



Gorham Founders Monument

TOWN OF GORHAM

2011 – 2012 TOWN REPORT

SUMMARY

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CONTACT INFORMATION AND DEPARTMENT HOURS

Town Website Address: www.gorham-me.org

<u>Department</u>	<u>Phone Number</u>	<u>Hours</u>
Town Clerk's Office	222-1670	M-W 8:30-4:00, Th 8:30-6:30, Fri
	Fax 839-5036	8:30-1:00pm
Assessing Department	222-1600	M-F 8:30-4:30
	Fax 839-4793	
Code Enforcement	222-1605	M-Th 8:30-4:30, Fri 8:30-4:30
	Fax 839-4793	
Finance Department	222-1610	M-F 8:30-4:30
	Fax 839-5048	
Planning Department	222-1620	M-F 8:30-4:30
	Fax 839-7711	
Recreation Department	222-1630	M-F 8:30-4
	Fax 839-7752	
GOCAT Studio	222-1641	Varies based on need
Town Manager	222-1650	M-F 8:30-4:30
	Fax 839-5408	
General Assistance	222-1656	By apt. only Mon - Wed 9-3:30
Public Safety (Fire/Police)	839-5581	Emergencies-24hrs/7 days a week Office: M-F 8:30-4:30
Baxter Memorial Library	222-1190	Mon 1-7, Tue 9-7, Wed 1-7, Thurs 9-7, Fri 9-4, Sat 9-1 <i>Closed Sundays</i>
Public Works	892-9062	M-F 7-3:30
	Fax 893-2092	

TOWN COUNCIL

D. Brenda Caldwell, Chair - 2012
8 Ridgefield Drive
839-3076
bcaldwell@gorham.me.us

Philip T. Gagnon Jr., Vice Chair – 2013
91 Gordon Farms Rd.
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Matthew Mattingly– 2012
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Suzanne Phillips – 2014
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Matthew J. Robinson – 2013
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SCHOOL BOARD

James J. Hager, Jr., Chair - 2012
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839-2338
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Kyle P. Currier - 2013
6 Aspen Lane
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Anne Lawrence – 2014
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Dennis Libby – 2014
9 Queen Street
892-8315
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Roger L. Marchand - 2013
150 South Street
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Sarah Nelson - 2014
20 Black Brook Road
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Darryl Wright - 2012
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SUPERINTENDENT OF SCHOOLS

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Ted_Sharp@gorham.k12.me.us

LEGISLATIVE CONTACTS

STATE SENATOR (DISTRICT 6)

Senator Philip Bartlett, II
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Jane Knapp
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STATE REPRESENTATIVE (DIST. 130)

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U S REPRESENTATIVE (DIST. 1)

Chellie Pingree
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<http://pingree.house.gov>

UNITED STATES SENATORS

Olympia J. Snow
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olympia@snowe.senate.gov

Susan M. Collins
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P.O. Box 655
Bangor, ME 04402
Telephone: (207) 945-0417
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ANNUAL SCHEDULE OF MEETINGS

Board/Commission	Schedule	Time	Location
Town Council	First Tuesday of the month. If additional meetings or workshops are necessary-3 rd Tuesday of the month	7:00pm	Gorham Municipal Center-Council Chambers
Planning Board	Usually the first Monday of the month – Occasionally third Monday	7:00pm	Gorham Municipal Center-Council Chambers
Board of Health	Meets as needed		
Board of Appeals	Usually the third Thursday of the month	7:00	Gorham Municipal Center-Council Chambers
Board of Assessment Review	Meets as needed		
Fair Hearing Board	Meets as needed		
Gorham Cable Television Committee	4 times annually-dates to be determined		Gorham Municipal Center
Gorham Parks & Conservation Committee	Meets as needed		
Recycling Committee	Meets as needed		Public Works Office
Gorham Economic Development Corporation	Usually second or third Wednesday of each month	8:00am	Gorham Municipal Center
Baxter Memorial Library Board of Trustees	Usually the second Thursday of the month	6:30pm	Baxter Memorial Library



FREQUENTLY ASKED QUESTIONS

What types of services are available online?

www.gorham-me.org

Many services that are available at the Municipal Center are also available online. From the Town's Homepage you can click on one of the "Where do I go for" links to:

- | | |
|-----------------------------|---|
| Re-Register your vehicle | Re-Register your ATV, Snowmobile, Boat, Trailer |
| Register your dog | Obtain a Hunting or Fishing License |
| Obtain a Burn Permit | Register for a Recreation Program |
| Renew your Library book | Obtain Tax information and print Tax Maps |
| Access Interactive GIS maps | Download and print Building Permit Applications |
| View Meeting Videos | |

* This is not a complete list of the services the Town offers. Please visit our website for a complete listing.

The Town of Gorham also offers an online mapping application. The WebGIS is an interactive map that runs in a web browser and provides the public with geographic data that was not previously accessible to them. Some of the data that is available includes: road centerlines, property lot lines, zoning, utilities (Sewer & Water), floodplains (Current and new Proposed FEMA Maps), and much more. Click on the Interactive GIS Maps in the "Where do I go for" section on our homepage.

When are my taxes due?

Taxes are normally due November 15th and May 15th. The Town Council may occasionally change these dates if they fall on a weekend.

How can I view my property tax bills?

You can access this information by going to the Town's website www.gorham-me.org. From the homepage go to "Town Departments" and then click on "Assessing Department". Scroll down to find the link for "Real Estate and Personal Property Tax Bills". Choose the desired year you would like to view. Choose the file with the first letter of the property owner's last name as of April 1st. If you are printing a copy of the tax bill, be sure to choose "print current page" or "print selected record" on the printer menu so you don't print the entire file.

