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ANNUAL REPORT
OF THE MUNICIPAL OFFICERS
OF THE TOWN OF
GORHAM, N. H.

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1963



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

NEW HAMPSHIRE
STATE LIBRARY

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Town Officers 1963 - 1964

Selectmen

EDWARD L. CLARK, chairman	Term Expires 1964
CARLETON W. MacKAY	Term Expires 1965
JOSEPH R. GALLANT	Term Expires 1966

Treasurer

EDWARD M. MORSE

Town Clerk

ALBERT R. WILSON

Tax Collector

VIOLET S. TOTH

Deputy Tax Collector

HELEN J. HINKLEY

Library Trustees

HELEN L. STAPLES	Term Expires 1964
IRENE B. RAY	Term Expires 1965
JEAN B. LARY	Term Expires 1966

Police Officers

ANTHONY R. DOOAN, Chief	GEORGE T. WEBB
EDWIN L. BLAKE	LIONEL LeBLANC
ARTHUR A. TANGUAY, Spare	

Fire Wards

ALTON JOUDREY		LEO PAULIN
	WILLIAM ST. PIERRE	

Auditors

CARL M. FISKE	FRANK L. CROCKETT
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Supervisors of Check List

ESTELLE BRIGGS		JEAN B. LARY
	MARIE L. ANDREWS	

Moderator

EDWARD J. REICHERT

Police Justice

EDWARD J. REICHERT

Water and Sewer Commissioners

ROBERT W. YORK*	Term Expires 1964
ARTHUR R. RICHER	Term Expires 1965
WILTON W. McLEOD	Term Expires 1966

*Appointed to replace William F. O'Donnell, who resigned.

Trustees of Trust Funds

EDWARD J. REICHERT	Term Expires 1964
HELEN J. HINKLEY	Term Expires 1965
CARL M. FISKE	Term Expires 1966

District Nurse

Nurse	Assistant Nurse
HELEN AUGER, R.N.	DORIS SIMONEAU, R.N.

Gorham District Nurse Association

EDWARD M. MORSE, Chairman	MILDRED KILGORE
DORIS SIMONEAU, Secretary-Treasurer	JOHN BALDWIN
MARIE STONE	F. M. APPLETON, M.D.

Recreation Director

TED D. WALKER

Recreation Commission

PAUL DOHERTY, Chairman	REUELL LEAVITT
MAURICE THURLOW, Secretary-Treasurer	PHILIP K. ROSS
OTTO OLESON*	

*Resigned

Budget Committee

ROBERT W. KASCHUB, M.D., Chairman	Term Expires 1964
ROY G. HAMLIN, Clerk	Term Expires 1964
DAVID T. PENNEY	Term Expires 1964
ROBERT MAROIS	Term Expires 1965
ALBION W. WARREN	Term Expires 1965
ROBERT E. KEENAN*	Term Expires 1964
ANGUS MORRISON	Term Expires 1966
DAVID W. MURPHY	Term Expires 1966
LEO E. RAY	Term Expires 1966
EDWARD L. CLARK	Representative from Board of Selectmen
RODNEY B. WEBB	Representative from School Board

*Appointed to serve until Town Meeting, 1964, replacing William L. Perkins, M.D., who moved away.

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 tenth 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 choose all other necessary town officers for the ensuing year. (On the ballot.)

ARTICLE 2. To choose Delegates to the Constitutional Convention. (On the ballot.)

ARTICLE 3. To vote on the question "Shall sweepstake tickets be sold in this town?". (On the ballot.)

ARTICLE 4. Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town? (On the ballot.)

ARTICLE 5. To see if the town will vote to authorize the collector of taxes to accept payments in prepayment of taxes after April first in sums of not less than ten dollars or in any sum divisible by ten dollars as provided by Chapter 80:52-a of the Revised Statutes Annotated.

ARTICLE 6. To see what sum the town will vote for Town Officers' Salaries.

ARTICLE 7. To see what sum the town will vote to raise and appropriate for General Government.

ARTICLE 8. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

ARTICLE 9. To see what sum the town will vote to raise and appropriate for Health.

ARTICLE 10. To see what sum the town will vote to raise and appropriate for Town Maintenance—Summer Roads.

ARTICLE 11. To see what sum the town will vote to raise and appropriate for Town Maintenance—Winter Roads.

ARTICLE 12. To see what sum the town will vote to raise and appropriate for Street Lighting.

ARTICLE 13. To see what sum the town will vote to raise and appropriate for Town Road Aid.

ARTICLE 14. To see what sum the town will vote to raise and appropriate for the Public Library.

ARTICLE 15. To see what sum the town will vote to raise and appropriate for Public Welfare.

ARTICLE 16. To see what sum the town will vote to raise and appropriate for Memorial Day.

ARTICLE 17. To see what sum the town will vote to raise and appropriate to celebrate the return of war veterans on the Fourth of July, in conjunction with the American Legion.

ARTICLE 18. To see what sum the town will vote to raise and appropriate for Recreation.

ARTICLE 19. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including Band Concerts.

ARTICLE 20. To see what sum the town will vote to raise and appropriate for Water & Sewer Maintenance.

ARTICLE 21. To see what sum the town will vote to raise and appropriate for Cemeteries.

ARTICLE 22. To see what sum the town will vote to raise and appropriate for Skating Rinks.

ARTICLE 23. To see what sum the town will vote to raise and appropriate for Advertising, including maintenance of Information Booth.

ARTICLE 24. To see what sum the town will vote to raise and appropriate for the White Mountains Region Association for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the town in cooperation with the other forty-five towns in the region.

ARTICLE 25. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including Auto Permits.

ARTICLE 26. To see what sum the town will vote to raise and appropriate for Interest on temporary loans and short term notes.

ARTICLE 27. To see what sum the town will vote to raise and appropriate for payments on Short Term Notes.

ARTICLE 28. To see what sum the town will vote to raise and appropriate for renewal of the Madison Avenue Water Line.

ARTICLE 29. To see what sum the town will vote to raise and appropriate for replacing the 2-inch water line on Gorham Hill.

ARTICLE 30. To see what sum the town will vote to raise and appropriate for the construction of a new Ticket Booth and Service Building at Libby Memorial Pool.

ARTICLE 31. To see what sum the town will vote to raise and appropriate for Grading in Parking Area at Libby Memorial Pool.

ARTICLE 32. To see what salaries the town will vote to establish for the Justice, the Associate Justice and the Clerk of the Gorham District Court, to become effective July 1, 1964.

ARTICLE 33. To see what sum the town will vote to raise and appropriate for the purchase of a New Garbage Collection & Packer Truck, if the need for one should arise in 1964.

ARTICLE 34. To see if the town will vote to authorize the Selectmen to distribute the inventory blanks when taking the inventory.

ARTICLE 35 .To see if the town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 10, 1964 to the Annual Meeting of 1965.

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

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

The polls shall be open from nine of the clock in the forenoon to six of the clock in the afternoon.

Given under our hands and seals this nineteenth day of February, in the year of our Lord nineteen hundred and sixty-four.

EDWARD L. CLARK
CARLETON W. MacKAY
JOSEPH R. GALLANT
Selectmen of Gorham, N.H.

A true copy of Warrant—Attest:

EDWARD L. CLARK
CARLETON W. MacKAY
JOSEPH R. GALLANT
Selectmen of Gorham, N.H.

Budget of the Town of Gorham

Estimates of Revenue for the Ensuing Year
January 1, 1964 to December 31, 1964

Compared with
Estimated and Actual Revenue of the Previous Year
January 1, 1963 to December 31, 1963

	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
Sources of Revenue			
From State:			
Interest and Dividends Tax	\$ 1,000.00	\$ 2,445.80	\$ 1,000.00
Railroad Tax		2,053.76	1,000.00
Savings Bank Tax (2 years)		2,222.52	1,000.00
Reimbursement a/c State and Federal forest lands	100.00	239.88	
For Fighting Forest Fires		115.04	
Reimbursement a/c Head Tax Exp.		59.90	
From Local Sources Except Taxes:			
Dog Licenses	300.00	404.50	300.00
Business Licenses, Permits and Filing Fees	100.00	177.00	100.00
Fines and Forfeits, Municipal Court	500.00	1,504.70	900.00
Rent of Town Hall and Other Buildings	400.00	483.00	400.00
Income of Departments:			
Town Poor Rec.		6.67	
Recreation	2,000.00	3,755.13	2,000.00
Highway, incl. rental of equip.	1,000.00	3,133.68	
Fire		1,263.00	
Nurse	700.00	1,104.04	3,300.00
Police		68.00	
Dump	200.00	312.00	
Cemeteries Trust Funds	600.00	1,405.39	
Town Bldgs. Refund		11.80	
Library		463.58	
Income from Municipally owned Util.:			
Water and Sewer Dept.	16,000.00	25,743.58	17,000.00
Insurance Adjustments		395.57	
Motor Vehicle Permit Fees	14,000.00	18,619.66	15,000.00
Sale of Town Property		820.00	

Amount Raised by Issue of Bonds or Notes:			
Evans Street Sewer Line		3,000.00	
Sno-Go		3,000.00	
Fire Truck		8,000.00	
Backhoe and Loader		10,000.00	
(Note: Temporary loan \$100,000. borrowed and repaid in 1963)			
†Cash Surplus	30,000.00	30,000.00	41,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	1,500.00	2,058.00	1,500.00
National Bank Stock Taxes	100.00	147.80	100.00
Yield Taxes		156.86	
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TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 68,500.00	\$123,170.86	\$ 84,600.00

†Cash Surplus equals Excess of actual Cash on Hand at close of fiscal year over Current Liabilities, i.e., Balance of Appropriation due School District, Unexpended Balances of Special Appropriations, Outstanding Temporary Loans in Anticipation of Taxes and Accounts Payable.

Budget of the Town of Gorham

Estimates of Expenditures for the Ensuing Year
January 1, 1964 to December 31, 1964
Compared with
Appropriations and Expenditures of the Previous Year
January 1, 1963 to December 31, 1963

	Appropriations Previous Year 1963	Actual Expend. Previous Year 1963	Approp. Rec'd by Budget Committee 1964
Purposes of Expenditures			
General Government:			
Town Officers' Salaries	\$ 4,400.00	\$ 3,989.50	\$ 4,800.00
Town Officers' Expenses	6,200.00	5,999.78	6,500.00
Election and Registration Expenses	500.00	332.02	1,000.00
Municipal Court	1,000.00	514.75	500.00
District Court			600.00
Expenses Town Hall and Other			
Town Buildings	7,200.00	5,447.52	7,400.00
Employees' Retirement and Social Security	3,200.00	3,020.02	3,200.00
Protection of Persons and Property:			
Police Department	24,000.00	23,849.42	25,000.00
Fire Department	10,000.00	11,475.84	13,000.00
Police Cruiser	1,000.00	2,593.72	2,500.00
Insurance	8,000.00	7,843.42	8,000.00
Damage by Dogs	200.00	123.79	200.00
Auto permits	900.00	865.29	900.00
Civil Defense			200.00
Health:			
Health Dept. incl. Hospitals	5,900.00	5,524.44	6,200.00
Vital Statistics	100.00	122.69	100.00
Sewer Maintenance (See Water Dept.)			
Town Dump and Garbage Removal	11,000.00	11,503.75	*12,000.00
Highways and Bridges:			
Town Maintenance—Summer	26,000.00	27,336.66	27,000.00
Town Maintenance—Winter	23,000.00	25,735.78	26,000.00
Street Lighting	13,000.00	13,123.28	*14,000.00
Town Road Aid	300.00	236.85	300.00
Libraries	5,185.00	5,274.10	5,185.00
Public Welfare:			
Town Poor	11,000.00	4,745.80	9,000.00
Old Age Assistance	5,000.00	5,667.70	7,000.00

Patriotic Purposes:			
Memorial Day and July Fourth	500.00	500.00	500.00
Recreation:			
Department	14,975.00	14,256.31	15,095.00
Parks and Playgrounds Incl.			
Band Concerts	3,000.00	2,102.90	3,000.00
Public Service Enterprises:			
Municipally Owned Water and Sewer Utilities	20,500.00	21,073.16	23,000.00
Cemeteries	4,500.00	4,337.05	5,000.00
Skating Rinks	1,000.00	1,025.72	1,000.00
Advertising and Regional Assns.	1,350.00	1,374.05	1,500.00
White Mt. Regional Assn.	750.00	750.00	750.00
Interest:			
On Temporary Loans	3,000.00	1,250.00	3,000.00
On Short Term Notes		720.00	
Outlay for New Construction and Permanent Improvements:			
Chlorination		46.94	
Dredging		1,829.00	
Madison Ave. Renewal			1,460.00
Gorham Hill Renewal			2,900.00
New Equipment—New Garbage Truck			**15,000.00
Payments on Principal of Debt:			
Short Term Notes	15,500.00	39,500.00	*15,000.00
Payments to other Gov't. Divisions:			
County Taxes	35,000.00	38,176.62	38,000.00
School Taxes	310,795.34	241,300.17	321,166.83
TOTAL EXPENDITURES	\$577,955.34	\$533,568.04	\$626,956.83

*To be taken from Cash on Hand

**To be raised by Short Term Note.

R. W. KASCHUB, M.D., Chairman

ROY G. HAMLIN, Clerk

LEO E. RAY

ROBERT A. MAROIS

J. ANGUS MORRISON

RODNEY B. WEBB

ALBION W. WARREN, JR.

ROBERT E. KEENAN

DAVID W. MURPHY

DAVID T. PENNEY

EDWARD L. CLARK

Budget Committee

Town of Gorham

Following is a list of our Budget for the ensuing year 1964:

General Government	\$ 24,000.00	
Protection of Persons and Property	48,900.00	
Health, incl. Vital Statistics and Dump	18,300.00†	
Town Maintenance—Summer Roads	27,000.00	
Town Maintenance—Winter Roads	26,000.00	
Street Lighting	14,000.00*	
Town Road Aid	300.00	
Libraries	5,185.00	
Public Welfare	16,000.00	
Memorial Day	200.00	
4th of July Celebration	300.00	
Recreation	15,095.00	
Parks and Playgrounds, incl. Band Concerts	3,000.00	
Water and Sewer Maintenance	23,000.00	
Cemeteries	5,000.00	
Skating Rinks	1,000.00	
Advertising	1,500.00	
White Mts. Region Assoc.	750.00	
Auto Permits	900.00	
Interest on Temporary Loans and Notes	3,000.00	
Payments on Short Term Notes	15,000.00*	
Madison Ave. Water Line Renewal	1,460.00	
Gorham Hill Water Line Replacement	2,900.00	
New Garbage Truck	15,000.00‡	
		\$267,790.00
†\$12,000.00 for Dump to be taken from Cash on Hand		
*Items to be taken from Cash on Hand		41,000.00
‡Item to be raised by Short Term Note		15,000.00
TOWN BUDGET		\$211,790.00
County Tax (Estimated)		38,000.00
Schools:		
Expenditures	\$321,166.83	
Estimated Revenue	47,600.00	
		273,566.83
TOTAL TOWN, COUNTY AND SCHOOL BUDGET		\$523,356.83

General Government

Town Officers' Salaries	\$ 4,800.00
Town Officers' Expenses	6,500.00
Election and Registration Expenses	1,000.00
Municipal Court Expenses:	
Municipal Court	500.00
District Court	600.00
Expenses—Town Hall	7,000.00
Expenses—Legion Hall	400.00
Employees Retirement and Social Security	3,200.00
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	\$ 24,000.00

Protection of Persons and Property

Police Department	\$25,000.00
Fire Department	13,000.00
Insurance	8,000.00
Police Cruiser, Expenses	2,500.00
Damage by dogs, and licenses	200.00
Civil Defense	200.00
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	\$ 48,900.00

Health

Vital Statistics	\$ 100.00
District Nurse	6,200.00
Town Dump and garbage removal	12,000.00*
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	\$ 18,300.00

Highways and Bridges

Summer Roads	\$27,000.00
Winter Roads	\$ 26,000.00

Street Lighting *\$ 14,000.00

Town Road Aid \$ 300.00

Libraries

Books	\$ 2,400.00
Periodicals	200.00
Insurance	125.00
Supplies	200.00
Librarian's Salary (incl. Substitute 2 weeks vacation)	2,260.00
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	\$ 5,185.00

Public Welfare

Town Poor \$ 9,000.00

Old Age Assistance 7,000.00

\$ 16,000.00**Memorial Day**

\$ 200.00

4th of July Celebration

\$ 300.00

Recreation

Services Personnel \$10,445.00

Services Contractual 1,655.00

Commodities 2,045.00

Current Charges 400.00

Maintenance 550.00

\$ 15,095.00**Parks and Playgrounds, incl. Band Concerts**

Maintenance \$ 2,500.00

Band Concerts 500.00

\$ 3,000.00**Water and Sewer Maintenance**

Commissioners' Salaries \$ 450.00

Superintendent's Salary 5,720.00

Clerk's Salary 2,600.00

Labor 6,000.00

Office Expenses 500.00

Truck and Backhoe Expenses 1,000.00

Insurance 700.00

Power, Cascade Pump 600.00

Power, Deep Well 400.00

Taxes, Randolph, N.H. 30.00

Materials 3,500.00

Chlorination Plant Supplies 500.00

Bangor water line repairs 1,000.00

\$ 23,000.00**Cemeteries**

\$ 5,000.00

Skating Rinks

\$ 1,000.00

Advertising

\$ 1,500.00

White Mts. Region Ass'n

\$ 750.00

Auto Permits

\$ 900.00

Interest on Temporary Loans and**Short Term Notes**

\$ 3,000.00

Payments on Short Term Notes

*\$ 15,000.00

Madison Ave. Water Line Renewal

\$ 1,460.00

Gorham Hill Water Line Replacement

\$ 2,900.00

New Garbage Truck

†\$ 15,000.00

\$267,790.00

*Items that may be taken from Cash on Hand	41,000.00
†Item to be raised by Short Term Note	15,000.00
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	\$211,790.00
County Tax (Estimated)	38,000.00
Schools:	
Expenditures	\$321,166.83
Estimated Revenue	47,600.00
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	\$273,566.83
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TOTAL TOWN, COUNTY AND SCHOOL BUDGET	\$523,356.83

The following request was received from the Selectmen:

The Board of Selectmen requests that the Budget Committee recommend an appropriation of fifteen thousand dollars (\$15,000.00) for the purchase of a new garbage truck, if the need for one should arise during 1964. This money to be borrowed on short term notes and paid back over a period not to exceed three years, said payments to start in 1965.

The Committee recommends that this request be granted.

The Fire Wardens submitted a budget of \$9,000.00 to which the Committee added \$4,000.00 to take care of the signed agreement with the City of Berlin to answer all fire calls from the Berlin line to and including Al's Restaurant on Berlin Road. This agreement is for a term of two and a half years. The above amount is a yearly payment.

