

352.0742B

C 67
c. 2

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

FOR THE YEAR ENDING
DECEMBER THIRTY-FIRST

1968



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

NEW HAMPSHIRE
STATE LIBRARY

INDEX

List of Town Officers	2
Copy of Town Warrant	4
Copy of Town Budget	7
Summary of Budget	11
Details of Budget	12
Report of Budget Committee	15
Copy of School Budget	17
Statement of Appropriations and Taxes Assessed for 1968	20
Summary Inventory of Valuation for 1968	22
Selectmen's Certificate	23
Schedule of Town Property	23
Comparative Statement of Appropriations and Expenditures	24
Balance Sheet (Assets and Liabilities)	26
Receipts and Payments for 1968	28
Report of Selectmen—Town Expenses:	
Town Officers' Salaries and Expenses	32
Election and Registration, District Court, Town Bldg. Exp.	33
Legion Hall Repairs, Police Dept. and Cruiser Expenses	34
Fire Department	34
Cascade Fire Truck, Insurance, Skating Rinks	35
Dump and Garbage Removal, Summer Roads	36
Winter Roads and Street Lighting	37
Parks, Playgrounds and Band Concerts	37
Cemeteries	38
Advertising, Regional Assns., and Information Booth	38
Dogs, Licensing Expenses	38
Social Security	39
Schools	39
Interest	39
Dredging	39
Civil Defense	40
Town Road Aid (TRA)	40
Vital Statistics	40
Town Poor	40
Old Age Assistance	40
Auto Permits	41
County Tax	41
Memorial Day	41
Fourth of July	41
New Dump Truck and Plow	41
New Dumpsite	41
Health Officer	42
Community Health	42
Total Expenditures for 1968	43
State Tax Commission Report	49
Report of Tourist Information Booth	51
Report of District Court Clerk and Justice	53
Report of the Public Library	55
Report of the Librarian	56
Report of the Gorham District Nurse Association	57
Report of the District Nurse	58
Report of the Recreation Commission	59
Report of the Treasurer	68
Report of the Town Clerk	68
Report of the Water and Sewer Commission	69
Report of the Tax Collector	71
Report of Town Auditors	78
Report of Trustees of Trust Funds	89
Vital Statistics	104
White Mountains Region Association Report	109

Town Officers, 1968-1969

Selectmen

JOSEPH R. GALLANT, Chairman	Term Expires 1969
EDWARD L. CLARK	Term Expires 1970
ALBERT R. WILSON	Term Expires 1971

Treasurer

EDWARD M. MORSE	Term Expires 1969
-----------------	-------------------

Town Clerk

ALBERT R. WILSON	*Term Expires 1969
------------------	--------------------

*Note: Town Clerk will be elected for a three year term in March, 1969

Library Trustees

JEAN B. LARY	Term Expires 1969
HELEN L. STAPLES	Term Expires 1970
IRENE B. RAY	Term Expires 1971
Librarian	Asst. Librarian
PHYLLIS TWITCHELL	DORIS FARRER

Police Officers

ANTHONY R. DOOAN, Chief	LIONEL LeBLANC*
EDWIN L. BLAKE	ROBERT L. BAGLEY
JEROME O. PIET	GEORGE T. WEBB

* Note: Resigned, replaced by Robert Bagley

Tax Collector	Deputy Tax Collector
VIOLET S. TOTH	HELEN J. HINKLEY

Fire Wards

ALTON JOUDREY, Chief	LEO PAULIN
LAURENT NAULT	

Gorham Fire Department

CORSON S. LARY, Chief	RICHARD MILLS, 2nd Asst. Chief
CHESTER BISSETT, 1st Asst. Chief	LINNIS JOUDREY, Clerk

Cascade Fire Department

GERALD MARCOU, Chief	HOWARD M. SCHMIDT, Clerk
JOHN V. DONATO, Asst.-Chief	

Auditors

CARL M. FISKE	FRANK L. CROCKETT
---------------	-------------------

Civil Defense Director

DAVID T. PENNEY

Supervisors of Check Lists

MARIE L. ANDREWS	Term Expires 1970
JEAN B. LARY	Term Expires 1972
ESTELLE BRIGGS	Term Expires 1974

Moderator

EDWARD J. REICHERT	Public Works Foreman
	FREDERICK M. LIBBY

District Court

JAMES J. BURNS, Justice	LINNIS K. JOUDREY, Clerk
ARTHUR DUPONT, Asso. Justice	

Office Clerks

HELEN J. HINKLEY	Selectmen's Clerk
VIOLET S. TOTH	Water Dept. Clerk

Water and Sewer Commissioners

WILTON W. McLEOD, Chairman	Term Expires 1969
ROBERT W. YORK	Term Expires 1970
MAURICE R. TANGUAY	Term Expires 1971

Water Superintendent
REGINALD LIBBY**Trustees of Trust Funds**

CARL M. FISKE	Term Expires 1969
EDWARD J. REICHERT	Term Expires 1970
HELEN J. HINKLEY, Bookkeeper	Term Expires 1971

Cemetery Superintendent
ALBERT R. WILSON**Gorham District Nurse Association**

ERNEST HERRMANN, Chairman	HERBERT OLIVER
LOIS LEAVITT, Vice-Chairman	NEWIE ROWE
MILDRED KILGORE	DORIS SIMONEAU
FARRELL O'CONNOR	MARIE STONE
DAVID S. BROUGHTON, M.D.	

Nurse

DOROTHY JOHNSON, R.N.

Recreation Commission

REUELL LEAVITT	Term Expires 1969
GEORGE A. BLUNDEN	Term Expires 1970
FARRELL O'CONNOR	Term Expires 1970
WALTER HOLMES	Term Expires 1971
MAURICE THURLOW, Chairman	Term Expires 1971

Recreational Director
TED D. WALKER**BUDGET COMMITTEE**

DAVID W. MURPHY, Clerk	Term Expires 1969
DAVID T. PENNEY, Chairman	Term Expires 1969
LEO E. RAY	Term Expires 1969
CHESTER BERRY	Term Expires 1970
ROBERT MURPHY	Term Expires 1970
PHILIP K. VANCE	Term Expires 1970
GEORGE A. BLUNDEN	Term Expires 1971
PHILIP K. ROSS	Term Expires 1971
RODNEY B. WEBB	Term Expires 1971
JOSEPH R. GALLANT	Selectman
ROMEO ORINO	School Board Member

1968 Information Booth Attendants

MARION DONAHUE	NORMA TWITCHELL
ELEANOR ROBERTSON	

Emergency Telephones Answering Service

RAYMOND ANDREWS	Rotating Schedules
JOSEPH BERNIER	Rotating Schedules
DORIS FARRER	Rotating Schedules
Office Clerks	During Office Hours

Town of Gorham

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 eleventh 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(s). (On the Ballot.)

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

ARTICLE 3. To see what sum the town will vote to raise and appropriate for a Contingency Fund to meet the cost of unanticipated expenses that may arise during the year as permitted by State Law (RSA 31:98 eff. July 27, 1965).

ARTICLE 4. To see what sum the town will vote to raise and appropriate for Reappraisal of Property.

ARTICLE 5. To see what sum the town will vote to raise and appropriate for Protection of Persons and Property.

ARTICLE 6. To see what sum the town will vote to raise and appropriate for Health, including a Health Officer and Community Health.

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

ARTICLE 8. To see what sum the town will vote to raise and appropriate for Winter Roads.

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

ARTICLE 10. To see what sum the town will vote to raise and appropriate for Town Road Aid (TRA).

ARTICLE 11. To see what sum the town will vote to raise and appropriate for the Public Library.

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

ARTICLE 13. To see what sum the town will vote to raise and appropriate for Memorial Day.

ARTICLE 14. To see what sum the town will vote to raise and appropriate for the Fourth of July celebration in conjunction with the American Legion of the return of war veterans.

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

ARTICLE 16. To see what sum the town will vote to raise and appropriate for Parks and Playgrounds, including Band Concerts.

ARTICLE 17. To see what sum the town will vote to raise and appropriate for Skating Rinks.

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

ARTICLE 19. To see what sum the town will vote to raise and appropriate for Cemeteries.

ARTICLE 20. To see what sum the town will vote to raise and appropriate for Advertising, including maintenance of the Information Booth.

ARTICLE 21. 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, advertising and otherwise publicizing the advantages of the town in cooperation with the forty-five towns in the region.

ARTICLE 22. To see what sum the town will vote to raise and appropriate for Unclassified Expenditures, including Town Clerk's fees for issuing Auto Permits.

ARTICLE 23. To see what sum the town will vote to raise and appropriate for Interest on temporary loans and short term notes.

ARTICLE 24. To see what sum the town will vote to raise and appropriate for driving and test pumping test wells for Cascade Water Supply to determine the dependable yield of groundwater that could be developed from a permanent well.

ARTICLE 25. To see what sum the town will vote to raise and appropriate for Installing a Water Line on Gill Street and so-called Broadway Street.

ARTICLE 26. To see what sum the town will vote to raise and appropriate for a complete overhaul of the 1958 Snogo.

ARTICLE 27. To see what sum the town will vote to raise and appropriate for a New 12-ton Trailer for moving Snogo and tractor.

ARTICLE 28. To see what sum the town will vote to raise and appropriate for a New Sidewalk Tractor equipped with a Dump Blade.

ARTICLE 29. To see what sum the town will vote to raise and appropriate for a New Truck.

ARTICLE 30. To see what sum the town will vote to raise and appropriate for payments on Short Term Notes.

ARTICLE 31. To see if the town will vote to authorize the Board of Selectmen to convey the old firehall on Androscoggin Street, now being used as a post home by Dupont Holmes Post 82, American Legion, for the sum of \$1.00; said deed to contain a reversion to the Town of Gorham in the event that use of said building as a post home by the American Legion is abandoned at any time. (By petition)

ARTICLE 32. To see what action the town will take in regard to the following ordinance:

In the Year of Our Lord One Thousand Nine Hundred and Sixty-Nine an Ordinance Permitting the Conduct of Retail Business on Sunday in the Town of Gorham

Be it ordained and enacted by the Board of Selectmen of the Town of Gorham, as follows:

Section 1. **Retail Trade.** It shall be lawful and legal on the Lord's Day, commonly called Sunday, to conduct and carry on any

retail business of sales of goods and chattels and the furnishing of services.

Section 2. Definitions. Without limiting the generality of Section 1, retail business is defined to cover and include, among other businesses, the operation of stores, restaurants and filling stations, the display and sale of merchandise, the serving of meals, lawful beverages and prepared foods, the sale of supplies and parts and the furnishing of services and doing repairs required by automotive machines and equipment, and the renting of rooms and accommodations to tourists, transients, visitors and residents.

Section 3. Ordinances Repealed. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 4. Takes Effect. This ordinance shall take effect upon its approval by the majority of the legal voters present and voting at the next regular election.

Passed February 4, 1969.

Attest:

ALBERT R. WILSON
Town Clerk

JOSEPH R. GALLANT
EDWARD L. CLARK
ALBERT R. WILSON

Selectmen

ARTICLE 33. 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 11, 1969 to the Annual Meeting of 1970.

ARTICLE 34. To see if the town will vote to authorize the Selectmen to sell any property bought at any tax sale.

ARTICLE 35. To see if the town will vote to authorize the Selectmen to dispose of surplus miscellaneous town equipment as they see fit.

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 eighteenth day of February in the year of our Lord nineteen hundred and sixty-nine.

JOSEPH R. GALLANT
EDWARD L. CLARK
ALBERT R. WILSON
Selectmen of Gorham, N.H.

A true copy of Warrant—Attest:

JOSEPH R. GALLANT
EDWARD L. CLARK
ALBERT R. WILSON
Selectmen of Gorham, N.H.

Budget of the Town of Gorham

Estimates of Revenue for the Ensuing Year
January 1, 1969 to December 31, 1969
Compared with
Estimated and Actual Revenue of the Previous Year
January 1, 1968 to December 31, 1968

	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 2,000.00	\$ 2,463.84	\$ 2,000.00
Railroad Tax	1,000.00	1,397.47	1,000.00
Savings Bank Tax	1,000.00	2,252.62	2,000.00
Meals and Rooms Tax		5,035.24	4,000.00
Reimbursement a/c State and Federal forest lands		777.13	
For Fighting Forest Fires		27.08	
National Forest Reserve		200.75	
Reimbursement a/c Bounties		1.50	
From Local Sources Except Taxes:			
Dog Licenses	500.00	638.00	500.00
Business Licenses, Permits and Filing Fees	200.00	197.00	100.00
Fines and Forfeits, District Court	2,000.00	2,990.80	2,000.00
Rent of Town Hall and Other Buildings	500.00	529.50	500.00
Interest Received on Taxes and Deposits		673.22	400.00
Income from Trust Funds to Cemeteries		1,797.97	
Income of T. Bldgs., refunds		77.01	
Income of:			
Highway, incl. rental of equipment		3,212.73	
Recreation Dept.	2,500.00	2,084.35	1,500.00
District Nursing Assn.	4,000.00	4,082.45	4,000.00
Income from Municipally owned Util.:			
Water Dept., Rents	20,000.00	24,417.25	22,000.00
Dump		622.00	
Fire Dept.		700.00	
Water Dept., Job Sales		1,733.05	
Motor Vehicle Permit Fees	26,000.00	33,169.74	28,000.00
Town Officers' Exps., refunds		93.60	
Sale of Town Property		50.00	
Library: Fines, Sale of Books		258.03	

Refunds	16.27
Town Poor Recovery	10.00
Social Security adj.	36.61
Insurance adj.	57.00
Elections & Reg.: refund	3.00
Cemeteries, gas tax refund	2.59

**Amount Raised by Issue of Bonds
or Notes:**

Cascade Fire Truck	27,750.00	
New Truck and Plow	13,575.00	
New Equipment for 1969		19,300.00
Cascade Water Supply Survey		12,000.00
Gill and Broadway Water Lien		6,350.00

*Cash Surplus 31,000.00 31,000.00 20,000.00

**From Local Taxes Other
Than Property Taxes:**

Poll Taxes—Regular @ \$2	2,000.00	2,270.00	2,000.00
National Bank Stock Taxes	100.00	160.95	100.00
Yield Taxes—Town's Share		876.63	

**TOTAL REVENUES FROM
ALL SOURCES EXCEPT
PROPERTY TAXES**

\$92,800.00 \$165,240.38 \$127,750.00

*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, 1969 to December 31, 1969

Compared with
Appropriations and Expenditures of the Previous Year
January 1, 1968 to December 31, 1968

	Appropriations Previous Year 1968	Actual Expend. Previous Year 1968	Approp. Reco'd Budget Com'tee 1969
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 4,800.00	\$ 4,710.00	\$ 5,425.00
Town Officers' Expenses	8,000.00	7,685.41	10,085.00
Election and Registration Exps.	1,200.00	1,402.84	420.00
District Court Expenses	2,500.00	2,121.73	2,790.00
Expenses Town Hall and Other			
Town Bldgs. (Legion)	7,200.00	5,627.47	9,430.00
Reappraisal of Property			Denied
Employees' Retirement and Social Security	4,500.00	4,332.73	6,015.00
Contingency Fund			2,000.00
Protection of Persons and Property:			
Police Department	34,000.00	36,575.57	40,060.00
Fire Department	11,800.00	18,488.49	13,350.00
Police Cruiser	3,000.00	4,948.49	5,550.00
Insurance	9,000.00	9,665.15	12,455.00
Damage by Dogs, Licensing Exps.	200.00	166.80	200.00
Civil Defense	200.00		200.00
Health:			
Health Dept., incl. Hospitals—			
Nurse	7,100.00	6,236.53	7,600.00
Vital Statistics	100.00	35.00	100.00
Health Officer	200.00		200.00
Town Dump, Garbage Removal	12,000.00	13,733.61	14,980.00
Community Health	400.00	400.00	400.00
Town Maintenance—Summer	*28,000.00	27,922.24	34,980.00
Town Maintenance—Winter	29,000.00	26,570.93	44,000.00
Street Lighting	16,000.00	15,002.64	*16,000.00
Rinks	1,000.00	400.37	1,000.00
Town Road Aid	300.00	292.09	300.00
Libraries	5,880.00	5,799.35	5,880.00
Public Welfare:			
Town Poor	8,000.00	6,668.23	8,000.00
Old Age Assistance	9,000.00	5,843.49	9,000.00

Patriotic Purposes:

Memorial Day	200.00	200.00	200.00
July Fourth	300.00	300.00	300.00

Recreation:

Recreation Department	15,911.00	15,706.13	16,786.00
Parks and Playgrounds, including Band Concerts	3,500.00	3,663.43	4,000.00

Public Service Enterprises:

Municipally owned Water and Sewer Utilities	26,700.00	24,976.94	29,470.00
Cemeteries	5,000.00	6,956.70	5,360.00
Auto Permits	2,000.00	1,958.97	2,250.00
Advertising and Regional Assns., (White Mts.)	4,200.00	3,832.33	4,200.00

Interest

*3,000.00	4,220.27	5,000.00
-----------	----------	----------

**Outlay for New Construction
and Permanent Improvements:**

Sidewalk Tractor and Dump Blade Overhaul 1958 Snogo			†8,800.00
Gill St. and Broadway Water Water Works Construction—			*4,000.00
Cascade Water Supply Survey	7,500.00	3,225.00	†12,000.00
New 12-ton Trailer			†2,500.00
Bangor Water Line Ext.		821.11	
New Cascade Fire Truck		\$27,750.00	
New Equipment—			
New Truck and Plow		\$13,551.13	
New Truck			†8,000.00

Payment on Principal of Debt:

On Short Term Notes		10,075.00	
---------------------	--	-----------	--

TOTAL EXPENDITURES	\$271,691.00	\$311,791.17	\$369,711.00
---------------------------	---------------------	---------------------	---------------------

*Taken from Cash on Hand

‡Raised by Short Term Notes, Authorized in 1967

†1969 Short Term Note Items

DAVID T. PENNEY, Chairman

DAVID W. MURPHY, Clerk

LEO E. RAY

CHESTER BERRY

ROBERT MURPHY

PHILIP K. VANCE

GEORGE A. BLUNDEN

PHILIP K. ROSS

RODNEY B. WEBB

JOSEPH R. GALLANT

ROMEO ORINO

Budget Committee

Town of Gorham

SUMMARY OF BUDGET

Following is a list of our budget for the ensuing year—1969:

General Government	\$ 34,165.00
Contingency Fund	2,000.00
Reappraisal of Property (Not allowed by Budget Committee)	
Protection of Persons and Property	71,815.00
Health, incl. Health Officer and Community Health	23,280.00
Summer Roads	34,980.00
Winter Roads	44,000.00
Street Lighting	16,000.00*
Town Road Aid (TRA)	300.00
Public Library	5,880.00
Public Welfare	17,000.00
Memorial Day	200.00
Fourth of July	300.00
Recreation Department	16,786.00
Parks and Playgrounds, incl. Band Concerts	4,000.00
Skating Rinks	1,000.00
Water and Sewer Maintenance	29,470.00
Cemeteries	5,360.00
Advertising, incl. Information Booth	3,000.00
White Mountains Region Association	1,200.00
Auto Permits	2,250.00
Interest	5,000.00
Cascade Water Supply (Test Wells)	12,000.00\$
Gill St. and so-called Broadway Water Line	6,350.00\$
Overhaul 1958 Snogo	4,000.00*
New 12-ton Trailer	2,500.00\$
New Sidewalk Tractor and Dump Blade	8,800.00\$
New Truck	8,000.00\$
Short Term Notes	10,075.00
TOTAL BUDGET	\$369,711.00
Less:	
Items to be taken from Cash on Hand*	20,000.00
Items to be Raised by Short Term Notes\$	37,650.00
	57,650.00
	312,061.00
Estimated Receipts	70,100.00
NET TOWN BUDGET (ESTIMATED)	241,961.00
COUNTY TAX (ESTIMATED)	65,000.00

Total School Budget (as approved)	\$708,074.23	
Less: Estimated Receipts	108,557.92	
		<hr/>
NET SCHOOL BUDGET ESTIMATED		599,516.31
		<hr/>
TOTAL TOWN, COUNTY AND SCHOOL BUDGETS (ESTIMATED NET)		\$906,477.31

DETAILS OF BUDGET

General Government

Town Officers' Salaries	\$ 5,425.00	
Town Officers' Expenses	10,085.00	
Election and Registrations (1)	420.00	
District Court	2,790.00	
Town Buildings' Expenses	9,230.00	
Legion Hall Repairs	200.00	
Social Security	6,015.00	
		<hr/>
		\$ 34,165.00
		2,000.00

Contingency Fund

Protection of Persons and Property

Police Department		40,060.00
Police Cruiser		5,550.00
Fire Department:		
Water Rent for Hydrants	\$ 2,000.00	
Fire Wards' Salaries	400.00	
Red Network Answering Serv.	2,100.00	
Telephones	600.00	
Insurance on trucks and men	1,400.00	
Estimated Payroll: Gorham area	2,500.00	
Estimated Payroll: Cascade area	1,500.00	
Estimated Repairs and Supplies	2,000.00	
Heat for Cascade Fire Station	400.00	
Bills for Cascade Dept. unpaid last year	450.00	
		<hr/>
		13,350.00
Insurance		12,455.00
Damage by Dogs, Licensing Expenses		200.00
Civil Defense		200.00
		<hr/>
		71,815.00

Health, Incl. Health Officer and Community Health

District Nurse		
Nurse's Salary	5,700.00	
Substitute's Salary	500.00	
Telephone	250.00	
Insurance	250.00	
Car Expense	300.00	

