feb. 1, 1939		\$ 611.29
Appropriation		1,500.00
		<hr/>
Total		\$2,111.29
Total Amount expended to Feb. 1, 1940		1,610.00
		<hr/>
Unexpended Balance		\$ 501.29
Feb. 7	Mrs Maude Biron, 2 wks. Coll. less 10%	51.93
" 21	" " " " " " " " " "	51.93
Mar. 7	" " " " " " " " " "	51.93
21	" " " " " " " " " "	51.93
Apr. 4	" " " 4 " " " " "	
\$103.86 plus \$150.00 10% held back for year less \$0.10 difference in discount		253.68
May 2	American Realty Co., lease	110.00
2	Mrs Maude Biron 2 weeks Coll. less 10	51.93
16	" " " " " " " " " "	51.93
June 6	" " " " " " " " " "	51.93
13	" " " " " " " " " "	51.93
27	" " " " " " " " " "	51.93
July 11	" " " " " " " " " "	51.93
25	" " " " " " " " " "	51.93
Aug. 8	" " " " " " " " " "	51.93
22	" " " " " " " " " "	51.93
Sept. 5	" " " " " " " " " "	51.93
19	" " " " " " " " " "	51.93
Oct. 3	" " " " " " " " " "	51.93
17	" " " " " " " " " "	51.93
Nov. 7	" " " " " " " " " "	51.93
14	" " " " " " " " " "	51.93
28	" " " " " " " " " "	51.93
Dec. 12	" " " " " " " " " "	51.93
26	" " " " " " " " " "	51.92
Jan. 9	" " " " " " " " " "	51.93
23	" " " " " " " " " "	51.93
		<hr/>
Amount expended Feb. 1, 1940		\$1,610.00

Mrs. Biron's contract continues for ten weeks longer, expiring Saturday, March 30, 1940. Mrs. Biron has \$259.65 due on her contract to March 30, 1940 plus two weeks held back plus 10% held back or \$150.00 plus \$51.93 or a total of \$461.58.

We wish to thank everyone for their cooperation during the year.

C. C. MACDONALD
ERNEST ORINO
L. E. GILLIS

Auditors' Report

This is to certify that we have examined the accounts of the various departments of the Town of Gorham for the fiscal year ending January 31, 1940, and report as follows:

All receipts of the Town as shown by the books of the Selectmen and Town Treasurer were checked as to source and amount; all money received by the Town Treasurer from all sources was checked with the books of the Selectmen; all money received by the Town Treasurer was deposited in either the White Mountain National Bank, or the Berlin City National Bank.

The disbursements of the Town as shown by the books of the Selectmen and Town Treasurer were checked with the vouchers and checks drawn. All checks were signed by at least two of the Selectmen and countersigned by the Town Treasurer. All department payrolls were signed by employees, or their recognized agents, and all payrolls and invoices were attached to the vouchers.

The Town Clerk's accounts Dog Licenses and Motor Vehicle Permits were examined and all money received from these two sources, less fees and expenses from Dog License account, was turned over to the Town Treasurer and covered by proper receipts.

The Town Treasurer's Bank Balances were reconciled with the Cash Balance as shown by the books of the Selectmen.

The accounts and payrolls of the Water & Sewer Department, the Highway Department and the Fire Department were checked with the books of the Selectmen and Town Treasurer.

The accounts of the District Nursing Department were checked with the books of the Selectmen and Town Treasurer.

The accounts of the Municipal Court were examined and the Complaints and Warrants checked with the Court Docket.

The account of the Tax Collector for 1938, which included the amount of taxes uncollected January 31, 1939, the amount collected, special taxes, interest and abatements was examined, and checked with the books of the Selectmen and Town Treasurer. All money collected was turned over to the Town Treasurer and covered by proper receipts.

The account of the Tax Collector for 1939, which included the amount committed for collection, special taxes, the

amount collected, the amount collected on previous years uncollected taxes, property taxes redeemed and abatements, was examined and checked with the books of the Selectmen and Town Treasurer. All money collected was turned over to the Town Treasurer and covered by proper receipts.

The accounts of the Trustees of Trust Funds and the Library Department were examined and checked.