We recommend that the following items be taken from Cash on Hand:

Payments of short term notes	\$15,000.00
Dump	12,000.00
Street Lighting	14,000.00
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	\$41,000.00

A request was received from the Recreation Commission for \$600.00 for grading Parking Area at Libby Memorial Pool.

We recommend that no money be raised for this purpose.

A request was received from the Recreation Commission for \$800 for construction of a new Ticket Booth and Service Building.

We recommend that no money be raised for this purpose.

The Budget Committee would like to compliment the various departments of the Town and the School Board for their prompt, clear and comprehensive presentation of their proposed budgets.

R. W. KASCHUB, M.D., Chairman

ROY HAMLIN, Clerk

LEO RAY

DAVID MURPHY

ANGUS MORRISON

ROBERT KEENAN

DAVID PENNEY

ROBERT MAROIS

ALBION WARREN, JR.

EDWARD CLARK, Selectman

RODNEY WEBB, School Board

School Budget for 1964 - 1965

	Adopted Budget 1962-63	Actual Expendi- tures 1962-63	Adopted Budget 1963-64	School Budget 1964-65	Budget Committee's Budget 1964-65
EXPENDITURES					
100. Administration					
110. Salaries	\$ 510.00	\$ 510.00	\$ 510.00	\$ 820.00	\$ 820.00
135. Contracted Services	660.00	570.71	660.00	660.00	660.00
190 Other Expenses	240.00	726.68	540.00	540.00	540.00
200. Instruction					
210. Salaries	154,875.00	151,225.24	174,750.00	183,800.00	183,800.00
215. Textbooks	3,500.00	2,911.53	3,500.00	3,500.00	3,500.00
220. Library and Audiovisual Materials	1,200.00	1,523.66	1,000.00	1,000.00	1,000.00
230. Teaching Supplies	6,000.00	6,292.12	6,700.00	7,000.00	7,000.00
235. Contracted Services	1,000.00	633.76	1,200.00	600.00	600.00
290. Other Expenses	1,300.00	978.96	1,100.00	1,000.00	1,000.00
300. Attendance Services					
400. Health Services	100.00	100.00	100.00	100.00	100.00
500. Pupil Transportation	425.00	402.00	925.00	3,525.00	3,525.00
600. Operation of Plant					
610. Salaries	5,350.00	5,791.02	5,905.00	6,105.00	6,105.00
630. Supplies	11,655.00	11,227.48	12,355.00	12,355.00	12,355.00
635. Contracted Services	1,800.00	2,657.85	1,800.00	2,200.00	2,200.00
640. Heat	125.00	97.15	125.00	125.00	125.00
645. Utilities	6,500.00	5,937.76	6,500.00	6,500.00	6,500.00
	4,650.00	3,918.47	4,450.00	4,450.00	4,450.00

700. Maintenance of Plant						
800. Fixed Charges	7,895.00	8,908.27	15,595.00	8,195.00	8,195.00	8,195.00
850. Employee Retirement and F.I.C.A.	11,644.13	11,857.57	13,885.66	14,903.86	14,903.86	14,903.86
855. Insurance	1,833.41	2,493.27	2,000.00	2,400.00	2,400.00	2,400.00
900. School Lunch and Special Milk Program						
1000. Student-Body Activities	3,150.00	3,156.63	2,550.00	3,500.00	3,500.00	3,500.00
1100. Community Activities	600.00	2,649.73	600.00	2,950.00	2,950.00	2,950.00
1200. Capital Outlay		46.55		600.00	600.00	600.00
1265. Sites			600.00		100.00	100.00
1267. Equipment	3,600.00	10,678.73	4,200.00	3,200.00	3,200.00	3,200.00
1300. Debt Service	28,314.00	28,314.00	30,250.00	30,250.00	30,250.00	30,250.00
1370. Principal of Debt						
1371. Interest on Debt	9,899.60	9,899.60	9,335.00	8,817.50	8,817.50	8,817.50
1477. Outgoing Transfer Accounts in State	7,541.54	7,541.54	8,349.68	11,970.47	11,970.47	11,970.47
1477.3 Supervisory Union Expenses						
1477.4 Tax for State-Wide Supervision	1,300.00	1,274.00	1,310.00			
1600 Adult Education		466.15				
Current Year Expenditures or School Appropriation	<u>\$275,667.68</u>	<u>\$282,790.43</u>	<u>\$310,795.34</u>	<u>\$321,166.83</u>	<u>\$321,166.83</u>	<u>\$321,166.83</u>
Total Expenditures or School Appropriation	\$275,667.68	\$282,790.43	\$310,795.34	\$321,166.83	\$321,166.83	\$321,166.83

RECEIPTS

Balance (actual or estimated)
 Tuition
 Revenue from State Sources
 Revenue from Federal Sources
 Bond or Note Issues
 Other Receipts

	Adopted Budget 1962-63	Actual Receipts 1962-63	Adopted Budget 1963-64	School Board's Budget 1964-65	Budget Committee's Budget 1964-65
	\$ 8,635.07	\$ 8,635.07	\$ 10,754.31	\$ 4,000.00	\$ 4,000.00
	25,200.00	29,071.29	25,200.00	26,000.00	26,000.00
	8,232.44	11,029.21	8,757.92	11,500.00	11,500.00
		4,826.31		5,100.00	5,100.00
	2,300.00	6,750.00	1,800.00	1,000.00	1,000.00
		2,030.19			
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$ 44,367.51	\$ 62,342.07	\$ 46,512.23	\$ 47,600.00	\$ 47,600.00
	231,300.17	231,300.17	264,283.11	273,566.83	273,566.83
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	\$275,667.68	\$275,667.68	\$310,795.34	\$321,166.83	\$321,166.83

Total Receipts other than Property Taxes
 District Assessment Raised or to be raised by
 Property Taxes

Total Appropriation voted by School District

R. W. KASCHUB, M.D., Chairman
 ROY G. HAMLIN, Clerk
 LEO E. RAY
 ROBERT A. MAROIS
 J. ANGUS MORRISON
 RODNEY B. WEBB
 ALBION W. WARREN, JR.
 ROBERT E. KEENAN
 DAVID T. PENNEY
 EDWARD L. CLARK
 DAVID MURPHY

Budget Committee

Statement of Appropriations and Taxes Assessed for the Year 1963

Appropriations:	
Town Officers' Salaries	\$ 4,400.00
Town Officers' Expenses	6,200.00
Election and Registration Expenses	500.00
Municipal Court Expenses	1,000.00
Town Hall and Buildings, inc. Legion Hall	7,200.00
Social Security	3,200.00
Police Department	24,000.00
Fire Department	10,000.00
Police Cruiser Expenses	1,000.00*
Insurance	8,000.00
Damages by Dogs and Licenses	200.00
District Nurse	5,900.00
Vital Statistics	100.00
Dump and Garbage Collection	11,000.00
Town Maintenance—Summer Roads	26,000.00
Town Maintenance—Winter Roads	23,000.00
Street Lighting	13,000.00
Town Road Aid	300.00
Libraries	5,185.00
Old Age Assistance	5,000.00
Town Poor	11,000.00
Memorial Day	200.00
Fourth of July	300.00
Parks & Playgrounds, inc. Band Concerts	3,000.00
Water & Sewer Department	20,500.00*
Cemeteries	4,500.00*
Skating Rinks	1,000.00*
Advertising and Information Booth	1,350.00*
White Mountains Region Association	750.00*
Auto Permits and Miscellaneous	900.00*
Payments on Short Term Notes	15,500.00
Interest	3,000.00
Recreation Department	14,975.00
TOTAL TOWN APPROPRIATIONS	\$232,160.00

*Items to be taken from cash on hand.

TOTAL TOWN APPROPRIATIONS \$232,160.00

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 2,445.80
Railroad Tax	2,053.76
Savings Bank Tax	2,222.52
Reimbursement a/c State & Federal Lands	239.88
Revenue from Yield Tax Sources	200.00
Business Licenses, Permits and Filing Fees	100.00
Dog Licenses	300.00
Motor Vehicle Permit Fees	14,000.00
Rent of Town Property	400.00
Income from District Nurse Assn.	700.00
Fines & Forfeits—Municipal Court	500.00
Water and Sewer Department	16,000.00
National Bank Stock Taxes	147.80
Poll Taxes at \$2.00 Number 1070	2,140.00
Cash Surplus*	30,000.00
Reimbursements from Cemetery Trust Funds	600.00
Income from Garbage Collection Department	200.00
Income from Highway Department	1,000.00
Income from Recreation Department	2,000.00
	75,249.76
Total Revenues and Credits	75,249.76
Net Town Appropriations	156,910.24
Net School Appropriations	264,283.11
County Tax Assessment	38,176.62
	459,369.97
TOTAL of TOWN, SCHOOL and COUNTY	459,369.97
Add: Overlay	4,068.32
	\$463,438.29
AMOUNT TO BE RAISED BY PROPERTY TAXES	\$463,438.29

Tax Rate approved by Tax Commission: \$6.80 per \$100 valuation.
 Separate Tax Rates to be Printed on 1963 Tax Bills (RSA 76:11-a)

Town	\$2.36
County	.56
School	3.88
	\$6.80
Combined Rate	\$6.80

Summary Inventory of Valuation For Tax Year 1963

Description of Property	Valuation
1. Land and Buildings (Exclusive of Property listed in Items No. 2 and No. 3)	\$2,132,840.00
2. House Trailers—53	48,635.00
3. Factory Buildings, including Land & Machinery	3,579,247.00
4. Electric Plants	670,670.00
5. Petroleum Lines	78,801.00
6. Mature Wood	400.00
7. Stock in Trade	510,431.00
8. Boats and Launches—14	650.00
9. Horses—1	30.00
10. Cows—3	150.00
11. Gasoline Pumps and Tanks	10,425.00
12. Road Building & Construction Machinery	39,025.00
13. Wood, Lumber, etc.	45.00
<hr/>	
A. Total Valuation Before Exemptions Allowed	\$7,071,349.00
B. Less: Veterans' Exemptions and Exemptions to Blind	256,080.00
<hr/>	
C. Net Valuation on which Tax Rate is Computed	\$6,815,269.00
Amount of Property valuation exempted to veterans	\$ 255,080.00
Amount of Property valuation exempted to blind	1,000.00
<hr/>	
Total valuation exempted to veterans and blind	\$ 256,080.00
Number of inventories distributed	881
Number of inventories returned	795
Number of veterans who received property exemption	257
Number of veterans exempted from poll tax	352

Certificate

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

Date, January 28, 1964

EDWARD L. CLARK
CARLETON W. MacKAY
JOSEPH R. GALLANT
Selectmen

EDWARD M. MORSE
Treasurer

Schedule of Town Property

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	220,000.00
Furniture and Equipment	5,000.00
Libraries, Furniture and Equipment	4,650.00
Police Department, Equipment	11,000.00
Fire Department, Equipment	43,000.00
Highway Department, Lands and Buildings and Equipment	84,100.00
Parks, Commons and Playgrounds	69,650.00
Water Supply, if owned by Town	512,107.05
Schools, Lands and Buildings	901,000.00
Equipment	105,000.00
Recreation Center	75,000.00
Lead Mine Property	300.00
Mineral Springs Property	400.00
Lot on Androscoggin St.	300.00
Lot. No. 22, Highland Place	25.00
Total	\$2,031,532.05

Program Of The White Mountains Region Association 1963 Year

Formed the White Mountains Industrial Council which in turn has successfully campaigned for a North Country Industrial agent.

Printed and distributed over 160,000 folders and booklets promoting the White Mountains region.

Printed in cooperation with the other five region associations of the state 400,000 booklets for the New York World's Fair.

Received over 8,000 inquiries and answered the same with packets of White Mountains folders or personal letters.

Sent over 25,000 pieces of mail from the office.

Wrote 44 news releases for use in the local media about vital economic issues.

Sent bulletins of inquiries to real estate dealers and bulletins of inquiries to innkeepers.

Supported the 4-H awards program to encourage the role of agriculture and awarded Mrs. Althea Hammond of Monroe "Outstanding Farm Wife of the Year."

Worked in cooperation with the Rural Areas Development committees of all three counties. Worked in cooperation with the White Mountains Recreation Association and other local promotional groups.

Conducted meetings throughout the region on vital current issues.

Upheld the interests of the North Country on bills and hearings at Concord relating to hunting, skiing, aviation, North Country industrial agent, North Country vocational school, access roads, and state park development.

Promoted new recreational developments and industrial developments.

Worked to raise the economy of the North Country of New Hampshire.

JOHN P. WILSON

Executive Secretary
White Mountains Region Ass'n.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1963

	Carried from 1962	From Funds on Hand	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Balance Unexpended	Overdrafts	Balance to 1964
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries			4,400.00		4,400.00	3,989.50	410.50		
Town Officers' Expenses			6,200.00	59.90	6,259.90	5,989.78	260.12		
Election and Registration			500.00		500.00	332.02	167.98		
Town Buildings—Expenses			7,000.00	11.80	7,011.80	5,447.52	1,564.28		
Legion Hall—Repairs	40.67		200.00		240.67		240.67		
Municipal Court			1,000.00		1,000.00	514.75	485.25		
Police Department			24,000.00	68.00	24,068.00	23,849.42	218.58		
Police Cruiser—Expenses	1,914.75	1,000.00			2,914.75	2,593.72	321.03		
Fire Department			10,000.00	1,378.04	11,378.04	11,475.84		97.80	
Damages by Dogs, Licenses			200.00		200.00	123.79	76.21		
Insurance			8,000.00	395.57	8,395.57	7,843.42	552.15		
Vital Statistics			100.00		100.00	122.69		22.69	
District Nurse			5,900.00		5,900.00	5,524.44	375.56		
Dump & Garbage Removal			11,000.00	112.00	11,112.00	11,503.75		391.75	
Summer Roads			26,000.00	1,297.38	27,297.38	27,336.66		39.28	
Winter Roads			23,000.00	836.30	23,836.30	25,735.78		1,899.48	
Street Lighting			13,000.00		13,000.00	13,123.28		123.28	
Skating Rinks					1,000.00	1,025.72		25.72	
Town Road Aid		1,000.00			1,000.00		63.15		427.92
Library			300.00		300.00	236.85			
Old Age Assistance	53.44		5,185.00	463.58	5,702.02	5,274.10			
Town Poor			5,000.00		5,000.00	5,667.70		667.70	
Memorial Day			11,000.00	6.67	11,006.67	4,745.80	6,260.87		
			200.00		200.00	200.00			

Fourth of July	300.00							300.00			
Recreation Department	14,975.00							14,975.00	718.69		
Parks, Playgrounds, Band Concerts	3,000.00							3,000.00	897.10		
Water & Sewer Maintenance	20,500.00					1,066.91		21,566.91	493.75		
Cemeteries	4,500.00					805.39		5,305.39	968.34		
Advertising, Reg. Assn. and Booth	2,100.00							2,463.74	339.69		
Auto Permits	900.00	363.74						900.00	34.71		
Discounts and Refunds									74.12		
Taxes Bought by Town						691.47		691.47	340.69		
Social Security								3,200.00	179.98		
Interest						3,000.00		3,020.02			
Payments on Short Term Notes						15,500.00		1,970.00	1,030.00		
Chlorination Plant							24,000.00	39,500.00			
Dredging		2,504.56						46.94			2,457.62
Tax Anticipation Notes		11,043.51						11,043.51			9,214.51
State Head Taxes—1963						100,000.00		100,000.00			
State Head Taxes—1962						4,701.07		4,701.07			
Yield Tax						2,011.10		2,011.10			
New Dump Site		2,000.00				26.14		26.14			
New Sidewalk Tractor		6,100.00						6,100.00			2,000.00
Civil Defense		116.65						116.85			6,100.00
Fire Trails		8.00						8.00			8.00
County Tax									116.65		
School Tax 1962-1963		106,300.17						38,176.62			
School Tax 1963-1964								106,300.17			
								264,283.11			129,283.11
TOTALS	\$130,445.49	\$ 30,000.00	\$504,619.73	\$137,931.32	\$802,996.54	\$641,412.63			\$15,775.26	\$3,682.51	\$149,491.16
Less: Overdrafts									3,682.51		
									\$12,092.75		\$149,491.16

NET BALANCES OF APPROPRIATIONS

Balance

ASSETS	1962	1963
Cash		
In hands of treasurer	\$170,638.21	\$207,943.42
Capital Reserve Funds:		
Post-War Projects (Bal. of Income on Hand)		263.77
Post-War Development (Bal. of Income on Hand)		265.11
Due from State:		
Road Toll Div., gas tax refunds due		478.14
A. R. Wilson, underpayment of Auto Permits	1.97	166.72
Other Bills due Town:		
Acct. Summer Roads, for Paving Driveway		8.00
Acct. Water & Sewer, for water services, thawing, etc.	279.41	163.30
Acct. Water & Sewer: Water Rents \$1,575.00, Sewer \$87.50	3,835.25	1,662.50
Unredeemed Taxes:		
Levy of 1962		343.07
Uncollected Taxes:		
Levy of 1963		27,165.98
Levy of 1962	28,876.84	1,687.04
Levy of 1961	11,961.00	629.21
Previous Years	2,686.81	55.20
State Head Taxes—Levy of 1963		1,795.00
State Head Taxes—Previous Years	1,685.00	20.00
Total Assets	\$219,964.49	\$242,646.46
Grand Total	\$219,964.49	\$242,646.46
Net—Surplus, December 31, 1962		48,040.00
Net —Surplus, December 31, 1963		66,431.14
Increase of Surplus		\$ 18,391.14

Sheet

LIABILITIES	1962	1963
Accounts Owed by Town		
Unexpended Balances of Special Appropriations:		
Fire Trails	\$ 8.00	\$ 8.00
Advertising and Regional Associations	363.74	
Dredging	11,043.51	9,214.51
Civil Defense	116.65	
Legion Hall	40.67	
Police Cruiser Expenses	1,914.75	
New Sidewalk Tractor	6,100.00	6,100.00
Chlorination Plant	2,504.56	2,457.62
New Dump Site	2,000.00	2,000.00
Library	53.44	427.92
	\$ 24,145.32	\$ 20,208.05
Due to State:		
State Head Taxes—1963		
(Uncollected \$1,795.00) (Collected— not remitted to State Treas. \$340.00)	1,979.00	2,135.00
Yield Tax—Bond & Debt Retirement		
(Uncollected \$60.28)		60.28
Due to School Districts: Bal. of Appropriation	106,300.17	129,283.11
Capital Reserve Funds:		
Post-War Development		265.11
Post-War Projects		263.77
Short Term Notes Outstanding:		
Evans Street Sewer Line	6,000.00	3,000.00
Sno-Go	6,000.00	3,000.00
New Fire Truck	12,000.00	8,000.00
New Backhoe and Loader	15,500.00	10,000.00
	\$171,924.49	\$176,215.32
Total Liabilities		
Excess of assets over liabilities (Surplus)		66,431.14
		\$242,646.46
Grand Total		