How can I view my property assessment information?

You can access this information by going to the Town's website www.gorham-me.org. From the homepage go to "Town Departments" and then click on "Assessing Department". Scroll down to "Current Property Tax Data (Vision)". Click on the link to view information on property, including assessed value and photo of building(s).

Do I have to apply for the Homestead Exemption or Veterans Exemption every year?

No. Once approved, your Homestead Exemption is in place and will carry over from year to year. If you move, you will have to submit an application for the new property.

Where can I get a burn permit?

Weather permitting; residents are able to obtain burning permits during the hours of 8:30am to 4:30pm, Monday through Friday and on Saturday and Sunday from 8:30am to 12:00pm at NO CHARGE. Burn permits are also available at no charge (only during the above listed hours) from the Town of Gorham website at www.burningpermit.com.

At other times you are able to obtain burning permits from <http://www.maineburnpermit.com> at a fee of \$7.00, 24 hours a day, 7 days a week.

How can I get a Fireworks permit?

You can apply for a fireworks permit by going to www.fireworkspermit.com or go to the links on the Town of Gorham's Web Page or Gorham Fire Departments Web Page. Residents, who are 21 years old and are going to use the fireworks on their own property or have written permission to use some else's property, may apply for a Fire Works permit Monday thru 12:00 PM Saturday. If weather allows and we are issuing burning permits, those that have applied will have their fireworks permit approved after 09:30 on Saturday morning. No permits will be available after 12:00 noon on Saturdays. Once the permit has been approved, you must print it, sign it and have it with you while using the fireworks. You must be a least 150 feet from any structure.

What do I need to get my car registered?

For **FIRST** time registrations, the person or persons to whom the vehicle is being registered must come in to process the registration. Anyone can re-register a vehicle.

Proof of Insurance from your Insurance Company can be e-mailed to townclerk@gorham.me.us or faxed to 839-5036.

If purchased from a Maine dealer:

Blue Copy of Title Application
Green Sales Tax Form
Lease agreement (If a leased vehicle)
Proof of Insurance
Old Registration (if old plates are being used)
Maroney Label (Window sticker if a brand new vehicle)
Current Mileage

If purchased in a private sale:

Bill of sale
Previous owner(s) original title assigned to you on the back by the seller or the blue copy of your title application from a lending institution
Lien Release (if needed)
Proof of Insurance
Sales Tax must be paid to Town Office
Current Mileage

If previously registered out of State:

Out of State Title or lien holder's address
Lease agreement (If a leased vehicle)
Out of State Registration
Proof of Insurance
Current Mileage
Paperwork for Vehicle Re-registration
Old Registration - Proof of Insurance - Current Mileage

Do you accept credit cards?

The Town of Gorham offers the convenience of accepting credit cards for payments. A non-refundable convenience fee will be applied to cardholders who wish to pay via credit card or Visa debit card. The Town has accepted Visa debit cards for payments in the past without a convenience fee; however, the fees charged to the town by the bank to process these transactions have steadily increased. A convenience fee will be required in order to allow the town the option to accept payments via credit card or Visa debit card. The fee will be disclosed at the time of the transaction payment with the option for the cardholder to decline the fee and make the payment via check or cash. The fee will be 2.45% of the transaction amount (with a \$1.50 minimum) except for payments made with a Visa consumer check/debit card (not a Visa credit card) which will have a flat fee of \$3.95.

How can I obtain a passport?

As of May 1, 2011 and until further notice, the Town Clerk's Office will no longer be accepting passport applications due to changes in the Western Hemisphere Travel Initiative. Passport photos may still be obtained in the Town Clerk's Office. Applications may be processed at the Gorham Post Office.

When will my trash be picked up? What if there is a holiday?

There are several different trash pickup days, depending on where you live. You can look up your area by logging onto the Town website and going to the "Trash and Recycling Information" link from the Public Works Department page. You will also find alternate schedule information as well as other useful information on recycling.

Who do I contact if I come across a stray dog or cat?

You can reach the Animal Control Officer by calling Dispatch at 839-5581.

REPORT OF THE TOWN MANAGER

It is my pleasure to provide the Annual Report for the year beginning July 1, 2011, through June 30, 2012, to the Town Council and the citizens of Gorham.

During the last fiscal year, the National and State economy continued to grow but at a slow pace. Locally, the Town saw mixed results with the Town processing 43 permits for new single family homes and 4 permits for new condominiums for 47 residential permits. Those 47 permits are down from 68 permits for the prior fiscal year. However, the Town also processed 38 commercial permits, an increase from 20 commercial permits from the prior year.

Although the weak economy remained challenging, the Town made good progress on many issues that are important to the community. The new Great Falls Elementary School, located off Route 237, opened in September 2012. This is a project that the community had been working on for many years, and construction on the new School started in the prior year. Out of the total cost of the project, 89.9% of funds were received from the State, 9.6% of funds from local property tax payers, and 0.6% of funds through a grant. The new School allowed the School Department to close the White Rock School, which was in poor condition and did not have adequate land to support it. Later in the year, the School Board formally voted to turn over the White Rock School to the Town as of June 30, 2012. Once the Town was notified of the vote, the Town Council began the process of determining what to do with the property. In addition to the old School, there are several baseball fields located at the site. As the fiscal year ended on June 30, the Town Council was still considering its options and had not made any decision.