E. B. CADY,
C. B. NORTON,
Auditors.

TOWN OF GORHAM

Report of the Trust Funds of the Town of Gorham, N. H., on January 31, 1940

Date of Creation	Name	Purpose	Am't of Principal	Bal of Income at Beginning of Year	Income During Year	Expended Year	Bal. of Income at End of Year
June 23, '97	T. H. Hutchinson	Cemetery Fund	\$ 135.00	\$ 3.40	\$ 3.40	\$ 3.40	
Nov. 29, '01	Thomas Gifford	"	100.00	2.52	2.52	2.52	
Oct. 3, '05	Frank	"	55.00	1.38	1.38	1.38	
June 22, '10	Rita M. Twitchell	"	100.00	2.52	2.52	2.52	
Apr. 17, '13	Pierson G. Evans	"	500.00	19.62	65.20	65.20	260.90
June 25, '13	Amanda Day	"	25.00	.62	.62	.62	
Apr. 7, '14	A. J. Bartlett	"	25.00	.62	.62	.62	
Jan. 8, '15	George H. Hersey	"	100.00	2.52	2.52	2.52	
Mar. 25, '15	Rev. J. E. Emerson	"	50.00	2.71	1.31	1.31	4.02
Nov. 14, '15	Oliver B. Frank	"	84.00	2.12	2.12	2.12	
July 1, '16	Ann Lary	"	4,000.00	785.03	192.99	53.60	924.42
July 10, '17	C. G. Hamlin	"	100.00	2.52	2.52	2.52	
Oct. 1, '17	Emeline S. Wilson	"	50.00	1.25	1.25	1.25	
Feb. 1, '18	Alfred R. Evans	"	100.00	114.49	5.38		119.87
Feb. 1, '18	Charles W. Bean	"	50.00	22.16	1.81		23.97
May 8, '18	Delphina C. Smith	"	50.00	1.25	1.25	1.25	
June 17, '18	E. & F. Emerson	"	50.00	1.25	1.25	1.25	
Feb. 26, '19	William Jewell	"	100.00	2.52	2.52	2.52	
May 28, '19	W. B. & Caleb Gates	"	100.00	2.52	2.52	2.52	

Aug. 26, '19	Alice M. Pratt	"	"	100.00	2.52	2.52
Oct. 29, '19	Samuel E. Bartlett	"	"	100.00	2.52	2.52
Nov. 6, '19	Valentine L. Stiles	"	"	100.00	2.52	2.52
Jan. 7, '20	Patrick Mullen	"	"	200.00	193.03	202.90
Jan. 27, '20	Carrie M. Arno	"	"	50.00	1.25	1.25
Jan. 30, '20	Charlie C. Buck	"	"	100.00	2.52	2.52
Apr. 21, '20	Jane McHugh	"	"	200.00	79.27	115.51
May 5, '20	John T. Peabody	"	"	100.00	2.52	2.52
June 1, '20	Ira B. Harriman	"	"	100.00	2.52	2.52
June 17, '20	Henry Minard	"	"	100.00	2.52	2.52
Oct. 21, '20	Clark Wayland	"	"	175.00	4.42	4.42
Feb. 3, '21	Walter C. Libby	"	"	300.00	7.58	7.58
Feb. 4, '21	H. Evans & J. G. Wells	"	"	100.00	2.52	2.52
May 23, '21	E. M. Wight, M. D.	"	"	50.00	1.25	1.25
Aug. 25, '21	Elizabeth Donahue	"	"	100.00	2.52	2.52
Nov. 16, '21	Austin E. Whitman	"	"	50.00	1.25	1.25
Dec. 17, '21	Elon D. Lary	"	"	50.00	1.25	1.25
Jan. 5, '22	Edward Morse	"	"	100.00	2.52	2.52
Jan. 7, '22	Zenas W. Forbush	"	"	100.00	2.52	2.52
May 29, '22	Charles E. Philbrook	"	"	50.00	1.25	1.25
Aug. 15, '22	Georgie E. Twitchell	"	"	50.00	1.25	1.25
Dec. 21, '22	Isaac Peabody	"	"	100.00	2.52	2.52
Dec. 29, '22	Adna C. Gurney	"	"	75.00	1.88	1.88
June 19, '23	Nelson Evans	"	"	100.00	2.52	2.52