Receipts and

Current Revenue:	
From Local Taxes:	
(Collected and remitted to Treasurer)	
Property Taxes—Current Year—1963	\$436,983.08
Poll Taxes—Current Year—1963	1,584.00
National Bank Stock Taxes—1963	147.80
Yield Taxes—1963	156.86
State Head Taxes @ \$5—1963	5,280.00
<hr/>	
Total Current Year's Taxes collected and remitted	\$444,151.74
Property Taxes and Yield Taxes—	
Previous Years	39,313.85
Poll Taxes—Previous Years	474.00
State Head Taxes @ \$5—Previous Years	1,625.00
Interest received on Taxes	1,470.08
Penalties on State Head Taxes	183.50
Tax sales redeemed	691.47
From State:	
Interest and dividends tax	2,445.80
Railroad Tax	2,053.76
Savings Bank Tax and Building and Loan Association Tax (for two years)	2,222.52
Reimbursement a/c State and Federal forest lands	239.88
Fighting forest fires	115.04
Reimbursement a/c Head Tax Costs (T. Off. Expenses)	59.90
From Local Sources, Except Taxes:	
Dog Licenses	404.50
Business licenses, permits and filing fees	177.00
Fines and forfeits, municipal court	1,504.70
Rent of town property	483.00
Town Poor Recovery	6.67
Water & Sewer, a/c Thawing, etc.	1,066.91
Income from municipal water and sewer depts.	24,676.67
Motor vehicle permits (1962—\$435.15)	
(1963—\$18,184.51)	18,619.66

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3,989.50
Town officers' expenses	5,999.78
Election and registration expenses	332.02
Municipal court expenses	514.75
Expenses town hall and other town buildings	5,447.52

Protection of Persons and Property:

Police department	23,849.42
Recreation Dept.	14,256.31
Fire department, including forest fires	11,475.84
Police Cruiser Expense	2,593.72
Damage by dogs, licenses	123.79
Insurance	7,843.42
Skating Rinks	1,025.72

Health:

Health dept. including Hospitals, District Nurse	5,524.44
Vital Statistics	122.69
Sewer maintenance	1,272.87
Town dumps and garbage removal	11,503.75

Highways and Bridges:

Town Road Aid	236.85
Town Maintenance (Summer \$27,336.66) (Winter \$25,735.78)	53,072.44
Street lighting	13,123.28

Libraries:

Libraries	5,274.10
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Public Welfare:

Old age assistance	5,667.70
Town poor	4,745.80

Patriotic Purposes:

Memorial Day and Fourth of July	500.00
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Recreation:

Parks and playgrounds, including band concerts	2,102.90
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Public Service Enterprises:

Municipal water and sewer departments (See Sewer above)	19,800.29
Cemeteries, including hearse hire	4,337.05

Receipts and

Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	100,000.00
Short term notes during year	24,000.00
Insurance adjustments	395.57
Sale of town property	820.00
Income from Departments:	
Fire Department	1,263.00
Police Department, reimbursement	68.00
District Nurse	1,104.04
Dump and Garbage Collection	312.00
Highway (Summer \$1,797.38; Winter \$1,336.30)	3,133.68
Cemeteries (Reimburse. from Trust Funds)	1,405.39
Recreation Commission (Pool)	3,755.13
Town Buildings, refund	11.80
Library	463.58
	<hr/>
Total Income from Departments	11,516.62
	<hr/>
Total Receipts from all Sources	\$678,717.84
Cash on hand January 1, 1963	170,638.21
	<hr/>
Grand Total	\$849,356.05

Payments—(Continued)

Unclassified:	
Auto Permits	\$ 865.29
Advertising and Regional Associations	2,124.05
Taxes bought by town	1,032.16
Discounts, Abatements and Refunds	74.12
Employees' Retirement and Social Security	3,020.02
Total Current Maintenance Expenses	\$211,851.59
Interest:	
Paid on temporary loans in anticipation of taxes	1,250.00
Paid on short term notes	720.00
Total Interest Payments	\$ 1,970.00
Outlay for New Construction, Equipment and Permanent Improvements:	
Dredging	1,829.00
Water Works construction—Chlorination Plant	46.94
Total Outlay Payments	\$ 1,875.94
Indebtedness:	
Payments on temporary loans in anticipation of taxes	100,000.00
Payments on short term notes	39,500.00
Total Indebtedness Payments	\$139,500.00
Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas. (1963 Taxes \$4,701.07) (Prior Yrs. \$2,011.10)	6,712.17
Payment to State a/c Yield Tax Debt Retirement	26.14
Taxes paid to County	38,176.62
Payments to School Districts (1962 Tax \$106,300.17) (1963 Tax \$135,000.00)	241,300.17
Total Payments to Other Governmental Divisions	\$286,215.10
Total Payments for all Purposes	\$641,412.63
Cash on hand December 31, 1963	207,943.42
Grand Total	\$849,356.05

Report of Selectmen

Detail No. 1—Town Officers' Salaries

First Selectman: Edward L. Clark (\$750.00 less ded. \$27.19)	\$ 722.81
Second Selectman: Carleton W. MacKay (\$675.00 less ded. \$159.47)	515.53
Third Selectman: Joseph R. Gallant (\$525.00 less ded. \$19.03)	505.97
Treasurer: Edward M. Morse (\$450.00 less ded. \$16.31)	433.69
Town Clerk: Albert R. Wilson (\$300.00 less ded. \$60.88)	239.12
Auditors: (\$100 each less \$3.63)	
Frank L. Crockett	\$ 96.37
Carl M. Fiske	96.37
	192.74
Tax Collectors: (\$600.00 each less \$71.75)	
Violet S. Toth, Coll.	528.25
Helen J. Hinkley, Dpy.	528.25
	1,056.50
W/T and S.S. on 1962 Salaries	323.14
TOTAL	\$ 3,989.50

Detail No. 2—Town Officers' Expenses

Clerk's Salary: Helen J. Hinkley	\$ 2,568.59
Telephone Expenses: N. E. Tel. & Tel. Co.	187.52
Bank Charges: White Mountain Trust Co.	3.27
Advertising: The Berlin Reporter	75.65
Printin, Envelopes and Postage:	
Andrew I. Church, Postmaster	\$ 233.05
Edward E. Campbell	127.65
Edson C. Eastman Co.	32.48
Loring, Short & Harmon	10.71
NEA Carbon & Ribbon Co.	4.00
Smith & Town	4.00
	411.89

Books, Ledgers, etc.:

Barnham Publishing Co.	13.10
Berlin Reporter	5.00
Coos County Registry of Deeds	41.60
Edson C. Eastman Co., Inc.	81.77
Equity Publishing Co.	20.00
Goodman's Bookstore	4.71
Hall of Greeting	6.50
Loring, Short & Harmon	34.31
State of New Hampshire	13.50
Fred L. Tower Companies	20.60

 241.09

Town Reports:

Courier Printing Co., Inc.	789.60
Anthony Dooan, Transportation	21.00
Helen Hinkley, proofreading trip	15.00
Raymond Losier, distributing reports	6.00
James Reichert, distributing reports	6.00

 837.60

Service Agreements and Repairs:

Addressograph-Multigraph Corp.	73.80
Burroughs Corporation	21.00
Fiske's Gift Shoppe	.98
Porter Office Machines Co.	152.70

 248.48

Conference Expenses and Dues:

Edward L. Clark, reimbursement	26.40
Joseph R. Gallant, reimbursement	156.90
Carleton W. MacKay, reimbursement	95.50
Helen J. Hinkley, reimbursement	17.85
Violet S. Toth	53.20
Assn. of N. H. Assessors, dues	3.00
N. H. City & Town Clerks Assn., dues	3.00
N. H. Municipal Assn., dues	131.56
N. H. Tax Collector's Assn., dues	3.00
N. H. Timberland Owners' Assn., dues	44.75

 535.16

Office Equipment:

Addressograph-Multigraph Corp.	17.00
Loring, Short & Harmon	36.84
Royal McBee Corp., typewriter	454.50
Thermo-fax Sales	61.74

570.08

112.19

Taxes—Randolph, N. H.

Supplies:

Addressograph-Multigraph Corp.	7.20
American Legion Auxiliary, flag	18.70
Edson C. Eastman Co.	15.55
Edwards & Walker Co., flag	13.31
Helen J. Hinkley, reimbursement	4.36
Loring, Short & Harmon	69.36
Porter Office Machines Co.	3.60
Wheeler & Clark	2.86
Fiske's Gift Shoppe	.98

135.92

Tax Sale Expenses:

Collector's Fees:

Helen J. Hinkley	\$ 15.25
Violet S. Toth	15.25

30.50

Coos County Registry of Deeds	20.55
Miscellaneous	.30

51.35

Miscellaneous:

Perkins Oil Co. (Out of Town Hardship)	3.69
Mason Land Company (deed to street)	5.00
Treas., State of N. H. (boat inv.)	12.30

20.99

TOTAL

\$ 5,999.78

Detail No. 3—Election and Registration

Moderator's Salary: Edward J. Reichert	\$	25.00
Ballot Clerks' Salaries:		
Carl M. Fiske	\$	15.00
Thomas Flaherty		15.00
John Mitchell		15.00
Robert Murphy		15.00

60.00

Supervisors of Check Lists:		
Marie L. Andrews	30.00	
Estelle Briggs	30.00	
Jean B. Lary	30.00	
		<hr/>
		90.00
Meals:		
WSCS Methodist	46.50	
Orry's Market	4.82	
		<hr/>
		51.32
Ballots: Smith & Town		45.50
Stenographer's Report: Marie L. Andrews		35.00
Advertising: Berlin Reporter		18.00
S.S. on 1962 Salaries		7.20
		<hr/>
TOTAL	\$	332.02

Detail No. 4—Municipal Court Expenses

Justice's Salary: Edward J. Reichert		
(\$500.00 less ded. \$2.50)	\$	497.50
Service Agreements and Repairs:		
Porter Office Machines Co.		17.25
		<hr/>
TOTAL	\$	514.75

Detail No. 5—Town Buildings' Expenses

Janitors' Salaries	\$	1,789.25
Electricity: Public Service Co. of N.H.		890.46
Fuel: Community Oil Co., Inc.		1,797.00
Water Rent: Gorham Water & Sewer Dept.		30.00
Supplies:		
City of Berlin, N.H.	\$	6.00
Anthony Micucci		20.00
L & B Food Market		29.65
Wm. F. O'Donnell		9.51
Potter's Hardware Store		3.90
		<hr/>
		69.06
Repairs and Maintenance:		
Eldon Adams		6.29
Norman Doucette		16.00
Wm. A. Gosselin Co., Inc.		3.50
Jon R. Johnson		43.85

L. K. Joudrey	204.83	
Wm. F. O'Donnell	35.77	
Potter's Hardware Store	54.07	
B. F. Wood	63.21	
		<hr/>
		427.52
Office Re-modeling		
Eldon Adams	167.50	
Luther Buber Sons Co.	85.29	
L. K. Joudrey	83.52	
Potter's Hardware Store	6.81	
		<hr/>
		343.12
Miscellaneous:		
Canadian National Railways, permit	5.00	
John H. Garland, cleaning furnace	15.00	
Anthony Micucci, wreaths	18.00	
N. E. Bird Control Laboratory, Inc.	29.48	
Sears, Roebuck & Co., ladder	33.63	
		<hr/>
		101.11
		<hr/>
TOTAL		\$ 5,447.52

Detail No. 6—Police Department

Policemen's Salaries		\$ 21,315.21
Telephone Expenses:		
N.E. Tel. & Tel. Co.	412.70	
Answering Service:		
Raymond Andrews	\$ 90.00	
Joseph Bernier	90.00	
George Dionne	30.00	
Anthony R. Dooan	160.00	
Corson Lary	160.00	
		<hr/>
	530.00	
		<hr/>
		942.70
Conference and Travel Expenses:		
Edwin L. Blake, reimbursement	38.10	
Anthony R. Dooan	102.30	
Lionel LeBlanc	12.00	
George Webb	34.00	
Arthur Tanguay	12.00	
		<hr/>
		198.40
Retirement—Town's Share		955.00

Supplies:

Fiske's Gift Shoppe	.70
L & B Food Market	1.25
Edwin L. Blake, reimbursement	1.80

 3.75

Uniforms and Maintenance:

Arctic Fur Cap	6.74
Edwin Blake, reimbursement	1.00
Anthony Dooan, garment bag	5.82
Floyd's of Manchester	323.45
M. J. Morrison, cleaning	85.25

 422.26

Miscellaneous:

F. M. Appleton, M.D.	10.00
Doucette's Diner	2.10

 12.10

TOTAL

 \$ 23,849.42

Detail No. 6a—Police Cruiser

Cruiser:

Patenaude Motor Sales, Inc.	\$ 761.05
Lessard Brothers, Signs	16.00

 \$ 777.05

Cruiser Maintenance and Repairs:

Berlin Tire Company	156.55
Community Oil Company	8.94
Gorham Gulf Station	4.25
Kelley's Auto Service, Inc.	13.55
Lary's Garage	215.77
Lou's Bear Wheel Alignment	7.90
Perkins Oil Company	139.80
Town of Gorham, Highway Dept., gas—from Town Tank	627.86

 1,174.62

Equipment—Radio: Motorola C & E, Inc.

452.38

Radio Repairs:		
L. K. Joudrey		99.13
Lancaster Communication Service		80.60
		<hr/>
		179.73
Insurance: E. M. Morse		9.94
		<hr/>
TOTAL		\$ 2,593.72

Detail No. 7—Fire Department

Fire Payroll		\$ 3,374.15
Fire Wards' Salaries:		
Alton V. Joudrey	\$ 125.00	
Leo W. Paulin	10.00	
William St. Pierre	10.00	
		<hr/>
		145.00
Water Rent—Hydrants: Gorham Water Dept.		1,860.00
Telephone Expenses:		
N. E. Tel. & Tel. Co.	599.97	
Answering Service:		
Raymond Andrews	\$ 90.00	
Joseph Bernier	230.00	
George Dionne	30.00	
Anthony R. Dooan	90.00	
A. V. Joudrey	70.00	
Corson Lary	160.00	
		<hr/>
		670.00
		<hr/>
		1,269.97
Truck Maintenance:		
Community Oil Company	8.64	
Kelley's Auto Supply, Inc.	84.12	
Lary's Garage	123.32	
Town of Gorham, Highway Dept., gas— from Town Tank	25.10	
		<hr/>
		241.18
Equipment:		
The Fyr-Fyter	214.00	
Fire Protection Co.	580.00	
Gorham Fire Equipment Co.	580.00	
Motorola C. & E., Inc.	452.37	
		<hr/>
		1,826.37

Supplies and Repairs:	
Blanchard Associates, Inc.	246.81
Louie Catello	14.45
Charles E. Farren	17.05
L. K. Joudrey	24.60
Lancaster Communication Service	54.13
Orry's Market	18.94
Potter's Hardware Store	1.50
	<hr/>
	377.48
Insurance: Edward M. Morse	12.67
Forest Fire and Warden Expenses:	
Corson Lary	258.02
Fire Agreement—City of Berlin	1,500.00
Miscellaneous:	
City of Berlin, fire aid	100.00
Gorham Fire Dept., conference and dues	113.00
Magazine Publishing Co.	4.00
Volunteer Fire Fighter, subscription	5.00
White's, repairs to Lary's boat, damaged in Edgar search	389.00
	<hr/>
	611.00
TOTAL	<hr/> \$ 11,475.84

Detail No.8—Dump and Garbage Removal

Labor	\$ 8,294.97
Truck Expenses:	
Auto Mart, Inc.	\$ 34.61
Berlin Welding Company	171.50
Garwood-Boston Truck Equipment	324.00
Lary's Garage	773.60
Mt. Madison Garage	1.40
S. E. Oleson	.54
Perkins Oil Co.	.97
Town of Gorham, Highway Dept., gas— from Town Tank	356.09
	<hr/>
	1,662.71
Changing Packer to 1958 Ford Truck:	
Lary's Garage	485.52
Rental—Dumpsite: Public Service Co. of N.H.	110.00
Bulldozing—Dumpsite: Fred P. Corrigan, Sr.	932.00

Supplies and Repairs:

Fred W. Dimick	2.95	
L. K. Joudrey	1.25	
Potter's Hardware Store	3.35	
B. F. Wood (sign)	11.00	
		18.55
TOTAL		\$ 11,503.75

Detail No. 9—Town Maintenance**SUMMER ROADS**

Labor		\$ 13,998.59
Truck and Equipment Expenses:		
The Adley Express Company	\$ 12.06	
The Auto Mart, Inc.	43.76	
Berlin Tire Company	120.09	
Luther Buber Sons Company	4.40	
Community Oil Company	2,109.29*	
E. M. Cross Machine Co.	8.90	
Doyle Sales Co.	11.87	
Goldberg's Auto Service	67.90	
Gorham Gulf Station	.70	
R. C. Hazelton Co., Inc.	67.69	
Kelley's Auto Supply, Inc.	113.50	
Lary's Garage	417.53	
S. E. Oleson	2.08	
Perkins Oil Company	24.74	
Sanborn's Motor Express	3.45	
		3,007.96
(*Note: Purchased for Town Tank, Net cost of gas used—\$388.45)		
Cold Patch: Northern Paving & Const. Co.		1,015.89
Sand and Gravel:		
Lessard Sand & Gravel Co.	1,489.14	
Northern Paving & Const. Co.	45.00	
Wilfred Pellerin	505.35	
		2,039.49
Paving and Asphalt: Trimount		
Bituminous Products		3,069.22

Contract Labor and Equipment:	
City of Berlin	236.56
Fred P. Corrigan, Sr.	521.30
Norman Doucette	106.45
Leo Gillespie	39.00
Norman J. Oleson	84.00
Northern Paving & Const. Co.	2,090.75
State of New Hampshire	171.61
	<hr/>
	3,249.67
Storage Rent: E. Libby & Sons Co.	180.00
Signs, Culverts, Tools, etc.:	
Gorham Brick & Block, Inc.	37.00
Panbro Sales, sign	27.43
Routhier Signs	8.00
B. F. Wood	6.50
	<hr/>
	78.93
Supplies:	
Gorham Brick & Block, Inc.	297.70
Charles Isaacson	37.45
L. K. Joudrey	44.37
L & B Food Market	.80
Maine Oxy-Acetylene Supply Co.	21.33
Wm. F. O'Donnell	3.14
Orry's Market	1.18
Perkins Oil Co.	4.88
Poretta Lumber Co., Inc.	3.20
Potter's Hardware Store	64.17
Sherwin-Williams Co.	26.10
White Mountain Woodcraft	1.95
	<hr/>
	506.27
Miscellaneous:	
City of Berlin (Cascade bridge repair)	177.91
Berlin Publishing Co.	6.00
R. C. Hazelton Co.	4.23
Maine Oxy-Acetylene Supply	1.20
Morris Company, Inc.	1.30
	<hr/>
	190.64
TOTAL	<hr/>
	\$ 27,336.66