Supplies	325.00	
Miscellaneous	275.00	
		<hr/>
		7,600.00
Vital Statistics	100.00	
Health Officer	200.00	
Dump and Garbage Collection	14,980.00	
Community Health	400.00	
		<hr/>
		23,280.00
Summer Roads		34,980.00
Winter Roads		44,000.00
Street Lighting		*16,000.00
Town Road Aid (TRA)		300.00
Library		
Public Library		
Books	2,800.00	
Periodicals	250.00	
Insurance	120.00	
Supplies, Incidentals	350.00	
Librarian's Salary	2,280.00	
Substitute's Salary	80.00	
		<hr/>
		5,880.00
Public Welfare		
Town Poor	8,000.00	
Old Age Assistance	9,000.00	
		<hr/>
		17,000.00
Memorial Day		200.00
Fourth of July		300.00
Recreation		
Recreation Department		
Services: Personal	11,536.00	
Services: Contractural	1,675.00	
Commodities	2,125.00	
Current Charges	355.00	
Maintenance	550.00	
Little League Baseball	475.00	
Jr. League Basketball	70.00	
		<hr/>
		16,786.00
Parks and Playgrounds, incl. Band Concerts		
Maintenance of Parks and Playgrounds	3,500.00	
Band Concerts	500.00	
		<hr/>
		4,000.00
Skating Rinks		1,000.00

Water and Sewer Department		
Operation and Maintenance		
Commissioners' Salaries	450.00	
Superintendent's Salary	7,280.00	
Clerk's Salary	3,900.00	
Labor	7,500.00	
Office Expenses	600.00	
Truck and Backhoe	2,000.00	
Insurance	1,000.00	
Power, Cascade Pump	600.00	
Power, Deep Well	400.00	
Taxes, Town of Randolph, N.H.	40.00	
Materials	5,000.00	
Chlorination Plant Supplies	700.00	
		<hr/>
		29,470.00
Cemeteries		5,360.00
Advertising, incl. Information Booth		3,000.00
White Mountains Region Association		1,200.00
Auto Permits		2,250.00
Interest		5,000.00
Cascade Water Supply (Test Wells)		
Estimated Costs		
Drilling	10,000.00	
Engineering Services	2,000.00	
		<hr/>
		\$12,000.00
Gill St. and Broadway Water Line		
Estimated Cost of Installation		
Pipe, 640 ft. of 6 in. Cast Iron	1,312.00	
Digging and Filling Ditch, \$6.00 per foot	3,840.00	
Tapping Pipe	100.00	
Sleeve, valves, gate boxes, tees, fittings	385.00	
Services, Main line to Property lines	100.00	
Hydrant, Gill Street	613.00	
		<hr/>
		\$6,350.00
Overhaul 1958 Snogo		*4,000.00
New 12-ton Trailer		\$2,500.00
New Sidewalk Tractor and Dump Blade		\$8,800.00
New Truck		\$8,000.00
Short Term Notes (Payments on)		10,075.00
		<hr/>
TOTAL BUDGET		\$369,711.00

Less:		
*Items to be taken from Cash on Hand	20,000.00	
§Items to be Raised by Short Term Notes	37,650.00	
		<hr/>
		57,650.00
		<hr/>
		\$312,061.00
Estimated Receipts		70,100.00
		<hr/>
ESTIMATED NET TOWN BUDGET		\$241,961.00
ESTIMATED COUNTY TAX		65,000.00
Total School Budget (As approved)	708,074.23	
Less: Estimated Receipts	108,557.92	
		<hr/>
ESTIMATED NET SCHOOL BUDGET		599,516.31
		<hr/>
TOTAL TOWN, COUNTY AND SCHOOL BUDGETS (ESTIMATED NET)		\$906,477.31

RESUME OF BUDGETS

TOTAL TOWN BUDGET	\$369,711.00	
TOTAL SCHOOL BUDGET	708,074.23	
		<hr/>
TOTAL TOWN AND SCHOOL BUDGETS		\$1,077,785.23
Less: Estimated Receipts and Funds on Hand		
Town	127,750.00	
School	108,557.92	
		<hr/>
		236,307.92
		<hr/>
NET TOWN AND SCHOOL BUDGETS		841,477.31
ESTIMATED COUNTY TAX		65,000.00
		<hr/>
TOTAL ESTIMATED TOWN, SCHOOL AND COUNTY BUDGETS		\$906,477.31

REPORT OF BUDGET COMMITTEE

The Gorham Budget Committee held open meetings January 20th, January 27th and February 3rd for receiving requests from the various departments and interested persons, receiving reports on receipts and expenditures for 1968 and for drawing up budgets for town and school departments for 1969. Regular requests were received from the Selectmen, Fire Wards, District Nursing Association, Library Trustees, Recreation Commissioners, Water and Sewer Commissioners and the Gorham School Board. These requests were reviewed at a final meeting held February 10, 1969 and approved as submitted with the exception that a request for \$50,000.00 for Re-appraisal of Property in the Selectmen's Budget was denied, and \$15,900.00 was deducted from Salaries in the School Board Budget.

The Water and Sewer Commission requested an appropriation of \$12,000.00 for driving and test-pumping test wells and for engineering services pertaining thereto under the Cascade Water Supply Survey.

The Budget Committee recommends that \$12,000.00 be appropriated for this purpose.

The Water and Sewer Commission further requested an appropriation for installing a water line on Gill Street or on Gill Street and so-called Broadway in the Cascade area in the amount of \$2,365.24 for Gill Street only or for \$6,350.00 for Gill and so-called Broadway, including a hydrant on Gill Street.

The Budget Committee recommends an appropriation of \$6,350.00 be made for installing the water line and hydrant on Gill Street and the Water Line being extended onto so-called Broadway.

The Selectmen presented special requests for purchase of new equipment for the town maintenance departments and for a complete overhaul of the 1958 Snogo, as follows:

Overhaul 1958 Snogo	\$ 4,000.00
New 12-ton Trailer	2,500.00
New Sidewalk Tractor and Dump Blade	8,800.00
New Truck	10,000.00
	<hr/>
	\$25,300.00

The Budget Committee approves these requests except they recommend not over \$8,000.00 be spent for the purchase of a New Truck.

The Budget Committee recommends that the advice of the Selectmen be followed as to which items should be financed from Cash on Hand and which be raised from Short Term Notes. It was decided that \$20,000.00 be taken from Cash on Hand, earmarked for Street Lights (\$16,000.00) and Overhaul of 1958 Snogo (\$4,000.00) and that the special items submitted by the Water and Sewer Commission and purchases of New Equipment totaling \$37,650.00 be raised by Short Term Notes to be repaid in not over three years. Details of these budgets will be found on the preceding pages.

The Budget Committee wishes to thank the various departments, boards and committees for their clear and comprehensive presentation of their proposed budgets.

Dated: February 18, 1969

DAVID T. PENNEY, Chairman
 DAVID W. MURPHY, Clerk
 LEO E. RAY
 CHESTER BERRY
 ROBERT MURPHY
 PHILIP K. VANCE
 GEORGE A. BLUNDEN
 PHILIP K. ROSS
 RODNEY B. WEBB
 JOSEPH R. GALLANT, Selectman
 ROMEO ORINO, School Board

School Budget for 1969-1970

SECTION I

	Approved Budget 1968-69	School Board's Budget 1969-70	Budget Com'tee Recom'd 1969-70
PURPOSE OF APPROPRIATION			
100. Administration			
110. Salaries	\$ 820.00	\$ 820.00	\$ 820.00
135. Contracted Services	840.00	840.00	840.00
190. Other Expenses	640.00	640.00	640.00
200. Instruction			
210. Salaries	325,600.00	388,400.00	372,500.00
215. Textbooks	10,200.00	9,000.00	9,000.00
220. Library and Audiovisual Materials	3,700.00	4,500.00	4,500.00
230. Teaching Supplies	11,260.00	11,000.00	11,000.00
235. Contracted Services	5,795.00	2,700.00	2,700.00
290. Other Expenses	1,200.00	1,200.00	1,200.00
300. Attendance Services	100.00	100.00	100.00
400. Health Services	7,075.00	7,325.00	7,325.00
500. Pupil Transportation	24,770.00	10,876.00	10,876.00
600. Operation of Plant			
610. Salaries	17,640.00	22,848.00	22,848.00
630. Supplies	3,400.00	3,400.00	3,400.00
635. Contracted Services	125.00	125.00	125.00
640. Heat	6,500.00	10,000.00	10,000.00
645. Utilities	5,200.00	7,600.00	7,600.00
700. Maintenance of Plant	10,490.00	12,276.00	12,276.00
800. Fixed Charges			
850. Employee Retirement and F.I.C.A.	23,135.84	30,630.72	30,630.72
855. Insurance	6,600.00	9,600.00	9,600.00
900* School Lunch and Special Milk Program	3,500.00	3,500.00	3,500.00
1000. Student-Body Activities	8,750.00	8,750.00	8,750.00
1100. Community Activities	600.00	600.00	600.00
1200. Capital Outlay			
1265. Sites	400.00	400.00	400.00
1266. Buildings	1,150,000.00		
1267. Equipment	3,600.00	3,600.00	3,600.00

1300. Debt Service			
1370. Principal of Debt	28,600.00	89,000.00	89,000.00
1371. Interest on Debt	31,595.50	61,292.50	61,292.50
1477. Outgoing Transfer Accounts in State			
1477.3 Supervisory Union Exps.	21,302.16	22,389.01	22,389.01
1479. Expenditures to other than Public Schools			
Supplemental Appropriation	440.00	562.00	562.00
	5,047.00		
TOTAL APPROPRIATIONS	\$1,718,925.50	\$723,974.23	\$708,074.23
*Federal and District Funds			

SECTION II

	Estimated Revenues		
	Approved	School	Budget
	Revenues	Board's	Committee
	1968-69	1969-70	1969-70
Revenues and Credits Available to Reduce School Taxes			
Unencumbered Balance	\$ 33,568.43	\$ 20,000.00	\$ 20,000.00
Revenue from State Sources:			
Sweepstakes	3,539.00	3,000.00	3,000.00
School Building Aid	7,858.00	25,857.92	25,857.92
Driver Education	1,200.00	1,200.00	1,200.00
Intellectually Retarded	1,000.00	1,000.00	1,000.00
Revenue from Federal Sources:			
NDEA-Title III—Science			
Math and Languages	2,000.00	1,000.00	1,000.00
School Lunch and Special			
Milk Program	3,000.00	3,000.00	3,000.00
PL 874 (Impacted Area—			
Cur. Oper.)	7,000.00	7,000.00	7,000.00
PL 89-10 (ESEA)	10,094.00		
Local Revenue Except Taxes:			
Tuition	45,000.00	45,000.00	45,000.00
Other Revenue from Local Sources	1,500.00	1,500.00	1,500.00
Bonds-Notes and			
Capital Reserve Funds:			
Bond or Note Issues	1,166,500.00		
<hr/>			
TOTAL REVENUES AND CREDITS	\$1,282,259.43	\$108,557.92	\$108,557.92
District Assessment to be			
Raised by Property Taxes			
	436,666.07	615,416.31	599,516.31
<hr/>			
TOTAL APPROPRIATIONS	\$1,718,925.50	\$723,974.23	\$708,074.23

1969-70 BUDGET OF THE SCHOOL DISTRICT OF GORHAM, N.H.

Date: February 18, 1969

DAVID T. PENNEY, Chairman

DAVID W. MURPHY, Clerk

LEO E. RAY

CHESTER BERRY

ROBERT MURPHY

PHILIP K. VANCE

GEORGE A. BLUNDEN

PHILIP K. ROSS

RODNEY B. WEBB

JOSEPH R. GALLANT, Selectman

ROMEO ORINO, School Board

Budget Committee

Statement of Appropriations and Taxes Assessed for the Year 1968

APPROPRIATIONS

Town Officers' Salaries	\$ 4,800.00
Town Officers' Expenses	8,000.00
Election and Registration Expenses	1,200.00
District Court Expenses	2,500.00
Town Buildings—Maintenance	7,000.00
Legion Hall Repairs	200.00
Social Security	4,500.00
Police Department	34,000.00
Police Cruiser Expenses	3,000.00
Fire Department (Gorham & Cascade)	11,800.00
Insurance	9,000.00
Dog Damage	200.00
Civilian Defense	200.00
Health Department	7,100.00
Health Officer	200.00
Vital Statistics	100.00
Dump & Garbage Collection	12,000.00
Summer Roads	28,000.00
Winter Roads	29,000.00
Street Lighting	16,000.00
Skating Rinks	1,000.00
Town Road Aid (TRA)	300.00
Library	5,880.00
Old Age Assistance	9,000.00
Town Poor	8,000.00
Memorial Day	200.00
Fourth of July	300.00
Parks & Playgrounds, Inc. Band Concerts	3,500.00
Water & Sewer Department	26,700.00
Cemeteries	5,000.00
Recreation Department	15,911.00
Advertising	3,000.00
White Mountains Regional Association	1,200.00
Auto Permits	2,000.00
Cascade Water Supply Engineering	7,500.00
Community Health	400.00
Interest	3,000.00
TOTAL TOWN APPROPRIATION	\$271,691.00

TOTAL TOWN APPROPRIATIONS \$271,691.00

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 2,463.84
Railroad Tax	1,397.47
Savings Bank Tax	2,252.62
Meals and Rooms Tax	5,035.00
Reimbursement a/c State & Federal Lands	200.75
Revenue from Yield Tax Source	1,269.93
Interest Received on Taxes	400.00
Business Licenses, Permits & Filing Fees	200.00
Dog Licenses	500.00
Motor Vehicle Permit Fees	28,000.00
Rent of Town Property	500.00
Fines and Forfeits—District Court	2,000.00
Water & Sewer Department	22,000.00
National Bank Stock Taxes	160.95
Poll Taxes at \$2.00 (1968 Warrant) No. 1144	2,288.00
Cash Surplus	31,000.00
District Nursing Association	4,000.00
Recreation Department	1,500.00

Total Revenues and Credits \$105,168.56

Net Town Appropriations	\$166,522.44
Net School Appropriations	436,666.07
County Tax Assessment	60,532.25

TOTAL TOWN, SCHOOL AND COUNTY	\$663,720.76
Add: War Service Credits (Actual)	14,859.97
Add: Overlay	7,035.21

PROPERTY TAXES TO BE RAISED \$685,615.94
(8,789,948 x \$7.80 (per \$100.)=\$685,615.94)

Tax Rates

Town	\$2.14
School	4.97
County	.69

Total Average Rate \$7.80

Taxes to be Committed to Collector:

Gross Property Taxes	\$685,615.95*
Less: War Veteran's Credits	14,859.97

Net Property Taxes	\$670,755.98
1968 Poll Taxes	2,288.00
National Bank Stock Taxes	160.95

TOTAL TAXES COMMITTED TO COLLECTOR \$673,204.93

* Note: 1c gained in figuring individual taxes.

Summary Inventory of Valuation For Tax Year 1968

Description of Property	Valuation
Land	\$ 404,842.00
Buildings	2,649,847.00
Factory Buildings	866,085.00
Factory Machinery	2,964,555.00
Electric Plants	1,007,772.00
Oil Pipeline	201,930.00
Mature Wood and Timber	600.00
House Trailers (78)	84,960.00
Stock in Trade of Merchants	191,157.00
Stock in Trade of Manufacturers	353,030.00
Boats & Launches (7)	540.00
Gasoline Pumps & Tanks	12,130.00
Road Building & Construction Machinery	55,380.00
Wood, Lumber, Logs, etc.	120.00
<hr/>	
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$8,792,948.00
Blind Exemptions	\$3,000.00
TOTAL EXEMPTIONS ALLOWED	3,000.00
<hr/>	
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$8,789,948.00

ELECTRIC GAS AND PIPELINE COMPANIES

	Electric	Oil Pipeline
Brown-New Hampshire, Inc.	\$ 538,785	
Portland Pipe Line Corp.		\$ 201,930
Public Service Co. of N. H.	468,987.00	
<hr/>		
TOTAL	\$1,007,772.00	\$ 201,930.00

ELECTRIC, GAS & PIPELINE COMPANIES—NON-OPERATING

	Land	Total
Public Service Co. of N. H.	185	185
<hr/>		
TOTAL	185	185
Number of Inventories Distributed in 1968	973	
Date 1968 Inventories Were Mailed	Mar. 22, 1968	
Number of Inventories Returned in 1968	833	

(For War Service Tax Credits see Page 88)

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 21, 1969

JOSEPH R. GALLANT
Chairman
EDWARD L. CLARK
ALBERT R. WILSON
Selectmen
EDWARD M. MORSE
Treasurer

This Report must be forwarded to the Division of Municipal Accounting, State Tax Commission on or before March 1st, 1969.

Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings	\$ 220,000.00
Furniture and Equipment	10,000.00
Libraries, Furniture and Equipment	17,500.00
Police Department, Equipment	6,000.00
Fire Department, Buildings—Cascade Fire Station	10,000.00
Equipment	75,750.00
Highway Department, Land and Buildings and	
Equipment, including Garbage Collection Truck	100,000.00
Parks, Commons and Playgrounds	70,000.00
Water Supply, if owned by Town	522,825.00
Androscoggin Street Lot	300.00
Schools, Lands and Buildings, including	
completed construction on new additions	1,100,000.00
Equipment	135,000.00
Recreation Center, Main	75,000.00
Lot No. 2, Morse Yard, 342 Main Street	100.00
Lots No. 23-24, Blk No. 6 (Pellerin Dev.) and Camp	350.00
House, garage and land, 49 Bangor St.	1,300.00
Pt. of Lot. No. 12 and house, River St., Cascade	300.00
Lot. No. 22 (Riverview Park), Highland Place	25.00
Mascot Mine Property, Mt. Hayes, in Lot No. 189	50.00
Lot No. 6, Blk No. 12 (Pellerin Dev.) and Camp	325.00
Mineral Springs Property, 25 acre, S end of Lot No. 54	50.00
Lots No. 1, 2, 3, 4, 5, 10, 11, 12, 13, 14,	
Blk No. 13 (Pellerin Dev.)	325.00
Pt. of Lot No. 85, 5,000 sq. ft., Gorham Hill	100.00
TOTAL	\$2,345,300.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1968

	Carried From 1967	Taken from Funds on Hand	1968 Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures in 1968	Balance Unexpended	Overdrafts	Balances Carried to 1969
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries			4,800.00		4,800.00	4,710.00	90.00		
Town Officers' Expenses			8,000.00	93.60	8,093.60	7,685.41	408.19		
Elections & Registration Exps.			1,200.00	3.00	1,203.00	1,402.84		199.84	
District Court Expenses			2,500.00		2,500.00	2,121.73	378.27		
Town Buildings' Expenses			7,000.00	77.01	7,077.01	5,427.47	1,649.54		
Legion Hall Repairs			200.00		200.00	200.00			
Police Department			34,000.00		34,000.00	36,575.57		2,575.57	
Police Cruiser Expenses			3,000.00		3,000.00	4,948.49		1,948.49	
Fire Department			11,800.00	727.08	12,527.08	18,488.49		5,961.41	
Damage by Dogs, Licensing			200.00		200.00	166.80	33.20		
Insurance			9,000.00	57.00	9,057.00	9,665.15		608.15	
Bounties				1.50	1.50	1.50			
Vital Statistics			100.00		100.00	35.00	65.00		
District Nurse			7,100.00	27.85	7,127.85	6,236.53	891.32		
Dump & Garbage Removal			12,000.00	622.00	12,622.00	13,733.61		1,111.61	
Health Officer			200.00		200.00		200.00		
Community Health			400.00		400.00	400.00			
Summer Roads		28,000.00		1,792.73	29,792.73	27,922.24	1,870.49		
Winter Roads			29,000.00	1,420.38	30,420.38	26,570.93	3,849.45		
Street Lighting			16,000.00		16,000.00	15,002.64	997.36		
Town Road Aid (TRA)			300.00		300.00	292.09	7.91		
Library	220.88		5,880.00	258.03	6,358.91	5,799.35	301.53		258.03
Old Age Assistance			9,000.00		9,000.00	5,843.49	3,156.51		
Town Poor			8,000.00	10.00	8,010.00	6,668.23	1,341.77		
Memorial Day			200.00		200.00	200.00			
Fourth of July			300.00		300.00	300.00			
Recreation Department			15,911.00	200.00	16,111.00	15,706.13	204.87		200.00
Parks, Playgrounds and Band Concerts			3,500.00		3,500.00	3,663.43		163.43	
Skating Rinks			1,000.00		1,000.00	400.37	599.63		
Water & Sewer Department			26,700.00	1,733.05	28,433.05	24,976.94	3,456.11		

Chlorination Plant	2,457.62					2,457.62	
Madison Ave. Water Line Renewal	848.10					848.10	
Bangor Water Line Extension	821.11				821.11		
Cascade Water Supply Engineering							156.14
Cemeteries		7,500.00					367.67
Advertising, inc. Info. Booth		5,000.00					
White Mountains Region Assn.		3,000.00					
Auto Permits		1,200.00					
Social Security		2,000.00					41.03
Taxes Bought by Town		4,500.00	36.61				203.88
Tax Refunds			2,128.38				132.14***
Interest			16.27				
Dredging		3,000.00					
Tax Anticipation Notes	10,050.71						1,220.27
New Dumpsite	2,000.00						
Civil Defense		200.00					200.00
New Dump Truck & Plow	*15,000.00						1,448.87
Cascade Fire Truck	*27,652.37						97.63
State Head Taxes—1967	397.50						
State Head Taxes—1968							27.00
Town's Share Head Taxes—1967	4.26						
Town's Share Head Taxes—1968							
Yield Taxes (State's Share)—1964	1.66						
Yield Taxes (State's Share)—1967	103.00						
Yield Taxes (State's Share)—1968							
County Tax							
School Taxes—1967-68	209,321.28						
School Taxes—1968-69							
TOTALS	\$268,878.49	\$31,000.00	\$737,889.32	\$188,841.88	\$1,226,609.69	\$936,408.86	\$22,173.85
Less: Overdrafts							14,201.68
Net Balances of Appropriations							\$ 7,972.17

* To be Raised by Short Term Notes, as voted in 1967

** Due State

***Dedded to Town, Balance was redeemed, see credits

† Due Tax Collectors, on December collections, except \$4.80 due State, S. S. on last fees paid to Tax Collectors

\$ 282,228.66

Balance

ASSETS	1967	1968
Cash		
In hands of treasurer	\$257,522.59	\$301,961.59
Short Term Notes, Authorized, not negotiated	42,750.00	
Capital Reserve Funds:		
Post-War Projects		
(Balance on Income on Hand)	310.84	324.93
Post-War Development		
(Balance of Income on Hand)	312.43	326.61
Accounts Due to the Town:		
From Town Clerk	6.23	
Due from State:		
Road Toll Division—due Highways	422.64	691.06
Fish & Game Dept.—due Highways, for gas	89.91	92.57
Bounties	1.50	1.50
State Treasurer, State and Federal lands	182.28	
Other Bills Due Town:		
Water Dept., Job Sales	329.14	12.94
Water & Sewer Dept., water and sewer rents	1,985.56	1,545.62
Highway, cutting trees	20.00	
From Town Clerk, S.S. on fees collected	36.61	38.72
Dump (use of dumpsite)		25.00
Unredeemed Taxes:		
Levy of 1966	698.65	212.04
Levy of 1965	302.77	155.66
Levy of 1964	480.26	297.41
Uncollected Taxes:		
Levy of 1968		30,103.88
Levy of 1967	25,584.18	
Levy of 1966	150.20	11.40
Previous Years	75.00	20.40
State Head Taxes—Levy of 1968		1,625.00
State Head Taxes—Previous Years	1,710.00	
Total Assets	\$332,970.79	\$337,446.33
GRAND TOTAL	\$332,970.79	\$337,446.33
Net Surplus, December 31, 1967		\$ 61,669.24
Net Surplus, December 31, 1968		11,453.48
Decrease of Surplus		\$ 50,215.76

Sheet

LIABILITIES	1967	1968
Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations:		
Dredging	\$ 10,050.71	\$ 10,050.71
Chlorination Plant	2,457.62	2,457.62
Madison Avenue Water Line Renewal	848.10	848.10
New Dumpsite	2,000.00	2,000.00
Library (Income not used during current year)	220.88	258.03
Bangor Water Line Extension	821.11	
Cascade Water Supply Survey		4,275.00
Recreation Dept. (Shelburne donation for two years—not used)		200.00
Totals	\$ 16,398.42	\$ 20,089.46
New Dump Truck and Plow	15,000.00*	
Cascade Fire Truck	27,652.37*	
Totals	\$ 59,050.79	\$ 20,089.46
Due to State:		
State Head Taxes—1968 (Uncollected \$1,625) (Col.—not remitted to State Treas. \$279)	2,092.50	1,904.00
Yield Tax—Bond and Debt Retirement—1968 (Uncollected \$181.45) (Connected— not remitted to State Treas. \$72.54)	199.35	253.99
Previous Years (Col.—not remitted \$102.79)	14.16	102.79
Due to School Districts: Bal. of School Tax	209,321.28	261,666.07
Due Tax Collector	.20	
Capital Reserve Funds:		
Post-War Projects	310.84	324.93
Post-War Development	312.43	326.61
Short Term Notes Outstanding:		
Cascade Fire Truck (5 years)		27,750.00
New Truck and Plow (1969 GMC—3 years)		13,575.00
Total Liabilities	\$271,301.55	\$325,992.85
Excess of assets over liabilities (Surplus)	61,669.24	11,453.48
GRAND TOTAL	\$332,970.79	\$337,446.33

*These items to be financed by short term notes when purchased.
Were purchased in 1968.