The Town also spent a considerable amount of resources resolving a large pile of demolition debris that was left behind when a local business, called Plan-It Recycling, went out of business. The business was forced to close after the Town and State took it to court over violations of its permits. Plan-It Recycling had no funds to pay for the removal of the material. Although the Town was not legally responsible to clean-up the site, it actively participated in the effort to have the material removed and the site cleaned-up. The legal issues involved were very complicated. In the end, the Town, Maine Department of Environmental Protection, and other stake holders were able to put together a plan that allowed a local business, RJ Grondin Construction, to purchase the property and clean-up the site. Part of the plan was to prevent any future business from being able to use the site as a solid waste disposal, transfer, or waste processing facility in the future. As the fiscal year was coming to a close, RJ Grondin was working with an interested business in the hopes of selling the site and locating an attractive new business to our Industrial Park.

In January 2012, the Town Council authorized the Town to refinance some of the Town's existing debt in order to take advantage of lower interest rates. The Town again received favorable ratings from two bond rating agencies for its bond issue. Moody's cited Gorham strong reserves and stable tax base and rated Gorham as Aa2 while Standard and Poors cited our strong reserves and good financial management practices and rated the community as AA/Stable. Armed with those favorable ratings, we went into the market on February 1 and refinanced over \$17 million in existing debt at an overall

interest rate of 1.749%. The refinancing will save over \$1.68 million during the remaining life of the bonds with the State of Maine saving approximately \$841,000 and the Town saving \$844,000.

Several times over the years, the Town Council had discussed requests to rezone land in the South Gorham area. This year, the Council considered an initial request for a Contract Zone on a parcel of land near the intersection of Routes 22 (County Road) and 114 (South Street). A contract zone was carefully negotiated that provided more opportunities for reasonable and compatible development in the area. Following the initial contract zone approval, other land owners nearby came forward requesting contract zones with similar restrictions for their property. Over several months, the Town Council approved ten additional contract zones in the South Gorham area. These new contract zones will, over time, provide more opportunities for thoughtful and constructive development in an area of the community that has been in a long term transition to a commercial area.

Like all local governments, the Town of Gorham often has to respond to the consequences of a Federal or State mandate, which requires local governments to take action that may cost significant money. While many of these mandates may (or may not) be good public policy, they still cause significant problems for those local governments that are forced to comply. Recently, the Federal Government required local governments to convert their radio communications from broad band to a low band width. In June 2011, the Town complied and converted its radio communications to low band. As soon as the conversion was completed, Town employees, who especially rely on their radio communication system in emergencies, began to experience dead zones in areas of the Town where they were unable to communicate. After some research by staff, the Town Council appropriated \$60,738 from a reserve fund in November to fix the problem, and our employees now have a reliable communication system. Not only did the Town have to pay for the initial cost of converting from broad band to low band, it then had to provide the additional funds to fix the problems created by the forced conversion.

Most local governments are always in the process of adjusting their local laws (called Ordinances) to respond to changing circumstances. This past year was no different with numerous amendments to the Town's Land Use and Development Laws considered and adopted, including approval of an updated official zoning map in May. In addition to the Land Use changes, the Town Council spent a considerable amount of time reviewing its Firearms Ordinance and considered expanding the area of Town restricted to the discharge of only Shotguns. After significant discussion, they made a small adjustment to the geographic area restricted to shotguns and made some other adjustments to accommodate muzzle loading fire arms.

Another area that is causing the Town Council to consider regulations is with the use of Consumer Fireworks. Recently, the Maine State Legislature passed a new law that allows for the sale and use of consumer fireworks in the State. Previously, fireworks were not allowed to be purchased or used and people would have to purchase them in New Hampshire if they wished to use them illegally. The new State law allows local governments to implement their own regulations as long as they are consistent with the State law. Some Towns have already prohibited the sale and use of consumer fireworks, while others had allowed them and placed restrictions on their sale or use. Some communities simply allow them with no restrictions. As the fiscal year was coming to a close and with the 4th of July approaching, the Town Council's Ordinance Committee was reviewing a draft of an Ordinance that will allow the limited use of fireworks with restrictions.

Last year in my annual report, I reported that the first phase of the East/West Gorham Corridor Study had been completed in the Spring of 2011 and that Phase 2 was expected to start in the fall. Unfortunately, Phase 2 did not start as expected. This was partly due to funding issues and partly due to personnel changes at the Maine Turnpike Authority and the Maine Department of Transportation. During the year, the Town Council sent a letter to both agencies advising them of the Town's strong support and encouraging them to get Phase 2 underway as quickly as possible. As the fiscal year came to a close, a meeting of the advisory committee had been scheduled in early July. That is an encouraging sign that hopefully signals more progress for this coming year.

I am also very pleased to report that the Town has again received a Certificate of Financial Achievement for Financial Reporting for the 9th consecutive year. Gorham is one of only 10 communities in Maine to receive this distinguished certificate.

I would like to thank all of the members of the community who serve on the Town's Boards or Committees and all of the folks who serve as volunteers coaching in our Recreation Programs or assist us at Baxter Memorial Library or in some other capacity. Your service is greatly appreciated by the Town and helps to make our community a very special place to live.

Finally, I would like to thank the Town's employees. These last few years have been very challenging for all of us, and their continued dedication and commitment to the community are sincerely appreciated.

Respectfully Submitted,
David O. Cole
Town Manager

ASSESSING DEPARTMENT

The Assessing Department assigns and updates tax values on all existing and new tax parcels in Gorham using a computer based assessing program (Vision), including a geographic information system (GIS) component. This process includes property inspections and technical data entry, sales studies and analysis, and changes within the system when appropriate. We provide a wide range of property information to real estate professionals and others through the Town of Gorham web site and over the telephone, through email, and in person at our office. We review and assign addresses and tax map/lot numbers for newly created lots and subdivisions and frequently work with contractors, other Town of Gorham departments, and Emergency-911 agents regarding address issues, including the E-911 mandated naming of driveways. We also process all property owner transfers and maintain files on each taxable parcel. We digitally store deeds and maintain sale price records. Annually we produce updated tax maps of all real estate tax parcels in Gorham.