Detail No. 10—Town Maintenance

WINTER ROADS

Labor		\$ 14,715.72
Truck and Equipment Expenses:		
The Auto Mart, Inc.	\$ 98.08	
Berlin Glass Co.	11.58	
Berlin Tire Company	294.37	
Berlin Welding Co.	91.15	
Luther Buber Sons Co.	2.56	
Chadwick BaRoss, Inc.	70.00	
Clyde's Chevron Station	3.65	
Community Oil Company	2,654.20*	
Cote Bros. Auto Supply	29.19	
E. M. Cross Machine Co., Inc.	73.60	
Doyle Sales Co.	14.75	
J. E. Faltin Motor Trans., Inc.	3.80	
Goldberg's Auto Service	173.65	
Gorham Garage	5.41	
Gorham Gulf Station	2.80	
Kenneth F. Harvey	6.72	
Charles Isaacson	4.48	
R. C. Hazelton Co., Inc.	580.27	
Howe Brothers	61.07	
Kelley's Auto Supply	171.80	
Lary's Garage	1,116.43	
Morris Company, Inc.	49.28	
Mt. Madison Garage	2.40	
S. E. Oleson	3.54	
Orino Motors	3.60	
Perkins Oil Company	2.71	
Sherwin-Williams Co.	24.95	
State Equipment Co., Inc.	35.02	
White Mountain Lumber Co.	3.20	
		<hr/>
		5,594.26
Cold Patch: Northern Paving & Const. Co.		277.99
Sand and Gravel: Lessard Sand & Gravel Co.		274.08
Salt: International Salt Co.		2,363.00
Contract Labor and Equipment:		
Theodore Lacasse	184.50	
Lessard Sand & Gravel Co.	315.00	
		<hr/>
		499.50

(*Note: includes gas for Town Tank. Net cost of gas used \$998.73)

Storage Rental: E. Libby & Sons Co.	180.00
Equipment:	
Lary's Garage, 1958 Ford Truck	1,400.00
Supplies:	
Luther Buber Sons Co.	5.76
Gorham Brick & Block	6.20
L. K. Joudrey	16.99
Maine Oxy-Acetylene Supply Co.	93.96
Wm. F. O'Donnell	5.88
Wilfred Pellerin	18.75
Potter's Hardware Store	164.33
	<hr/>
	311.87
Miscellaneous:	
Canadian National Railways	51.00
J. E. Faltin Motor Trans.	3.80
Reginald Libby, reimbursement	3.80
Morris & Company	60.76
	<hr/>
	119.36
TOTAL	<hr/>
	\$ 25,735.78

Detail No. 11—Street Lighting

Street Lights:	
Public Service Co. of N.H.	\$12,108.66
James T. Berry	24.35
Raymond Walker	13.60
	<hr/>
	\$ 12,146.61
Blinkers:	
James T. Berry	3.00
L. K. Joudrey	4.08
Public Service Co. of N.H.	283.47
Christmas Lights, etc.	
Labor—payroll	289.30
James T. Berry	127.50
L. K. Joudrey	122.53
Public Service Co. of N.H.	146.34
Miscellaneous	.45
	<hr/>
	686.12
TOTAL	<hr/>
	\$ 13,123.28

Detail No. 12—Insurance

Group Insurance .. Town's Share:		
Metropolitan Life Ins. Co.		\$ 1,001.10
Trucks and Equipment—Liability and Physical Damage Coverage:		
Gorham Real Estate & Insurance Agency	\$ 447.17	
Edward M. Morse	415.95	
		<hr/>
		863.12
Buildings—Fire Coverage, etc.:		
Gorham Real Estate & Insurance Agency	1,009.47	
Edward M. Morse	1,428.25	
		<hr/>
		2,437.72
Public Liability:		
Gorham Real Estate & Insurance Agency	273.04	
Edward M. Morse	201.61	
		<hr/>
		474.65
Workmen's Compensation;		
Gorham Real Estate & Insurance Agency		2,461.43
Bonds: Edward M. Morse		305.40
Money and Securities:		
Gorham Real Estate & Insurance Agency		157.50
Volunteer Fireman: Edward M. Morse		142.50
		<hr/>
TOTAL		\$ 7,843.42

Detail No. 13—Parks & Playgrounds

Labor		\$ 1,449.49
Materials, Supplies and Repairs:		
Berlin Welding Company	\$ 6.80	
Gorham Brick & Block, Inc.	38.66	
L. K. Joudrey	22.60	
Potter's Hardware Store	65.58	
Sherwin-Williams Co.	27.00	
		<hr/>
		160.64
Lawnmower Expenses:		
Berlin Tire Company	2.55	
Greenlands	107.78	
Perkins Oil Co.	2.75	
Town of Gorham, Highway Dept., gas—from Town Tank	20.68	
		<hr/>
		133.76

Lights:		
Public Service Co. of N.H.	51.30	
L. K. Joudrey	7.71	
		<hr/>
		59.01
Band Concerts: Sokokie Chiefs		300.00
		<hr/>
TOTAL		\$ 2,102.90

Detail No. 14—Cemeteries

Labor		\$ 3,294.64
Truck Hire: Albert R. Wilson		748.50
Gas for Mowers: Gorham American Station		21.56
Equipment and Supplies:		
Wm. F. O'Donnell	\$ 2.05	
Potter's Hardware Store	121.60	
		<hr/>
		123.65
Trustees of Trust Funds: Bookkeeper:		
Helen J. Hinkley		100.00
Trustees of Trust Funds: Expenses:		
Edward M. Morse, bonds	43.20	
Berlin City National Bank	5.50	
		<hr/>
		48.70
		<hr/>
TOTAL		\$ 4,337.05

**Detail No. 15—Advertising, Regional Associations and
Information Booth**

Booth:		
Attendants' Salaries		\$ 981.31
Telephone: N. E. Tel. & Tel. Co.		60.19
Lights: Public Service Co. of N.H.		39.14
Miscellaneous:		
Raymond Andrews, cleaning	\$ 33.00	
Eldon Adams, repairs	51.67	
Potter's Hardware Store, supplies	11.99	
		<hr/>
		96.66

Advertising:

Berlin Broadcasting Co.	70.00
Gorham High School Fund	10.00
Berlin Reporter	20.00
Mt. Forist Studio, Inc.	96.75

	196.75
White Mountains Region Association	750.00
	<hr/>
TOTAL	\$ 2,124.05

Detail No. 16—Skating Rinks

(Three Rinks)

Labor	\$ 824.78
Lights: Public Service Co. of N.H.	36.38

Materials, supplies and repairs:

Morris Company	\$ 102.66
Potter's Hardware Store	1.36
Sherwin-Williams Co.	18.00
White Mountain Lumber Co.	39.36
Town of Gorham, Highway Dept.	
gas—from Town Tank	3.18

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	164.56
	<hr/>
TOTAL	\$ 1,025.72

Detail No. 17—Interest

Interest on Notes: Berlin City Natl. Bank:

Tax Anticipation Notes	\$1,250.00
Evans St. Sewer Line	90.00
Sno-Go	90.00
Fire Truck	240.00
Backhoe	300.00

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	1,970.00
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TOTAL	\$ 1,970.00

Detail No. 18—Short Term Notes

Payments on Short Term Notes:

Berlin City National Bank:	
Evans Street Sewer Line	\$3,000.00
Sno-Go	3,000.00
Fire Truck	4,000.00
Backhoe and Loader	5,500.00
TOTAL	*\$ 15,500.00

(*Note: Paid notes in the amount of \$39,500.00; reborrowed notes in the amount of \$24,000.00, actual reduction \$15,500.00

Notes now outstanding:

Evans Street Sewer Line	\$ 3,000.00
Sno-Go	3,000.00
Fire Truck	8,000.00
Backhoe (Hough)	10,000.00
Total	\$24,000.00)

Report of Tourist Information Booth

To the Town of Gorham, N. H.

We hereby submit our report of the Gorham Information Booth for the summer months of 1963. The booth was open daily from Saturday, June 29th through Sunday, September 8th, and on Saturday and Sunday thereafter through October 13th. Hours during the regular season were 8 A.M. to 8 P.M. and on fall weekends, 10:00 A.M. to 4:00 P.M.

The total requests for information numbered 6,353, involving a total of 19,506 persons. A detailed account of the different states, provinces and foreign countries represented is listed below.

States	Cars	People	States	Cars	People
Alabama	2	8	Texas	4	8
Arizona	5	14	Utah	1	1
Arkansas	1	4	Vermont	67	159
California	35	90	Virginia	49	140
Colorado	4	7	Washington	7	19
Connecticut	352	1,120	West Virginia	7	20
Delaware	32	94	Wisconsin	30	94
Dist. of Columbia	23	55			
Florida	58	143	TOTALS	5,342	15,956
Georgia	11	69	Foreign		
Idaho	3	6	Alberta	3	12
Illinois	129	401	British Columbia	2	4
Indiana	45	216	Manitoba	5	11
Iowa	17	42	New Brunswick	126	469
Kansas	6	13	Newfoundland	7	17
Kentucky	7	20	Nova Scotia	104	353
Louisiana	4	17	Ontario	446	1,544
Maine	421	1,627	Prince Edward Is.	10	42
Maryland	104	314	Quebec	278	1,029
Massachusetts	1,070	3,280	Bermuda	2	5
Michigan	161	506	Cape Breton	2	4
Minnesota	16	42	England	12	23
Missouri	11	32	France	2	5
Montana	2	4	Germany	2	7
Nebraska	9	21	Haiti	1	3
New Hampshire	397	903	Holland	5	14
New Jersey	453	1,308	Jamaica, W.I.	1	3
New Mexico	2	4	New Zealand	1	2
New York	1,036	2,858	Norway	1	2
North Carolina	15	39	South Africa	1	1
Ohio	186	558			
Oklahoma	10	29	TOTALS	1,011	3,550
Oregon	6	16			
Pennsylvania	400	1,162	Grand Totals	6,353	19,506
Rhode Island	135	465	BELLE M. LYNCH		
South Carolina	4	15	ANNIE J. HOLMES		
South Dakota	2	8	ELEANOR ROBERTSON		
Tennessee	3	5	Information Booth Attendants		

Report of Municipal Court

A total of 243 criminal cases were handled by the Municipal Court during 1963. Four cases involving minors and two civil actions relating to landlords and tenants were also disposed of.

Of the criminal cases, two were felonies with the Court's jurisdiction limited to binding the respondents over to the Superior Court for trial. There were 209 violations of motor vehicle laws, 6 involving breach of fish and game laws, and 6 violations of state liquor laws. The other 20 cases were of various types such as breach of peace, resisting arrest and similar offenses.

Although there were 42 fewer cases in 1963 than in 1962, total fines and fees collected were greater, amounting to \$3,463 as contrasted with \$3,403.50 in 1962.

Distribution of funds was as follows:

Total fines collected	\$ 3,463.00
Paid State of New Hampshire	
Motor Vehicle Dept. or Fish and Game Dept.	\$1,767.20
Paid Town of Gorham	1,504.70
Court Expenses	139.82
Witness Fees and Travel	51.28
	\$ 3,463.00

In accordance with the provisions of Chapter 331 of the Laws of 1963, the Gorham Municipal Court will automatically be dissolved as of July 1, 1964 and a new court, the Gorham District Court, will be established in its place. Similar changes will take place in other communities, the objective being to decrease the number of courts at this level, improve administration of justice, and increase the court's jurisdiction in some respects, relating to civil actions.

In accordance with other provisions of the 1963 statute creating the system of District Courts, it becomes necessary for each Court to have not only a Justice, but also an Associate Justice and a Clerk. Some physical changes will also be necessary in the Court Room itself, and these will be accomplished prior to July 1st.

Salary ranges are established for each position set forth above. However the specific salaries, within such ranges, must be voted by the Town. An appropriate article for this purpose has been inserted in the Warrant.

I have recommended to the Selectmen the following amounts for this purpose: For the Justice, \$600 annually, this being the midpoint between the statutory minimum for the Gorham District Court of

\$480, and the statutory maximum of \$720. For the Associate Justice, who will only be called upon when the Justice is not able to sit, \$120 annually, this being the midpoint between the statutory minimum (\$60) and the statutory maximum (\$180). For the Clerk who must attend all sessions of Court and handle Court funds and records, the sum of \$270 annually, this being the midpoint between the statutory minimum (\$180) and the statutory maximum (\$360.).

To compensate for increased costs of operating the District Court, the Legislature established a new formula for the division of money collected in fines, giving the Town a greater portion than it has had in the past. This change become effective September 1, 1963 and its effect is already apparent as indicated in this report.

Respectfully submitted,

EDWARD J. REICHERT
Justice

Report of Public Library

Receipts

Balance of Appropriation from 1962	\$ 53.44
Appropriation—1963	5,185.00
Library Fines and Sale of Books, paid to E. M. Morse, Treasurer	463.58
	\$5,702.02
Total Receipts	

Payments

Books	\$2,928.26
Salaries of Librarians	1,923.68
Insurance	68.85
Periodicals	190.55
Supplies, Incidentals	162.76
	\$5,274.10
Total Payments	
Total Receipts	\$5,702.02
Total Payments	5,274.10
	\$ 427.92
Balance	

Approved by Trustees,

HELEN L. STAPLES, Chairman
IRENE B. RAY
JEAN B. LARY

Librarian's Report

January 1, 1963 to January 1, 1964

Total Bound Books, January 1, 1963	18,123
Total Bound Books Discarded	3,809
	14,314
Total Bound Books Added by Purchase	842
Books Added by Gifts	12
	15,168
Total Bound Books, December 31, 1963	15,168
Volumes of Adult Fiction Loaned	10,194
Volumes of Adult Non-Fiction Loaned	1,888
Volumes of Juvenile Fiction Loaned	10,936
Volumes of Juvenile Non-Fiction Loaned	2,231
Adult Magazines Loaned	1,455
Juvenile Magazines Loaned	449
Books and Records borrowed from State Library	135
Books Loaned from the Bookmobile	16
	27,304
Total Circulation	27,304
Registration	2,093
New Registration for the year	81
Given old numbers	- 2
	79
Summer Registration	9
	2,181
Total Registration	2,181
Total Fines Collected	\$ 526.77
Cash to Treasurer—Fines	\$ 223.50
Money collected for books purchased for people	172.48
Money from sale of discarded books	67.60
	463.58
Expenditures—cleaning, postage, supplies	63.19
	\$ 526.77

Books added by gifts were given by Mr. and Mrs. Leo Ray, Richard Parent, Betty Craig, Hallmark Company, Science Foundation and Appalachian Mountain Club.

Early in the year upon the advice of Mr. Emil Allen, State Librarian, we did a complete weeding of books in the library. Mr. Riley of the N. H. State Library Extension gave us freely of his time as did Mr. Richard Parent, a graduate Librarian. The Trustees and substitute Mrs. Phyllis Twitchell all helped. They conducted a sale of used books and hospitals and Nursing Homes in this area were freely supplied.

Respectfully submitted,

MARION L. PHIPPS
Librarian

Report of Gorham District Nursing Association

To the Inhabitants of the Town of Gorham:

The work of the Gorham District Nursing Association has been carried on with Miss Helen Auger, R.N., again serving as nurse. Monthly meetings have been held when it has been deemed necessary to carry on business of the Association. We are including below a summary of the work of the nurse and a financial report for the calendar year 1963.

Financial Report

Appropriation, 1963 \$ 5,900.00

Bills Approved and Paid:

New England Tel. & Tel. Co., telephones	\$ 143.41	
Roy G. Hamlin, insurance	137.91	
Mt. Madison Garage, car maintenance and repairs	277.26	
Geo. C. Frye Co., supplies	93.26	
Wilson Pharmacy, supplies	4.09	
Dimick's Pharmacy, supplies	16.79	
Mr. Thomas Clark, Jr., supplies	6.98	
Post office box rent	4.80	
Semco Industries, Inc., file cabinet	17.60	
Helen Auger, R.N., salary	4,189.15	
Doris Simoneau, R.N., substitute	633.19	
Total Expenditures		5,524.44
Balance Unexpended (to General Fund)		\$ 375.56

Receipts: Paid to Town Treasurer:

Income for services rendered	\$ 585.25	
Gas tax refund	18.79	
Received from School Department	500.00	
Total Receipts		\$ 1,104.04

Report of Nurse

January 1, 1963 to December 31, 1963

Number of patients	202
Nursing visits	612
Paid visits	227
Partly paid visits	209
Surgical dressings	98
Advisory and baby visits	91
Investigations	42
Town and Public Welfare Health	117
Inspections (Home calls) mumps, measles	22

School Work

School visits	314
First aid—dressings—temperatures	271
Inspections—skin rash, children's diseases, Ed Fenn, St. Benedict's, O.L.M.A.	496
Weighed and measured, G.H.S., Jr. High, Ed Fenn, St. Benedict's, O.L.M.A.	673
Vision tests, all schools	999
Hearing tests, Ed Fenn, St. Benedict's, O.L.M.A.	501
Home visits	83
Orthopedic Clinic Visits	29
Sight Conservation Visits	10

Sabin Oral Vaccine Clinic

April 4, 1963—Kindergarten through G.H.S. St. Benedict's Grade I through VIII O.L.M.A. Grade I through XII	Total	924
May 22, 1963—Kindergarten through G.H.S. St. Benedict's Grade I through VIII O.L.M.A. Grade I through XII	Total	965
September 16, 1963—Kindergarten through G.H.S. St. Benedict's Grade I through VIII O.L.M.A. Grade I through XII	Total	954

Respectfully submitted,

EDWARD MORSE
MARIE STONE
MILDRED KILGORE
JOHN BALDWIN
F. M. APPLETON, M.D.
DORIS SIMONEAU

Gorham District Nursing
Association Committee

Helen Auger, R.N.

Report of Recreation Commission

To the Inhabitants of the Town of Gorham:

The Recreation Commission, a five man board appointed by the Selectmen, is in its fourteenth year of operation. The Gorham Recreation Department is now in its seventh year-round recreation program. The 1963 attendance records show that a greater number of people have found attractive and varied activities in the Department program. A great majority of the participants in the program have shown their appreciation for opportunities they have had in this respect through continued participation, and through the letters and remarks directed to the Recreation Department during the year.

Once more, this year, we have endeavored to fulfill any requests made of us within the limitations of our abilities and budget appropriations. Through the cooperation and interest of the various individuals, organizations and departments who have helped, by working together for the common good and the improvements of our leisure time opportunities, it has been possible to submit this report of our progress during the past year. We solicit your continued help and cooperation through the years to come. We tender sincere thanks to one and all.