Receipts and

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year 1968	\$641,520.91
Poll Taxes—Current Year 1968	1,748.00
National Bank Stock Taxes—1968	160.95
Yield Taxes—1968	435.23
State Head Taxes @ \$5—1968	5,770.00

Total Current Year's Taxes collected and remitted	\$ 649,635.09
Property Taxes and Yield Taxes—Prev. Years	25,063.22
Poll Taxes—Previous Years	522.00
State Head Taxes @ \$5—Previous Years	1,705.00
Interest received on Taxes	673.22
Penalties on State Head Taxes	197.50
Tax sales redeemed	2,792.25

From State:

Interest and dividends tax	2,463.84
Railroad Tax	1,397.47
Savings Bank Tax	2,252.62
Reimbursement a/c State and Federal forest land (1967—\$182.28; 1968—\$594.85)	777.13
National forest reserve	200.75
Fighting forest fires	27.08
Bounties	1.50
Meals and Rooms Tax	5,035.24

From Local Sources, Except Taxes:

Dog Licenses	638.00
Business licenses, permits and filing fees	197.00
Fines and forfeits, District Court	2,990.80
Rent of town property	529.50
Income from trust funds to Cemeteries	1,797.97
Income from Water Dept.: Job Sales	1,733.05
Income from municipal water and sewer (rents)	24,417.25
Motor vehicle permits (1967—\$1,138.09) (1968—\$32,031.65)	33,169.74

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 4,710.00
Town officers' expenses	7,685.41
Election and registration expenses	1,402.84
District Court expenses	2,121.73
Expenses town hall and other town buildings—\$5,427.47; Leg.—\$200.00	5,627.47

Protection of Persons and Property:

Police department	36,575.57
Police Cruiser Expense	4,948.49
Fire Dept., including forest fires	18,488.49
Damage by dogs, licensing expenses	166.80
Insurance	9,665.15
Bounties	1.50

Health:

Health Dept., incl. hospitals, District Nurse	6,236.53
Vital statistics	35.00
Town dumps and garbage removal	13,733.61

Highways and Bridges:

Town Road Aid	292.09
Town Maintenance (Summer—\$27,922.24) (Winter—\$26,570.93)	54,493.17
Street lighting	15,002.64
Skating Rinks	400.37

Libraries:

Libraries	5,799.35
-----------	----------

Public Welfare:

Old age assistance	5,843.49
Town poor	6,668.23

Patriotic Purposes:

Memorial Day, Veterans' Assns., July 4th	500.00
--	--------

Recreation Department:

Parks and playgrounds, incl. band concerts	15,706.13
	3,663.43

Public Service Enterprises:

Municipal water and sewer departments	24,976.94
Cemeteries, including hearse hire	6,956.70
Auto Permits	1,958.97

Receipts and

Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	\$170,000.00
Short term notes during year	41,325.00
Insurance adjustments	57.00
Refunds	16.27
Social Security adjustment—(town clerk's share on fees coll.)	36.61
Sale of town property	50.00
	211,484.88
Total Receipts other than Current	
Income from Departments:	
Fire Department (out-of-town fires)	\$ 700.00
District Nurse (inc. tel. exp. refund of \$27.85)	4,082.45
Cemetery (gas tax refund)	2.59
Highways: Summer—\$1,792.73; winter—\$1,420.38	3,212.73
Elections and Registration (Refund—overcharge on adv.)	3.00
Library (Fines and Sale of Books)	258.03
Dump and Garbage Collection (Use of dump, job sales)	622.00
Town Officers' Expenses (inc. Head Tax refund of \$74.75)	93.60
Town Poor Recovery	10.00
Recreation Dept. (inc. Town of Shelburne donation for two years—\$200.00)	2,084.35
Town Buildings (income from Tel. booth, etc.)	77.01
	11,145.76
Total Receipts from Departments	
Total Receipts from All Sources	
	\$ 980,847.86
Cash on hand January 1, 1968	257,522.59
	\$1,238,370.45
GRAND TOTAL	

Payments—(Continued)

Unclassified:	
a/c Head Tax Collection—Tax	
Collector's fee	369.21
Community Health	400.00
Advertising and Regional Associations	3,832.33
Taxes bought by town	2,260.52
Discounts, Abatements and Refunds	16.27
Social Security	4,332.73
	<hr/>
Total Current Maintenance Expenses	\$ 264,871.16
Interest:	
Paid on temporary loans in anticipation of taxes	2,533.33
Paid on short term notes	1,686.94
	<hr/>
Total Interest Payments	4,220.27
Outlay for New Construction, Equipment and Permanent Improvements:	
Water Works construction—	
Bangor Water Line Extension	821.11
Cascade Water Supply Survey	3,225.00
New Equipment (Highway—\$13,551.13)	
(Other—\$27,750.00—Fire Truck)	41,301.13
	<hr/>
Total Outlay Payments	45,347.24
Indebtedness:	
Payments on temporary loans in anticipation of taxes	170,000.00
	<hr/>
Total Indebtedness Payments	170,000.00
Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas.	
(1968—\$4,944.00) (Prior Years—\$2,068.00)	7,012.00
Payments to State a/c Yield Tax	
Debt Retirement	104.66
Taxes paid to County	60,532.25
Payments to School Districts:	
1967 Tax	209,321.28
1968 Tax	175,000.00
	<hr/>
Total Payments to Other Governmental Divisions	451,970.19
	<hr/>
Total Payments for all Purposes	\$ 936,408.86
Cash on hand December 31, 1968	301,961.59
	<hr/>
GRAND TOTAL	\$1,238,370.45

Report of the Selectmen Town Expenses – 1968

Town Officers' Salaries:

1968 Appropriation		\$ 4,800.00
First Selectman (\$825.00 Annually)	\$ 788.70	
Second Selectman (\$750.00 Annually)	617.00	
Third Selectman (\$575.00 Annually)	359.70	
Treasurer (\$500.00 Annually)	478.00	
Town Clerk (\$350.00)	334.60	
Tax Collectors (Two at \$700.00 Ann.)	1,288.40	
Auditors' (Two at \$125.00 Annually)	239.00	
Budget Secretary	25.00	
W/T & S.S. on 1967 Salaries	579.60	
TOTAL EXPENDED		\$ 4,710.00
Balance Unexpended		90.00

Town Officers' Expenses:

1968 Appropriation		\$ 8,000.00
Clerk's Salary (18 wks at \$60.00; 35 wks at \$65.00)	\$ 3,285.09	
Telephone and Bank Charges	206.35	
Advertising	76.00	
Printing, Envelopes and Postage	580.96	
Books, Ledgers, etc.	166.10	
Town Reports	1,113.00	
Service Agreements and Repairs	277.60	
Conference, Travel Expenses & Dues	626.86	
Office Supplies	592.50	
Taxes—Town of Randolph, N.H.	158.23	
Tax Sale and Tax Redemption Expenses	92.93	
Trustees of Trust Funds:		
Bookkeeper's Salary	\$ 125.00	
Expenses	5.00	
		130.00
Miscellaneous Expenses		379.79
TOTAL EXPENDED		\$ 7,685.41
Balance Unexpended		314.59
Credits Due (Head Tax expenses \$74.75; Supplies to Court \$18.85)		93.60
BALANCE UNEXPENDED—NET		\$ 408.19

Election and Registration Expenses
(Three Elections)

1968 Appropriation		\$ 1,200.00
Moderators' Salaries	\$ 120.00	
Ballot Clerks and Extra Counters	415.00	
Supervisors of Check-lists	295.00	
Meals	194.27	
Ballots	47.50	
Check-lists	169.60	
Stenographer's Report	35.00	
Miscellaneous Expenses (Inc. Adv.)	126.47	
TOTAL EXPENDED		\$ 1,402.84
Balance Over		202.84
Credit Due (Adv. Refund)		3.00
Net Balance Overdrawn		\$ 199.84

District Court Expenses

1968 Appropriation		\$ 2,500.00
Justice's Salary	\$ 1,338.40	
Associate Justice's Pay (Per Diem)	133.84	
Clerk's Salary	603.04	
S.S. & W/T on 1967 Salaries	46.20	
Miscellaneous (Telephone call)	.25	
TOTAL EXPENDED		\$ 2,121.73
Balance Unexpended		378.27

Town Buildings' Expenses

1968 Appropriation		\$ 7,000.00
Janitors' Salaries	\$ 2,155.14	
Electricity	906.28	
Fuel	1,631.50	
Water Rent (Town Hall)	30.00	
Supplies	80.38	
Repairs and Maintenance (Inc. Clock)	527.85	
Information Booth Repairs	55.73	
Miscellaneous Expenses	40.59	
TOTAL EXPENDED		\$ 5,427.47
Balance Unexpended		1,572.53
Credits Due		77.01
Balance Unexpended—Net		\$ 1,649.54

Legion Hall Repairs

1968 Appropriation		\$ 200.00
Repairs During 1968	\$ 200.00	
TOTAL EXPENDED		<u>\$ 200.00</u>
Balance		-0-

Police Department

1968 Appropriation		\$ 34,000.00
Policemen's Salaries	\$ 32,146.42	
Telephone and Answering Service	1,507.69	
Conference and Travel Expenses	245.38	
Retirement (Town's Share)	1,522.93	
Supplies	138.68	
Uniforms and Maintenance	946.47	
Miscellaneous	68.00	
TOTAL EXPENDED		<u>\$ 36,575.57</u>
Balance Overdrawn		2,575.57

Police Cruiser Expenses

1968 Appropriation		\$ 3,000.00
New Cruiser	\$ 1,898.00	
Cruiser Maintenance and Repairs	2,295.08	
Repairs to Radio	213.37	
Insurance	187.00	
Mileage to Policemen (Cruiser being repaired)	355.04	
TOTAL EXPENDED		<u>\$ 4,948.49</u>
Balance Over-expended		1,948.49

Fire Department

1968 Appropriation			\$ 11,800.00
	Gorham	Cascade	General Expenses
Payrolls, including Chiefs, clerks, etc.	\$ 4,058.39	\$ 2,463.16	\$
Fire Wards' Salaries			190.88
Telephones, incl			
Ans. service	1,686.41	354.10	
Lights (Cascade)		107.60	
Water Rent (Hydrants)			1,880.00
Truck Maintenance	112.96	121.48	
Equipment	1,517.89	1,530.28	
Supplies & Repairs	314.53	399.32	
Heat (Cascade Station)		217.02	
Insurance			1,095.60

Forest Fire & Wardens' Expense		56.55	
Fire Agreement (Bal. due for 1967)	2,000.00		
Miscellaneous	113.00	269.32	
TOTAL EXPENDED	\$ 7,803.18	+	\$ 7,462.28
		+	\$ 3,223.03
			= \$ 18,488.49

Balance Overdrawn		\$ 6,688.49
Credits Due (Out of Town Fires \$700.00; Forest Fire refund 27.08)		727.08
Net Balance Overdrawn		\$ 5,961.41

Cascade Fire Truck

Balance Available from 1967		\$ 27,652.37
New Truck (Maxim Motor Div.)	\$ 27,750.00	
TOTAL EXPENDED		\$ 27,750.00
Balance Over-Expended		97.63

Town Expenses

Insurance

1968 Appropriation		\$ 9,000.00
Group Insurance—Town's Share	\$ 2,604.28	
Automotive Equipment—Liab. & Phys. Damage	1,489.00	
Buildings—Fire, Ext. Cov., etc.	1,591.87	
Public Liability	684.00	
Workmen's Compensation	2,212.00	
Bonds	365.00	
Money & Securities	159.00	
Boilers (3 yrs.)	560.00	
TOTAL EXPENDED		\$ 9,665.15
Balance Overdrawn		665.15
Credits Due (Group Ins. refund)		57.00
Net Balance Overdrawn		\$ 608.15

Skating Rinks

1968 Appropriation		\$ 1,000.00
Payroll	\$ 320.42	
Lights	37.54	
Materials, supplies & repairs	42.41	
TOTAL EXPENDED		\$ 400.37
Balance Unexpended		\$ 599.63

Dump and Garbage Removal

1968 Appropriation		\$ 12,000.00
Payrolls	\$ 9,162.18	
Truck Expenses	1,819.72	
Rental of Dumpsite	110.00	
Bulldozing Dumpsite	2,515.50	
Advertisements	39.00	
State License	50.00	
Supplies & Repairs	37.21	
	<hr/>	
TOTAL EXPENDED		\$ 13,733.61
		<hr/>
Balance Overdrawn		1,733.61
Credits Due (Job Sales, Use of Dump)		622.00
		<hr/>
Net Balance Overdrawn		\$ 1,111.61

Summer Roads

1968 Appropriation		\$ 28,000.00
Payrolls	\$ 12,291.58	
Truck & Equipment Expenses	3,837.64	
Cold Patch	1,116.96	
Sand & Gravel	213.33	
Paving & Asphalt (Inc. Sidewalks)	9,289.90	
Contract Labor & Equipment	370.82	
Street Signs, Culverts, etc.	148.98	
Supplies	347.44	
Storage Rental	180.00	
Miscellaneous	125.59	
	<hr/>	
TOTAL EXPENDED		\$ 27,922.24
		<hr/>
Balance Unexpended		77.76
Credits due (Gas sales to other depts, gas tax refunds, etc.)		1,792.73
		<hr/>
Net Balance Unexpended		\$ 1,870.49

Winter Roads

1968 Appropriation		\$ 29,000.00
Payrolls	\$ 15,590.93	
Truck & Equipment Expenses	4,358.10	
Cold Patch	17.44	
Sand	33.64	
Salt	5,317.41	
Contract Labor & Equipment	706.25	
Storage Rental	180.00	
Street Signs, Culverts, tools, etc.	19.91	
Supplies	91.25	
Fuel and Furnace Repairs	250.00	
Miscellaneous	6.00	
	<hr/>	
TOTAL EXPENDED		\$ 26,570.93
Balance Unexpended		2,429.07
Credits Due (Gas sales to depts., gas tax refunds, etc.)		1,420.38
		<hr/>
Net Balance Unexpended		\$ 3,849.45

Street Lighting

1968 Appropriation		\$ 16,000.00
Street Lights	\$ 14,100.32	
Blinkers	200.45	
Christmas Lights	701.87	
	<hr/>	
TOTAL EXPENDED		\$ 15,002.64
Balance Unexpended		\$ 997.36

Parks, Playgrounds and Band Concerts

1968 Appropriation		\$ 3,500.00
Payrolls	\$ 2,352.56	
Equipment	215.32	
Materials, Supplies & Repairs	358.68	
Lawnmower Expenses	127.28	
Lights	99.59	
Miscellaneous (Tree removal)	110.00	
Band Concerts	400.00	
	<hr/>	
TOTAL EXPENDED		\$ 3,663.43
Balance Overdrawn		163.43

Cemeteries		
1968 Appropriation		\$ 5,000.00
Payrolls	\$ 5,073.14	
Truck Hire	1,506.00	
Gas and Oil for mowers	51.86	
Equipment and Supplies	83.10	
Tree Removal	220.00	
Miscellaneous, inc. Office supplies	22.60	
TOTAL EXPENDED		\$ 6,956.70
Balance Overdrawn		1,956.70
Credits Due (Trust Funds, \$1,797.97, gas tax refund \$2.59)		1,800.56
Net Balance Overdrawn		\$ 156.14
Advertising, Regional Associations and Information Booth		
1968 Appropriation		\$ 4,200.00
Booth:		
Attendants' Wages	\$ 2,075.07	
Postage & Supplies	3.15	
Telephone & Lights	130.72	
Miscellaneous	39.90	
Town Labor	50.24	
Booth Expenditures	\$ 2,299.08	
Advertising	333.25	
White Mountains Region Association	1,200.00	
TOTAL EXPENDED		\$ 3,832.33
Balance Unexpended		367.67
Dog Damage & Licenses		
1968 Appropriation		\$ 200.00
Disposal of Dogs	\$ 48.00	
License Fees and Census	118.80	
TOTAL EXPENDED		\$ 166.80
Balance Unexpended		\$ 33.20

Social Security

1968 Appropriation		\$ 4,500.00
Social Security: Final Quarter of 1967	\$ 1,311.62	
Social Security: Three Quarters of 1968	3,009.24	
Administrative Costs	11.87	
	<hr/>	
TOTAL EXPENDED		\$ 4,332.73
		<hr/>
Balance Unexpended		167.27
Credits Due (Town Clerk's share on copies of Vital Statistics)		36.61
		<hr/>
Net Balance Unexpended		\$ 203.88

Schools

Bal. of 1967-1968 Appropriation		\$209,321.28
Withdrawals on 1967-1968 Appropriation	\$209,321.28	
	<hr/>	
TOTAL EXPENDED		\$209,321.28
		<hr/>
Balance		None
1968-1969 Appropriation		\$436,666.07
Withdrawals on 1968-1969 Appropriation	\$175,000.00	
	<hr/>	
TOTAL EXPENDED		\$175,000.00
		<hr/>
Balance Carried to 1969		\$261,666.07

Interest

1968 Appropriation		\$ 3,000.00
Interest on Tax Anticipation Notes	\$ 2,533.33	
Interest on Short Term Notes:		
Cascade Fire Truck	\$ 1,110.00	
New Truck & Plow	576.94	
	<hr/>	
Total Interest on Short Term Notes	1,686.94	
	<hr/>	
TOTAL EXPENDED		\$ 4,220.27
		<hr/>
Balance Overdrawn		\$ 1,220.27

Dredging

Bal. of Appropriation from 1967		\$ 10,050.71
Expended in 1968	\$ -0-	
	<hr/>	
TOTAL EXPENDED		\$ -0-
		<hr/>
Balance to 1969		\$ 10,050.71

	Civil Defense	
1968 Appropriation		\$ 200.00
Expended in 1968	\$ -0-	
	<hr/>	
TOTAL EXPENDED		\$ -0-
		<hr/>
Balance Unexpended		\$ 200.00
	Town Road Aid (TRA)	
1968 Appropriation		\$ 300.00
Payments to State of N.H.	\$ 292.09	
	<hr/>	
TOTAL EXPENDED		\$ 292.09
		<hr/>
Balance Unexpended		\$ 7.91
	Vital Statistics	
1968 Appropriation		\$ 100.00
Town Clerk's Fees for Original Recording	\$ 35.00	
	<hr/>	
TOTAL EXPENDED		\$ 35.00
		<hr/>
Balance Unexpended		\$ 65.00
	Town Poor	
1968 Appropriation		\$ 8,000.00
Regular Aid to Families	\$ 2,372.70	
Regular Aid to Single Adults	3,276.77	
Expenses for Medical Aid	578.76	
Expenses for Hospital Aid	-0-	
Expenses for Child Board & Care	440.00	
	<hr/>	
TOTAL EXPENDED		\$ 6,668.23
		<hr/>
Balance Unexpended		1,331.77
Credit due (Recovery)		10.00
		<hr/>
Net Balance Unexpended		\$ 1,341.77
	Old Aid Assistance, etc.	
1968 Appropriation		\$ 9,000.00
Payments to the State of N.H. a/c:		
Old Age Assistance (25%)	\$ 1,947.82	
Alien Old Age Assistance (50%)	728.23	
Aid to the Disabled (35%)	3,167.44	
	<hr/>	
TOTAL EXPENDED		\$ 5,843.49
		<hr/>
Balance Unexpended		\$ 3,156.51

Auto Permits

1968 Appropriation		\$ 2,000.00
Town Clerk's Fees (\$1.00 per registration, 50c being refunded by registree)	\$ 1,958.97	
TOTAL EXPENDED		\$ 1,958.97
Balance Unexpended		\$ 41.03

County Tax

1968 Appropriation		\$ 60,532.25
Paid to Treasurer, County of Coos	\$ 60,532.25	
TOTAL EXPENDED		\$ 60,532.25
Balance		\$ -0-

Memorial Day

1968 Appropriation		\$ 200.00
Paid to American Legion Post #82	\$ 200.00	
TOTAL EXPENDED		\$ 200.00
Balance		\$ -0-

Fourth of July

1968 Appropriation		\$ 300.00
Town's Share of Fireworks	\$ 300.00	
TOTAL EXPENDED		\$ 300.00
Balance		None

New Dump Truck & Plow

1967 Appropriation Carried to 1968		*\$ 15,000.00
Paid to: Orino Motors, Inc.	\$ 13,466.39	
Berlin Tire Company	84.74	
TOTAL EXPENDED		\$ 13,551.13
Balance		\$ 1,448.87

* To be Raised by Short Term Notes
(Actual amount borrowed was \$13,575.00)

New Dumpsite

Bal. Carried from Previous Years		\$ 2,000.00
Expended in 1968	\$ -0-	
TOTAL EXPENDED		\$ -0-
Balance Carried to 1969		\$ 2,000.00

Community Health		
1968 Appropriation		\$ 400.00
North Country Community Service	\$ 400.00	
	<hr/>	
TOTAL EXPENDED		\$ 400.00
		<hr/>
Balance		None
Health Officer		
1968 Appropriation		\$ 200.00
Salary	\$ -0-	
	<hr/>	
TOTAL EXPENDED		\$ -0-
		<hr/>
Balance Unexpended		\$ 200.00

Total Expenditures for 1968

Listed below are the total expenditures made during 1968 by net payroll summary, payments made for Police Retirement, Social Security, Withheld Taxes, and Group Insurance, and a detailed list of payments made on accounts payable, except all accounts where the payments involved were \$10.00 or less. These payments have been combined under miscellaneous to save space. Also included in the miscellaneous figure are payments which concerned welfare cases only, and which are classified information.