We also administer a number of tax exemption programs and special use designations including tree growth, farm use, open space, homestead, veteran, and blind exemptions, and the personal property BETR and BETE programs that result in tax savings for Gorham property owners and businesses. We provide assistance and question resolution regarding these exemptions and tax reduction programs. Annually, we compile a total value for all assessed taxable property and respond to a variety of State of Maine reporting requirements.

TOWN OF GORHAM, MAINE
Property Tax Rates – All Direct and Overlapping
Governments (Per \$1,000 of Assessed Value)
Last Ten Fiscal Years

Fiscal Year	<u>Direct</u>	<u>Overlapping</u>		Total Tax Rate
	Municipal Tax Rate	School Tax Rate	County Tax Rate	
2003	4.92	12.76	0.72	18.40
2004	5.09	13.56	0.75	19.40
2005	5.06	14.20	0.74	20.00
2006	5.76	12.98	0.76	19.50
2007	6.04	12.61	0.75	19.40
2008	4.95	10.46	0.59	16.00**
2009	4.98	10.4	0.62	16.00
2010	5.17	10.09	0.64	15.90
2011	5.25	10.05	.60	15.90
2012	5.46	10.24	.60	16.30

Source: Gorham Assessing Office.

** The drop in the tax rate for fiscal year 2008 was the result of a Town wide value adjustment for all real property tax parcels.

BAXTER MEMORIAL LIBRARY

The Baxter Memorial Library serves our community as a welcoming and accessible gathering place for information, lifelong learning, and enjoyment. Through its association in the MINERVA Library Consortium, the Baxter Memorial Library has access to books and resources from around the state, making it truly a library without walls.

FISCAL YEAR		2008	2009*	2010**	2011	2012
<i>CHECKOUTS</i>		68,652	69,746	71,358	71,705	77,131
<i>RENEWALS</i>		19,812	19,850	18,773^	15,623^	14,249
<i>Interlibrary Loans BORROWED</i>	For our patrons	12,035	14,551	12,198	12,649	14,346
<i>TOTAL BML CIRC</i>		100,499	104,147	102,329	99,977	91,477
<i>Interlibrary Loans LENT</i>	To other libraries	8,910	11,903	11,980	14,182	10,100
GRAND TOTAL		109,409	116,050	114,309	114,159	115,848
<i>INTERNET USE SESSIONS #</i>		15,869	13,381	8,574	8,253	7,233
<i>REFERENCE QUESTIONS</i>		7,687	14,570	17,119	16,823	18,360
<i>NEW PATRONS</i>		1,047	1,054	967	930	1,035
<i>TOTAL PATRONS</i> as of 6/30/12	7300					
<i>PROGRAM ATTENDANCE</i>		3,822	5,200	4,905	4,996	4,815
<i>LIBRARY ATTENDANCE</i> (estimated)		54,520	56,108	66,040	66,910	67,260

The Internet Use sessions figure excludes sessions of patrons wireless access which is available at the Baxter Memorial Library 24/7 both inside the library and from our patio and parking lot. We are unable to get tangible statistics on wireless access.

*The library was open 3 less hours (reduced to 47 per week) beginning 7/1/08 due to budget cuts.

**The library was open 4 less hours (reduced to 43 per week) beginning 9/14/09. Interlibrary loan was suspended for 6+ weeks due to lack of statewide delivery service mid July – August 2009.

^ As a convenience to our patrons and to align with Minerva loan periods, we increased our book loan period to 3 weeks in November 2009. This has decreased the number of renewals and, therefore, our total circulation. In FY 2011, our checkouts have remained stable and our interlibrary loan activity increased by 11%.

CODE ENFORCEMENT OFFICE

The following services are provided by the Code Enforcement Office: review applications and issue permits (building, electrical, plumbing, septic system, sign and use permits), conduct inspections pertaining to the aforementioned, assist the public with zoning matters, assessing information, (copies, deeds, etc.), investigate complaints and enforce ordinances, codes and certain state laws, and provide staff support for the Zoning Board of Appeals. The CEO sits on the Site Plan Review Committee and confers with the Planning Department. The CEO and Assistant CEO reviews building plans and proposals going to the Planning Board and Site Plan Review Committee in addition to compliance regarding Planning projects on-going and completed, along with working closely with the Fire Department to ensure compliance with related codes, administer the Small Community Grant Program for the replacement of malfunctioning septic systems for qualified applicants, and work in conjunction with the State Electrical Inspectors Office, State Planning Office and the DEP to ensure compliance with relevant state and local laws and ordinances. The CEO interprets ordinances and codes and makes determinations on ambiguous or questionable parts thereof (subject to appeal).

Fiscal Year Breakdown

	<u>01/02</u>	<u>02/03</u>	<u>03/04</u>	<u>04/05</u>	<u>05/06</u>	<u>06/07</u>	<u>07/08</u>	<u>08/09</u>	<u>09-10</u>	<u>10-11</u>	<u>11-12</u>
SINGLE FAMILY HOMES	180	135	88	92	84	58	38	26	58	63	43
CONDO'S	0	0	7	32	27	2	8	1	4	5	4
COMMERCIAL	24	21	31	17	24	24	19	19	14	20	38
<u>TOTALS</u>	<u>204</u>	<u>156</u>	<u>126</u>	<u>141</u>	<u>135</u>	<u>84</u>	<u>65</u>	<u>46</u>	<u>76</u>	<u>88</u>	<u>85</u>

FIRE/RESCUE DEPARTMENT

The Gorham Fire/Rescue Department provides the following services to our citizens through 10 fulltime personnel, 2 Secretaries, 1 Fire Chief, 1 Deputy Fire Chief, 2 Call Deputies, 1 part time Fire Inspector and 100 call company members: Fire Suppression, Emergency Medical Services at the Paramedic level, Hazardous Materials and Weapons of Mass Destruction response, Confined Space Rescue, Water Rescue, Extrication, Fire Prevention and Education, Code Enforcement and Inspections of all Fire Codes and Plan review. The Town of Gorham recently underwent an ISO Evaluation, which resulted in the Town's ISO Score of 4.9 being lowered to 3.5 effective September 1, 2012. This is a significant improvement and will result in lowered insurance rates to residents and commercial businesses.