Respectfully submitted,

TED D. WALKER, Supt. of Recreation
PAUL DOHERTY, Chairman
MAURICE THURLOW, Secretary
REUELL A. LEAVITT
PHILLIP K. ROSS. JR.
OTTO H. OLESON*

*Resigned

RECREATION PROGRAM

I. Special Activities and Events

1. Junior Basketball League, 4 teams—2 coaches to each team. Won by Hawks.
2. Junior Basketball League—"Parents Playoff Tournament" March 22nd and 23rd—Won by Hawks.
3. North Country Junior Basketball Tournament—March 15th and 16th, held at North Conway. Lancaster, Berlin, Gorham and North Conway.
4. Halloween Dance—Sponsored by Dupont-Holmes Post, American Legion.
5. Men's Volleyball League.
6. Adult Badminton Group.
7. North Country Babe Ruth League (Baseball)—Berlin, Lancaster, Groveton, North Conway and Gorham. 1963 Champions—Gorham.
8. Burning of The Greens—"Twelfth Night Ceremony," Jan. 6th.
9. Seventh Annual Swim Meet—Libby Memorial Swimming Pool—Aug. 19th.
10. Playground Swim Meet—Lebanon, N.H.—Sponsored by the New Hampshire Recreation Society. Cancelled—illness on team.
11. Playground Swim Meet—Bristol and Gorham.
12. Playground Softball Game—Bristol and Gorham.
13. Record Hops—Recreation Center.
14. Record Hops—Tennis Courts.
16. Little League (Baseball)—4th year of affiliation with the Recreation Department.
17. Pre-New Year's Dance—Teen Canteen.
18. GSR Senior Citizens Open House.
19. Playground children taken to Santa's Village (Jefferson, N.H.) on Playground excursion. Courtesy of Mr. Dubois and the Santa's Village personnel.
20. GSR Senior Citizens Picnic—Bryant Pond, Me.—Summer home of Mr. and Mrs. Maurice Staples—July 24. Home and gardens of Mr. and Mrs. Tibbetts Northup—Aug. 16.
21. GSR Senior Citizens Christmas Party.
22. Women's Bowling League (Freedom League).
23. Hunter Safety Classes—Sponsored by the N.H. Fish and Game Dept. and the National Rifle Ass'n. Conducted by a certified group of instructors from the Fur, Feather & Fin Club.
24. White Mts. Jr. Rifle Club—weapon safety, nomenclature and marksmanship. Conducted by a certified group of instructors from the Fur, Feather & Fin Club.

II. Use of Recreation Center. Daily 1 p.m. to 10 p.m.

1. The Lounge and the Teen Canteen Room are the centers of the Social activities in the Recreation Center. There are many games, such as Hockey, Football, Baseball, Pool and Darts, that children may play or they can watch television, dance to Juke Box music, play Table Tennis or Shuffleboard and use the Golf Driving Cage. The Teen Canteen room also has vending machines for candy, soda and ice cream.
2. Tumbling—fundamentals—Fri. afternoons—Social Hall.
3. Table Tennis—available daily.
4. Table Tennis Tournament—1963 Champion—Maurice Thompson.
5. Golf Driving Cage—available daily.
6. Archery Range—available Tues., Thurs. and Sat.
7. Rifle Range—instructions Tues. and Wed.
8. Judo Class—Fundamentals—Social Hall—Tues. 7:00 to 8:15 p.m.
9. Boxing Class—Fundamentals—Social Hall—Tues. 8:15 to 9:00 p.m.
10. Body Conditioning Class (Weights)—Tues. 8:00 p.m.
11. GSR Senior Citizens—Senior Citizens Room. Business meetings and Dinner first Mon. monthly. Used daily by the Senior Citizens.
12. Cribbage Tournament—Senior Citizen Room—Thurs. evenings 7:00 p.m.
13. Bridge Class—Senior Citizens Room—Wed. evenings—7:30 p.m.
14. Teen Canteen Council—Wed. evenings—7:30 p.m.
15. Record Hops—Social Hall.
16. Special Events—Social Hall.
17. Playground Workshop—attended by playground staff.
18. Swimming Pool Staff Meetings. Fur, Feather & Fin Club Rooms.
19. Golf Fundamentals—Golf Driving Cage.
20. Playground Staff—weekly meetings.
21. Rifle Range—available daily.
22. Archery—Adults—Evenings.
23. Adult Lounge—Vail Room.

TOTAL ATTENDANCE—18,130

III. Clubs and Organizations using Center

1. Brownies and Girl Scout Troop No. 458—Fri. 3:00 to 5:00.
2. Boy Scout Troop No. 202—Was Mon. 6:30 to 8:00—now on Tues.
3. Cub Scouts.
4. Fur, Feather and Fin Club—First Tues. of every month—7:30.
5. Recreation Commission—First Tues. every month—7:30.
6. Gorham Outing Club—Every other Thurs.—7:30.

7. Cub Scout Committee—Monthly—7:30.
8. Parent Teachers Ass'n. Board Meetings.
9. Alumni Ass'n. Meetings.
10. Webelos Den, Boy Scouts of America.
11. Daniel Webster—Boy Scout Council.
12. Mount Washington District—BSA.
13. Scouters Training Course—BSA.
14. Jr. Chamber of Commerce.
15. Holy Family Parish—Summer School.
16. Holy Family Parish—Religious Classes—Sat. morning, 10:30.
17. High School Cheer Leaders—Practice, Rotary Room.
18. Jr. High School Cheer Leaders—Practice, Rotary Room.
19. Tri-State Agronomy Group—Pine Mt. Grange Room.
20. Edelweiss Club—Ballet practice—Rotary Room.
21. N.H. Recreation Society—Senior Citizens Room.
22. North Country Recreation Directors (Jr. League Tournament) Vail Room.
23. White Mt. Junior Rifle Club (Rec. Dept. sponsored)—Rifle Range classroom (Fur, Feather & Fin Rooms).
24. Women's Club—Drama Group.

TOTAL ATTENDANCE—4,681

TOTAL PARTICIPATION DURING THE YEAR

1. Special Activities and Events	6,270
2. Use of Recreation Center	18,130
3. Clubs and Organizations utilizing Rec. Center	4,681
4. Gorham Common Playground	1,798
5. Upper Village Playground	2,269
6. Cascade Playground.	3,180
7. Libby Memorial Swimming Pool	31,063
TOTAL PARTICIPATION	76,391

SUMMER PROGRAM—1963

PLAYGROUNDS

Personnel: Gorham Common Playground—Anne Ruggles, Director; Mary Staples, Ass't. Director. Upper Village Playground—Anne Kaschub, Director; Lillian Losier, Ass't. Director. Cascade Playground—Jane Gallant, Director; Irene Fontaine, Ass't. Director.

The summer program included activities at three playgrounds and at Libby Memorial Swimming Pool. The playgrounds were open mornings from 9:00 to 12:00 (Mon. through Fri.) for an eight

week period. Two mornings a week the Cascade children were transported by bus to the Libby Memorial Swimming Pool for swimming lessons.

The Playground Staff presented their daily and weekly lesson plans at Staff meetings held weekly at the Recreation Center. The Staff attended the Playground Workshop (held at Franklin, N.H.) which is sponsored by the New Hampshire Recreation Society and also attended the Playground Workshop at the Recreation Center, sponsored by the Dept. At the Playgrounds, a different program of events was outlined for the Playground Staff each week. The weekly program topics are listed as follows:

- Week of—
 June 25—Get Acquainted Week
 July 1—Safety Week
 July 8—Be Kind To Animals Week
 July 15—Citizenship Week
 July 22—Circus Week
 July 29—Talent Week
 Aug. 5—Arts and Crafts Week
 Aug. 12—Round-up Week

The Playgrounds participated in Special Events held on their individual playgrounds throughout the summer. The Annual Family Night, scheduled for the last week of the season, was not held this year due to inclement weather the entire last week. The Family Night consists of families of children who attended the summer sessions enjoying a cook-out and a variety of activities. To climax the playground season, the children were transported by bus to Santa's Village in Jefferson, N.H., for an educational trip.

Playground Attendance

Gorham Common	1,798
Upper Village	2,269
Cascade	3,180

LIBBY MEMORIAL SWIMMING POOL

Personnel: Brian Mattson, Head Life Guard; Anthony A. Doan, Sharon Hughes, Betty St. Clair, and Allan Ledger, Life Guards; Eric Oleson, Maintenance.

The Libby Memorial Swimming Pool was open for a period of ten weeks and two days from 10:00 a.m. to 8:00 p.m. daily for general swimming. Swimming lessons were from 9:00 a.m. to 12:00 noon Mon. through Thurs. and from 10:00 a.m. to 12:00 noon Fridays and Saturdays. Five Life Guards and a Maintenance Man were employed. All five of the Life Guards were qualified Red Cross Water Safety Instructors.

Red Cross swimming instructions were offered to the following classes: Beginners, Intermediates, Swimmers, Advanced Swimmers, Junior Life Saving and Senior Life Saving. Tests were also conducted for personnel (Sr. Life Saving) employed in areas other than Libby Memorial Pool. An adult swimming course was also offered on Saturday mornings. At the beginning of the season, 250 persons registered for swimming lessons, but due to vacations and inclement weather, some parents found it necessary to withdraw their children from the program before the final tests were given. Therefore, these children were not recorded as failing the course but as dropping out.

Course	Passed
Beginners	18
Intermediates	4
Swimmers	3
*Adv. Swimmers	0
Jr. Life Saving	0
**Sr. Life Saving	3
	<hr/>
Total	28

*Those in the Advanced Swimmers Division were not able to complete the test—dropped course.

**Were given Senior Life Saving Tests only.

The Swimming Pool was open 72 days, on 32 of which the weather was inclement or cold. This is the reason that many children did not continue on with their lessons and were not tested at the end of the season. On Wednesday, June 26, a record 1,987 persons used the Pool facilities.

Cascade children were transported to the swimming pool Tues. and Thurs. mornings for swimming lessons and afternoons Mon. through Friday for general swimming. During inclement weather the children were not transported. The seventh annual Swim Meet was held Aug. 19th and an informal meet with Bristol, N.H. (Rec. Dept.) was held Aug. 22—won by Gorham.

Participation in the State Recreational Swim Meet held at Lebanon, N.H., was cancelled due to illness.

TOTAL ATTENDANCE—31,063

Receipts:

Family Season Tickets	\$ 814.00
Adult Ticket Sales	1,795.20
Child Ticket Sales	998.00
Concessions	122.18
	<hr/>
TOTAL TO TOWN TREASURER	\$3,729.38

TEEN CANTEEN

REPRESENTATION: There are eight representatives (plus one alternate) on the Teen Canteen Council. Representation is constant, except in the event of withdrawal or graduation. When the latter occurs, the vacancy is filled by a member of the incoming Freshman class, elected by the members at large. The present representation is as follows: Arthur Ellis, Junior, President; Ronald Chabot, Senior, Vice-President; Anne Ramsey, Junior, Treasurer; Hazel Jones, Junior, Secretary; other members: Elaine Laroche, Senior; Greg York, Sophomore; Terry Oliver, Sophomore; Rachelle Laroche, Freshman; Robert Conway, Freshman.

The Teen Canteen has been in operation since the fall of 1957 and is a proven asset to the program, Community and the State.

Financial Statement

Balance 1963	\$ 188.76
Income 1963	126.55
	<hr/>
Total	\$ 315.31
Expenditures	192.41
	<hr/>
Balance, Bank Statement Dec. 31, 1963	\$ 122.90
Expenditures:	
Cardigan Sport Store	\$ 92.50
Gills Flower Shop	10.00
Dollars for Scholars	10.00
American Cancer Society	5.00
Gift (cash) Peter Morey	5.00
Records	7.91
Gift to Director	10.00
Needy Families	50.00
Bank Book	2.00
	<hr/>
TOTAL	\$ 192.41

G.S.R. SENIOR CITIZEN CLUB

Officers for 1964

President—Edgar Brosius

Vice President—Calvin Dunton

Secretary—Mrs. Tibbetts Northup

Treasurer—Mrs. Marion Rogers

Financial Statement

Balance Jan. 1, 1963	\$	163.87
Received from Dues, Lunches, Gifts, Newsletters		88.95
		<hr/>
	\$	252.82
Expenditures		67.15
		<hr/>
Balance Jan. 1, 1964	\$	185.67
Expenditures:		
Refreshments	\$	18.01
Newsletters		1.50
Cook-out and Picnic		16.16
Stamps and Cards		9.58
Scholarship Fund		15.00
State Federation Dues		6.90
		<hr/>
	\$	67.15

*Instead of the Senior Citizens exchanging gifts at their Christmas Party, they were given to the Shut-Ins here and in several Nursing Homes (Easter Cards were sent to them also).

RECREATION COMMISSION

Financial Statement

Unexpended Balance 1962 (put into General Fund—Town)	\$ 1,709.62
Appropriation—1963	14,975.00
Expenditures	14,256.31

Unexpended Balance—1963 (to General Fund)	\$ 718.69
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Expenditures:

Administration (Superintendent's salary)	
W/E 12/29/62 included on Jan. 1963 payroll	\$ 5,274.66
Swimming Pool Staff	3,418.14
Playground Supervisors	945.25
Fireman (Rec. Center)	240.00
Postage	20.00
Telephone	196.47
Conferences	185.35
Printing	16.00
Electricity—Pool	38.51
Public Relations	54.27
Transportation	421.87
Electricity—Recreation Center	275.19
Office Supplies	94.40
Playground Equipment	116.11
Swimming Pool Equipment	434.30
Recreation Center Equipment	238.00
Recreation Center—Janitor's supplies	67.71
Repairs, supplies	191.81
Arts and Crafts	79.84
Coal	918.86
Registrations	15.00
Rents	10.00
Insurance	336.67
Awards	27.00
Swimming Pool—Maintenance	336.38
Recreation Center—Maintenance	304.52
	\$ 14,256.31

Receipts:

Paid to Town Treasurer:	
Pool	\$ 3,729.38
Playground Trip—Reimbursement	25.75
	\$ 3,755.13

Report of Town Clerk

To the Inhabitants of the Town of Gorham, N.H.

I hereby submit my financial report for the year ending December 31, 1963:

Automobile Permits	\$ 18,619.66
Dog Taxes	404.50
Filing Fees	8.00
	<hr/>
Paid to Town Treasurer	\$ 19,032.16
Due to Town of Gorham on 1963 Auto Permits	\$ 166.72

Respectfully submitted,

ALBERT R. WILSON
Town Clerk

Report of Treasurer

Receipts

Balance on hand, January 1, 1963	\$170,638.21
Received from all departments	678,717.84
	<hr/>
TOTAL	\$849,356.05

Payments

Payments	\$641,412.63
Balance on hand, January 1, 1964	207,943.42
TOTAL	\$849,356.05

Respectfully submitted,

EDWARD M. MORSE
Treasurer

Report of Water and Sewer Commission

Revenue for 1963 from Water and Sewer Rents	\$ 24,676.67
Cash turned over to Town Treasurer	24,676.67
Revenue from thawing and new water services	1,066.91
Cash turned over to Town Treasurer	1,066.91

OPERATION AND MAINTENANCE

Appropriation	\$ 20,500.00
Added revenue from above	1,066.91
	\$ 21,566.91
Less Expenditures	21,073.16
	\$ 493.75

Expenditures:

Commissioners' Salaries	\$ 373.14
Superintendent's Salary	5,823.48
Clerk's Salary: Violet S. Toth	2,565.60
Labor	5,026.88
General Office Expenses	231.40
Stationery and Printing	178.40
Truck and Backhoe Expenses	874.19
Insurance	688.47
Power, Cascade Pump	618.98
Power, New Well	172.29
Taxes, Randolph, N.H.	28.22
Materials and Supplies	3,396.33
Chlorination Plant Supplies	302.85

Woodland Park Water Line:

W. L. Blake Co., 252 ft. 2 in. galv. wrought iron pipe, tees, and bushings	\$ 294.25
Central Maine Plumbing & Heating Co., Corporations	10.31
George A. Caldwell Co., 2 ft. End Gate	28.00
Perkins Oil Co., Kerosene	.72
Andrews Pit, 220 Yds. fill	33.00
Labor	426.65
	792.93
	\$ 21,073.16

Chlorination Plant:	
Balance of Appropriation	\$ 2,504.56
Expenditures	46.94
	<hr/>
Unexpended Balance	\$ 2,457.62

Expenditures:	
Potter's Hardware Store, grass seed, mesh, screws	\$ 21.24
Labor	25.70
	<hr/>
	\$ 46.94

UNCOLLECTED REVENUE

Revenue due on Water rents to Jan. 1, 1964	\$ 1,575.00
Revenue due on Sewer rents to Jan. 1, 1964	87.50
Revenue due for water services and thawing	163.30
	<hr/>
	\$ 1,825.80

VALUE OF EQUIPMENT ON HAND

Value of Stock on hand, Jan. 1, 1964	\$ 8,314.58
Value of Heavy Equipment on hand, Jan. 1, 1964	26,337.99
Value of Tools on hand, Jan. 1, 1964	1,000.00
	<hr/>
	\$ 35,652.57

ROBERT W. YORK**
ARTHUR R. RICHER
WILTON W. McLEOD

Water & Sewer Commission

**Replaced William F. O'Donnell, resigned.

Report of Tax Collector

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1963

DR.

Taxes Committed to Collector:

Property Taxes	\$463,438.29
Poll Taxes	2,140.00
National Bank Stock Taxes	147.80

Total Warrant	\$465,726.09
Yield Taxes	518.55
Added Taxes:	
Poll Taxes	10.00
Interest Collected	31.65

TOTAL DEBITS	\$466,286.29
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CR.

Remittances to Treasurer:

Property Taxes	\$436,983.08
Poll Taxes	1,584.00
Yield Taxes	156.86
National Bank Stock Taxes	147.80
Interest Collected	31.65

\$438,903.39

Abatements:

Property Taxes	\$ 182.92
Poll Taxes	34.00

216.92

**Uncollected Taxes—As Per
Collector's List:**

Property Taxes	\$ 26,272.29
Poll Taxes	532.00
Yield Taxes	361.69

\$ 27,165.98

TOTAL CREDITS	\$466,286.29
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Submitted by:

VIOLET S. TOTH
Tax Collector

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES
LEVY OF 1962**

DR.

Uncollected Taxes—As of January 1, 1963:		
Property Taxes	\$ 28,412.84	
Poll Taxes	464.00	
		\$ 28,876.84
Added Taxes:		
Poll Taxes		28.00
Interest Collected During Fiscal Year Ended December 31, 1963		449.35
TOTAL DEBITS		\$ 29,354.19

CR.

Remittances to Treasurer During Fiscal Year ended December 31, 1963:		
Property Taxes	\$ 26,220.05	
Poll Taxes	454.00	
Interest Collected During Year	449.35	
		\$ 27,123.40

CR.