Payroll Summaries:	Employee's Share	Town's Share	Total Paid
Net Payroll	\$	\$111,333.52	\$111,333.52
Police Retirement	2,062.75	1,522.92	3,585.67
Treasurer, State of N.H.			
Social Security	4,249.48	4,320.86)	
Administrative Cost		11.87)	8,582.21
Federal Reserve Bank of Boston			
Withheld Taxes—10 mos.	14,512.20		14,512.20
Internal Revenue Service			
Withheld Taxes—2 mos.	2,390.42		2,390.42
Blue Cross-Blue Shield			
Group Insurance—Medical	2,887.85	310.12	3,197.97
Hermon H. Davis Ins. Agency			
Group Insurance—Life & Payroll Continuance	126.86	2,294.16	2,421.02
TOTAL PAYROLL PAYMENTS	\$ 26,229.56	\$119,793.45	\$146,023.01

Accounts Payable:

Academic Media, Inc., Library	\$ 13.70
Addressograph-Multigraph Corp., T. Off. Exp. & Water	165.02
American Heritage Book Service Offices, Library	75.10
American Legion, Memorial Day	200.00
American Legion Auxiliary, Flags for Booth & Park	68.65
Andy's Electric, Rec. Dept.	97.05
Ansel's Garage, Water Dept.	28.00
Atlas Display Fireworks, Inc., July 4th	300.00
The Auto Mart, Inc., Dump & Highways	341.38
Badger Meter Manufacturing Co., Water	151.10
Bagley, Robert L., Pol. Cr. Exp. & Dogs	87.14
Bell & Flynn, Inc., S. Rds.	6,654.00
City of Berlin, N.H.	2,823.34
Berlin City National Bank, Interest & Temp. Loans	174,225.27
Berlin-Gorham Chamber of Commerce, Membership	100.00
The Berlin Reporter, Various Adv.	248.00
Berlin Spring, Inc., S. Rds.	39.50
Berlin Tire Company	1,487.65
Berlin Welding Company, Inc.	433.25
Bernier, Joseph, Police & Fire—Ans. service	1,093.99
B I F, Water Dept.	75.90
Bisson's Wheel Alignment, Pol. Cr.	20.90
Bixby, Thomas E., III, Legion Hall Repairs	200.00
Joseph G. Blais & Co., Inc., T. Bldgs.	28.32
Blake, Edwin L., Pol. Cr. Exp. & Dogs	163.96
W. L. Blake & Co., Water Dept.	70.80
Blanchard Associates, Inc., Fire Dept.	2,753.19
The Book Store of Berlin, N.H., Rec. Fire & Nurse	301.67
Branham Publishing Co., T. Off. Exp.	33.15
Bro-Dart Industries, Library	20.00
Burbank, Thomas, Rec. Dept.	20.00
Burgess Printing Co., T. Off. Exp.	10.31
Burroughs Corporation, T. Off. Exp.	23.00
J. H. Butler Co., Fire Dept.	83.00
George A. Caldwell Co., Water	642.19
Campbell, Edward E., Misc. Printing jobs	252.60
Canadian National Railways, Crossing agreements	125.84
Cardigan Sport Store, Inc., Rec. Dept.	411.90
Cascade Fire Dept.	195.75
Louie Catello & Son, Parks & Highways	42.10
Central Maine Plumbing & Heating Supply Co., Water Dept.	304.85
Champion Products, Inc., Rec. Dept.	26.17
Clark, Edward L., Selectman, T. Off. Exp.	25.00
Clean-O-Rama, Rec. Dept.	19.75
Clyde's Chevron Station	32.00
Community Oil Co., Inc., Highways & T. Bldgs.	6,815.43
Consolidated Chemical, Inc., Rec. Dept.	69.60
Consumers Reports, Library	14.00
Coos County Broadcasting Co., Inc., Adv.	242.25
Coos County, Register of Deeds, T. Off. Exp.	141.36

Coos County, Treasurer, County Tax	60,532.25
Corrigan, Harry, Rec. Dept.	50.00
Corrigan, Robert, Dump—bulldozing	2,539.50
Cote Brothers Auto Supply, Pol Cr.	24.25
Courier Printing Co., Inc., T. Off. Exp. & Elec.	1,241.60
Cray Oil Company, Water	11.76
E. M. Cross Machine Co., Water & Highways	32.08
Curtis Hardware Store, Rec. Dept.	44.85
Daigle Motors, Inc., Pol Cr. Exp.	2,276.02
Dalphonse Market, Fire & Rec.	28.01
Sam Daniels Mfg. Co., Inc., Highways	50.00
A. D. Davis & Son, Inc., Ins. payments	3,211.40
Del Chemical Corp., Police, Water & Rec. Dept.	207.59
Frederick W. Dimick, Var.	101.17
Dirigo Jets Drum & Bugle Corps, Band Concerts	150.00
Donahue, Marion, Police—matron	45.50
Dooan, Anthony R., Pol. Cr. & Dogs	155.52
Doucette, Norman, Rec. Dept.	16.25
Doubleday & Co., Inc., Library	873.63
Dupont, Josephat, Water Dept.	30.00
Dupuis Signs, Fire Dept.	85.00
Edson C. Eastman Co., Inc.	134.25
Ellis, John, Rec. Dept.	15.00
Equity Publishing Corp.	84.00
Evans, Gordon, Parks—loam	14.85
Faribault, P. C., Rec. Dept.	18.50
Farrer, Doris, Police & Fire—ans. service	523.96
Fiske's Log Cabin Gift Shoppe, Rec. & T. Off. Exp.	34.03
Floyd's of Manchester, N.H., Police	631.95
Fortier, Simone, Water Dept.	15.70
Gallant, Joseph R., Selectman, T. Off. Exp.	66.26
Gaylord Bros., Inc., Library	75.70
Globe Discount Dept. Store	41.84
Goldberg's Auto Service, Inc.	128.74
The Golden Restaurant, Elec. & Reg.	138.33
Gorham Brick & Block, Inc.	180.83
Gorham Fire Dept., Fire	113.00
Gorham Garage, Rec. Dept. & Pol. Cr.	62.55
Gorham Gulf Station, Cemetery & Highways	61.11
Gorham Hardware Store, Var. depts.	1,405.20
Gorham Oil Company, Inc.	507.02
Gorham Recreation Dept., Misc. exp for Rec. Dept.	40.00
Gorham School District	
School Appropriation withdrawals & Rec. & Parks	384,950.48
Town of Gorham, N.H.	
Credit to Highways for gas used by other depts.	1,967.59
Town of Gorham, N.H.	
Tax Collector, Taxes Bought by Town, etc.	2,656.96
Town of Gorham, N.H.,	
Water & Sewer Dept., Fire, T. Bldgs.	1,920.50
Wm. A. Gosselin Co., Inc., Var.	103.62

W. T. Grant Co., Rec. Dept.	45.99
Greenland's, Parks	27.91
The Greystone Press, Library	13.40
Hammond, Inc., Library	52.48
C. L. Haskell, T. Hall—flameproofing curtains	136.00
R. C. Hazelton Co., Inc., Water & Highways	1,181.14
Hayes, Warren, Water & Highways—mowing	93.00
Hersey-Sparling Water Co., Water Dept.	214.40
Hinkley, Helen J., T. Off. Exp.—travel reimbursement	72.40
C. N. Hodgdon Co., Rec. Dept.	1,156.44
Horizon Book Service Offices, Library	12.55
Howe & French, Inc., Water Dept.	33.75
International Salt Co., Winter Roads—salt	5,161.87
Isaacson Structural Steel, Highways	13.28
Jodrie, Larry, Rec.	20.50
Jodrie, Robert, Rec.	58.00
Joudrey, Linnis K., Var.	1,234.80
Kelley's Auto Supply, Inc., Var.	428.47
Kem Manufacturing Corp., Rec. Dept.	19.48
Kidder Greenhouse, Parks	36.90
L & B Food Market, Var.	713.39
Lancaster Communications Service, Radio repairs	304.91
Lary, Corson, Fire—warden's training	56.55
Lary's Garage, Var.	1,382.97
LeBlanc, Lionel, Dogs & Pol. Cr.	59.04
Lee's Studio & Camera Shop, Police & Rec. Dept.	18.39
Lessard Sand & Gravel Co., Inc., Highways & Water Dept.	1,514.27
Lewiston Welding Co., Highways	22.60
E. Libby & Sons Co., Storage rental	360.00
Libby, Reginald, Water—travel reimbursements	60.00
Loring, Short & Harmon, Var.	124.00
Losier, John E., Tree removal	505.00
MacKay, Carleton, T. Off. Exp.	37.00
Mainco School Supply Co., Rec. Dept.	73.00
Maine Oxy-Acetylene Supply Co., Highways	31.35
B. L. Makepeace, Inc., Water Dept.	18.64
A. E. Martell Co., T. Off. Exp.	341.47
Maxim Motor Division, Cascade Fire Truck	27,750.00
J. F. McDermott Co., Inc., Water Dept.	53.30
Merson Uniform Co., Inc., Police Dept.	157.77
Metcalf & Eddy, Inc., Cascade Water Supply Survey	3,225.00
Micucci, Anthony, Xmas Wreaths for T. Hall	30.00
Morris Building Material Centers, Var.	66.84
M. J. Morrison, Inc., Police—cleaning uniforms	134.10
Morse, Edward M., Insurance payments	4,272.37
Mt. Madison Garage, Var.	60.98
National Chemsearch Corp., Highways	155.54
National Geographic Society, Library	35.90
National Metal Specialities, Library—book bank	129.25
Nault, Laurent, Casc. Fire Station—labor	135.00
New England Telephone, Var.	2,500.95

N.H. Explosives & Machinery Corp., Water & Highways	86.75
N.H. Ins. Co., Insurance—Workmen's Comp.	2,212.00
N.H. Municipal Asso., T. Off. Exp.	167.45
State of N.H., Treas., OAA	5,843.49
State of N.H., Treas., TRA	292.09
State of N.H., Treas., Dump—license	50.00
State of N.H., Treas., Fire Dept—back pumps	211.98
State of N.H., Tax Comm., T. Off. Exp.	28.12
State of N.H., Treas., Yield & Head Taxes	7,116.66
State of N.H., Water Supply Comm., Water Dept.	16.88
N.H. Timberland Owners Asso., T. Off. Exp.	44.75
North Country Community Services, Inc., 1968 appropriation	400.00
Northeast Gas of N.H., Inc., Fire & Highway Depts.	18.22
Northern Office Supply, T. Off. Exp.	18.50
Northern Paving & Const. Co., Inc., Highways	4,570.58
Nyanza, Inc., Water Dept.	455.40
M. E. O'Brien & Sons, Inc., Parks	215.32
Orino Motors, Inc., New Truck, Water & Highways	14,097.76
Orr & Jennings, Inc., Water & Fire Depts.	225.33
Orry's Market, Var.	215.64
Perkins Oil Co., Var.	586.60
Pickford, Clarence, Water Dept.	10.50
Piet, Jerome O., Policeman, Dogs & Pol. Cr.	91.34
Joseph G. Pollard Co., Inc., Water	13.45
Porter Office Machines, Rec. & T. Off. Exp.	188.70
H. R. Prescott & Sons, Inc., Water Dept.	527.53
The Programs Aids Co., Inc., Rec. Dept.	36.99
Public Service Co. of N.H., Var.	17,019.83
Town of Randolph, N.H., Tax Collector, Water & T. Off. Exp.	194.29
Reid, Lewis, Parks	15.00
Ross Express, Inc., Highways	32.15
Routhier Signs, Dump	18.00
Russell Uniform Co., Police	22.65
Sanborn's Motor Express, Inc., Water & Fire Depts.	14.70
Sanel Auto Parts, Inc., Highways & Water	521.72
Seaman's Supply Co., Inc.	35.47
Smith & Town, Elec. & Reg.	44.75
South Shore Police Supply Co., Police	11.50
Mary F. Stinson, Library	155.70
Tax Refunds	16.27
Thames Book Company, Library	1,439.94
Top Furniture, Inc.	79.50
Toth, Violet S., T. Off. Exp.—travel reimbursements	74.10
Travelers Ins. Co., Fire Dept.	171.00
Three-M Business Products Sales, Inc., T. Off. Exp.	55.60
U.S. Forest Service, W. Roads—wood	200.00
U.S. Post Office, Var.	577.03
Universal Distributors, Lib.	42.14
Vail, Elwin, Police & Fire—substitute on ans. serv.	50.00
Ted D. Walker, Rec. Dir., Rec. Dept.—travel	299.58
Warren, Albion W., Jr., Adv.	65.00

Webb, George T., Policeman, Pol. Cr., Dogs, T. Off. Exp.	123.64
Welsh's Restaurant, Rec. Dept.	14.38
Western Auto Associate Store, Rec. Dept.	18.97
Wheeler & Clark, T. Off. Exp.	60.18
White Mt. Region Asso., 1968 Appropriation	1,200.00
Wilson, Albert, Cemetery, truck hire	1,506.00
Wilson, Albert, Selectman & T. Clerk, reimbursements	140.88
The H. W. Wilson Co., Library	54.00
W.S.C.S., Elect & Reg.—meals	44.70
F. W. Woolworth Co., Rec. Dept.	15.07
Miscellaneous	4,572.26
TOTAL EXPENDITURES FOR 1968	\$936,408.86

State of New Hampshire Tax Commission

Concord 03301
September 27, 1968

Board of Selectmen
c/o Joseph R. Gallant, Chr.
Gorham, New Hampshire

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1968 taxes on the basis of the following figures:

Net Assessed Valuation	\$8,789,948.00
Taxes Committed to Collector:	
Gross Property Taxes Assessed	\$685,615.94
Less: Estimated War Service	
Tax Credits	14,950.00
Net Property Taxes Committed	670,665.94*
Poll Taxes	2,288.00
National Bank Stock Taxes	160.95
	\$ 673,114.89
Tax Rate	7.80

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

We have reduced Meals & Rooms Tax estimate to \$5,035.00 and increased Reimbursement a/c State & Federal Lands to \$200.73, the actual amount you will receive from the White Mountain National Forest Reserve Fund. Motor Vehicle Permit Fees have been increased to \$28,000 based on prior year receipts from this source.

The School Tax has been approved at \$436,666.07 in accordance with our notification to the School Board, a copy of which is enclosed. With Overlay set in the amount of \$6,945.18 the above approved rate results. We also enclose a copy of the third page of the Statement of Appropriations for your files.

Very truly yours,
STATE TAX COMMISSION
LAWTON B. CHANDLER,
Commissioner

RSA 76 as amended by Chapter 120, Laws of 1963 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the commission. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills unless for good cause the time is extended by the commission.

State Tax Commission Town of Gorham

Concord, New Hampshire
September 27, 1968

To: Gerald M. Martel, Chr., School Board
Gorham, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1968-69 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$1,718,925.50
Revenues and Credits	
Unencumbered Balance	\$ 33,568.43
Sweepstakes	3,539.00
School Building Aid	7,858.00
Driver Education	1,200.00
Intellectually Retarded	1,000.00
NDEA-Title III, Science, Math & Lang.	2,000.00
School Lunch & Special Milk Program	3,000.00
PL 874 (Impacted Area-Cap. Outlay)	7,000.00
PL 89-10 (ESEA)	10,094.00
Tuition	45,000.00
Other Revenue from Local Sources	1,500.00
Bond or Note Issues	1,166,500.00

TOTAL REVENUES AND CREDITS	\$1,282,259.43
AMOUNT TO BE RAISED BY 1968 PROPERTY TAXES	436,666.07

TOTAL APPROPRIATIONS	\$1,718,925.50

STATE TAX COMMISSION
LAWTON B. CHANDLER, Commissioner

Report of Tourist Information Booth

To the Town of Gorham, N. H.:

We hereby submit our report of the Gorham Information Booth for the 1968 operating season. The booth was open for approximately the same length of time as in 1967, first opening May 30th for Memorial Day weekend, and being open on a full time basis from June 8th through September 8th, and on fall weekends through October 13th, when it closed for the winter. Hours of operation were 8:30 A.M. to 8:30 P.M. except for fall weekends when the hours were 9:00 A.M. to 4:30 P.M.

There was an increase in business of 722 cars and 2,922 people over 1967, as follows:

Cars	United States	Canada	Foreign	Totals
1968	10,546	2,608	107	13,261
1967	10,157	2,279	103	12,539
Increase	389	329	4	722
People				
1968	33,419	8,931	265	42,615
1967	31,756	7,696	241	39,693
Increase	1,663	1,235	24	2,922

Alaska was the only one of the fifty states not represented this year. All ten Canadian provinces and thirty-three foreign countries were represented, being an increase of one foreign country. Details are as follows:

States	Cars	People	States	Cars	People
Alabama	13	37	Maryland	271	834
Arizona	11	31	Massachusetts	1,747	5,822
Arkansas	5	13	Michigan	386	1,265
California	123	308	Minnesota	52	145
Colorado	12	36	Mississippi	6	14
Connecticut	688	2,165	Missouri	27	85
Delaware	52	161	Montana	8	25
Dist. of Columbia	32	91	Nebraska	13	39
Florida	146	388	Nevada	3	8
Georgia	34	92	New Hampshire	711	2,139
Hawaii	5	11	New Jersey	825	2,586
Idaho	1	5	New Mexico	2	4
Illinois	221	694	New York	1,699	5,161
Indiana	101	336	North Carolina	38	112
Iowa	49	149	North Dakota	6	22
Kansas	15	44	Ohio	434	1,346
Kentucky	21	50	Oklahoma	8	23
Louisiana	16	41	Oregon	7	15
Maine	1,127	4,065	Pennsylvania	799	2,397

Rhode Island	310	1,061
South Carolina	17	59
South Dakota	5	18
Tennessee	24	60
Texas	42	127
Utah	7	29
Vermont	164	498
Virginia	138	423
Washington	26	66
West Virginia	28	100
Wisconsin	70	217
Wyoming	1	2

U.S. TOTALS 10,546 33,419

Canada

Alberta	11	28
British Columbia	16	38
Manitoba	6	28
New Brunswick	314	1,111
Newfoundland	12	47
Nova Scotia	277	921
Ontario	1,250	4,265
Prince Edward Isl.	20	80
Quebec	696	2,396
Saskatchewan	6	17

Canada Totals 2,608 8,931

Foreign

Argentina	1	4
Australia	3	9
Austria	4	10
North Africa(?)	1	11
Belgium	2	4
Canal Zone	1	5
Czechoslovakia	2	4
Denmark	2	6
England	24	55
France	6	17

Germany	15	35
Holland	7	21
India	8	28
Ireland	3	4
Israel	2	4
Italy	1	2
Japan	2	2
Kurdistan	2	3
Labrador	1	2
Morocco	1	1
New Mexico	1	2
Norway	1	1
Parkistan	1	4
Poland	3	7
Puerto Rico	1	3
Romania	1	2
Scotland	1	2
Spain	1	2
Sweden	2	3
Switzerland	4	7
Transylvania	1	2
Turkey	1	1
West Indies	1	2

Foreign Totals 107 265

Resume

U. S. Totals	10,546	33,419
Canada Totals	2,608	8,931
Foreign Totals	107	265

Grand Totals 13,261 42,615

Comparison with 1967 Totals:

1968 Totals	13,261	42,615
1967	12,539	39,693

1968 Increase 722 2,922

Gorham Information Booth Attendants

MARION DONAHUE
ELEANOR ROBERTSON
NORMA F. TWITCHELL

(Final Report compiled by: Helen J. Hinkley, Selectmen's Clerk)

Report of District Court Clerk

James J. Burns, Justice

December 31, 1968

Selectmen, Town of Gorham, N. H.

District Court report for period, January 1, 1968 to December 31, 1968.