Call Reason	2005	2006	2007	2008	2009	% of Total Calls	2010	% of Total Calls	2011	% of Total Calls
Medical Emergencies	971	1091	1190	1222	1325	50.57%	1518	53.93%	1519	56%
Motor Vehicle Crashes with PI	189	182	211	196	192	7.33%	210	7.46%	217	8%
Fire Mutual Aid	360	422	214	522	520	19.85%	437	15.52%	328	12%
Paramedic Intercepts	92	110	95	82	49	1.87%	37	1.31%	39	1%
Fire Alarms	119	119	99	140	125	4.77%	146	5.19%	152	6%
Auto Fires	15	9	18	10	6	0.23%	11	0.39%	8	0%
Line Down-Cable/Pwr/Phone	48	63	135	108	42	1.60%	57	2.02%	68	2%
Confined Space Stand By	3	21	31	41	24	0.92%	40	1.42%	34	1%
Smoke in Building	17	8	17	12	11	0.42%	14	0.50%	15	1%
Smoke Investigation Outside	20	20	15	24	34	1.30%	22	0.78%	16	1%
Spills / Leaks	8	13	12	26	5	0.19%	15	0.53%	10	0%
Water Problems	35	18	134	28	86	3.28%	12	0.43%	11	0%
Reported Structure Fires	19	24	24	20	20	0.76%	33	1.17%	43	2%
Arson	1	5	4	1	0	0.00%	0	0.00%	0	0%
Check the Well Being	8	8	0	0	5	0.19%	1	0.04%	0	0%
Chimney Fires	12	9	6	11	14	0.53%	16	0.57%	11	0%
CO Alarms	13	16	18	24	23	0.88%	23	0.82%	29	1%
Dumpster Fires	1	2	0	0	0	0.00%	0	0.00%	0	0%
Electrical Emerg. Desk Box	8	6	11	1	4	0.15%	3	0.11%	1	0%
Elevator Emergency	2	10	11	9	13	0.50%	12	0.43%	8	0%
Woods/Grass Fires	30	21	26	18	6	0.23%	23	0.82%	22	1%
Haz-Mat Desk Box	5	4	5	6	3	0.11%	3	0.11%	1	0%
Gas Problem Outside	2	0	8	10	4	0.15%	11	0.39%	12	0%
Gas Problem in Structure	11	13	14	13	5	0.19%	31	1.10%	35	1%
Industrial Accident	0	0	0	0	0	0.00%	0	0.00%	0	0%
Water Rescue	0	1	2	1	2	0.08%	1	0.04%	3	0%
Unattend/Un-permit Burning	48	25	32	38	37	1.41%	41	1.46%	41	2%
Unknown Substance Threat	2	3	12	0	0	0.00%	0	0.00%	0	0%
Fire Other Still Box			26	62	47	1.79%	50	1.78%	48	2%
Fire Other Desk Box			18	26	14	0.53%	24	0.85%	38	1%
Portland Jet Port 7244			10	10	2	0.08%	1	0.04%	0	0%
Fire Task Force			1	0	0	0.00%	0	0.00%	0	0%
PVHMT Out of Town Resp.			8	2	2	0.08%	0	0.00%	1	0%
Asst. Gorham PD							23	0.82%	16	1%
Aircraft									1	0%
Inspection									1	0%
Totals	2039	2223	2407	2663	2620		2815		2728	

GORHAM ACCESS TELEVISION & TECHNOLOGY
GGETV Channel 3 (Government/Education) – www.gorham-me.org
GOCAT Channel 2 (Community Access) – www.gocat.org

Production Studio located at Gorham Municipal Center

Mission Statement:

To be a communication resource for use by the Town and its citizens.

Gorham Access staff maintains the broadcast and technical functions for two PEG (Public/Educational/Government) TV stations. We support the streaming video site. We also educate and train citizens in the use of equipment and production skills.

Channel 3 – the government and education station is staffed by GOCAT and records and re-broadcasts municipal and school meetings as well as information provided by county and state departments. Staff maintains a “bulletin board” that provides official information pertinent to citizens regarding governmental affairs. The Town website for GGETV is updated weekly. Staff assists Town & School Department in requests for informational productions, media support: set-up of equipment, designing presentations, video edits, and media duplication. The Station Manager maintains technical operations and repairs for the TV Studio and broadcast functions for both channels.

Programming Statistics Channel 3: Gorham Government/Education

Monthly Local Productions:

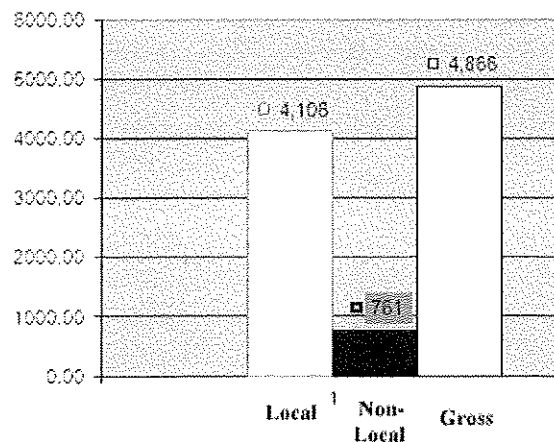
Town – 8 hours/month Other (school & other agencies) – 12 hours/month

Re-Broadcast of governmental programming:

Average/week 93.5 hours Average/year: 4866 hours

Bulletin Board runs between program gaps 24 hours a day.