Abatements Made During Year:		
Property Taxes	\$ 507.75	
Poll Taxes	36.00	
		543.75
Uncollected Taxes—As Per Collector's List:		
Property Taxes	\$ 1,685.04	
Poll Taxes	2.00	
		\$ 1,687.04
TOTAL CREDITS		\$ 29,354.19

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES
LEVY OF 1961**

DR.		
Uncollected Taxes—As of January 1, 1963:		
Property Taxes	\$ 11,943.00	
Poll Taxes	18.00	
		\$ 11,961.00
Interest Collected During Fiscal		
Year Ended December 31, 1963		665.30
TOTAL DEBITS		\$ 12,626.30
CR.		
Remittances to Treasurer During Fiscal		
Year Ended December 31, 1963:		
Property Taxes	\$ 10,507.29	
Poll Taxes	16.00	
Interest Collected During Year	665.30	
		\$ 11,188.59
Abatements Made During Year:		
Property Taxes	\$ 808.50	
		808.50
Uncollected Taxes—As Per		
Collector's List:		
Property Taxes	\$ 627.21	
Poll Tax	2.00	
		629.21
TOTAL CREDITS		\$ 12,626.30

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES
LEVY OF 1960**

DR.

Uncollected Taxes—As of January 1, 1963:		
Property Taxes	\$ 2,424.96	
Poll Taxes	4.00	
		\$ 2,428.96
Interest Collected During Fiscal Year Ended December 31, 1963:		272.84
TOTAL DEBITS		\$ 2,701.80

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1963:		
Property Taxes	\$ 2,338.71	
Poll Taxes	4.00	
Interest Collected During Year	272.84	
		\$ 2,615.55
Abatements Made During Year:		
Property Taxes	\$ 31.05	
		31.05
Uncollected Taxes—As Per Collector's List:		
Property Taxes		55.20
TOTAL CREDITS		\$ 2,701.80

PROPERTY TAXES
LEVY OF 1959

DR.

Uncollected Property Taxes—As of		
January 1, 1963	\$	257.85
Interest Collected During 1963		50.94

TOTAL DEBITS	\$	308.79

CR.

Remittances to Treasurer During 1963:		
Property Taxes	\$	247.80
Interest Collected in 1963		50.94

	\$	298.74
Abatements Made During Year		10.05

TOTAL CREDITS	\$	308.79

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1963**

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,125.00	
Added Taxes	25.00	
Total Commitment	\$ 7,150.00	
Penalties Collected	20.00	

TOTAL DEBITS \$ 7,170.00

CR.

Remittances to Treasurer:

Head Taxes	\$ 5,280.00	
Penalties	20.00	
	\$ 5,300.00	

Abatements

75.00

**Uncollected Head Taxes—As Per
Collector's List:**

1,795.00

TOTAL CREDITS \$ 7,170.00

LEVY OF 1962

DR.

Uncollected Taxes—As of January 1, 1963	\$ 1,590.00	
Added Taxes During 1963	80.00	
Penalties Collected During 1963	156.00	

TOTAL DEBITS \$ 1,826.00

CR.

Remittances to Treasurer During 1963:

Head Taxes	\$ 1,550.00	
Penalties	156.00	

\$ 1,706.00

Abatements During 1963

105.00

Uncollected—Per Collector's List:

15.00

TOTAL CREDITS \$ 1,826.00

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1961**

DR.	
Uncollected Taxes—As of January 1, 1963	\$ 65.00
Penalties Collected in 1963	5.50

TOTAL DEBITS	\$ 70.50

CR.	
Remittances to Treasurer During 1963:	
Head Taxes	\$ 55.00
Penalties	5.50

Abatements During 1963	\$ 60.50
Uncollected Head Taxes—As Per Collector's List:	5.00

TOTAL CREDITS	\$ 70.50

LEVY OF 1960

DR.	
Uncollected Taxes—As of January 1, 1963	\$ 30.00
Penalties Collected in 1963	2.00

TOTAL DEBITS	\$ 32.00

CR.	
Remittances to Treasurer During 1963:	
Head Taxes	\$ 20.00
Penalties	2.00

Abatements During 1963	\$ 22.00
	10.00

TOTAL CREDITS	\$ 32.00

**SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER, 31, 1963**

Tax Sale on Account of Levy of 1962

DR.

(a) Taxes Sold to Town During Current Fiscal Year	\$ 1,032.16
Interest Collected After Sale	1.50
Redemption Costs	.88

TOTAL DEBITS	\$ 1,034.54
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CR.

Remittances to Treasurer During Year	\$ 691.47
Unredeemed Taxes—At Close of Year	343.07

TOTAL CREDITS	\$ 1,034.54
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Submitted by:

VIOLET S. TOTH
Tax Collector

Report of Town Auditors

To the Inhabitants of the Town of Gorham, N.H.

This is to certify that we have checked the accounts of the various departments of the town of Gorham for the fiscal year ending December 31, 1963 with the books of the Selectmen and Town Treasurer.

We find them correctly cast and properly vouched.

FRANK L. CROCKETT
CARL M. FISKE

Auditors

Dated: January 21, 1964

REPORT OF TOWN AUDIT (Fiscal Year Ending December 31, 1963)

Town Auditors of Gorham

Gentlemen:

Please answer the following questions, fill out report on the attached sheets, and forward to the Division of Municipal Accounting, State Tax Commission, Concord, New Hampshire, as soon as your audit is completed.

TAX COLLECTOR:

1. Did you audit the accounts of the Tax Collector for the current year? Yes.
2. Did you audit the accounts of the Tax Collector for previous years' unsettled warrants? Yes.
3. Did you verify the outstanding accounts on the Collector's uncollected lists as taxes actually uncollected? Yes. Method Used: Mailing Verification Notices? Yes. Personal Inquiries No.
4. Did you compare the "redemptions from tax sales," as shown by Collector's records, with remittances to Treasurer on this account? Yes.
5. Did the Collector make monthly remittances of all funds received to the Treasurer as required by law? Yes.

TOWN CLERK:

1. Did you add each stub to obtain the total amount received from Motor Vehicle Permits? Yes.
2. Did the Clerk account for all serially numbered permits sent to him by the Motor Vehicle Commissioner? Yes.

3. Did you ascertain the total number of Dog Licenses issued to obtain the amount received from this source? Yes.

4. Was all the money received from these two sources, less fees for Dog Licenses, turned over to the Treasurer? Yes.

5. Did the Town Clerk make montly remittances of all funds received to the Treasurer as required by law? Yes.

TREASURER

1. Did the Treasurer have orders signed by at least two of the Selectmen for each payment? Yes.

2. Did you reconcile the Treasurer's Bank Balance with the Cash Book Balance? Yes.

SELECTMEN:

1. Were vouchers accompanied by original invoices or payrolls? Yes.

2. Did the total Selectmen's Payments agree with the total Treasurer's Payments? Yes.

3. Were Road Agents' payrolls checked? None. Did they contain signatures of individual employees thereon? None (or) Were Road Agents' cancelled checks to employees attached thereto? None.

TRUSTEES OF TRUST FUNDS:

1. Were the Trust Fund securities checked? Yes. Were proper vouchers produced for expenditures of income from funds? Yes. Were Capital Reserve Funds, created by vote of the Town, in the custody of the Trustees of Trust Funds? Yes.

TOWN OFFICERS' BONDS:

1. Did you examine the Bonds of the Town Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds? Yes.

2. Were these officers bonded by surety companies as required by law? Yes.

GENERAL:

Were any discrepancies or irregularities discovered in any account? No.

**TAX COLLECTOR'S ACCOUNT
PROPERTY, POLL AND YIELD TAX WARRANTS
LEVY OF 1963**

Debits

Total Property, Poll and National Bank Stock Taxes Committed to Collector (Warrant as Verified)	\$465,726.09	
Yield Taxes Committed to Collector	518.55	
Added Taxes Committed to Collector	10.00	
Interest Collected	31.65	
TOTAL DEBITS		\$466,286.29

Credits

Total Remittances to Treasurer	\$438,903.39	
Abatements Allowed	216.92	
Uncollected Taxes as per Collector's List	27,165.98	
TOTAL CREDITS		\$466,286.29

**PROPERTY, POLL AND YIELD TAX WARRANTS
LEVY OF 1962**

Debits

Uncollected Taxes—as of Jan. 1, 1963	\$ 28,876.84	
Added Taxes During 1963	28.00	
Interest Collected During 1963	449.35	
TOTAL DEBITS		\$ 29,354.19

Credits

Remittances to Treasurer During 1963	\$ 27,123.40	
Abatements Allowed During 1963	543.75	
Uncollected Taxes as per Collector's List	1,687.04	
TOTAL CREDITS		\$ 29,354.19

**PROPERTY AND POLL TAXES
LEVY OF 1961**

Debits	
Uncollected Taxes—as of Jan. 1, 1963	\$ 11,961.00
Interest Collected During 1963	665.30
	\$ 12,626.30
TOTAL DEBITS	
Credits	
Remittances to Treasurer During 1963	\$ 11,188.59
Abatements Allowed	808.50
Uncollected Taxes as per Collector's List	629.21
	\$ 12,626.30
TOTAL CREDITS	

**PROPERTY AND POLL TAXES
LEVY OF 1960**

Debits	
Uncollected Taxes—as of Jan. 1, 1963	\$ 2,428.96
Interest Collected During 1963	272.84
	\$ 2,701.80
TOTAL DEBITS	
Credits	
Remittances to Treasurer During 1963	\$ 2,615.55
Abatements Allowed	31.05
Uncollected Taxes—as per Collector's List	55.20
	\$ 2,701.80
TOTAL CREDITS	

**PROPERTY TAXES
LEVY OF 1959**

Debits	
Uncollected Taxes—as of Jan. 1, 1963	\$ 257.85
Interest Collected During 1963	50.94
	\$ 308.79
TOTAL DEBITS	
Credits	
Remitted to Treasurer During 1963	\$ 298.74
Abatements Allowed	10.05
	\$ 308.79
TOTAL CREDITS	

**TAX COLLECTOR'S ACCOUNT
STATE HEAD TAX WARRANT
LEVY OF 1963**

Debits	
State Head Taxes Committed to Collector:	
Original Warrant	\$ 7,125.00
Added Taxes	25.00
	\$ 7,150.00
Total Commitment	\$ 7,150.00
Penalties Collected	20.00
	\$ 7,170.00
TOTAL DEBITS	
	\$ 7,170.00
Credits	
Remittances to Treasurer:	
Head Taxes	\$ 5,280.00
Penalties	20.00
	\$ 5,300.00
Abatements	75.00
Uncollected Head Taxes— As per Collector's List	1,795.00
	\$ 7,170.00
TOTAL CREDITS	
	\$ 7,170.00

**STATE HEAD TAX WARRANT
LEVY OF 1962**

Debits	
Uncollected Head Taxes—as of Jan. 1, 1963	\$ 1,590.00
Added Taxes During 1963	80.00
Penalties Collected During 1963	156.00
	\$ 1,826.00
TOTAL DEBITS	
	\$ 1,826.00
Credits	
Remittances to Treasurer During 1963:	
Head Taxes	\$ 1,550.00
Penalties	156.00
	\$ 1,706.00
Abatements During 1963	105.00
Uncollected Head Taxes— As per Collector's List	15.00
	\$ 1,826.00
TOTAL CREDITS	
	\$ 1,826.00

**STATE HEAD TAX WARRANT
LEVY OF 1961**

Debits			
Uncollected Head Taxes—as of Jan. 1, 1963	\$	65.00	
Penalties Collected During 1963		5.50	
TOTAL DEBITS			\$ 70.50
Credits			
Remittances to Treasurer During 1963:			
Head Taxes	\$	55.00	
Penalties		5.50	
		<hr/>	
	\$	60.50	
Abatements During 1963		5.00	
Uncollected Head Taxes— As per Collector's List		5.00	
		<hr/>	
TOTAL CREDITS			\$ 70.50

**STATE HEAD TAX WARRANT
LEVY OF 1960**

Debits			
Uncollected Head Taxes—as of Jan. 1, 1963	\$	30.00	
Penalties Collected During 1963		2.00	
		<hr/>	
TOTAL DEBITS			\$ 32.00
Credits			
Remittances to Treasurer During 1963:			
Head Taxes	\$	20.00	
Penalties		2.00	
		<hr/>	
	\$	22.00	
Abatements During 1963		10.00	
		<hr/>	
TOTAL CREDITS			\$ 32.00

**TAX COLLECTOR'S ACCOUNT
SUMMARY OF TAX SALES ACCOUNTS—
AS OF DECEMBER 31, 1963**

Debits		Tax Sale on Account of Levies of 1962
Taxes Sold to Town during Current Fiscal Year		\$ 1,032.16
Interest Collected After Sale		1.50
Redemption Costs		.88
TOTAL DEBITS		\$ 1,034.54
Credits		
Remittances to Treasurer During Year		\$ 691.47
Unredeemed Taxes—at close of Year		343.07
TOTAL CREDITS		\$ 1,034.54
"Taxes Sold to Town During Current Fiscal Year": 1962, \$1,032.16		
"Balance Unredeemed Taxes—January 1, 1963": 1962, \$343.07		

**TOWN TREASURER'S ACCOUNT
RECONCILIATION OF CASH BOOK AND BANK BALANCE**

CASH BOOK

Balance on Hand—January 1, 1963	\$170,638.21	
Receipts—Fiscal Year Ending Dec. 31, 1963	678,717.84	
	<u>\$849,356.05</u>	
Payments—Fiscal Year Ending Dec. 31, 1963	641,412.63	
	<u> </u>	
Balance on Hand—December 31, 1963		\$207,943.42

BANK

	Berlin City Natl. Bank	White Mt. Trust Co.
Balance in Bank as per Bank		
Statement of December 31, 1963	\$197,815.92	\$155,771.04
(a) Less Outstanding Checks Issued prior to December 31, 1963		145,643.54
	<u>\$197,815.92</u>	<u>\$ 10,127.50</u>
Reconciled Bank Balance (Should Agree with Cash Book Balance)		\$207,943.42

(a) Outstanding Checks:

Check No.	Amount	Check No.	Amount	Check No.	Amount
7187	\$ 120.47	7364	\$ 5.29	7405	\$ 38.19
7272	12.49	7369	118.15	7406	285.91
7276	421.74	7372	22.50	7407	33.26
7278	83.63	7375	13.88	7408	85.63
7297	4.00	7376	3.00	7409	6.00
7301	35.66	7378	20.60	7410	69.02
7308	5.28	7379	10.00	7411	30.00
7312	81.96	7381	12.00	7412	30.00
7316	12.30	7383	104.83	7413	30.00
7317	443.30	7384	90.20	7414	30.00
7325	85.63	7386	79.42	7415	530.48
7331	38.19	7387	12.22	7417	914.04
7342	4.00	7389	22.94	7418	15.42
7345	35.66	7390	38.19	7419	27.22
7347	28.91	7391	66.26	7420	7.98
7351	15,500.00	7392	56.20	7421	4.09
7352	12,000.00	7393	70.16	7422	17.60
7353	6,000.00	7395	81.20	7423	74.33
7354	6,000.00	7397	66.93	7424	16.09
7355	50,000.00	7399	61.66	7425	23.75
7356	50,000.00	7400	78.39	7426	18.21
7357	720.00	7402	4.00	7427	376.02
7358	78.56	7403	18.00	7428	30.00
7360	69.10	7404	113.40		
Total Outstanding Checks					\$145,643.54

**TOWN CLERK'S ACCOUNT
MOTOR VEHICLE PERMITS**

January 1, 1963 to December 31, 1963

Debits

1962 Permits Issued::	
Serial Numbers 395651 to 395654	\$ 25.50
and Serial Numbers 117463 to 117500	409.65
1963 Permits Issued:	
Serial Numbers 117401 to 117901 and 405451 to 405529	18,349.26
Underpayment for 1962, due Town	1.97
	\$ 18,786.38

Credits

Remittances to Treasurer:	
Underpayment for 1962	\$ 1.97
Account of 1962 Permits	435.15
Account of 1963 Permits	18,182.54
	\$ 18,619.66
Due: Town of Gorham, underpayment on 1963 Permits	166.72
	\$ 18,786.38

DOG LICENSES

January 1, 1963 to December 31, 1963

Debits

Total Amount of Dog Licenses Issued	\$ 412.50
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Credits

Total Remittances to Treasurer	
a/c Dog Licenses	\$404.50
Fees Retained by Clerk	8.00
	\$ 412.50

Signed

FRANK L. CROCKETT
CARL M. FISKE
Town Auditors of Gorham, N.H.

Date of Audit January 24, 1964

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N.H.
December 31, 1963

Listed below is the report of the four bank accounts used as service accounts for income from cemetery trust funds, and a resume of the individual cemetery funds, including the Ann Lary Cemetery Fund and Grace Peabody Flower Fund (Evans), by cemetery. Detailed accounts of all trust funds are on the following pages, including a resume account of all trust funds. Report has been filed with the State Tax Commission.

HELEN J. HINKLEY
Trustee and Bookkeeper

Miles Mullen Cemetery Fund

Balance of Income on Hand, January 1, 1963	\$ 4.62
Interest for 1963	1.78
Dividends on Treasury and United States Savings Bonds	241.00
	\$ 247.40
Paid to Holy Family Church for upkeep of Catholic Cemetery	241.00
	\$ 6.40

General Fund, Evans Cemetery

Balance of Income on Hand, January 1, 1963	\$ 909.31
Interest for 1963	36.72
Interest transferred from individual funds, Evans Cemetery	614.81
	\$1,560.84
Paid to the Town of Gorham, N.H., during year, as reimbursement for care of individual lots	614.81
	\$ 946.03

General Fund, Ann Lary Cemetery

Balance of Income on Hand, January 1, 1963	\$1,229.65
Interest for 1963	49.66
Interest transferred from individual funds, Ann Lary Cemetery	790.58
	\$2,069.89

Paid to the Town of Gorham, N.H., during year, as reimbursement for care of cemetery and individual lots.	790.58
Balance of Income on Hand, January 1, 1964	\$1,279.31
General Fund, Catholic Cemetery	
Balance of Income on Hand, January 1, 1963	\$ 2.82
Interest transferred from individual funds, Catholic Cemetery	266.52
	\$ 269.34
Paid to Holy Family Church during year for care of individual lots	266.52
Balance of Income on Hand, January 1, 1964	\$ 2.82

**Resume of Income on individual cemetery funds,
including Ann Lary Cemetery Fund (Lary) and
Grace Peabody Flower Fund (Evans).**

Individual Accounts	Previous Balance	1963 Income	Transferred & Expended	Expended Flowers**	Balance of Income
Evans	\$145.43*	\$637.96*	\$614.81	\$ 9.00*	\$ 159.58
Ann Lary	358.50	857.96	790.58	12.00	413.88
Catholic	209.90	288.00	266.52	3.00	228.38

*Includes Grace Peabody fund, previously listed separately.