Receipts:	Cases	Fines or Collections
Motor Vehicle	259	\$ 6,480.00
Public Utilities	2	150.00
Fish & Game	3	175.00
Misdemeanors	34	260.00
Restitutions		2.50
Small Claims	26	
Fees		56.00
Claims		200.25
Landlord & Tenant	2	
Juvenile	14	
Bail	7	525.00
Refund		3.60
		\$ 7,852.35
January 1, 1968—Working fund		500.00
Bail held		100.00
Sheriff's fee held		3.00
		\$ 8,455.35
Payments:		
N. H. Dept. of Safety		\$ 3,364.28
N. H. Public Utility		64.00
N. H. Fish & Game Dept.		116.00
Expenses		228.30
Bail—Superior Court		275.00
Refunded		250.00
Blood tests		30.00
Witness fees		34.32
Restitution		2.50
Refunds		3.00
Small Claims—Claims		200.25
Costs		46.90
Town of Gorham		*6.50
Town of Gorham, N. H.		*2,984.30
		\$ 7,605.35
December 31, 1968—Working fund		750.00
Bail held		100.00
		\$ 8,455.35

*Total, Town of Gorham 6.50+2, 984.30=2,990.80

cc. Hon. James J. Burns
Auditing Comm.GORHAM DISTRICT COURT
L. K. Joudrey, Clerk

Report of District Court

At the conclusion of the year 1968, as Justice of the Gorham District Court, I take this opportunity to thank Associate Justice Arthur O. Dupont for his willing cooperation, Linnis Joudrey, our able and conscientious Clerk of Court, for his excellent record-keeping and attention to duty, and to congratulate the Town and State Police officers who have been so successful in maintaining peace and order.

We are submitting the Clerk's Report for 1968 herewith showing the type and number of cases handled, and a report of all monies received and the disbursement thereof.

Respectfully submitted,

/s/ JAMES J. BURNS,
Justice, Gorham District Court

Report of Public Library

Receipts

Balance of Appropriation from 1967	\$ 220.88
Appropriation—1968	5,880.00
Library Fines and Sales of Books	
Paid to E. M. Morse, Treasurer	258.03*
	\$ 6,358.91
* This will be carried forward for use in 1969	

Payments

Books	\$ 2,643.68
Salaries of Librarian	2,469.77
Insurance	47.00
Periodicals	214.20
Supplies, Incidentals, inc. telephone	424.70
	\$ 5,799.35
Total Payments	\$ 5,799.35
Total Receipts	\$ 6,358.91
Total Payments	5,799.35
Balance	\$ 559.56

Respectfully submitted,

JEAN B. LARY, Chairman

HELEN L. STAPLES

IRENE B. RAY

Report of Librarian

January 1, 1968 to January 1, 1969

Total Bound Books January 1, 1968	16,231
Total Bound Books Discarded	259
	15,972
Total Bound Books Added by Purchase	946
Gift Books	4
	16,922
Total Bound Books December 31, 1968	16,922
Volumes of Adult Fiction Loaned	6,876
Volumes of Adult Non-fiction Loaned	2,391
Volumes of Juvenile Fiction Loaned	4,624
Volumes of Juvenile Non-fiction Loaned	1,046
Adult Magazines Loaned	1,473
Juvenile Magazines Loaned	279
Books Borrowed from State Library	149
Books Borrowed from Bookmobile 62 Circulated	199
Records Loaned	77
	17,114
Total Circulation	17,114
Registration	2,531
New Registration for the Year	91
Summer Registration	7
	2,629
Receipts:	
Fines	\$263.64
Reimbursements for books purchased for customers	70.88
Old Library Books Sold	1.65
	\$336.17
Total Receipts	\$336.17
Expenditures:	
Cleaning, postage, supplies	61.39
	\$274.78
Balance	\$274.78
Cash on Hand, January 1, 1969	\$ 16.75
Cash to Treasurer During 1968	258.03
	\$274.78

Gift books were given by Mrs. Robert Keenan, Mr. and Mrs. William Simpson and Columbia Broadcasting System, Inc.

The library has been presented with a fine collection of records, both Mono and Stereo, from RCA Victor and CBS Records.

A Book Bank was purchased and is located in the lobby of the Town Hall for the benefit of those returning books when the library is closed.

Respectfully submitted,
PHYLLIS D. TWITCHELL, 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 Dorothy Johnson, R.N. serving as nurse.

We are including a summary of the work of the nurse and a financial report for the calendar year 1968.

FINANCIAL REPORT

Appropriation, 1968 \$ 7,100.00

Bills approved and paid:

New England Tel. & Tel. Co., telephone	\$ 235.55
A. D. Davis & Son Inc. Co., insurance	194.00
Mt. Madison Garage, Car maintenance	40.85
Town of Gorham (Highway Dept.) gas	45.46
Clyde's Chevron Station, gas	5.00
Postage	2.85
Dimick's Pharmacy, supplies	3.48
Tribute to Helen Auger, R.N., former nurse	5.00
Book Store of Berlin, equipment	271.90
Virginia Tenney, R.N., salary	180.00
Dorothy Johnson, R.N., salary	5,252.44

Total Expenditures	\$ 6,236.53
Balance Unexpended (to General Fund)	863.47
Credits Due (Toll call Refunds)	27.85

Net Balance unexpended \$ 891.32

Receipts: Paid to Town Treasurer

Received from School Department	\$ 3,550.00
Income from services rendered	504.60
Reimbursement, telephone, Dorothy Johnson	27.85

Total Receipts \$ 4,082.45

The Directors wish to express their gratitude to Mrs. Doris Simoneau, who resigned her position of Secretary-Treasurer after many years of serving in that office. She has consented to remain as a director.

Also, the Directors wish to express their thanks to the Selectmen of the Town of Gorham and all the residents for their co-operation throughout the year.

Respectfully submitted,

MILDRED KILGORE
MARIE STONE
DORIS SIMONEAU

NEWIE ROWE
D. S. BROUGHTON, M.D.

ERNEST HERRMANN, Chairman
LOIS LEAVITT, Vice-Chairman
FARRELL A. O'CONNOR, Acting Sec.-Treas.
Gorham District Nursing
Association Committee

Report of Nurse

January 1, 1968 to January 1, 1969

District Patients	26
Total Visits to District Patients	418
Investigation of Communicable Diseases	72
Health Supervision	102
Advisory and Baby Visits	28
Administration and Promotion	16

SCHOOL

Physical Examinations—Dr. Broughton Gorham High, Junior High and Edward Fenn	225
Vision Tests Gorham High, Jr. High, Ed Fenn, O.L.M.A., and St. Benedict	814
Hearing Tests Ed Fenn, O.L.M.A., and St. Benedict	220
Inspection—Weighed and Measured All schools	987
First Aid—dressings, temperatures, etc.	520
Referrals for the correction of defects: Sight Conservation	14
Orthopedic Clinic	14
Cardiac Clinic	2
Home Visits	165
N.H. Div. of Dental Health—Classroom Instruction Ed Fenn and St. Benedict	

Respectfully submitted,

DOROTHY JOHNSON, R.N.
District Nurse

Report of Recreation Committee

To the Inhabitants of the Town of Gorham:

The Recreation Commission, a five man board appointed by the Selectmen, is in it's nineteenth year of operation. The Gorham Recreation Department is now in it's twelfth year-round recreation program. The 1968 attendance records (other than Libby Memorial Swimming Pool) show an average comparable to 1967 in the varied and attractive activities in the Dept. program—some programs have increased while others have decreased but a balance has been maintained and new activities have been added. The 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 letters and remarks directed to the Recreation Dept. during the year.

Again 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 continued interest of the various individuals, organizations and departments who have helped, by working together for the common good and the improvement 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. Our most sincere thanks to one and all.

Respectfully submitted,

TED D. WALKER, Supt. of Recreation

MAURICE A. THURLOW, Chairman

REUELL A. LEAVITT

GEORGE BLUNDEN

WALTER HOLMES

FARRELL O'CONNOR

RECREATION PROGRAM

I. Special Activities & Events

1. Jr. Basketball League, 4 Teams (Royals, Celtics, Lakers and Hawks)—2 coaches to each team. Won by Royals.
2. Jr. Basketball League—"Parents Playoff Tournament" March 2nd and 3rd—won by the Royals.
3. North Country Jr. Basketball Tournament—held at Gorham March 15th and 16th. Gorham, Lancaster, Berlin and North Conway. Won by Berlin.
4. North Country Babe Ruth League (Baseball)—Berlin, North Conway, Conway, Fryeburg, Groveton and Gorham. Won by Berlin.
5. Little League Baseball—Won by Giants. Ninth year of affiliation with the Rec. Dept., 4 teams, 2 coaches to each team. Farm team taught fundamentals to approx. 25 boys plus a series of games.
6. Halloween Dance—sponsored by Dupont—Holmes Post, American Legion and conducted by the Teen Canteen Council.
7. "Burning of the Greens"—Twelfth Night Ceremony was held Saturday, Jan. 6th. Sponsored by Teen Canteen. Narrated by Edward Reichert.
8. Teen Canteen Council Exchange Program with the Rec. Dept. Canteen from Rochester (Gonic), N.H.
9. Dances (Regular Bands) sponsored by the Teen Canteen Council—Recreation Center.
10. Twelfth Annual Swim Meet—Libby Memorial Swimming Pool held on Friday, Aug. 16th.
11. Senior Life Saving Course—held at the Berlin Community Club Pool to prepare certified swimmers for the Water Safety Instructor Course.
12. Water Safety Instructor Course (given by Director—certified Water Safety Instructor Trainer) given to qualified personnel in the area in preparation for Summer positions at Libby Memorial Pool and other Pool areas in the North Country.
13. Playground Excursion to the Wildcat Mt. Gondolas courtesy of Mr. Stan Judge and the Wildcat Mt. Staff.
14. Pre-New Year's Dance—Teen Canteen Council.
15. GSR Senior Citizens' Picnic—Bryant Pond, Me.—summer home of Mrs. Maurice Staples, Monday, July 22nd. Home and Gardens of Mr. and Mrs. Tibbetts Northrup—Aug. 28th.
16. GSR Senior Citizens' Christmas Party.
17. Archery Program—Tuesday and Thursday—5th graders thru Highschoolers.
18. Hunter Safety Classes—sponsored by the N.H. Fish & Game Dept. and the National Rifle Association. Conducted by a certified group of instructors from the Fur, Feather and Fin Club.

19. White Mts. Jr. Rifle Club—sponsored by the Recreation Dept. and affiliated with the National Rifle Ass'n.—conducted by a certified group of instructors from the Fur, Feather and Fin Club, teaching weapon safety, nomenclature and marksmanship to the members of the Club.
20. Easter Egg Hunt—conducted by the Teen Canteen Council.
21. Playground Workshop (conducted by the N.H. Recreation Society) held at Lancaster, N.H., June 17th for Playground Leaders.

TOTAL ATTENDANCE—6,642

II. Use of Recreation Center. Daily, 1 p.m. to 9 p.m.

1. The Lounge and Teen Canteen rooms in the Recreation Center plus the Rupert Vail Adult Lounge, are the centers of Social activities in the Recreation Center. Many games are available such as Pocket Billiards, Bounce Pool, Ping Pong, Darts, Hockey, Baseball, Football (also quiet games such as Checkers, Chess, Scrabble, Concentration, Password and Dominoes, etc.;) or they may dance to Juke Box music, watch TV, participate in Archery, Rifle Marksmanship or compete in Pool and Ping Pong Tournaments. Vending machines are available in the Teen Canteen Room for candy, ice cream and soda.
2. Table Tennis—available daily.
3. Table Tennis Tournament.
4. Archery Classes—Tuesdays and Thursdays—3:15 to 4:45 p.m.
5. Archery Range—available Tues., Thurs., Fri. and Sat.
6. Rifle Range—Instructions Tuesday and Thursday—7:00 p.m.
7. Trimnastic Class (Women)—Wednesday 7:30 to 9:00 p.m.
8. GSR Senior Citizens—Senior Citizens' Room. Used daily by the members of the Senior Citizens' Club. Business meeting and Dinner, first Monday monthly.
9. Cribbage Tournament—Senior Citizens' Room—Thursday evenings at 7:00 p.m.
10. Teen Canteen Council—meetings Tues. afternoons at 3:15 p.m.
11. Record and Band Hops—Social Hall. Presented by the Teen Canteen Council.
12. Special Events—Social Hall.
13. Playground Workshop—attended by the Playground Leaders.
14. Swimming Pool Staff meetings.
15. Life Saving, Waters Safety Instruction and First Aid classes.
16. Playground Staff—weekly meetings during the summer.
17. Rifle Range—available daily.
18. Archery Range—adults, evenings.
19. Adult Lounge (Vail Room)—available daily.

20. Fur, Feather and Fin Room—available to other organizations upon request.
21. Shelburne Room—Arts and Crafts classes.
22. Rotary Room—meetings, Boy and Girl Scouts, Gorham Outing Club, Brownies and other organizations.
23. Pine Mt. Grange Room—Good News Club and other organizations upon request.

TOTAL ATTENDANCE—20,462

III. Clubs and Organizations Using Center

1. Boy Scout Troop No. 202—Friday 6:30 to 8:00 p.m.
2. Girl Scout Troop No. 56—Wednesday 3:00 to 5:00 p.m.
3. Brownies—Wednesday 3:00 to 5:00 p.m.
4. Cub Scouts—Wednesday 3:00 to 5:00 p.m.
5. Fur, Feather and Fin Club—first Tuesday of every month, 7:30 p.m.
6. Gorham Outing Club—every other Thursday, 7:30 p.m.
7. Alumni Association meetings.
8. Recreation Commission—first Tuesday of every month, 7:00 p.m.
9. Boy Scout Council—Round Table.
10. Boy Scout Training Sessions. Scouters Training Course.
11. Mt. Washington District—BSA.
12. Tri-State Agronomy Group—Vail Room.
13. Good News Club—Religious classes, Tuesday 3:00 to 4:45.
14. N.H. Recreation Society—Vail Room.
15. North Country Recreation Directors—Jr. League Basketball Tournament and North Country Babe Ruth "All Star" Baseball League.
16. White Mt. Jr. Rifle Club (Rec. Dept. Sponsored)—Rifle Range classroom (Fur, Feather and Fin Club Room.)
17. Political Groups—not scheduled regularly.
18. Various clubs and groups using rooms for meetings—not scheduled regularly.

TOTAL ATTENDANCE—5,270

TOTAL PARTICIPATION DURING YEAR

1. Special Activities and Events	6,642
2. Use of Recreation Center	20,462
3. Clubs and Organizations utilizing Recreation Center	5,270
4. Gorham Common Playground	1,486
5. Upper Village Playground	1,876
6. Cascade Playground	2,870
7. Libby Memorial Swimming Pool	17,480
8. Jr. League Baseball	64
9. Jr. League Baseball—Farm Teams	25
10. Jr. League Basketball	48
11. Babe Ruth Baseball	15
12. Women's Softball	15
TOTAL PARTICIPATION	56,263

SUMMER PROGRAM 1968

Personnel: Gorham Common Playground—Linda Provencher, Director; Laura Chabot, Ass't. Director. Upper Village Playground—Robin Joudrey, Director; Vera Evans, Ass't. Director. Cascade Playground—Ann Gallant, Director; Susan Michaud, Ass't. Director.

The Summer program involved activities at three playgrounds and at Libby Memorial Swimming Pool. The playgrounds were open mornings from 9:00 to 12:00 (Monday through Friday) 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 and every afternoon (Monday through Friday) for general swimming.

The Playground Staff presented their daily and weekly lesson plans at Staff meetings held at the Recreation Center every Friday afternoon. The Staff attended the N.H. Recreation Society Workshop (held at Lancaster, N.H.) and also attended the workshop held at the Recreation Center, sponsored by the Department. A different program of events was outlined for the Playground Staff each week and is listed as follows:

Week of—

- June 22 — Get Acquainted Week
- June 29 — Safety Week
- July 6 — Be Kind To Animals Week
- July 13 — Circus Week
- July 20 — Citizenship Week
- July 27 — Talent Week
- Aug. 3 — Arts & Crafts Week
- Aug. 10 — Round-up Week

Special events were held on the individual playgrounds during the Summer plus nature hikes every week. Due to the inclement weather and the small attendance the previous year the Annual Family Night was not scheduled. To climax the summer season, the children were transported to the Wildcat Mt. Gondolas for an educational and very enjoyable trip.

PLAYGROUND ATTENDANCE

Gorham Common	1,486
Upper Village	1,876
Cascade	2,870

LIBBY MEMORIAL SWIMMING POOL

Personnel: Head Lifeguard, Wendall DeGreenia; Lifeguards, Suzanne Bertrand, Bernard Gallant, Kenneth Oliver, Bernard Dunton; Maintenance and Ticket Booth, Michael Corrigan.

The Libby Memorial Swimming Pool was open for a period of eleven 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 Monday through Thursday and from 10:00 a.m. to 12:00 noon Friday and Saturday. An Adult class was held throughout the week (covering all phases of swimming) starting at 2:00 p.m. Five Lifeguards and a Maintenance Man (Ticket Booth) were employed—all of the Lifeguards were certified Water Safety Instructors qualifying them to teach all phases of swimming besides the regular Tower Duty during periods of general swimming.

Red Cross swimming lessons were offered to the following classes; Beginners, Advanced Beginners, Intermediates, Swimmers, Advanced Swimmers, Junior and Senior Lifesaving and Basic Survival Swimming. Senior Life saving tests were also conducted for personnel employed in areas other than Libby Memorial Pool plus a Water Safety Instructor Review Training Course for three people employed in other areas. Staff members (certified as Water Safety Instructors) did not have to complete the course at the National Aquatic School (Camp Tevya), neither did others working at Pool areas in the North Country, as a Water Safety Course was conducted by the Director (certified Water Safety Instructor Trainer) at the Berlin Community Club Pool during the Spring vacation.

COURSE	PASSED
Beginners	36
Advanced Beginners	15
Intermediates	18
Swimmers	15
*Advanced Swimmers	0
Junior Lifesaving	0
**Senior Lifesaving	6
***Adult Classes	7
	97

* None in the Advanced Swimmer category were able to complete the test—dropped the course.

** Given Senior Lifesaving tests only.

*** Two beginners were taught the preliminary phases of swimming—the other five were given corrective instructions on stroke, Kick and breathing technique. New style stroke and kick.

The swimming pool was open 70 days, 30 of which the weather was inclement or cold. Also, a rumor of contamination in the Pool area (proven false by the N.H. Dept. of Health—Mr. John Mollica, Pool Inspector) were the reasons many children did not continue their lessons and were not tested at the end of the season.

Cascade children were transported to the swimming pool Tuesday and Thursday mornings for swimming lessons and afternoons Monday through Friday for general swimming. The 12th Annual Swim Meet was held August 16 due to bad weather on the previous two days.

TOTAL ATTENDANCE—17,480

Receipts:

Family Season Tickets	\$ 570.00
Adult Tickets	425.00
Child Ticket Sales	733.10
Concessions	101.25
	\$1,829.35

TEEN CANTEEN COUNCIL

Representation: There are eight representatives 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: Vera Evans, Junior, President; Deborah Sheridan, Sophomore, Vice President, Nancy Lambert, Junior, Secretary; Beverly Doan, Senior, Treasurer; Obrian Murphy, Senior; Kenneth Fitzpatrick, Junior; Susan Thayer, 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 on Hand, January 1, 1968		\$ 187.95
Income for 1968		27.00
		<hr/>
Total Available		\$ 214.95
Expenditures during 1968:		
Expenses of Rochester trip	\$ 18.41	
Expenses of Gonic trip	35.70	
Teen-Canteen sweaters	58.50	
Gifts	11.50	
Bowling expenses	10.75	
Donation to "Dollars for Scholars"	10.00	
Flowers	10.00	
Break-up Dinner	15.00	
Gift to Director	12.20	
Checkbook	2.00	
	<hr/>	
Total Expenditures		184.06
		<hr/>
Balance on Hand, December 31, 1968		\$ 30.89
Assets, December 31, 1968:		
White Mountain Trust Co., checking account	\$ 3.89	
Cash on hand	27.00	
	<hr/>	
Total Assets, December 31, 1968		\$ 30.89

G.S.R. SENIOR CITIZEN'S CLUB 1968

Officers for 1969		
President—Edgar Brosius		
Vice President—Merle Stone		
Secretary—William Eichel		
Treasurer—Nella Lafferty		
Balance January 1, 1968		\$ 241.81
Rec'd from Dues, Luncheons, etc.		100.79
		<hr/>
		\$ 342.60
Expenditures		124.60
		<hr/>
Balance January 1, 1969		\$ 218.00
Cookout services, etc.	\$ 54.67	
Cards, stamps, flowers	41.93	
Scholarships, etc.	28.00	
	<hr/>	
		\$ 124.60

RECREATION COMMISSION

Financial Statement

Appropriation for 1968	\$15,911.00
Donation from Town of Shelburne (2 Yrs.)	200.00
	<hr/>
Total Available for 1968	16,111.00
Less: Expenditures	15,706.13
	<hr/>
Unexpended Balance for 1968 (to General Fund 204.87)	\$ 404.87
Carried to 1969 200.00)	

Expenditures:

Administration (Supt's. salary was for 53 weeks—extra week was \$104.00 less Soc. Sec., Income Tax and Ins. adjustments of \$29.73).	\$ 5,690.27
Playground Supervisors	981.00
Swimming Pool Staff	3,576.35
Fireman—Recreation Center (\$.13 Soc. Sec. adj.)	239.87
Postage	25.00
Telephone	181.70
Conferences	123.58
Printing	16.50
Electricity—Pool	31.95
Public Relations	33.25
Transportation	555.80
Electricity—Recreation Center	336.55
Office Supplies	98.83
Playground Equipment	104.08
Swimming Pool Equipment	223.55
Recreation Center Equipment	210.08
Janitorial Supplies	206.88
Repair Supplies	108.66
Coal	1,094.39
Baseball Equipment	88.26
Rents	10.00
Insurance	335.00
Awards	45.00
Maintenance—Swimming Pool	335.19
Maintenance—Recreation Center	536.97
Baseball—Junior League	447.42
Basketball—Junior League	70.00
	<hr/>
Total Expended on Regular Appropriation	\$15,706.13
Receipts:	
(Paid to Town Treasurer) Pool	\$ 1,829.35
Town of Shelburne, incl. 1969 Donation	200.00
Baseball Caps—Junior League	55.00
	<hr/>
	\$ 2,084.35

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, 1968.