**GGETV 2011 - 2012
Annual Broadcast Hours**



Channel 2 – the community side provides training and equipment to residents wishing to create their own media presentations. GOCAT Studio houses the production suite and multiple computer workstations that provide a range of technology related software.

GOCAT staff works with citizens, the Gorham Business & Civic Exchange, University of Southern Maine, non-profits, and civic organizations to produce local programming. Productions feature guest lecturers, special events, local talk, arts, sports, and informational shows. Gorham Access is the steward of the community video archives and receives frequent requests for media duplication. Staff maintains the community “bulletin board” providing announcements of station programming, local events and services.

Programming Statistics Channel 2: Gorham Community Access

New Broadcast –(Locally produced by Staff & Citizens) – 3 hours/month

Re-Broadcast programming

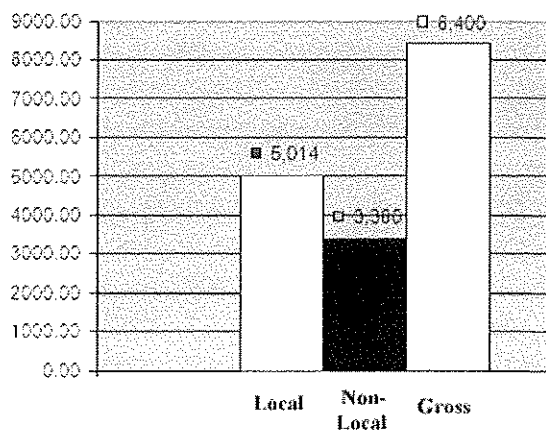
Average/week 161.5 hours

Average/year: 8400 hours

Bulletin Board runs between program gaps 24 hours a day.

- New Broadcast – Staff and citizen produced shows
- Monthly Alternative Programming- other access TV/ civic/ labor / political action
- *Bulletin Board* runs between program gaps 24 hours a day (not included in graph).

**GOCAT 2011 - 2012
Annual Broadcast Hours**



Programming Statistics Earth Channel Stream

Video stream on demand: July 2011 – June 2012

Month	July	August	September	October	November	December
Views	264	299	404	655	520	142

Month	January	February	March	April	May	June
Views	773	534	228	443	769	2076

Staff:

- 1 full time -Station Manager/ Production & Technical Director
- ½ time -Media Specialist
- Auxiliary/On call –Videographers / Production Assistants
- Volunteers

Major Equipment:

Video Equipment: Digital Video & Still Cameras, Non-Linear Edit Systems, Remote Camera Systems, and a Field Production System

Computers: 6 Apple / 6 PC, variety of production and graphics software

Sound Equipment: Public Address System, Microphones, Audio Mixers, and sound processing software

Proprietary Broadcast Video Computer Systems: Scala (bulletin board), Leightronix:Nexus (video server), Telvue:Princeton Server (video server), Earth Channel video encoder (streaming for Internet)

Internet zones: Gorham Access provides 4 wireless Internet zones at the Municipal Center

PLANNING DEPARTMENT

The Planning Department provides planning assistance and technical support to the Planning Board, the Site Plan Review Committee, the Town Council and the general public. The staff coordinates the review of all proposed land use development applications requiring approval by the Planning Board or Site Plan Review Committee. The Department also oversees special planning projects, the development and adoption of new ordinances and amendments to the Land Use and Development Code, as well as the Official Zoning Map of the Town.

During the current fiscal year, the Planning Department has processed applications for 24 new developments and amendments to previously approved projects, and 9 applications carried forward from 2011, for a total of 33: 18 have been approved, 1 was withdrawn, and 14 were carried forward for completion in FY 2013. The Planning Board and staff also prepared and/or reviewed 12 proposed Contract Zone amendments and 11 zoning amendments, with 11 Contract Zone amendments and 6 zoning amendments being adopted by the Town Council, 1 failing of consideration, and 5 being carried forward for completion in FY 2012.

- **Development Activity**

Beginning of FY 2012	No. of Applications Pending	9
July 1, 2011 – To Date	No. of New Applications Submitted	24
July 1, 2011 – To Date	No. of Applications Approved	18
July 1, 2011 – To Date	No. of Applications Withdrawn	1

- **Applications Approved by Type (July 1, 2011 – June 30, 2012)**

Subdivisions	4	Private Ways	2
Subdivision Amendments	1	Street Acceptances	0
Major Site Plans	8	Mineral Extraction Amendment	0
Administrative Reviews	4	Special Exception Uses	0
Telecom Tower	0		

- **New Lots/Units & Roads Approved**

Number of New Subdivisions Created	4
Number of New Lots and Units Approved	19
a. residential subdivision lots	49 single, 4 duplex
b. commercial subdivision lots	0
c. condo units	0
d. private way lots	7
Number of New Private Ways Approved	2
Number of New Public Streets Accepted	4
Number of Potential New Public Roads Approved	1

- **Zoning Ordinance & Map Amendments**

Amendments to the Land Use & Development Code	5
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- **Contract Zone Amendments** 11

- **Grant Applications**

CDBG - Social Service Support for the Elderly

GORHAM POLICE DEPARTMENT

The Gorham Police Department, which consists of 23 sworn officers and 2 civilian employees, provides the following services: Routine police patrol enforcing state laws and local ordinances, investigates all crimes that occur within or impact the community, investigates all motor vehicle accidents, prepares and presents to the District Attorney all cases that warrant prosecution, conducts background investigations prior to the issuance of concealed weapons permits or Town required permits, instructs various classes to students in grades K-12 as well as teaching the DARE curriculum to the Village School, works collectively with other Municipal departments or civic organizations to help address their concerns, assists other local, state, or federal law enforcement agencies as needed, provide various reports to requesting parties and enforce animal control laws and ordinances.