**Paid to Kidder Greenhouses—\$24.00

Certificate

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Dated: January 15, 1964

EDWARD J. REICHERT
HELEN J. HINKLEY
CARL M. FISKE

Trustees of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1963 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 23, 1897	T. H. Hutchinson	135.00			5.44	5.44	
Nov. 29, 1901	Thomas Gifford	100.00			4.04	4.04	
Oct. 17, 1905	Ephraim and Ann Frank	55.00			2.22	2.22	
Sept. 18, 1909	Charles W. Bean	50.00			2.02	2.02	
June 20, 1910	Rita M. Iwitschell	100.00			4.04	4.04	
Apr. 2, 1913	Pierson G. Evans	50.00			20.20	20.20	
June 25, 1913	Amanda Day	25.00			1.00	1.00	
Apr. 7, 1914	A. J. Bartlett	25.00			1.00	1.00	
Jan. 8, 1915	George H. Hersey	100.00			4.04	4.04	
Nov. 4, 1915	Oliver B. Frank	84.00			3.38	3.38	
July 10, 1917	C. G. Hamlin	200.00			8.08	8.08	
Oct. 1, 1917	Emeline S. Wilson	100.00			4.04	4.04	
May 18, 1918	Delphina C. Smith	50.00			2.02	2.02	
June 17, 1918	E. and F. O. Emerson	100.00			4.04	4.04	
Feb. 26, 1919	William Jewell	100.00			2.02	2.02	
May 28, 1919	W. B. and Caleb Gates	250.00			9.58	9.58	
Aug. 26, 1919	Alice M. Pratt	200.00			8.08	8.08	
Oct. 29, 1919	Samuel E. Bartlett	100.00			4.04	4.04	
Nov. 4, 1919	Valentine L. Stiles	100.00			4.04	4.04	
Jan. 27, 1920	Carrie M. Arno	50.00			2.02	2.02	
Jan. 31, 1920	Carlle C. Buck	100.00			4.04	4.04	
May 9, 1920	John W. Peabody	100.00			4.04	4.04	
June 1, 1920	Ira B. Harriman	100.00			4.04	4.04	
June 17, 1920	Henry Manard	100.00			4.04	4.04	
Oct. 21, 1920	Clark W. Lind	175.00			7.06	7.06	
Feb. 4, 1921	Walter E. Libby	300.00			12.12	12.12	
Feb. 4, 1921	Helen E. and J. G. Wells	100.00			4.04	4.04	
May 6, 1921	Edw. Wright, M.D.	50.00			2.02	2.02	
Aug. 25, 1921	Elizabeth W. Donahue	100.00			4.04	4.04	
Dec. 17, 1922	Edward Morse	50.00			2.02	2.02	
Jan. 4, 1922	George F. Twitshell	50.00			2.02	2.02	
Aug. 21, 1922	Isaac Peabody	100.00			4.04	4.04	
Dec. 20, 1922	Adna C. Gurney	75.00			3.02	3.02	
June 18, 1923	Nelson Evans	100.00			4.04	4.04	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1963 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 19, 1923	Sophia Noyes	50.00			2.02	2.02	
Sept. 13, 1923	HeLen A. Harmon	100.00			4.04	4.04	
Oct. 2, 1923	Allen M. Hubbard	100.00			4.04	4.04	
Oct. 4, 1923	Josephine E. Baird	25.00			1.00	1.00	
Apr. 11, 1924	Charles E. O'Hara	50.00			2.02	2.02	
June 7, 1924	P. M. Morgan	100.00			4.04	4.04	
June 12, 1924	Clara A. Arno	50.00			2.02	2.02	
Oct. 28, 1924	John E. Willis	50.00			2.02	2.02	
Oct. 7, 1925	Rosaltha Willey	50.00			2.02	2.02	
Sept. 3, 1925	Mr. and Mrs. O. T. Hooper	100.00			4.04	4.04	
Mar. 9, 1927	Mr. and Mrs. C. M. Wheeler	100.00			4.04	4.04	
May 24, 1927	Thomas M. Henderson	100.00			4.04	4.04	
June 16, 1927	George and Elmer E. Burbank	100.00			4.04	4.04	
Aug. 22, 1928	Caleb Maxwell	100.00			4.04	4.04	
Aug. 3, 1929	Henrietta M. Brown	100.00			2.02	2.02	
June 13, 1930	Ferley J. Miles	100.00			4.04	4.04	
Dec. 20, 1932	Margaret B. Williamson	100.00		32.60	7.36	4.04	36.96
Aug. 18, 1934	Grace A. Peabody	150.00			2.02	2.02	
Jan. 25, 1935	Charles Griffin	100.00			4.04	4.04	
May 22, 1935	Doxsse Fund	100.00			4.04	4.04	
Jan. 6, 1937	Jesse F. Libby	50.00			2.02	2.02	
Aug. 25, 1937	Wesley Wight	50.00			4.04	4.04	
Oct. 18, 1937	George B. Hilborn	100.00			2.02	2.02	
Oct. 18, 1937	Charles A. Chandler	100.00			4.04	4.04	
May 4, 1938	Villa M. Sargent	200.00			4.04	4.04	
Feb. 16, 1939	Arthur W. Heath	100.00		15.00	8.08	8.08	15.00
Mar. 4, 1940	Andrew Manderson	100.00			4.64	4.64	
June 3, 1940	Gertrude C. Woodard	50.00			2.02	2.02	
Sept. 27, 1940	Dana E. Fogg	250.00			10.10	10.10	
Dec. 20, 1940	W. and H. F. Noyes	150.00			6.06	6.06	
Mar. 19, 1941	Edward T. Penfold	250.00			14.14	6.00 Exp.	
May 31, 1941	Mary P. Demond	100.00			8.14 Tr.	8.14 Tr.	
June 23, 1941	Frank E. Purrington	100.00			4.04	4.04	
July 15, 1941	Gilbert and Gough	25.00			4.04	4.04	
June 10, 1943	Willis & Tucker	300.00			1.00	1.00	
Nov. 17, 1943	Fred W. Noyes	200.00			12.12	12.12	
Nov. 29, 1943	Alba B. Libby	200.00			4.04	4.04	
Aug. 8, 1944	Emma Plympton	100.00			8.08	8.08	
Oct. 19, 1944	Neillie Maxwell	50.00		27.19	4.04	4.04	30.29
Oct. 31, 1944	Rufus F. Ingalls	200.00		20.18	3.10	8.88	20.18

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1963 (Evans)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct. End of Year	Balance of Income at End of Year
May 18, 1945	John C. Burbank	100.00			4.04	4.04	
June 1, 1945	Virgil Willis Lane	200.00			8.08	8.08	
July 16, 1945	Lucy Richardson	100.00			4.04	4.04	
Oct. 5, 1945	William M. Griffin	200.00			8.08	8.08	
Oct. 25, 1945	A. H. Huntley	100.00			4.04	4.04	
Nov. 28, 1945	Stephen Morse	100.00			4.04	4.04	
May 13, 1946	William Hallett	100.00			4.04	4.04	
Oct. 3, 1946	Martha B. Elliott	100.00			4.04	4.04	
Jan. 20, 1947	L. Hayden Fancy	200.00			8.08	8.08	
Dec. 15, 1947	Eugene and Marion Osgood	100.00			4.04	4.04	
Jan. 12, 1948	Charles H. Vining and Charles L. Brunelle	200.00			8.08	8.08	
Mar. 15, 1948	Charles C. Libby	200.00			8.08	8.08	
Apr. 26, 1948	Elizabeth Frowell	150.00			6.06	6.06	
Sept. 7, 1948	Irving W. Fogg	250.00			10.10	10.10	
Oct. 26, 1948	Frank W. Reed	225.00			9.08	9.08	
Aug. 11, 1949	Percy S. Little	100.00			4.04	4.04	
Oct. 4, 1949	William F. and Ruth Perkins	100.00		41.27	5.70	5.70	46.97
June 7, 1950	William J. Perkins	75.00			3.02	3.02	
June 8, 1950	Charles West	200.00			8.08	8.08	
Oct. 5, 1950	Warren and Anne Dority	200.00			8.08	8.08	
Feb. 6, 1951	Walter O. Buck	100.00			4.04	4.04	
July 19, 1951	Lynn and Georgia A. Madan	100.00			4.04	4.04	
Oct. 29, 1951	James W. and Cora E. Lavin	200.00			8.08	8.08	
June 11, 1952	John McLellan	100.00			4.04	4.04	
June 11, 1952	Beveridge and Baker	100.00			4.04	4.04	
July 14, 1952	Dr. Wardwell	250.00			10.10	10.10	
Aug. 13, 1953	Stephen A. & Rose T. Needham	150.00			6.06	6.06	
June 29, 1954	James Thomas	100.00			4.04	4.04	
Jan. 28, 1955	Engene W. Libby	300.00			12.12	12.12	
Sept. 27, 1955	Edward Hurley	100.00			4.04	4.04	
Aug. 30, 1956	Christina E. Noyes	100.00			4.04	4.04	
June 10, 1957	Margaret Cummings	100.00			4.04	4.04	
June 25, 1958	Flora Decorrier	40.00			1.60	1.60	10.18
Aug. 29, 1958	Willis & Evans	50.00		7.86	2.32	2.32	
Sept. 9, 1958	Wilson A. Pingree	250.00			10.10	10.10	
Jan. 20, 1959	Walter Walker	300.00			12.12	12.12	
Jan. 20, 1959	Barker Lot	300.00			12.12	12.12	
Feb. 9, 1959	Margaret E. Morse	200.00			8.08	8.08	
Apr. 13, 1959	John J. Keating	200.00			8.08	8.08	
May 16, 1960	Welsh-Aldrich Fund	200.00			8.08	8.08	
Sept. 19, 1960	Edward Shupe Fund	300.00			12.12	12.12	
Dec. 15, 1961	Guy L. Shorey	500.00			20.20	20.20	
July 10, 1962	Young and Bleuel	200.00		1.33	8.12	8.12	
Sept. 10, 1963	H. William and Miriam Johnson	200.00	200.00				
TOTALS FOR INDIVIDUAL ACCOUNTS		\$15,664.00*	\$200.00	145.43*	\$637.96*	\$614.81 tr.	*\$159.58
*Grace Peabody Account, previously listed separately, is included in these figures							

All funds deposited in the Gorham Savings Bank at 4% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1963 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct. End of Year	Balance of Income at End of Year
July 1, 1916	Ann Lary	4,000.00			161.60	161.60	
Feb. 1, 1918	Roy and Annie Freeman and Alfred E. Evans	200.00			8.08	8.08	
Nov. 17, 1921	Austin E. Whitman	50.00			2.02	2.02	
Jan. 7, 1922	Zenas W. Furbush	100.00			4.04	4.04	
May 24, 1922	Charles D. Philbrook	200.00			8.08	8.08	
Nov. 12, 1925	Thomas D. Jaffin	100.00			4.04	4.04	
Jan. 12, 1926	Evelyn W. MacGown	100.00			4.04	4.04	
May 26, 1926	Mr. and Mrs. I. W. McLellan	100.00			4.04	4.04	
Feb. 18, 1927	A. E. Watson	100.00			4.04	4.04	
Aug. 17, 1929	Mary E. Wedgman	50.00			2.02	2.02	
May 25, 1931	Fredrick R. Jennings	100.00			4.04	4.04	
June 27, 1932	Estie M. Vernon	100.00			4.04	4.04	
Jan. 26, 1933	Elizabeth M. Corkum	200.00			8.08	8.08	
Jan. 26, 1933	Lemmie M. George	300.00			12.12	12.12	
Nov. 6, 1933	Clarence B. Jaffin	100.00			4.04	4.04	
Nov. 6, 1935	Baret and Thurston	100.00			4.04	4.04	
Nov. 21, 1935	J. C. Govey	50.00			2.02	2.02	
Aug. 29, 1936	The S. Spears	100.00			4.04	4.04	
Oct. 15, 1937	I. W. Esbrook	100.00			4.04	4.04	
Oct. 15, 1937	Nelson Burbank	100.00			4.04	4.04	
Nov. 5, 1937	Hosbs. Bass, Neals, Moffatt	200.00			8.08	8.08	
Nov. 5, 1939	Alvin John Burbank	100.00			4.04	4.04	
Mar. 1, 1940	Mary Willette	200.00			8.08	8.08	
July 23, 1940	Clara Ridlon	150.00			6.06	6.06	
Dec. 9, 1940	Achie Senter	200.00			8.08	8.08	
Apr. 30, 1941	Thomas S. Gorham	300.00			12.12	12.12	
Nov. 4, 1942	William Foregdon	100.00		82.89	4.04	4.04	92.27
June 7, 1943	St. E. Buggles and Mary J. Morse	100.00			4.04	4.04	
Aug. 27, 1943	George A. Richter	200.00			8.08	8.08	
Nov. 17, 1943	O'Neil R. Twitshell	100.00			4.04	4.04	
May 11, 1944	James A. Fraser	100.00			4.04	4.04	
May 17, 1944	Head Lary	100.00			4.04	4.04	
July 5, 1944	Harry S. Haley	100.00			4.04	4.04	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1963 (Lay)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct. End of Year	Balance of Income at End of Year
July 5, 1944	Edgar Harriman	100.00			4.04	4.04	
Aug. 19, 1944	Daniel R. Wight	200.00			8.08	8.08	
Oct. 17, 1944	Frederick Ingalls	200.00			8.08	8.08	
Jan. 17, 1945	Yonn Forbush	100.00			4.04	4.04	
Apr. 27, 1945	Victor C. Heath	100.00			2.02	2.02	
Nov. 15, 1945	Calista A. Mahern	100.00			4.04	4.04	
Jan. 15, 1946	John H. Wilson	200.00			8.08	8.08	
Apr. 6, 1946	Walter E. Haley	200.00			8.08	8.08	
May 10, 1946	Alfred Jewett	200.00			4.04	4.04	
Dec. 10, 1946	Lionel Jewett	100.00			3.08	3.08	
Apr. 4, 1947	Burton E. and Leslie B. Harriman	100.00			4.04	4.04	
Apr. 18, 1947	H. I. Shorey	100.00			4.04	4.04	
May 6, 1947	Hayden and Goodno	200.00			8.08	8.08	
July 28, 1947	James W. Brown	200.00			8.08	8.08	
Aug. 26, 1947	Fred M. Heath	200.00			8.08	8.08	
Oct. 20, 1947	Walter L. Mason	200.00			8.08	8.08	
Mar. 30, 1948	Nelson F. Bonney	250.00			10.10	10.10	
June 18, 1948	Albert G. Lery	100.00			4.04	4.04	
July 29, 1948	Rev. William Sinclair	200.00			8.08	8.08	
Oct. 19, 1948	Thomas Thorp	100.00			4.04	4.04	
Dec. 7, 1948	Peter MacKenzie	100.00			4.04	4.04	
Dec. 23, 1948	Edythe C. Wood	100.00			4.04	4.04	
Aug. 24, 1949	Sarah A. Currier	200.00			8.08	8.08	
June 30, 1950	Lewis and Winifred Morse	200.00			8.08	8.08	
Aug. 14, 1950	Anna M. Gross	1,000.00			40.40	40.40	
Nov. 6, 1950	Edward A. Steady	150.00			6.06	6.06	
Apr. 16, 1951	Robertson-Bell Fund	300.00		115.75	16.76		132.53
Apr. 20, 1951	George E. Stevens	200.00			8.08	8.08	
July 18, 1951	Albert and Lillian Eastman	200.00			8.08	8.08	
Aug. 28, 1951	Edward and Margaret Muncie	100.00			4.04	4.04	
Dec. 3, 1951	Harry N. and Ida R. Mills	100.00			4.04	4.04	
Mar. 19, 1952	William F. and Fanny Noddin	500.00			20.20	12.00 Exp.	
June 11, 1952	Percy Wells	100.00			4.04	8.20 Tr.	
June 11, 1952	John A. Burbank	200.00			8.08	8.08	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1963 (Lary)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
June 11, 1952	Henry J. Fancy	150.00			6.06	6.06	
July 2, 1952	Gordon J. and Augusta Ryan	300.00			12.12	12.12	
May 20, 1953	Florence Baidwin	200.00			8.08	8.08	
July 26, 1953	Mrs. Edward B. Williston	200.00			8.08	8.08	
Aug. 6, 1953	Myrtle J. and Jesse J. Tellington	300.00			12.12	12.12	
Aug. 13, 1953	Herbert and Nellie Emmino	100.00			4.04	4.04	
Aug. 20, 1953	Norma F. Twitchell	200.00		65.62	10.70	8.00	68.32
Feb. 4, 1954	Tibbetts Northup	100.00		31.34	5.28	8.08	36.62
Apr. 16, 1954	Curtis B. Norton	200.00			8.08	8.08	
May 13, 1954	Pearl F. Dyer	300.00			12.12	12.12	
Sept. 22, 1954	Fred Leeman	100.00			4.04	4.04	
Apr. 6, 1955	John W. Hoyt	200.00			8.08	8.08	
Apr. 13, 1955	Marshall A. and Mary A. Wheeler	200.00			8.08	8.08	
Sept. 2, 1955	Mr. and Mrs. Charles A. and Mr. and Mrs. Robert G. Hamlin	50.00			2.02	2.02	
Sept. 15, 1955	Gerrish-White Fund	200.00			8.08	8.08	
July 31, 1956	Alfred F. Swift	200.00			8.08	8.08	
Oct. 3, 1956	Edward and Lila Tenney	150.00			6.06	6.06	
Nov. 13, 1956	Mr. and Mrs. Donald C. Hamlin	100.00		44.23	4.04	4.04	54.09
Dec. 4, 1956	Josephine M. and Wilfrid J. Howatt	200.00			9.86	9.86	
Jan. 16, 1957	William E. Church	100.00			4.04	4.04	
Nov. 1, 1957	Arthur and Ruby LaBonte	200.00			8.08	8.08	
Apr. 3, 1958	Minnie B. Freeman	100.00			4.04	4.04	
June 4, 1958	Burt-Murphy	400.00			16.16	16.16	
Aug. 29, 1958	V. Ray Evans	250.00			10.10	10.10	
June 22, 1959	Katherine MacLean	200.00			8.08	8.08	
Aug. 3, 1959	Henry Stahl	150.00			6.06	6.06	
June 6, 1960	Louise and George Tremaine	150.00			6.06	6.06	
Sept. 1, 1960	Hazel, Betsy and Leona Heath	200.00		16.01	8.72	8.08	24.73
Apr. 12, 1961	Geordie H. Knight	200.00			8.08	8.08	
May 16, 1961	Julius Stahl, D.D.S.	200.00			8.08	8.08	
May 31, 1961	Albert North	150.00			6.06	6.06	
May 31, 1962	Ira and Evelyn Griffith	200.00			8.08	8.08	
Mar. 14, 1963	Ethel M. Hooper	100.00	100.00	2.66	8.16	10.82	
May 20, 1963	Martel-Agrodmia Fund	200.00	200.00		2.00	2.00	2.00
July 15, 1963	Orson Rich	100.00	100.00		2.66	2.66	2.66
Nov. 4, 1963	Burton and Alice Sumbury	100.00	100.00		.66	.66	.66
TOTALS FOR INDIVIDUAL ACCOUNTS		\$20,750.00	500.00	\$358.50	\$857.96	12.00 Exp.	\$413.88
						\$790.58 Tr.	