Collected and Remitted to Treasurer:

Auto Permits—1967 (Inc. 23c error in 1967)	\$ 1,138.09
Auto Permits—1968	32,031.65
Dog taxes and fines	638.00
Filing Fees (Inc. \$6.00 due from 1967)	19.00
	<hr/>
TOTAL COLLECTED AND REMITTED TO TREASURER	\$33,826.74

ALBERT R. WILSON
Town Clerk

Report of Treasurer

Receipts

Balance on hand, January 1, 1968	\$ 257,522.59
Received from all departments	980,847.86
	<hr/>
TOTAL	\$1,238,370.45

Payments

Payments During 1968	\$ 936,408.86
Balance on hand, January 1, 1969	301,961.59
	<hr/>
TOTAL	\$1,238,370.45

EDWARD M. MORSE
Treasurer

Report of Water and Sewer Commission

Revenue for 1968 from Water & Sewer Rents	\$ 24,417.25
Cash to Town Treasurer	24,417.25
Revenue from Thawing, New Services & Misc.	\$ 1,733.05
Cash to Town Treasurer	1,733.05

OPERATION AND MAINTENANCE

Appropriation	\$ 26,700.00
Added Revenue from above	1,733.05
	<hr/>
	28,433.05
Less Expenditures	24,976.94
	<hr/>
Unexpended Balance	\$ 3,456.11

Expenditures:

Commissioners' Salaries (Three at \$150.00 annually)	\$ 450.00
Superintendent's Salary, Reginald Libby	6,981.77
Clerk's Salary, Violet Toth	3,326.14
Labor	6,186.67
General Office Expenses	526.95
Truck & Backhoe	1,765.06
Insurance	947.30
Power, Cascade Pump	370.75
Power, Deep Well	154.11
Taxes, Randolph, N.H.	36.06
Materials & Supplies	3,140.07
Chlorination Plant Expenses	690.37
Hydrant, Pisani Street	401.69
	<hr/>
	\$ 24,976.94

CASCADE WATER SURVEY

Appropriation	\$ 7,500.00
Expenditures, 43% of Engineering Service	3,225.00
	<hr/>
Unexpended Balance—Liability	\$ 4,275.00

BANGOR WATER LINE EXTENSION

Balance of Appropriation	\$ 821.11
Expenditures	821.11
	<hr/>
Expenditures:	
Social Security on 1967 Labor	\$ 20.83
Northern Paving & Construction Co.	800.28
	<hr/>
	\$ 821.11

1968 UNCOLLECTED REVENUE

Revenue due on water rents to Jan. 1, 1969	\$ 1,410.87
Revenue due on sewer rents to Jan. 1, 1969	134.75
Revenue due on water services, thawing & misc.	12.94
	<hr/>
	\$ 1,558.56

VALUE OF EQUIPMENT ON HAND

Value of Stock on Hand, Jan. 1, 1969	\$ 11,636.77
Value of Equipment on Hand, Jan. 1, 1969	28,200.54
Value of Tools on Hand, Jan. 1, 1969	1,000.00
	<hr/>
	\$ 40,837.31

WILTON W. McLEOD, Chairman
ROBERT W. YORK
MAURICE R. TANGUAY
Water & Sewer Commission

Report of Tax Collector

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

LEVY OF 1968

DR.

Taxes Committed to Collector:

Property Taxes	\$670,755.98	
Poll Taxes	2,288.00	
National Bank Stock Taxes	160.95	
	<hr/>	
Total Warrant		\$673,204.93
Yield Taxes		1,523.92
Added Property Taxes		53.43
Added Poll Taxes		8.00
Interest Collected		58.60
		<hr/>
TOTAL DEBITS		\$674,848.88

CR.

Remittances to Treasurer:

Property Taxes	\$641,520.91	
Poll Taxes	1,748.00	
National Bank Stock Taxes	160.95	
Yield Taxes	435.23	
Interest Collected	58.60	
	<hr/>	
		\$643,923.69

Abatements:

Property Taxes	769.31	
Poll Taxes	52.00	
	<hr/>	
		821.31

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

Property Taxes	28,519.19	
Poll Taxes	496.00	
Yield Taxes	1,088.69	
	<hr/>	
		\$ 30,103.88

TOTAL CREDITS \$674,848.88

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES**

LEVY OF 1967

DR.

Uncollected Taxes—As of January 1, 1968:

Property Taxes	\$ 24,474.09	
Poll Taxes	532.00	
Yield Taxes	578.09	
		\$ 25,584.18

Added Poll Taxes During 1968	32.00	
------------------------------	-------	--

Interest Collected During 1968	595.07	
--------------------------------	--------	--

TOTAL DEBITS		\$ 26,211.25
--------------	--	--------------

CR.

Remittances to Treasurer During 1968:

Property Taxes	\$ 24,347.69	
Poll Taxes	520.00	
Yield Taxes	578.09	
Interest Collected During 1967	595.07	
		\$ 26,040.85

Abatements Made During Year:

Property Taxes	\$ 126.40	
Poll Taxes	44.00	
		170.40

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

TOTAL CREDITS		\$ 26,211.25
---------------	--	--------------

**SUMMARY OF WARRANT
PROPERTY AND POLL TAXES**

LEVY OF 1966

DR.

Uncollected Taxes—As of January 1, 1968

Property Taxes	\$	148.20
Poll Taxes		2.00
		150.20
	\$	150.20

Interest Collected During 1968		9.63
		9.63

TOTAL DEBITS		\$ 159.33
--------------	--	-----------

CR.

Remittances to Treasurer During 1968:

Property Taxes	\$	98.80
Poll Taxes		2.00
Interest Collected During 1968		9.63
		110.43
	\$	110.43

Abatements Made During Year:

Property Taxes		38.00
----------------	--	-------

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

Property Taxes		11.40
		11.40

TOTAL CREDITS		\$ 159.33
---------------	--	-----------

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES**

LEVY OF 1965

DR.

Uncollected Taxes—As of January 1, 1968:

Property Taxes (Transferred from Unredeemed Taxes—Serviceman's property sold in error.)	\$ 10.35
Yield Taxes	36.36

TOTAL DEBITS		\$ 46.71
--------------	--	----------

CR.

Abatements made during year

Yield Tax	\$ 36.36
-----------	----------

Uncollected Taxes—As per

Collector's List:

Property Taxes	10.35
----------------	-------

TOTAL CREDITS		\$ 46.71
---------------	--	----------

**SUMMARY OF WARRANT
PROPERTY AND YIELD TAXES**

LEVY OF 1964

DR.

Uncollected Taxes—As of January 1, 1968:

Property Taxes (Transferred from Unredeemed Taxes—Serviceman's property sold in error.)	\$ 10.05
Yield Taxes	38.64

Interest Collected During 1968:		\$ 48.69
		9.92

TOTAL DEBITS		\$ 58.61
--------------	--	----------

CR.

Remittances to Treasurer During 1968:

Yield Taxes	\$ 38.64
Interest Collected During Year	9.92

Uncollected Taxes—As Per

Collector's List:

Property Taxes	10.05
----------------	-------

TOTAL CREDITS		\$ 58.61
---------------	--	----------

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1968**

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,485.00	
Added Taxes	30.00	
TOTAL COMMITMENT		\$ 7,515.00
Penalties Collected		27.00
TOTAL DEBITS		\$ 7,542.00

CR.

Remittances to Treasurer:

Head Taxes	\$ 5,770.00	
Penalties	27.00	
		\$ 5,797.00
Abatements		120.00
Uncollected Head Taxes— As Per Collector's List		1,625.00
		1,625.00
TOTAL CREDITS		\$ 7,542.00

**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1967

DR.

Uncollected Taxes—As of January 1, 1968	\$	1,695.00
Added Taxes During 1968		100.00
Penalties Collected During 1968		169.50
		1,964.50
TOTAL DEBITS		\$ 1,964.50

CR.

Remittances to Treasurer During 1968:

Head Taxes	\$	1,695.00
Penalties		169.50
		1,864.50
Abatements During 1968		100.00
Uncollected Head Taxes—As Per Collector's List		0
		0
TOTAL CREDITS		\$ 1,964.50

**STATE HEAD TAX
LEVY OF 1966**

DR.

Uncollected Taxes—As of January 1, 1968	\$	15.00
Penalties Collected During 1968		1.00
		16.00
TOTAL DEBITS		\$ 16.00

CR.

Remittances to Treasurer During 1968:

Head Taxes	\$	10.00
Penalties		1.00
		11.00
Abatements During 1968		5.00
		16.00
TOTAL CREDITS		\$ 16.00

**SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1968**

DR.

	Tax Sale on Account of Levies of:			
	1967	1966	1965	1964
Taxes Sold to Town				
During 1968:	\$2,260.52	\$	\$	\$
Balance of Unredeemed Taxes—				
January 1, 1968		698.65	302.77	480.26
Interest Collected After Sale	9.36	32.73	4.28	43.57
Redemption Costs	5.96	1.48	.50	1.00
	\$2,275.84	\$732.86	\$307.55	\$524.83
	CR.			

Remittances to Treasurer				
During 1968	\$2,143.70	\$403.30	\$ 32.08	\$213.17
Serviceman Sold in Error—				
Transferred to Uncollected Taxes			14.66	14.25
Deeded to Town During 1968	132.14	117.52	105.15	
Unredeemed Taxes—As of				
December 31, 1968		212.04	155.66	297.41
	\$2,275.84	\$732.86	\$307.55	\$524.83

UNREDEEMED TAXES FROM TAX SALES

	On Account of Levies of:		
	1966	1965	1964
Raymond Hueber	\$ 30.91	\$	\$
Albert Leeman	104.49	\$	\$
Leavitt Leeman		86.85	
Elmer O'Hara	76.64	68.81	297.41
Total Unredeemed as of			
December 31, 1968	\$212.04	\$155.66	\$297.41

Submitted by:

Violet S. Toth, Collector
Helen J. Hinkley, Deputy Collector

Report of Town Auditors

REPORT OF TOWN AUDIT
(Fiscal Year Ending December 31, 1968)

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 account 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 list and 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, turned over to the Treasurer? Yes. Dog fees refunded by Town.
5. Did the Town Clerk make monthly 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 1968

DR.

Total Property, Poll & National Bank Stock Taxes Committed to Collector (Warrant as Verified)	\$673,204.93	
Yield Taxes Committed to Collector	1,523.92	
Added Taxes Committed to Collector	61.43	
Interest Collected	58.60	
TOTAL DEBITS		\$674,848.88

CR.

Total Remittances to Treasurer	\$643,923.69	
Discount Allowed		
Abatements Allowed	821.31	
Uncollected Taxes as Per Collector's List	30,103.88	
TOTAL CREDITS		\$674,848.88

PROPERTY, POLL AND YIELD TAX WARRANTS

LEVY OF 1967

DR.

Uncollected Taxes—As of January 1, 1968	\$ 25,584.18	
Added Taxes During 1968	32.00	
Interest Collected During 1968	595.07	
TOTAL DEBITS		\$ 26,211.25

CR.

Remittances to Treasurer During 1968	\$ 26,040.85	
Abatements Allowed During 1968	170.40	
Uncollected Taxes as Per Collector's List	— 0 —	
TOTAL CREDITS		\$ 26,211.25

**TAX COLLECTOR'S ACCOUNT
PROPERTY AND POLL TAXES**

LEVY OF 1966

DR.

Uncollected Taxes—as of January 1, 1968:		
Property Taxes	\$	148.20
Poll Taxes		2.00
		150.20
Interest Collected During 1968		9.63
		159.83
TOTAL DEBITS		\$ 159.83

CR.

Remittances to Treasurer During 1968:		
Property Taxes	\$	98.80
Poll Taxes		2.00
Interest Collected During 1968		9.63
		110.43
Abatements Made During 1968		38.00
Uncollected Taxes—as per Collector's List		11.40
		159.83
TOTAL CREDITS		\$ 159.83

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1965

DR.

Uncollected Taxes—as of January 1, 1968:		
Property Taxes (Transferred from Unredeemed Taxes—Serviceman's Property Sold in Error)	\$	10.35
Yield Taxes		36.36
		46.71
TOTAL DEBITS		\$ 46.71

CR.

Abatements Made During Year—Yield Tax	\$	36.36
Uncollected Taxes—as per Collector's List—Property		10.35
		46.71
TOTAL CREDITS		\$ 46.71

**TAX COLLECTOR'S ACCOUNT
PROPERTY AND YIELD TAXES
LEVY OF 1964**

DR.

Uncollected Taxes—as of January 1, 1968:

Property Taxes (Transferred from Unredeemed Taxes—Serviceman's Property Sold in Error)	\$ 10.05
Yield Taxes	38.64
	\$ 48.69

Interest Collected During 1968

\$ 48.69
9.92

TOTAL DEBITS

\$ 58.61

CR.

Remittances to Treasurer During 1968:

Yield Taxes	\$ 38.64
Interest Collected During Year	9.92
	\$ 48.56

Uncollected Taxes—as per Collector's List:

Property Taxes

10.05

TOTAL CREDITS

\$ 58.61

**TAX COLLECTOR'S ACCOUNT
STATE HEAD TAX WARRANT
LEVY OF 1968**

DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 7,485.00
Added Taxes	30.00
	\$ 7,515.00

Total Commitment

\$ 7,515.00

Penalties Collected

27.00

TOTAL DEBITS

\$ 7,542.00

CR.

Remittances to Treasurer:

Head Taxes	\$ 5,770.00
Penalties	27.00
	\$ 5,797.00

\$ 5,797.00

120.00

Abatements

Uncollected Head Taxes—As Per

Collector's List

1,625.00

TOTAL CREDITS

\$ 7,542.00

STATE HEAD TAX WARRANT

LEVY OF 1967

DR.

Uncollected Head Taxes—As of Jan. 1, 1968	\$ 1,695.00	
Added Taxes During 1968	100.00	
Penalties Collected During 1968	169.50	
		<hr/>
TOTAL DEBITS		\$ 1,964.50

CR.

Remittances to Treasurer During 1968:

Head Taxes	\$ 1,695.00	
Penalties	169.50	
		<hr/>
		\$ 1,864.50
Abatements During 1968	100.00	
Uncollected Head Taxes—As Per Collector's List	— 0 —	
		<hr/>
TOTAL CREDITS		\$ 1,964.50

TAX COLLECTOR'S ACCOUNT
STATE HEAD TAX WARRANT

LEVY OF 1966

DR.

Uncollected Taxes—as of Jan. 1, 1968	\$ 15.00	
Penalties Collected During 1968	1.00	
		<hr/>
TOTAL DEBITS		\$ 16.00

CR.

Remittances to Treasurer During 1968:

Head Taxes	\$ 10.00	
Penalties	1.00	
		<hr/>
		\$ 11.00
Abatements During 1968	5.00	
		<hr/>
TOTAL CREDITS		\$ 16.00

TAX COLLECTOR'S ACCOUNT
SUMMARY OF TAX SALES ACCOUNTS—
AS OF DECEMBER 31, 1968

DR.

	1967	1966	1965	Prev. Years
(a) Taxes Sold to Town During Current Fiscal Year	\$2,260.52	\$	\$	\$
(b) Balance Unredeemed Taxes— January 1, 1968		698.65	302.77	480.26
Interest Collected After Sale	9.36	32.73	4.28	43.57
Redemption Costs	5.96	1.48	.50	1.00
	\$2,275.84	\$732.86	\$307.55	\$524.83
TOTAL DEBITS				

CR.

Remittances to Treasurer During Year	\$2,143.70	\$403.30	\$ 32.08	\$213.17
Serviceman Sold in Error Transferred to Uncollected Taxes			14.66	14.25
Deeded to Town During Year	132.14	117.52	105.15	
Unredeemed Taxes At Close of Year	— 0 —	212.04	155.66	297.41
	\$2,275.84	\$732.86	\$307.55	\$524.83
TOTAL CREDITS				

(a) **“Taxes Sold to Town During Current Fiscal Year”:**

Tax Sale held during fiscal year ending December 31, 1968, should include total amount of taxes, interest and costs to date of sale.

(b) **“Balance Unredeemed Taxes—January 1, 1968”:**

Should include balances of Unredeemed Taxes—As of January 1, 1968 from Tax Sales of **previous** years.

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

CASH BOOK

Balance on Hand—January 1, 1968	\$ 257,522.59	
Receipts—Fiscal Year Ending December 31, 1968	980,847.86	
	\$1,238,370.45	
Payments—Fiscal Year Ending December 31, 1968	936,408.86	
	\$301,961.59	
Balance on Hand—December 31, 1968		\$301,961.59

BANK

	White Mt. Trust Co.	Berlin City Nat'l Bank
Balance in Banks as Per Bank Statement of Dec. 31, 1968	\$ 19,894.31	\$288,051.62
(a) Less Outstanding Checks Issued Prior to Dec. 31, 1968	5,984.34	
	\$ 13,909.97	\$288,051.62
RECONCILED BANK BALANCE		
(Should Agree With Cash Book Balance)		\$301,961.59

Outstanding Checks:

Check No.	Amount	Check No.	Amount
19202	\$ 1.32	21299	112.16
20903	127.23	21300	112.81
20935	286.30	21302	80.86
20936	26.77	21303	62.17
20941	2.36	21304	65.80
21204	90.83	21305	12.71
21223	7.56	21306	85.40
21228	1,967.59	21307	5.74
21235	9.00	21308	3.00
21241	5.00	21309	97.05
21242	2.00	21310	24.62
21243	3.50	21311	42.54
21246	11.00	21312	84.74
21251	73.96	21313	271.90
21273	28.11	21314	19.75
21275	86.30	21315	9.00
21277	167.22	21316	31.40
21283	110.01	21317	3.66
21284	105.36	21318	1.20
21285	95.11	21319	130.32
21286	27.61	21320	2.77
21287	7.17	21321	308.09
21290	120.17	21322	73.00
21291	120.53	21323	30.00
21292	93.92	21324	32.05
21293	70.86	21325	34.98
21295	105.97	21326	225.00
21296	12.71	21327	20.00
21297	115.76	21328	18.97
21298	101.42		

Total Outstanding Checks	\$5,984.34
---------------------------------	-------------------

TOWN CLERK'S ACCOUNT
MOTOR VEHICLE PERMITS

January 1, 1968 to December 31, 1968

DR.

1967 Permits Issued:	
Serial Numbers 445051 to 445100	\$ 518.91
Serial Numbers 58201 to 58266	618.95
1968 Permits Issued:	
Serial Numbers 490801 to 492750	31,642.05
Serial Numbers 619801 to 619850	389.60
Due from Town Clerk, error on	
1967 deposit	.23
	\$ 33,169.74

CR.

Remittances to Treasurer:	
Account of 1967 Permits	\$ 1,138.09
Account of 1968 Permits	32,031.65
Account of 1969 Permits	
	\$ 33,169.74

DOG LICENSES

January 1, 1968 to December 31, 1968

DR.

Total Amount of Dog Licenses Issued	\$ 638.00
Total Amount of Filing Fees	19.00
	\$ 657.00

TOTAL DEBITS

CR.

Total Remittances to Treasurer a/c Dog Licenses	\$ 638.00
Total Remittances to Treasurer a/c Filing Fees	19.00
Fees Retained by Clerk (Refunded by Town)	
	\$ 657.00

TOTAL CREDITS

Signed

/s/ FRANK L. CROCKETT
CARL M. FISKE

Town Auditors of Gorham, N.H.

Date of Audit January 23, 1969

War Service Tax Credits

	Limits		Actual Tax Credits No. Allowed
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	0	
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$400.00	3	\$ 313.17
3. All other qualified persons	50.00	292	14,546.80
TOTAL NUMBER AND AMOUNT		295	\$ 14,859.97

Report of Trustees of Trust Funds

Summary of the Trust Funds of the Town of Gorham, N. H. December 31, 1968

Listed below and on the following pages is a general resume of all trust funds, an account of the Miles Mullen Cemetery Trust Fund, and detailed accounts of all trust funds listed by cemetery and miscellaneous, including a resume of all trust funds and a list of expenditures for 1968. All funds, except the Miles Mullen Treasury Bonds and the United States Savings Bonds, are invested in savings accounts in the Gorham Savings Bank and earned interest at 4½% figured semi-annually in April and October, 1968.

HELEN J. HINKLEY
Trustee and Bookkeeper

General Resume of Trust Funds

Principal:

Balance as of January 1, 1968	\$59,466.12	
New Funds Created During 1968	1,100.00	
Balance of Principal, Dec. 31, 1968		\$60,566.12

Interest:

Balance on Hand, January 1, 1968	\$ 2,042.99	
Income During 1968	2,635.04	
	4,678.03	
Expended During 1968	2,509.36	
Balance of Interest on Hand, Dec. 31, 1968		2,168.67

Total in Trust Fund Accounts, Dec. 31, 1968		\$62,734.79
---	--	--------------------

Miles Mullen Cemetery Fund

Gorham Savings Bank, Book #9343

Balance of Income on Hand, Jan. 1, 1968	\$	5.00
Income from Treasury Bonds in 1968		200.00
Income from U.S. Savings Bonds, Series "H" in 1968		84.80
Interest on Savings Account #9343 in 1968		2.90
		292.70
Paid to the Holy Family Church for care of the Miles Mullen, John Mullen and other lots in Catholic Cemetery During 1968		
		287.70
		292.70
Balance of Interest on Hand, Dec. 31, 1968		
	\$	5.00
Registered Treasury Bonds, 1967-1972		8,000.00
United States Savings Bonds, Series "H"		2,000.00
		10,005.00
Total in Miles Mullen Cemetery Trust Fund, December 31, 1968		
		\$10,005.00

Certificate

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

CARL M. FISKE
EDWARD J. REICHERT
HELEN J. HINKLEY
Trustees of Trust Funds,
Gorham, N. H.