TOWN OF GORHAM

June 19, '23	Sophia Noyes	"	"	50.00	1.25	1.25	
Sept. 13, '23	Helen A. Harmon	"	"	100.00	2.52	2.52	
Oct. 2, '23	Allen M. Hubbard	"	"	100.00	2.52	2.52	
Oct. 5, '23	Josephine E. Baird	"	"	25.00	.62	.62	
Apr. 11, '24	Charles E. O'Hara	"	"	50.00	1.25	1.25	
May 3, '24	Thomas Sullivan	"	"	200.00	7.00	5.00	79.94
June 7, '24	P. M. Morgan	"	"	100.00	2.52	2.52	
June 12, '24	Clara A. Arne	"	"	50.00	1.25	1.25	
Aug. 9, '24	Augustine N. Gilbert	"	"	100.00	2.53	2.53	1.25
Aug. 29, '24	John E. Willis	"	"	50.00	1.25	1.25	
Sept. 3, '25	Mr and Mrs O. T. Hooper	"	"	100.00	2.52	2.52	
Oct. 7, '25	Rosaltha Willey	"	"	50.00	1.25	1.25	
Nov. 24, '25	Thomas Diffin	"	"	100.00	2.52	2.52	
Jan. 12, '26	Evelyn MacGown	"	"	100.00	2.52	2.52	
May 29, '26	Mr. and Mrs. McClellan	"	"	100.00	2.52	2.52	
Oct. 4, '26	Bartholomew F. McHugh	"	"	200.00	5.66	12.00	19.60
Feb. 18, '27	A. E. Watson	"	"	100.00	2.52	2.52	
Feb. 25, '27	Mr. and Mrs. C. Wheele?	"	"	100.00	2.52	2.52	
May 24, '27	T. M. Henderson	"	"	50.00	1.25	1.25	
June 16, '27	Geo. & Elmer Burbank	"	"	100.00	2.52	2.52	
Aug. 6, '28	Emelie Coulombe	"	"	100.00	2.71	3.00	8.35
Aug. 22, '28	Caleb Maxwell	"	"	100.00	2.52	2.52	
Aug. 3, '29	Henrietta M. Brown	"	"	50.00	1.25	1.25	
Aug. 17, '29	Mary E. Hodgman	"	"	50.00	1.25	1.25	

June 18, '30	Perley J. Miles	"	"	100.00	2.52	2.52	
May 25, '31	Frederick R. Jennings	"	"	100.00	2.52	2.52	
June 27, '32	Elsie M. Vernon	"	"	100.00	2.52	2.52	
Dec. 20, '32	Margaret B. Williamson	"	"	100.00	2.52	2.52	
Jan. 6, '33	Elizabeth M. Corkum	"	"	200.00	5.05	5.05	
Jan. 26, '33	Lennie M. Cole	"	"	100.00	2.52	2.52	
Nov. 6, '33	Clarence B. Laffin	"	"	100.00	2.52	2.52	
Mar. 13, '34	Patrick King	"	"	100.00	2.51	3.00	.17
June 8, '34	Amelia Nedean Houle	"	"	100.00	2.81	12.29	15.10
Aug. 18, '34	Grace A. Peabody	"	"	150.00	3.81	2.86	4.17
Jan. 25, '35	Charles Griffin	"	"	50.00	1.25	1.25	
May 22, '35	Doxsee	"	"	100.00	2.52	2.52	
Sept. 4, '35	Helen Devine	"	"	100.00	2.71	8.28	10.94
Nov. 5, '35	Barrett & Thurston	"	"	100.00	2.52	2.52	
Nov. 19, '35	Louis Bergeron	"	"	100.00	2.56	2.13	1.69
Nov. 21, '35	J. C. Gokey	"	"	50.00	1.25	1.25	
Aug. 29, '36	True S. Spears	"	"	100.00	2.52	2.52	
Jan. 6, '37	Jesse F. Libby	"	"	100.00	2.52	2.52	
Apr. 15, '37	I. W. Estabrook	"	"	100.00	2.52	2.52	
June 8, '37	Daniel Courtney	"	"	120.00	3.02	.77	.79
Aug. 25, '37	Wesley Wight	"	"	50.00	1.25	1.25	
Oct. 6, '37	Nelson Burbank	"	"	100.00	2.52	2.52	
Oct. 18, '37	George B. Hilborn	"	"	100.00	2.52	2.52	
Oct. 18, '37	Charles A. Chandler	"	"	100.00	2.52	2.52	

TOWN OF GORHAM

Nov. 5, '37	Hobbs, Bass, Neals, M'f't	"	"	200.00	5.05	5.05
May 5, '38	Villa M. Sargent	"	"	50.00	1.25	1.67
Dec. 29, '38	Mary St. Pierre	"	"	200.00	3.76	3.00
Feb. 2, '39	Julia Morin	"	"	100.00	1.46	.76
Feb. 16, '39	Arthur W. Heath	"	"	100.00	1.46	1.46
Mar. 11, '39	A. Lincoln Burbank	"	"	100.00	1.25	1.25
May 18, '39	Ellen Coulombe	"	"	100.00	.83	.83
Jan. 9, '40	William E. Flaherty	"	"	200.00		

GUY L. SHOREY,
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