Value of Stolen Property: \$191,936.00 Value of Recovered Property: \$62,705.00

Index Crimes:

Vehicle Theft	14	Robbery	6
Assault	103	Burglary	61
Rape	6	Larceny	128
Domestic Assault	48		

Ages and Sex of Persons Arrested:

Age:

10-12	2 Male	0 Female
13-14	16 Male	5 Female
15	16 Male	4 Female
16	20 Male	6 Female
17	23 Male	4 Female
18	47 Male	23 Female
19	40 Male	14 Female
20	40 Male	11 Female
21	28 Male	7 Female
22	39 Male	8 Female
23	19 Male	9 Female

Age:

24	19 Male	3 Female
25-29	78 Male	26 Female
30-34	53 Male	11 Female
35-39	27 Male	11 Female
40-44	22 Male	10 Female
45-49	25 Male	12 Female
50-54	13 Male	4 Female
55-59	6 Male	3 Female
60-64	6 Male	0 Female
65+	3 Male	1 Female

Traffic Summonses Issued: 2323

Traffic Warnings Issued: 791

Motor Vehicle Accidents:

Parking Tickets Issued: 108

Personal Injury: 102
Property Damage: 380

PUBLIC WORKS DEPARTMENT

The Public Works Department is primarily responsible for the maintenance of over 145 miles of Town roads and 14.98 miles of State roads. This road maintenance work includes, but is not limited to, the maintenance of pavement (summer and winter), markings and striping, signage, bridges, culverts, ditches, traffic lights, trees, picking up dead animals and trash in the roadway, mowing of grass within the roadway, cleaning of catch basins, and street sweeping. In addition to roadway maintenance, Public Works also conducts capital road improvement projects, building, cemetery and facility maintenance, cemetery burials, mowing and trimming of Town grounds, and oversees the curbside collection "Pay-Per-Bag" and recycling program. Public Works, through the Public Works Director, assists with development plan review and construction and coordinates the Town's GIS Program. Public Works also assists every other Town Department and the School System in a variety of capacities when needed.

ROADS		PLOW ROUTES		SIDEWALKS	
Number	287	Number	13	No. of Miles	18.1 (Est.)
Dead Ends and Turning Circles	151	Average Length	12.1 mi.	Miles Plowed In Winter	8.53 miles
Thru Roads	128	Average Time to Complete	4 hours		
Total Town Miles	145.19				
Total State Miles	14.98				

CEMETERIES	ACREAGE	PUBLIC AREAS	ACREAGE
Dow Road	1.51	Baxter Library, Museum & Gorham Times	0.25
Eastern	10.31	Fort Hill Park	5.00
Fort Hill	1.42	Gorham Middle School	4.00
Little Falls	0.21	Little Falls Recreational Area	12.01
North St.	2.85	Little Falls School	6.09
Sapling Hill	1.76	Public Safety Build. & Narragansett School	26.53
Shaws Mill	0.13	North Gorham Fire Station	0.29
Smith	0.1	Phinney Park	0.41
South Gorham	2.09	Robie Gym	0.54
		Robie Park	4.10
		Robie School	1.00
South Street	0.82	Gorham Municipal Center	0.25
Hillside	8.82	Village School	10.6
Huston	0.1	West Gorham Fire Station	0.31
	30.03	White Rock Fire Station	0.45
		White Rock School	8.56
		Public Works & Landfill	37.8
		Fuel Depot	0.1
		High School Parking Lot & Grounds	3.86
		Shaw Park	6
		MDOT Park & Ride	1.5
		Middle School Grounds & Multi-Purpose Fields	9.00
		Great Falls School Grounds & Fields	16.0
		TOTAL ACRES	154.65

**PUBLIC WORKS DEPARTMENT
TRANSFER STATION
SOLID WASTE AND RECYCLING**

The Public Works Department maintains the two existing closed landfills, including the administration of the required water testing program.

The transfer station is open for grass clippings and leaf drop-off during normal business hours and is open by appointment noon to 1 p.m. Monday through Thursday for the disposal of motor oil. The transfer station is also open during two Saturdays in the spring and two Saturdays in the fall for brush disposal.

The Pay-Per-Bag curbside program began in July 1, 2002 and includes the collection of solid waste and recyclable materials. The current 5-year average tonnage of solid waste brought to EcoMaine from the Town of Gorham is 2,226 tons. 152,000 15-gallon trash bags and 90,250 33-gallon trash bags were sold in FY11.

RECREATION DEPARTMENT

Gorham Recreation Department provides people of all ages opportunities for activities and experiences that support healthy living and community involvement. The Department offers wide a variety of youth and adult sports programs, family outdoor recreation opportunities including hiking, biking, skiing, canoeing and a host of community special events including concerts, festivals, holiday celebrations and camp activities for grades K-8 on a year round basis.