Dated: January 6, 1968

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1968 (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
		\$	\$	\$	\$	\$	\$
6/23/1897	T. H. Hutchinson	135.00			6.13	6.13	
11/29/1901	Thomas Clifford	100.00			4.54	4.54	
10/17/1905	Ephraim & Ann Frank	55.00			2.48	2.48	
9/18/1909	Charles W. Bean	50.00			2.26	2.26	
6/20/1910	Rita M. Twitchell	100.00			4.54	4.54	
4/2/1913	Pierson G. Evans	500.00			22.74	22.74	
6/25/1913	Amanda Day	25.00			1.12	1.12	
4/7/1914	A. J. Bartlett	25.00			1.12	1.12	
1/8/1915	George H. Hersey	200.00			9.09	9.09	
11/4/1915	Oliver E. Frank	84.00			3.80	3.80	
7/10/1917	C. G. Hamlin	200.00			9.09	9.09	
10/1/1917	Emeline S. Wilson	100.00			4.54	4.54	
5/18/1918	Delphina S. Smith	50.00			2.26	2.26	
6/17/1918	E. & F. O. Emerson	50.00			2.26	2.26	
2/26/1919	William Jewell	100.00			4.54	4.54	
5/28/1919	Caleb & W. B. Gates	250.00			11.35	11.35	
8/26/1919	Alice M. Pratt	200.00			9.09	9.09	
10/29/1919	Samuel E. Bartlett	100.00			4.54	4.54	
11/4/1919	Valentine L. Stiles	100.00			4.54	4.54	
1/27/1920	Carrie M. Arno	50.00			2.26	2.26	
1/31/1920	Carlie C. Buck	100.00			4.54	4.54	
5/5/1920	John T. Peabody	100.00			4.54	4.54	
6/1/1920	Ira B. Harriman	100.00			4.54	4.54	
6/17/1920	Henry Minard	100.00			4.54	4.54	
10/21/1920	Clark Wayland	175.00			7.83	7.83	
2/1/1921	Walter C. Libby	300.00			13.63	13.63	
2/4/1921	Hazen Evans & J. G. Wells	100.00			4.54	4.54	
5/28/1921	E. M. Wight, M.D.	50.00			2.26	2.26	
8/25/1921	Elizabeth W. Donahue	100.00			4.54	4.54	
12/17/1921	Eion D. Lary	50.00			2.26	2.26	
1/4/1922	Edward Morse	100.00			4.54	4.54	
8/15/1922	Georgie E. Twitchell	50.00			2.26	2.26	
12/21/1922	Isaac Peabody	100.00			4.54	4.54	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1968 (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
12/29/1922	Adna C. Gurney	75.00			3.38	3.38	3.38
6/19/1923	Nelson Evans	100.00			4.54	4.54	4.54
6/19/1923	Sophia Noyes	50.00			2.26	2.26	2.26
9/13/1923	Helen A. Harmon	100.00			4.54	4.54	4.54
10/2/1923	Allen M. Hubbard	100.00			4.54	4.54	4.54
10/4/1923	Josephine E. Baird	25.00			1.12	1.12	1.12
4/11/1924	Charles E. O'Hara	50.00			2.26	2.26	2.26
6/7/1924	P. M. Morgan	100.00			4.54	4.54	4.54
6/12/1924	Clara A. Arno	50.00			2.26	2.26	2.26
8/28/1924	John E. Willis	50.00			2.26	2.26	2.26
10/3/1925	Mr. & Mrs. O. T. Hooper	100.00			4.54	4.54	4.54
10/7/1925	Rosaltha Willey	50.00			2.26	2.26	2.26
3/9/1927	Mr. & Mrs. C. M. Wheeler	100.00			4.54	4.54	4.54
5/24/1927 & 9/28/1954	Thomas M. Henderson	100.00			4.54	4.54	4.54
6/16/1927	George & Elmer E. Burbank	100.00			4.54	4.54	4.54
8/29/1928	Caleb Maxwell	100.00			4.54	4.54	4.54
8/3/1929	Hennietta M. Brown	50.00			2.26	2.26	2.26
6/13/1930	Perley J. Miles	100.00			4.54	4.54	4.54
12/20/1932	Margaret B. Williamson	100.00			4.54	4.54	4.54
8/18/1934	Grace A. Peabody	150.00			8.99	8.99	49.28
1/25/1935	Charles Griffin	50.00		48.29	Exp.	4.50	4.50
5/22/1935	Doxsee Fund	100.00			4.54	2.26	2.26
1/6/1937	Jesse F. Libby	100.00			4.54	4.54	4.54
8/25/1937	Wesley Wright	50.00			2.26	2.26	2.26
10/18/1937	George B. Hilborn	100.00			4.54	4.54	4.54
10/18/1937	Charles A. Chandler	100.00			4.54	4.54	4.54
5/4/1938	Villa M. Sargent	200.00			9.09	9.09	9.09
2/16/1939	Arthur W. Heath	100.00		15.00	5.20	5.20	15.00
3/4/1940	Andrew Manderson	100.00			4.54	4.54	4.54
6/3/1940	Gertrude C. Woodward	50.00			2.26	2.26	2.26
9/27/1940	Dana E. Fogg	250.00			11.35	11.35	11.35
12/20/1940	W. & H. G. Noyes	150.00			6.80	6.80	6.80

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1968 (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
3/19/1941	Edward T. Penfold	350.00			15.89	5.50	
5/31/1941	Mary P. Demond	100.00			Exp.	10.39	
6/23/1941	Frank E. Purrington	100.00			4.54	4.54	
7/15/1941	Gilbert & Gough	25.00			4.54	4.54	
6/10/1943	Willis & Tucker Fund	300.00			1.12	1.12	
11/17/1943	Fred W. Noyes	100.00			13.63	13.63	
11/29/1943	Alma B. Libby	200.00			4.54	4.54	
8/8/1944	Emma Plympton	100.00			9.09	9.09	
10/19/1944	Nellie Maxwell	50.00		40.45	4.54	4.54	
10/31/1944	Rufus F. Ingalls	200.00		20.18	4.08	2.00	42.53
5/18/1945	John C. Burbank	100.00			10.01	10.00	20.19
6/1/1945	Virgil Willis Lane	200.00			4.54	4.54	
7/16/1945	William M. Griffin	100.00			9.09	9.09	
10/5/1945	A. H. Huntley	100.00			4.54	4.54	
10/25/1945	Stephen Morse	100.00			9.09	9.09	
11/28/1945	William Hallett	100.00			4.54	4.54	
5/13/1946	Martha B. Elhott	100.00			4.54	4.54	
10/3/1946	L. Hayden Fancy	200.00			4.54	4.54	
1/20/1947	Eugene L. & Marion Osgood	200.00			9.09	9.09	
12/15/1947	Charles H. Vining & Charles L. Brunelle	200.00			9.09	9.09	
1/12/1948	Charles C. Libby	200.00			9.09	9.09	
3/15/1948	Elizabeth Prowell	150.00			9.09	9.09	
4/26/1948	Irving W. Fogg	250.00			6.80	6.80	
9/7/1948	Frank W. Reed	225.00			11.35	11.35	
10/26/1948	Percy S. Little	100.00			10.23	10.23	
8/11/1949	Wm. F. & Ruth Perkins	100.00			4.54	4.54	
10/4/1949	Wm. J. Perkins	100.00			7.47	4.50	
6/7/1950	Charles West	75.00		64.95	3.38	3.38	
6/8/1950	Warren & Ann Dority	200.00			9.09	9.09	
10/5/1950	Walter O. Buck	100.00			9.09	9.09	
2/6/1951	Lynn & Georgia Madan	100.00			4.54	4.54	
7/19/1951	James W. & Cora E. Lavin	100.00			4.54	4.54	
10/29/1951		200.00			9.09	9.09	67.92

6/11/1952	John McLellan	100.00	4.54	4.54	
6/11/1952	Beveridge and Baker	100.00	4.54	4.54	
7/14/1952	Dr. Henry Wardwell	250.00	11.35	11.35	
8/13/1953	Stephen A. & Rose T. Needham	150.00	6.80	6.80	
6/29/1954	James Thomas	100.00	4.54	4.54	
1/28/1955	Eugene Libby	300.00	13.63	13.63	
9/27/1955	Edward Hurley	100.00	4.54	4.54	
8/30/1956	Christina E. Noyes	100.00	4.54	4.54	
6/10/1957	Margaret Cummings	40.00	1.80	1.80	
6/25/1958	Flora Decormier	50.00	3.01	2.50	17.24
8/29/1958	Willis & Evans	250.00	11.35	11.35	
9/8/1958	Wilson A. Pingree	200.00	9.09	9.09	
1/20/1959	Walter Walker	300.00	13.63	13.63	
1/20/1959	Barker Lot	300.00	13.63	13.63	
2/9/1959	Margaret E. Morse	200.00	9.09	9.09	
4/13/1959	John J. Keating	200.00	9.09	9.09	
5/16/1960	Welsh-Aldrich Fund	200.00	9.09	9.09	
9/19/1960	Edward Shupe	300.00	13.63	13.63	
12/15/1961	Guy L. Shorey	500.00	22.74	22.74	
7/10/1962	Mr. & Mrs. Roland J. Young & Mrs. Cassimir T. Bleuel	200.00	9.09	9.09	
9/10/1963	H. Wm. & Miriam Johnson	200.00	9.09	9.09	
5/28/1964	Marble B. Dube & Jean Stewart Dube	200.00	9.09	9.09	
6/26/1964	Alexander L. ad Nettie B. Izatt	200.00	9.09	9.09	
5/28/1965	George W. W. Graham	200.00	9.09	9.09	
7/29/1965	Ernest Clark Thurston-Eunice Thurston	300.00	13.63	13.63	
1/9/1967	Arthur D. Ross	100.00	9.09	9.09	
10/2/1968	Almond W. Cades Lot	200.00			
	Levi A. & Bertha L. Noyes	300.00			
	TOTAL OF EVANS CEMETERY	\$17,064.00	\$205.60	\$783.99	\$212.16
	INDIVIDUAL ACCOUNTS			\$777.43	

All funds deposited in the Gorham Savings Bank at 4¼% and 4½% interest semi-annually as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1968 (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
		\$	\$	\$	\$	\$	\$
7/1/1916	Ann Lary	4,000.00			182.02	182.02	
2/1/1918	Roy & Annie Freeman & Alfred R. Evans	200.00			9.09	9.09	
11/1/1921	Austin E. Whitman	50.00			2.26	2.26	
1/7/1922	Zenas W. Forbush	100.00			4.54	4.54	
5/29/1922 &							
10/15/1952	Charles E. Philbrook	200.00			9.09	9.09	
11/24/1925	Thomas Diffin	100.00			4.54	4.54	
1/12/1926	Evelyn W. MacGown	100.00			4.54	4.54	
5/29/1926	Mr. & Mrs. I. W. McLellan	100.00			4.54	4.54	
2/18/1927	A. E. Watson	100.00			4.54	4.54	
8/17/1929	Mary E. Hodgman	50.00			2.26	2.26	
5/25/1931	Frederick R. Jennings	100.00			4.54	4.54	
6/27/1932	Elsie M. Vernon	100.00			4.54	4.54	
1/6/1933	Elizabeth M. Corkum	200.00			9.09	9.09	
1/26/1933 &							
7/9/1957	Lennie M. (Cole) George	300.00			13.63	13.63	
11/6/1933	Clarence B. Laffin	100.00			4.54	4.54	
11/5/1935	Barrett & Thurston	100.00			4.54	4.54	
11/21/1935	J. C. Gokey	50.00			2.26	2.26	
8/29/1936	True S. Spears	100.00			4.54	4.54	
4/15/1937	I. W. Estabrook	100.00			4.54	4.54	
10/6/1937	Nelson Burbank	100.00			4.54	4.54	
11/5/1937	Hobbs, Bass, Neals, Moffatt	200.00			9.09	9.09	
3/11/1939	A. Lincoln Burbank	100.00			4.54	4.54	
6/1/1940	Mary Willette	200.00			9.09	9.09	
7/23/1940	G. A. Ridlon	150.00			6.80	6.80	
12/9/1940	Archie Spencer	200.00			9.09	9.09	
4/30/1941	Thomas S. Gorham	100.00			4.54	4.54	
11/4/1942	Henry N. Hoagdon	300.00			13.63	13.63	
6/7/1943	William Forest	150.00		119.16	12.23	8.00	123.39
6/21/1943	Summer E. Ruegiles and Mary J. Morse	100.00			4.54	4.54	
8/21/1943	George A. Richter	200.00			9.09	9.09	

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1968 (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
10/26/1867	O'Neill R. Twitchell	200.00			8.71	8.71	8.71
11/17/1943	James A. Fraser	100.00			4.54	4.54	4.54
5/11/1944	Head Lary	100.00			4.54	4.54	4.54
5/17/1944	Harry S. Haley	100.00			4.54	4.54	4.54
7/ 5/1944	Edgar Harriman	100.00			4.54	4.54	4.54
8/19/1944	Daniel R. Wight	200.00			9.09	9.09	9.09
10/31/1944	Frederick Ingalls	200.00			9.09	9.09	9.09
1/17/1945	John Forbush	100.00			4.54	4.54	4.54
4/27/1945	Victor G. Heath	50.00			2.26	2.26	2.26
11/14/1945	Calista A. Mahern	100.00			4.54	4.54	4.54
1/12/1946	John H. Wilson	200.00			9.09	9.09	9.09
4/ 9/1946	Walter E. Haley	200.00			9.09	9.09	9.09
5/10/1946	Albion E. Reid	100.00			4.54	4.54	4.54
12/10/1946	Lionel Jewett	200.00			9.09	9.09	9.09
4/ 4/1947	Burton E. and Leslie B. Harriman	100.00			4.54	4.54	4.54
4/18/1947	H. I. Shorey	100.00			4.54	4.54	4.54
5/ 6/1947	Hayden & Goodno	200.00			9.09	9.09	9.09
7/28/1947	James W. Brown	200.00			9.09	9.09	9.09
8/26/1947	Fred M. Heath	200.00			9.09	9.09	9.09
10/20/1945 &							
9/27/1955	Walter L. Mason	250.00			11.35	11.35	11.35
3/30/1948	Nelson F. Bonney	100.00			4.54	4.54	4.54
6/18/1948	Albert G. Lary	100.00			4.54	4.54	4.54
7/29/1948	Rev. Wm. Sinclair	200.00			9.09	9.09	9.09
10/19/1948	Thomas Thorp	200.00			9.09	9.09	9.09
12/ 7/1948	Peter MacKenzie	100.00			4.54	4.54	4.54
12/23/1948	Edythe C. Wood	100.00			4.54	4.54	4.54
8/24/1949 &							
5/ 4/1960	Sarah A. Currier	200.00			9.09	9.09	9.09
6/30/1950	Lewis and Winifred Morse	200.00			9.09	9.09	9.09
8/14/1950	Anna M. Gross	1,000.00			45.49	45.49	45.49
11/ 6/1950	Edward A. Steady	150.00			6.80	6.80	6.80
4/16/1951	Robertson-Bell Fund	300.00		193.44	22.42	22.42	207.86

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1968 (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
4/20/1951	George E. Stevens	200.00			9.09	9.09	
7/18/1951	Albert & Lillian Eastman	200.00			9.09	9.09	
8/28/1951	Edward & Catherine Munce	100.00			4.54	4.54	
12/3/1951	Harry N. & Ida R. Mills	100.00			4.54	4.54	
3/19/1952 & 10/6/1955	Wm. F. & Fanny Noddin	500.00			22.74	14.00	
6/11/1952	Percy Wells	100.00			4.54	8.74	
6/11/1952	John A. Burbank	200.00			9.09	4.54	
6/11/1952	Henry J. Fancy	150.00			9.09	9.09	
7/2/1952	Gordon J. & Augusta Ryan	300.00			6.80	6.80	
5/20/1953	Florence Baldwin	200.00			13.63	13.63	
7/28/1953	Mrs. Edward Williston	200.00			9.09	9.09	
8/6/1953	Myrtle J. & Jesse J. Tellington	300.00			13.63	13.63	
8/13/1953	Herbert & Nellie Emmimo	100.00			4.54	4.54	
8/20/1953	Norma F. Twitchell	200.00		82.04	12.82	8.00	86.86
2/4/1954	Tibbetts Northup	100.00		52.74	6.91	4.00	55.65
4/16/1954	Curtis B. Norton	200.00			9.09	9.09	
5/13/1954	Pearl F. Dyer	300.00			13.63	13.63	
4/13/1954	Fred Leeman	100.00			4.54	4.54	
4/6/1955	John W. Holt	200.00			9.09	9.09	
4/13/1955	Marshall A. & Mary A. Wheeler	200.00			9.09	9.09	
9/21/1955	Mr. & Mrs. Robert G. Hamlin and Mr. & Mrs. Charles A. Hamlin	200.00			9.09	9.09	
9/15/1955	Gerrish-White Fund	200.00			2.26	2.26	
7/31/1956 & 8/14/1956	Alfred F. Swift	150.00			6.80	6.80	
10/3/1956	Edward & Lila Tenney	100.00			4.54	4.54	
11/13/1956	Mr. & Mrs. D. C. Hamlin	200.00		83.08	12.86	8.00	87.94
12/4/1956	Josephine M. & Wilfred J. Howatt	100.00			4.54	4.54	
1/18/1957	William E. Church	200.00			9.09	9.09	
11/1/1957	Arthur & Ruby LaBonte	200.00			9.09	9.09	
4/3/1958	Minnie B. Freeman (Baron Lot)	100.00			4.54	4.54	
6/4/1958	Burt-Murphy	400.00			18.20	18.20	

8/29/1958	J. Ray Evans	250.00	11.35	11.35	
6/22/1959	Katherine MacLean	200.00	9.09	9.09	
8/3/1959	Henry Stahl	150.00	6.80	6.80	
6/8/1960	Louise & George Tremaine	150.00	6.80	6.80	
9/1/1960	Hazel Betsy & Leona Heath	200.00	11.29	8.00	51.75
4/12/1961	Geordie H. Knight	200.00	9.09	9.09	
5/18/1961	Julius Stahl, D.D.S.	200.00	9.09	9.09	
5/31/1961	Albert North	150.00	6.80	6.80	
5/31/1962	Ira & Evelyn Griffith	200.00	9.09	9.09	
3/14/1963	Ethel M. Hooper	100.00	4.54	4.54	
5/20/1963	Marcel Agrodina Lot	200.00	9.09	9.09	
7/15/1963	Orson Fitch	100.00	4.54	4.54	
11/4/1963	Burton & Alice Sunbury	100.00	4.54	4.54	
4/1/1964	John & Mary E. Decoster	200.00	9.09	9.09	
7/31/1964	Lena R. Lyman (E. Roberts Lot)	200.00	9.09	9.09	
2/12/1965	Raymond Emery	200.00	9.09	9.09	
5/19/1965	John & Susie Walker	100.00	4.54	4.54	
9/1/1965	Leaman W. Howatt	157.12	7.12	7.12	
10/4/1965	Homer & Olive Hamlin	100.00	4.54	4.54	
10/4/1965	Vernon & Colleen Hamlin	100.00	4.54	4.54	
5/16/1966	Fred & Clara L. Keough	200.00	9.09	9.09	
7/5/1966	William H. & June York	200.00	9.09	9.09	
8/9/1967	Charles N. Watson	200.00	9.09	9.09	
3/7/1968	Rebecca M. Noyes	125.00	5.66	5.66	
4/2/1968	Fred & Nella Lafferty	100.00	2.62	2.62	
6/6/1968	Milton Nedau	100.00	4.50	4.50	
8/19/1968	Curtis W. Thing	200.00	1.50	1.50	
8/22/1968	Erville & Eva Hatch	200.00	75	75	
TOTAL OF LARY CEMETERY INDIVIDUAL ACCOUNTS		\$22,832.12	\$1,078.07	\$1,043.54	\$613.45

All funds deposited in the Gorham Savings Bank at 4 1/4% and 4 1/2% interest semi-annually as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N.H., ON DECEMBER 31, 1968 (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. End of Year	Balance of Income at End of Year
		\$		\$	\$	\$	\$
3/25/1915	Rev. J. E. Emerson	50.00			2.26	2.26	
1/7/1920	Patrick Mullen	200.00			9.09	3.50	
4/21/1920	Jane McHugh	200.00			9.09	5.59	
5/8/1924	Thomas Sullivan	200.00			9.09	9.09	
8/9/1924	&				9.09	9.09	
11/15/1943	Augustine N. Gilbert	200.00			9.09	9.09	
10/4/1926	B. F. McHugh	200.00			9.09	9.09	
8/6/1928	Henry & Emile Coulombe	100.00			4.54	4.54	
3/13/1934	Patrick King	100.00			4.54	4.54	
6/8/1934	Amelia. Nedeau Houle	100.00		132.93	10.56	4.00	139.49
9/4/1935	&						
8/2/1941	Helen A. Devine	200.00			9.09	9.09	
11/19/1935	Louis Bergeron	100.00			4.54	4.54	
6/8/1937	Daniel Courtney	120.00			5.44	5.44	
12/29/1938	Mary St. Pierre	200.00			9.09	9.09	
2/2/1939	Julia Morin	100.00			4.54	4.54	
5/18/1939	Ellen Coulombe	100.00			4.54	4.54	
1/9/1940	Wm. E. Flaherty	200.00			9.09	9.09	
2/7/1940	J. Fred Bell	300.00			13.63	13.63	
6/11/1942	James J. Peeney	200.00			9.09	9.09	
11/30/1943	Clement J. Bourgoin	100.00			4.54	4.54	
11/30/1943	Fran. Gauthier	100.00			4.54	4.54	
5/10/1944	John F. Horan	100.00			4.54	4.54	
8/19/1944	Theophile J. & Marble J. Auble	200.00		165.13	15.47	50.00	122.60
10/5/1946	&					8.00	
11/12/1963	Thomas J. Noonan	500.00		51.00	25.05	9.05	67.00
11/4/1946	Wilbrod Dupont	150.00			6.80	6.80	
1/13/1948	Henry Coulombe	100.00			4.54	4.54	
5/17/1948	&						
11/18/1948	John Hanley	100.00			4.54	4.54	
7/23/1948	Joseph & Salina LaPierre	200.00			9.09	9.09	

12/13/1948	Alfred E. McKenna	100.00	4.54	4.54
4/21/1949	James J. Malloy	200.00	9.09	9.09
8/2/1949	Joseph Biron	200.00	9.09	9.09
3/8/1950	Joseph A. & Mary O. Philippon	150.00	6.80	6.80
6/26/1950	Edward & Alphonsine Billodeau	150.00	6.80	6.80
5/28/1953	Michael T. Haines	200.00	9.09	9.09
5/28/1953	James L. & Julia E. Nollett	200.00	9.09	9.09
9/16/1953	Thomas Flaherty Lot	200.00	9.09	9.09
3/10/1955	Mr. & Mrs. Francis T. Perkins	200.00	9.09	9.09
9/13/1955	Thomas E. Malloy	200.00	9.09	9.09
8/2/1957	Robert & Alma Bagley	200.00	9.09	9.09
10/23/1959	Wilfred J. & Leota Paradis	300.00	13.63	13.63
5/10/1960	D. Stewart. Welsh	200.00	9.09	9.09
5/24/1960	Calix Gaudette	100.00	4.54	4.54
5/18/1961	Minnie Wentworth	50.00	2.26	2.26
5/28/1962	Thomas & Anastasia O'Malley	150.00	6.80	6.80
3/3/1964	Josephine Bolland	200.00	9.09	9.09
3/3/1964	Charles Deacon	100.00	4.54	4.54
3/3/1964	Daniel Sullivan	200.00	9.09	9.09
1/11/1967	Calvin L. & Bernard E. Dunton	200.00	9.09	9.09
11/1/1967	Alfred & Alice Billodeau	150.00	6.22	6.22
TOTAL OF CATHOLIC CEMETERY				
INDIVIDUAL ACCOUNTS		\$8,070.00	\$349.06	\$400.69
			\$380.72	\$329.09

All funds deposited in the Gorham Savings Bank at 4 1/4% and 4 1/2% interest semi-annually as required by Chapter 51, Section 23, Revised Laws.