All funds deposited in the Gorham Savings Bank at 4% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1963 (Catholic)

Date of Creation	Name	Amount of Principal	New Funds Created	Balance of Income at Beginning of Year	Income During Year	Transferred to Gen. Acct.	Balance of Income at End of Year
Mar. 25, 1915	Rev. J. E. Emerson	50.00			2.02	2.02	
Jan. 7, 1920	Patrick Mullen	200.00			8.08	3.00 Exp.	
Apr. 21, 1921	Jane McHugh	200.00			8.08	5.08 Tr.	
May 3, 1924	Thomas Sullivan	200.00			8.08	8.08	
Aug. 9, 1924	Augustine N. Gilbert	200.00			8.08	8.08	
Oct. 4, 1926	B. F. McHugh	200.00			8.08	8.08	
Aug. 6, 1928	Henry and Emile Coulombe	200.00			4.04	4.04	
Mar. 13, 1934	Patrick King	100.00			4.04	4.04	
June 6, 1934	Amelia Nedeau Houle	100.00		96.73	7.92		104.65
Sept. 4, 1935	Helen A. Devine	200.00			8.08	8.08	
Nov. 19, 1935	Louis Bergeron	100.00			4.04	4.04	
Dec. 29, 1938	Mary St. Pierre	120.00			4.84	4.84	
Feb. 2, 1939	William E. Flaherty	200.00			8.08	8.08	
Mar. 16, 1939	Julia Morin	100.00			4.04	4.04	
Apr. 5, 1940	William E. Flaherty	200.00			4.04	4.04	
Feb. 7, 1941	J. Fred Bell	200.00			8.08	8.08	
June 11, 1942	James J. Veaney	200.00			12.12	12.12	
Nov. 30, 1943	Clement Bourgoin	100.00			4.04	4.04	
Nov. 30, 1943	Frank Gauthier	100.00			4.04	4.04	
May 10, 1944	John F. Horan	200.00			4.04	4.04	
Aug. 19, 1944	Theophilus J. and Marble J. Auble	200.00		111.17	12.56		123.73
Oct. 5, 1946	Wilbur Dupont	200.00			8.08	8.08	
Nov. 4, 1946	Henry Coumbe	150.00	300.00		6.06	6.06	
June 13, 1948	John Healey	100.00			4.04	4.04	
May 17, 1948	Joseph and Salina LaPierre	200.00			8.08	8.08	
July 13, 1948	Alfred E. McKenna	100.00			4.04	4.04	
Dec. 13, 1948	James J. Malloy	200.00			8.08	8.08	
Apr. 21, 1949	Joseph Biron	200.00			8.08	8.08	
Aug. 2, 1949	Joseph A. and Mary O. Philippon	150.00			6.06	6.06	
Mar. 8, 1950	Edward and Alphonsa Blodeau	150.00			6.06	6.06	
June 26, 1950	Michael T. Haines	200.00			8.08	8.08	
May 28, 1953	James L. and Julia E. Nollett	200.00			8.08	8.08	
May 28, 1953	Thomas Flaherty	200.00			8.08	8.08	
Sept. 16, 1953	Mr. and Mrs. Francis T. Perkins	200.00			8.08	8.08	
Mar. 10, 1955	Thomas E. Malloy	200.00			8.08	8.08	
Sept. 13, 1956	Robert and Alma Bagley	200.00			8.08	8.08	
Aug. 2, 1957	Wilfred J. and Leotia Paradis	300.00			12.12	12.12	
Oct. 23, 1959	D. Stewart Welsh	200.00			8.08	8.08	
May 10, 1960	Calix Gaudette	200.00			8.08	8.08	
May 24, 1960	Minnie Wentworth	100.00			4.04	4.04	
May 18, 1961	Thomas and Anastasia O'Malley	50.00		2.00	2.02	2.02	
May 28, 1962	CATHOLIC CEMETERY	150.00			6.14	6.14	
	TOTALS FOR INDIVIDUAL ACCOUNTS	\$6,920.00	\$300.00	209.90	\$238.00	\$3.00 Exp.	\$228.38
						\$266.52 Tr.	

All funds deposited in the Gorham Savings Bank at 4% interest as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1963

Year	Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME				
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Yr. Percent	Expended During Year	Balance End Year
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972	\$8,000.00		\$8,000.00		\$200.00	\$200.00	
				2,000.00	Sold			25.00	25.00	
1-17-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development	United States Savings Bonds, Series H Bank Deposit—Balance of Income on Hand	2,000.00	2,000.00		4.62	1.78	16.00	6.40
							254.85	10.26		265.11
5-27-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects	Bank Deposit—Balance of Income on Hand			253.55		10.22		263.77
5-12-23	School District, Gorham, N. H. Fanny Philbrook Fund	School Library	Bank Deposit	1,000.00		1,000.00	95.93	44.24		140.17
3-8-57	Frances Horan Fund	Burial Fund	Bank Deposit	400.00		400.00	81.60	19.44		101.04

All funds deposited in Gorham Savings Bank at 4% interest as required by Chapter 31, Section 25, Revised Laws. Bonds in Miles Mullen Fund now pay interest at 2½%.

Resume Of All Trust Funds, Gorham, N. H.

Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
			Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	Registered Treasury Bonds 1967-1972	\$8,000.00	\$8,000.00	\$200.00	\$200.00	\$200.00	\$8,000.00
			United States Savings Bonds, Series G	(Matured)	Sold	25.00	25.00	25.00	2,000.00
			United States Savings Bonds (2) Series H	Repurchase		16.00	16.00	16.00	2,000.00
			Bank Deposit—Bal. of Income on Hand		4.62	1.78			6.40
1-17-46	Town of Gorham, N. H., Capital Reserve Fund	Post-War Development	Bank Deposit—Bal. of Income on Hand		254.85	10.26			265.11
5-27-46	Town of Gorham, N. H., Capital Reserve Fund	Post-War Projects	Bank Deposit—Bal. of Income on Hand		253.55	10.22			263.77
5-12-23	Fanny Philbrook Fund	School Library	Bank Deposit	1,000.00	1,000.00	44.24			1,140.17
3-8-57	Frances Horan Fund	Burial Fund	Bank Deposit	400.00	400.00	19.44			501.04
	Evans Cemetery Individual Accts.	Care of Cemetery	Bank Deposits	15,664.00*	15,864.00*	637.96	623.81	623.81	16,023.58
	Lary Cemetery Individual Accts.	Care of Cemetery	Bank Deposits	20,750.00	21,250.00	857.96	802.58	802.58	21,663.88
	Catholic Cemetery Individual Accts.	Care of Cemetery	Bank Deposits	6,920.00	7,220.00	288.00	269.52	269.52	7,448.38
	Evans Cemetery General Fund	Service Acct. for Income	Bank Deposits—Bal. of Income on Hand		909.31	36.72			946.03
	Lary Cemetery General Fund	Service Acct. for Income	Bank Deposits—Bal. of Income on Hand		1,229.65	49.66			1,279.31
	Catholic Cemetery General Fund	Service Acct. for Income	Bank Deposits—Bal. of Income on Hand		2.82				2.82
	Grace Peabody account, previously listed separately.								
TOTALS				\$54,734.00	\$55,734.00	\$2,197.24	\$1,936.91	\$1,936.91	\$59,540.49

All funds deposited in the Gorham Savings Bank at 4% interest as required by Chapter 51, Section 23, Revised Laws. Bonds in Miles Mullen Fund now pay interest at 2½%.

VITAL STATISTICS

Children born out of Town, whose parents are residents of Gorham, N. H. and reported to the office of the Town Clerk for the year ending December 31, 1963

Date of Birth and Name of Child		Name of Father	Maiden Name of Mother	Sex of Child	Birthplace
January					
26	Shelia Anne Chapman	Ralph L. Chapman	Pearl Marie Savard	F	Berlin, N.H.
30	Deanna Leigh Leeman	Albert W. Leeman, Sr.	Barbara Jean Lorry	F	Berlin, N.H.
February					
6	Claudette Marie Bloddeau	Ernest G. Bloddeau	Arline Pearl Rodger	F	Berlin, N.H.
19	Barbara E. Severance	Douglas H. Severance	Alice Robert Woodbury	F	Berlin, N.H.
21	Noreen Bombard	Merlin C. Bombard	Sandra Dell McChuire	F	Berlin, N.H.
24	Raymond Jon Riendeau	Richard H. Riendeau	Judith Ann DeLoige	M	Berlin, N.H.
25	Linda Marie Lepage	Raymond Louis Lepage	Anita Bernice Pelchat	F	Berlin, N.H.
March					
18	Joseph Alan Daigle	Arthur Albert Daigle	Bernadette Ann Sousa	M	Berlin, N.H.
29	Barri-Lynn G. Ramsey	Richard Page Ramsey	Gertrude J. Sibley	F	Berlin, N.H.
April					
13	Michael William O'Hara	Elmer O'Hara	Ruth Elaine Thomas	M	Berlin, N.H.
19	Cheryl Ann St. Pierre	Richard Robert St. Pierre	Sally Ann Danton	F	Berlin, N.H.
May					
16	Richard Mark Niquette	Joachim A. Niquette	Germaine Violet Arpin	M	Lancaster, N.H.
23	Katherine Marie Coury	Ronald Gordon Coury	Elaine Margaret Nichols	F	Berlin, N.H.
24	Kathleen Lynn Vaughn	Kenneth Lee Vaughn	Janice Irene Thompson	F	Berlin, N.H.
June					
26	Todd Byron Tucker	Byron Neal Tucker	Marion Lou Hanson	M	Berlin, N.H.
July					
5	Jesse Leo Peters	Lawrence T. L. Peters	Mary Jean Whiting	M	Berlin, N.H.
6	Ann Marie Paradis	Robert Joseph Paradis	Barbara Ann Walker	F	Berlin, N.H.
8	James F. Andrews	Maurice Alfred Andrews	Marie Louise Stinneau	M	Berlin, N.H.
19	Steven Bruce Webb	Rodney Bruce Webb	Patricia Anne Briggs	M	Berlin, N.H.
23	Gerard Lawrence J. Bergeron	Gerard Bergeron	Anita Alberta Demets	M	Berlin, N.H.
25	Russell Edward Clark	Paul L. Clark	Barbara Ann Thibeault	M	Berlin, N.H.
26	Lynn Carol Eastman	Charles E. Eastman	Tamuru Doki	F	Lancaster, N.H.

(Births continued)

August				
20	David Barton Hayes	Neville A. Hayes	Janice M. Gaudette	Berlin, N.H.
22	Steve Aron Flynn	Arthur Thomas Flynn	Adette Roberta Lang	Berlin, N.H.
31	Kimberly Ann Mycko	Stanley M. Mycko	Diane Maria Doucette	Berlin, N.H.
September				
1	Gary Paul Bergeron	Ronald Adeil Bergeron	Charlene Ann Dinardo	Berlin, N.H.
2	Wendy Ann Bowie	Leavitt G. Bowie	Virginia Gilman	Berlin, N.H.
20	Jay E. Bennett	Jackson E. Bennett	Barbara M. Burroughs	Berlin, N.H.
October				
5	Susanne G. Favreau	Raymond G. Favreau	Marcelle B. Boyer	Berlin, N.H.
8	Debra Lee Baker	Jerry Lee Baker	Sharon A. Poretta	Berlin, N.H.
18	Bernice Lee Skaradosky	Bernard Skaradosky	Mary M. Leavitt	Berlin, N.H.
22	Frank Charles Dalphonse	Carmen R. Dalphonse	Helene Anna Piet	Berlin, N.H.
23	Crystal Ann Merrill	Merlon M. Merrill	Yvonne Cecile Dion	Berlin, N.H.
30	Libby O'Kelley Walker	Stanley Neal Walker	Susan Pamela Appleton	Berlin, N.H.
31	Louise Therrien	Francis L. Therrien	Donis E. Favin	Berlin, N.H.
November				
8	Richard John Jerry	Richard F. Jerry	Katherine M. Tardie	Berlin, N.H.
12	Brant W. Smith	Gerald L. Smith	Aura M. Navarrette	Berlin, N.H.
December				
1	Hugh Francis Cook	Samuel Merle Cook	Anna C. Fitzgerald	Berlin, N.H.
5	Steve Richard Lutz	David Ivor Lutz	Joan P. Peters	Berlin, N.H.
16	David Charles Pare	Bertrand J. Pare	Bella C. Leanos	Berlin, N.H.
16	Dennis W. J. Cloutier	Roger William Cloutier	Virginia Lee Martin	Berlin, N.H.

I hereby certify that the foregoing birth records are of copies returned to the office of the Town Clerk, December 31, 1963
ALBERT R. WILSON, Town Clerk, Gorham, N.H.

Marriages registered in the Town of Gorham, N. H. for the year ending December 31, 1963

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Birthplace of Each
January				
10 Gorham, N.H.	Paul Lawrence Clark Barbara Ann Thiabeault	Gorham, N.H. Gorham, N.H.	20 18	Berlin, N.H. Berlin, N.H.
16 Berlin, N.H.	Antonio J. Lacombe Doris E. Duquette	Gorham, N.H. Berlin, N.H.	55 46	Lisbon, Me. Gorham, N.H.
March				
9 Gorham, N.H.	John J. Callina Leone M. Corbett	South Paris, Me. South Paris, Me.	20 22	Medford, Mass. South Paris, Me.
16 Gorham, N.H.	Francis Louis Nelke Hilda Mae MacDonald	Livermore Falls, Me. Auburn, Me.	20 20	Livermore, Me. Lewiston, Me.
April				
6 Gorham, N.H.	Sanford Wacome Della C. Walker	Anson, Me. Anson, Me.	72 64	Nova Scotia Oakland, Me.
20 Gorham, N.H.	Edward Ralph Aldrich Martha-Jane Holmes	Dalton, N.H. Gorham, N.H.	27 22	Lancaster, N.H. Berlin, N.H.
May				
13 Gorham, N.H.	Norman Alfred Robichaud Viola Cathleen Francis	Mexico, Me. Mexico, Me.	31 39	Rumford, Me. Rumford, Me.
June				
14 Gorham, N.H.	Leland E. Blackmore Carol A. Dow	Gorham, N.H. Gorham, N.H.	20 17	Gouveneur, N.Y. North Conway, N.H.
15 Gorham, N.H.	Stanley Neal Walker Susan Pamela Appleton	Colorado Springs, Colo. Gorham, N.H.	25 22	Mare Island, Calif. Berlin, N.H.
15 Gorham, N.H.	Richard Joseph Comeau Sharon Ann Edgar	Melrose, Mass. Gorham, N.H.	20 18	Malden, Mass. Berlin, N.H.
July				
1 Gorham, N.H.	Stephen P. Kelley Heleen M. Hibbard	Madison, Me. Madison, Me.	55 57	Canada Stanely, N.B.
27 Gorham, N.H.	William Joseph Maillet Sharon H. Hannon	Wilton, Me. Dixfield, Me.	20 21	Farmington, Me. Farmington, Me.

(Marriages continued)

August					
4	Berlin, N.H.	Philip Reed Campbell	Yarmouth, Me.	21	Boston, Mass.
		Diane Elizabeth Proctor	Falmouth, Me.	18	Portland, Me.
4	Gorham, N.H.	Roger Seven Linder	Washington, D.C.	31	Boston, Mass.
		Sonni Eloise Waldo	Philadelphia, Pa.	24	Philadelphia, Pa.
17	Gorham, N.H.	Robert L. Richard	Nashua, N.H.	22	Nashua, N.H.
		Linda Kay Losier	Gorham, N.H.	21	Gilead, Me.
24	Gorham, N.H.	George Oliver	E. Providence, R.I.	48	Providence, R.I.
		Dorothy G. Pickup	E. Providence, R.I.	46	River Side, R.I.
31	Gorham, N.H.	Ronald Andrew Tweedie	Glastonbury, Conn.	20	Keene, N.H.
		Christine June Vivigatz	Glastonbury, Conn.	18	Hartford, Conn.
November					
8	Rochester, N.H.	Rene J. Cormier	Gorham, N.H.	35	Sanford, Me.
		Lois J. Parent	Gorham, N.H.	31	Berlin, N.H.
9	Gorham, N.H.	George W. Rabe	Cicero, N.Y.	69	New York
		Ida E. Marvin	Gorham, N.H.	68	Berlin, N.H.
25	Gorham, N.H.	Edward C. Furbush	Lewiston, Me.	75	Lewiston, Me.
		Agnes L. Rich	Auburn, Me.	72	Boston, Mass.
December					
21	Gorham, N.H.	Raymond A. Jean	Lewiston, Me.	21	Lewiston, Me.
		Louise M. Cormier	Lewiston, Me.	19	Lewiston, Me.
28	Gorham, N.H.	Joseph T. Pribanich	Hemlock, N.Y.	20	New York
		Shirley A. Merrill	Gorham, N.H.	18	East Byegate, Vt.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT R. WILSON, Town Clerk, Gorham, N.H.

Deaths occurring in: and registered in the Town of Gorham, N. H. for the year ending Dec. 31 1963.

Date of Death Name and Surname of Deceased	Place of Birth	Sex, Color, Age Occupation	Place of Burial
January 3 Gladys Y. Lachance	Berlin, N.H.	F W 49 Housewife	Gorham, N.H.
March 22 Antoine A. Gosselin	St. Justine, P.Q.	M W 58 Laborer	Berlin, N.H.
April 5 Guiseppi Demonte	Polia, Italy	M W 78 Laborer	Gorham, N.H.
May 4 Margaret M. Lynch	Bethlehem, N.H.	F W 75 Tele. Operator	Littleton, N.H.
24 Michael Henry Gately	Lee, Mass.	M W 75 Fitter R.R.	Gorham, N.H.
June 22 Josephine Bollard	Gorham, N.H.	F W 58 Waitress	Gorham, N.H.
July 9 Barbara F. Doherty	Willon, N.H.	F W 47 Housewife	Gorham, N.H.
29 Grace M. Hood	Camborne, England	F W 93 Housewife	Millinocket, Me.
August 8 Robert T. Bowler	Lynn, Mass.	M W 45 Production De.	Lynn, Mass.
29 Edward K. Hall	Mayfield, Me.	M W 80 Papermaker	Skowhegan, Me.
October 7 Joseph J. Chaplin	Tyrone, Pa.	M W 75 Retired Chef	Millinocket, Me.
November 14 Dorothy Bilodeau	Berlin, N.H.	F W 42 Granite State	Berlin, N.H.
14 J. Paul Albert	Berlin, N.H.	M W 34 Cutter, Room	Berlin, N.H.

I hereby certify that the foregoing returns are correct according to the best of my knowledge and belief.
ALBERT R. WILSON, Town Clerk, Gorham, N.H.

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