REPORT OF THE TRUST FUNDS OF THE TOWN OF GORHAM, N. H., ON DECEMBER 31, 1968

MISCELLANEOUS

Year	Date of Creation and Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
				Balance Beginning Year	Balance End Year	New Funds Created	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	\$
			United States Savings Bonds, Series H	2,000.00	2,000.00			84.80	84.80	
			Bank Deposit #9343				5.00	2.90	2.90	5.00
1-17-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Development	Bal. of Income on Hand Bank Deposit—Balance of Income on Hand				312.43	14.18		326.61
5-27-46	Town of Gorham, New Hampshire Capital Reserve Fund	Post-War Projects	Bank Deposit—Balance of Income on Hand				310.84	14.09		324.93
5-12-23	School District, Gorham, N. H. Fanny Phillbrook Fund	Library	Bank Deposit	1,000.00	1,000.00		73.77	48.80		122.57
3-8-57	Frances Horan Fund	Burial Fund	Bank Deposit	400.00	400.00		190.54	26.83		217.37
	TOTALS—MISCELLANEOUS TRUST FUNDS		Bank Deposit	\$11,400.00	\$11,400.00		\$892.58	\$391.60	\$287.70	\$896.48

Note: All funds except bonds in Miles Mullen Fund, are deposited in Gorham Savings Bank and 4¼% and 4½% interest semi-annually as required by Chapter 31, Section 25, Revised Statutes Annotated. Bonds in Miles Mullen Fund now pay interest at 2½%; U.S. Savings Bonds, Series H, pay interest at 4.24%.

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	Income During Year	Expended During Year	Prin. & Income	
6-17-46	Miles Mullen Cemetery Fund	Care of Cemetery Lots	\$ 8,000.00	\$	\$ 8,000.00	\$	\$ 200.00	\$ 200.00	\$ 8,000.00
	Miles Mullen Cemetery Fund	Care of Cemetery Lots	2,000.00		2,000.00		84.80	84.80	2,000.00
	Miles Mullen Cemetery Fund	Care of Cemetery Lots					2.90	2.90	5.00
	Town of Gorham, N. H., Capital Reserve Fund	Post-War Development			312.43		14.18		326.61
1-17-46	Town of Gorham, N. H., Capital Reserve Fund	Post-War Projects			310.84		14.09		324.93
5-27-46	School Dist. of Gorham, N. H.	School Library	1,000.00		1,000.00		48.80		1,122.57
3-8-57	Frances Horan Fund	Burial Fund	400.00		400.00		26.83		617.37
6-23-97-10-11-68	Evans Cemetery Individual Accts.	Care of Cemetery Lots	17,064.00	300.00	17,364.00		783.99	777.43	17,576.16
7-1-16-8-22-68	Evans Cemetery General Fund	Service Acct. for Income	22,932.12	800.00	23,732.12		5.61	.22	5.83
3-25-15-11-1-67	Lary Cemetery Individual Accts.	Cemetery Lots for Income	8,070.00		8,070.00		380.72	400.69	8,399.09
	Lary Cemetery General Fund	Service Acct. for Income					5.61	.22	5.83
	Catholic Cemetery Individual Accts.	Cemetery Lots for Income					349.06	400.69	8,399.09
	Catholic Cemetery General Fund	Service Acct. for Income					5.61	.22	5.83
1968 GRAND TOTALS OF ALL TRUST FUNDS			\$59,466.12	\$1,100.00	\$60,566.12	\$2,635.04	\$2,509.36	\$62,734.79	

All funds deposited in the Gorham Savings Bank at 4¼% and 4½% interest semi-annually as required by Chapter 51, Section 23, Revised Laws. Bonds in Miles Mullen Fund now pay interest at 2½%; U.S. Savings Bonds, Series H pay interest at 4.24%.

EXPENDITURES DURING 1968

Kidder Greenhouses: Flowers and Urns on Memorial Day as condition of funds involved \$ 26.50
Doris Boivin: Reimbursement for repairs to Theophile J. & Marbie J. Aubie Lot, Catholic Cemetery, from accumulated interest 50.00
Town of Gorham, N. H.: Reimbursement for care of Trust Fund Lots in Evans and Lary Cemetery during 1968 1,797.97
Holy Family Church: Reimbursement for care of Trust Fund Lot in Catholic Cemetery during 1968 347.19
Reimbursement from Miles Mullen Fund for care of Miles Mullen, John Mullen and such other lots of the Catholic Cemetery as were in need of care during 1968 287.70

TOTAL EXPENDED DURING 1968

\$2,509.36

VITAL STATISTICS

Children, whose parents are residents of Gorham, N. H., born out of town but whose births were reported to the Office of the Town Clerk for year ending December 31, 1968

Date of Birth and Name of Child	Name of Father	Maiden Name of Mother	Place of Birth
January 6 Beverly Louise Roy	Wilfred Ernest Roy	Jean Doreen Leeman	Berlin, N.H.
February 12 Kim Ann Vachon	Ronald Irving Vachon	Ritchie Martha Hayes	Berlin, N.H.
March 5 Cynthia Arlene Therriault	Paul E. Therriault	Betty Lee LeClair	Berlin, N.H.
8 Brian Matthew Ruel	Gregory Brian Ruel	Rose Marie Addario	Berlin, N.H.
19 Kellie Susan Lapointe	Robert Herbert Lapointe	Yvonne Annette Leighton	Berlin, N.H.
April 2 Dennis Edward Corrigan, Jr.	Dennis Edward Corrigan	Judy Mary Howard	Berlin, N.H.
15 Brenda Lee Gauthier	Oscar James Gauthier	Alice Marguerite Mason	Berlin, N.H.
19 Pamela Marie Ray	Bradley Charles Ray	Paul Agnes Murphy	Berlin, N.H.
22 Pamela Kay MacLeod	David Karl MacLeod	Sharon Lea Clark	Berlin, N.H.
May 5 Paul Robert Morency	Jean-Paul Norman Morency	Carmen Rita Bourassa	Berlin, N.H.
14 Jarrod Charles Byrd	Roy Edward Byrd	Betsy Jean Sherburne	Berlin, N.H.
15 Gary Maurice Bagley	Maurice Roger Bagley	Sheila Erlene Rodrigues	Berlin, N.H.
16 Kathie May Rivard	Raymond Oliver Rivard	Elaine Louise Girard	Berlin, N.H.
28 Melissa Rhodes Leader	John Henry Leader	Sandra Irene Rhodes	Corway, N.H.
June 2 Darcy Ann Hoffman	Terry Wayne Hoffman	Elaine Ann Mathews	Berlin, N.H.
18 Todd Arthur Savage	Clinton Joseph Savage, Sr.	Grace Elizabeth Lewis	Lancaster, N.H.
July 18 Kenneth Jan Lavioie	Victor Dennis Lavioie	Frances Cecile Caron	Berlin, N.H.
22 Haley Ann Landers	Kieran Edward Landers	Sherry Ann Halvorson	Berlin, N.H.
25 Daniel Arthur Lyons	David Edward Lyons	Sandra Lee McKay	Berlin, N.H.

(Births continued)

August				
21	Rachele Ann Losier	John Ernest Losier	Paulette Ann DesRobert's	Berlin, N.H.
22	Angela Marie Bagley	George Robert Bagley, Jr.	Linda Lee Alphonse	Berlin, N.H.
25	James Edward Skaradosky	Edward James Skaradosky	Laura Ann Adinolfi	Berlin, N.H.
27	Eric David Hanson	Earl Lester Hanson	Marion Rebecca Clark	Berlin, N.H.
September				
1	Sandra Lee Ingerson	Dean Howard Ingerson	Jean Elizabeth Carns	Lancaster, N.H.
9	Gina Marie Mauro	Enrico Giovanni Mauro	Leona Valieda Daschesne	Berlin, N.H.
22	Alexander Louis Prince	Richard Daniel Prince	Sara Judith Acosta	Berlin, N.H.
October				
4	Cynthia Suzanna Currier	Dennis Corliss Currier	Susan Ann DeGreenia	Lancaster, N.H.
13	Michele Louise Cloutier	Roger William Cloutier	Virginia Lee Martin	Berlin, N.H.
November				
2	Victoria Ann Halle	Raymond Alfred Halle	Lorraine Georgianna Alati	Berlin, N.H.
8	Janna Leigh Smith	Alan Walter Smith	Vivian Lee Hewitt	Berlin, N.H.
16	Judith Ann Brideau	Leo Arthur Brideau	Judith Ann White	Berlin, N.H.
December				
3	Vanessa Suzanne Brunns	Ralph Erving Brunns	Ernestine Alberta Bennett	Berlin, N.H.
10	Frederick William Corrigan	Wallace William Corrigan	Janet Lucille Goodno	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.

Marriages registered in the Town of Gorham, N. H., for the year ending December 31, 1968

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Place of Birth of Each
January			
6	Richard Douglas Oberton Harrietta Wilder Dimick	Brookline, Mass. Gorham, N.H.	Woburn, Mass. Berlin, N.H.
13	Ronald Robert Dumont Sandra Lorraine LeBlanc	Lisbon, Me. Lisbon, Me.	Lewiston, Me. Lewiston, Me.
25	Harold Hill Emery Marion Louise Dickinson	Portland, Me. Newcastle, Me.	Canada Canada
February			
10	Wallace W. Corrigan Janet L. Goodno	Gorham, N.H. Manchester, N.H.	Massachusetts New Hampshire
March			
16	David Karl McLeod Roberta Sue Mortenson	Shelburne, N.H. Gorham, N.H.	Alabama Vermont
April			
20	Gerard A. Ramsey, Jr. Carolyn Ann Fappiano	Berlin, N.H. Gorham, N.H.	New Hampshire New Hampshire
20	Thomas Donald Estradi Laura Mary Brault	Gorham, N.H. Gorham, N.H.	New Hampshire New Hampshire
20	Norman J. Carpenter Meredith E. Edwards	Lewiston, Me. Auburn, Me.	Maine Maine
May			
11	James Simeon Corcoran Louise Ann Albert	Berlin, N.H. Gorham, N.H.	Canada New Hampshire
25	Raymond Saunders, Jr. Debra Michelle Alonzo	West Bethel, Me. Gorham, N.H.	Rumford, Me. Canada
25	Jerry Gene Miller Barbara Arline Stephenson	Columbus, Ohio Gorham, N.H.	Ohio Berlin, N.H.
29	Gordon Paul Courtemanche Eva Bennett Smith	Gorham, N.H. Gorham, N.H.	New Hampshire New Hampshire
June			
1	George Thomas Graber, II Susan Marie Labounty	Lancaster, N.H. Gorham, N.H.	New Hampshire Vermont
22	David Stewart Harkinson Elaïne Marie LaRoche	Rochester, N.H. Gorham, N.H.	New Hampshire New Hampshire
July			
4	Harold R. Sullivan Barbara Ann Johnson	Berlin, N.H. Gorham, N.H.	New Hampshire New Hampshire
6	James Carl Holroyd Louise Susan Routhier	Berlin, N.H. Gorham, N.H.	New Hampshire New Hampshire

(Marriages continued)

August			
1	Roger Murray Guilmette	Gorham, N.H.	New Hampshire
	Sharon Lea McLeod	Gorham, N.H.	New Hampshire
3	Donald Baker	Errol, N.H.	Maine
	Shirley O'Hara	Gorham, N.H.	New Hampshire
17	Robert LePage	Gorham, N.H.	Maine
	Irma J. Wilson	Berlin, N.H.	New Hampshire
17	William Leo Dupont	Gorham, N.H.	New Hampshire
	Karen Helen Lambertson	Gray, Me.	Maine
18	Gary Edward Keene	Gorham, N.H.	New Hampshire
	Kathy Dae Jensen	Berlin, N.H.	New Hampshire
31	Ronald Richard Dube	Gorham, N.H.	New Hampshire
	Kathryn Mary Ross	Gorham, N.H.	New Hampshire
September			
14	Richard Roger Fissette	Berlin, N.H.	New Hampshire
	Carol June Dupont	Gorham, N.H.	New Hampshire
16	Frank L. Dupont	Skowhegan, Me.	New York
	Donna Hollister	Skowhegan, Me.	Maine
17	Arnold Bern E. Hathaway	Winthrop, Me.	Maine
	Alain L. Wigate, Jr.	Winthrop, Me.	Maine
27	Alan D. Stambaugh	August, Me.	Maine
	Judith D. Stambaugh	August, Me.	Maine
27	Leg Amistice Theberge, Jr.	Gorham, N.H.	New Hampshire
	Judy Mary Corrigan	Gorham, N.H.	New Hampshire
October			
11	W. Thomas Holt	Rumford, Me.	Maine
	Suzanne Lea Perry	Mexico, Me.	Maine
12	Lionel Andrea Larochele	Lewiston, Me.	Maine
	Georgette Rita Bouley	Lewiston, Me.	Maine
12	Richard D. Dupont	Gorham, N.H.	New Hampshire
	Gail Serafin	Randolph, N.H.	New Hampshire
November			
23	Peter Gregory Warren	Gorham, N.H.	New Hampshire
	Florence Antoinette Poubion	Gorham, N.H.	Indonesia
December			
11	Gerald M. Martel	Gorham, N.H.	New Hampshire
	Susan F. Hanson	Berlin, N.H.	New Hampshire
14	Calvin Bowie	Auburn, Me.	Maine
	Jane Webster	Lewiston, Me.	Maine
21	George Frederick Dimmick	Gorham, N.H.	New Hampshire
	Norma Jacqueline Howland	Gorham, N.H.	New Hampshire

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
December 31, 1968**

Date of Death Name and Surname of Deceased	Date of Birth	Sex Color	State of Birth	Place of Burial
February	March 1, 1897	M W	New Hampshire	Gorham, N.H.
March	April 14, 1927	M W	Canada	Stratford Centre, P.Q.
16 Conrad Prince	December 1, 1949	M W	Maine	Gorham, N.H.
25 Patrick J. Murphy	May 9, 1912	M W	New Hampshire	Gorham, N.H.
April	January 31, 1886	M W	New Hampshire	Gorham, N.H.
1 George Cook	October 18, 1906	M W	Canada	Gorham, N.H.
29 Joseph J. Murphy	October 1, 1891	M W	Canada	Gorham, N.H.
September	May 2, 1899	M W	New Hampshire	Beverly, Mass.
16 Paul Joseph Bernier	March 3, 1912	M W	Massachusetts	Beverly, Mass.
21 Octave J. Casquette	January 1, 1899	M W	South Dakota	Sandwich, Mass.
October	September 10, 1890	M W	Maine	Gorham, N.H.
5 Robert C. Perkins				
5 John Ouellette				
17 Dr. Joseph W. Tiede				
December				
30 Joseph O. Martel				

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.

**Program of the White Mountains Region
Association 1968 (31st year)**

Printed and distributed 308,000 folders promoting the region. Received and answered 7,335 inquiries and mailed a total of 17,392 individual letters or packages.

Posted our annual 500-miles of Fall Foliage Tours for the 20th season.

Wrote forty-four news releases to inform people in the region of important economic issues.

Prepared publicity articles which have appeared in **New Hampshire Profiles**, **Skiing Magazine** and the **American Canoeist**.

Assisted with the production of a full page four-color ad urging motorists to visit New Hampshire, which appeared in seven national magazines including **Sports Illustrated** and **National Geographic**.

Assisted with a study for better vocational and rehabilitation services for Coos and Carroll Counties.

Researched and sold the concept of an east-west interstate highway for the north country.

Prepared a position paper regarding the Connecticut Valley National Recreation Area proposal.

Worked at three travel shows, one at Boston, one at Montreal, and the other at Cleveland.

Assisted two TV teams in filming the White Mountains.

Presented the annual awards and subscriptions to 4-H clubs in the region.

Introduced whitewater canoe racing into the region.

Promoted the concept of preserving farms through encouraging family farming.

Worked on industrial development problems with communities in the area.

Supported with money the Shelburne Highway Safety Rest Area Information Center and assisted in training the staff.

Report of the Nominating Committee White Mountains Region Association

TOWN COUNCILMEN

Albany	G. Stanley Woolley	Landaff	George F. Clement
Bartlett	Fred H. Washburn	Lincoln	George Parker
Bath	George C. Minot	Lisbon	Lewis Dumdey
Benton	John Boutin, Sr.	Littleton	Rennie L. Pennock
Berlin	Gaston Fillion	Lyman	William Stephens, Jr.
Bethlehem	Malcolm J. Stevenson	Milan	Donald J. Hodgdon
Campton	Max G. Haley	Monroe	Lyle Frazer
Carroll	Joseph R. O'Brien	Northumberland	
Chatham	Millard Chandler		Ralph J. Emerson
Clarksville	Gerard Hurlburt	Piermont	Jasper Putnam
Colebrook	Donald M. Dickson	Pittsburg	Vernon R. Hawes
Columbia	Edwin C. Frizzell	Randolph	Gordon A. Lowe
Conway	Richard White	Shelburne	
Dalton	William O. Emerson		Lawrence E. Philbrook
Dummer	Robert Glover	Stark	Millard Swift
Easton	Jack Kenney	Stewartstown	Chester Noyes
Ellsworth	Allie E. Batchelder	Stratford	Roger L. Hunt
Errol	James W. Barnett	Sugar Hill	Enzo Serafini
Franconia	Charles J. Lovett, Jr.	Thornton	Richard L. Bradley
Gorham	Henry P. Burbank	Warren	Mrs. Marcia Anderson
Hart's Location		Waterville	Ralph Bean
	Mrs. Florence Morey	Wentworth Location	
Haverhill	Ezra B. Mann		Mrs. Oscar Gould
Jackson	Donald McCleave	Whitefield	William Weston
Jefferson	Forrest Ingerson	Woodstock	St. Clair Berringer
Lancaster	Wilbur M. Schurman		

OFFICERS AND DIRECTORS

President	Francis P. Edes	Haverhill
Vice President	J. Arthur Doucette	Jackson
2nd Vice President	Edward M. Clark	Lincoln
3rd Vice President	Paul McGoldrick	Littleton
Clerk	George T. Noyes	Bethlehem
Treasurer	Lynn C. Horton	Lancaster

DIRECTORS FOR THREE YEARS

Charles Farrington	Twin Mountain
Robert Keating	Woodstock
Richard May	Jackson

DIRECTORS FOR TWO YEARS

Randall E. Spalding	Whitefield
Andrew R. George	Colebrook
George Marshall	Lisbon

DIRECTORS FOR ONE YEAR

Channing Evans	Berlin
Douglas A. Philbrook	Gorham
George E. McAvoy	Littleton
Ex-Officio Arthur F. Brown, Jr.	Conway

Respectfully submitted,
Nominating Committee
George T. Noyes, Chairman

St. Clair Berringer
Gaston Fillion
Andrew George

Treasurer's Report

Balance on Hand September 1, 1967		\$ 366.02
Income:		
From State	5,833.33	
From Towns	15,643.41*	
From Members	6,340.00	
From Miscellaneous Income	27.67	
From State Listing Booklet	2,520.00	
From Other Groups for Quebec-N.H. Information Booth (1967)	1,000.00	
From Reimbursements	825.54	
		32,189.95
		\$32,555.97
Expenses:		
Executive Secretary's Salary	8,515.41	
Clerical	4,494.24	
Social Security Taxes	648.97	
Travel	1,854.45	
Directors' Expenses	350.94	
Rent	480.00	
Electricity	36.15	
Telephone	905.61	
Postage and Shipping	2,402.09	
Dues	75.00	
Insurance	41.70	
Publications	151.11	
Office Supplies, Stationery	719.15	
Furniture, Equipment, Maintenance	226.59	
Bank Charges, Miscellaneous	43.44	
Promotion	6,852.69	
State Listing Booklet	2,610.00	
Quebec-N.H. Information Booth	784.35	
Membership & Finance	289.62	
Androscoggin Weekend Expenses	265.75	
Agriculture	386.00	
		32,133.26
		\$ 422.71
Balance on Hand September 1, 1968		\$ 422.71

Respectfully submitted,

LYNN C. HORTON, Treasurer

Expense book and paid vouchers examined and found correct as of 9/1/68.

LAURANCE E. BRYAN, Auditor

*This figure is higher due to earlier billing than usual. Actual town appropriations for the year were \$13,394.35.

New Hampshire State Library



3 4677 00334667 8