GORHAM REC DEPARTMENT ACTIVITIES

<u>Adult Programs</u>	<u>Participants</u>	<u>Family /Community Events(Con't)</u>	<u>Participants</u>
31 Sr. Activities	418	Burn off the Turkey 5k	
Men's +30 Basketball (# of visits)	403	Cardboard Sledding Contest	285
Men's League Basketball	113	Kiddie Gym (# of visits)	24
Adult Tennis	12	Town Tree Lighting	2500
Adult Fitness (# of visits)	3387	7 Tuesday Gazebo Concerts	600
Golf Fore Women	35	Memorial Day Parade participants, & spectators	525
Shaw Gym Walkers (# of visits)	1275		1400
Adult Softball	330	<u>Volunteers</u>	
Living Well class	14	Base/softball, soccer, basketball, And flag football coaches	
Bridge (# of visits)	1200	Community volunteers	355
GoCat Video Boot Camp	4	Maine Correctional/community services	200
Dog Training	67	College/ High school interns	48
Adult Volleyball	830		
Zumba (# of visits)	5000		3
<u>Baseball/Softball K-6</u>		<u>Before/After School Programs</u>	
T-Ball	94	After the Bell (average per day)	40
Farm League Baseball	125	Before the Bell (average per day)	15
Farm League Softball	57	Kinder Camp 36 WK School Year	25
Minor League Baseball	52	February Vacation Camp	113
Minor League Softball	24	April Vacation Camp	161
Cal Ripkin Baseball	120	December Vacation Camp	93
Babe Ruth Softball	62	Early Release Sept-May	619
Baseball/Softball Clinics	119	Snow Camp (7 storm events)	65
<u>Basketball K-7/8</u>	508	<u>Summer Camps</u>	
<u>Family/Youth/Community Events and Programs</u>		Jr. Summer Day Camp, average/day	45
Red Sox Games	160	Kids Summer Day Camp average/day	115
Celtics Game	0	Teen Extreme Summer Camp av./day	54
Run jump throw	0	Post-Gap Camp, average/day	30
Kiddie Kickers	39	Girls Summer Basketball	36
Mini Mitts	64	Boys Summer Basketball	70
Half pint hoops	38	Lil Lobbers Tennis	11
Red Cross babysitting	28	Youth Tennis Lesson	19
Babysitter Social	24	Youth Tennis Camp	0
		Junior Golf Camp	44
		Summer Track Club	29
		Coed Basketball Camp	19

	<u>Participants</u>		<u>Participants</u>
<u>Youth Activities</u>		<u>Soccer</u>	
Mother/son Fishing Derby	58	Soccer K-6	508
Father/daughter Pedal Paddle Play	20	Challenger soccer	106
Half pint Hoops Basketball	36	<u>Other</u>	
Kiddie Kickers Soccer	55	Cheerleading	99
Mini Mitts Tee Ball	58	Horsemanship	8
Speed, agility balance clinic	20	Basketball Skills	86
First Swing Golf	61	Hip Hop Dance	23
Youth Golf Club Rental	8	Hot Shots Competition	35
Babysitter Social	24	Surfing	20
Babysitters Instruction	29	Stand Up Paddle Board	15
Volleyball	58		
Flag Football	36		
Floor Hockey	113		
Jukado	104		
Mad Science	83		
Mad Science summer camp	22		
North Pole letters	88		
Pillo Hockey	58		
Tumble Kids	0		
Father/Son Fantasy Football	40		
Youth Wrestling	12		
<u>Skiing</u>			
Sunday River Trips	75		
Shawnee Peak	125		

PLEASE VISIT www.gorhamrec.com FOR A COMPLETE
LIST OF PROGRAMS AND ACTIVITIES

TOWN CLERK

The Town Clerk's Department provides the following services; recreational and motor vehicle registrations, fishing and hunting licenses, property and excise tax collection, dog licenses, marriage licenses and marriage ceremonies, certified copies of birth, death, and marriage records, genealogy research, passport photos, notary services, town trash bag and curbside disposal tag sales, voter registration and petition verification. This office also coordinates and oversees all state and local Elections, sells cemetery plots and schedules burials for many cemeteries in town. The following licenses and permits are processed through the Town Clerk's Department; massage therapist/establishment, victualer's (food establishment), junkyard/automobile graveyard, liquor, special amusement, coin-operated amusement device, large outdoor events, waste/refuse haulers, mobile home park/campgrounds, sole proprietor & partnership certificates, and door to door solicitation.

Total number of Vehicle Registrations processed:

Motor Vehicle Registrations	15,214*	All-Terrain Vehicle Registrations	247
Snowmobile Registrations	318*	Boat Registrations	684*
Trailer and Special Equipment	1,316*	Vehicle Title Applications	996
Duplicate reg./lost plates	678		

*Not including online transactions which are not issued through our office. Regular data uploads are required to be processed through the Town Clerk's office for the above online transactions.

Total Number of Licenses/ Permits Issued:

Fishing and Hunting Licenses	957	Dog Licenses	2,316*
Massage Therapist/Establishment	12	Victualer's Licenses	34
Junkyard/Automobile Graveyard	9	Liquor Licenses	10
One Day Catering Liquor Licenses	12	Burial Permits	122
Large Outdoor Event Permit	2	Waste Hauler Licenses	9
Mobile Home Park/Campground	6	Sole Proprietor/Partnership Cert.	21
Door to Door Solicitation Permits	10		

*Not including dog licenses processed online see number below. Online dog licenses are processed, issued and mailed to owners by the Town Clerks Department staff.

Vital Records:

Certified copies of marriage, birth, and death records:	1,131
Marriage licenses issued and/or recorded:	91
Birth records recorded:	122
Death records recorded:	108
Marriage ceremonies conducted:	6
Genealogy searches conducted:	13

Tax Collection:

Excise Tax Transactions for Motor Vehicles:	12,098*
Sales Tax Transactions for Motor Vehicles:	1,507
Real Estate Tax Accounts:	6,936
Personal Property Tax Accounts:	286

*Does not include registrations processed online

Trash Bag and Curbside Disposal Tag Sales:

Packages of Trash Bags/Recycle Bins	74
Small Curbside Collection Tickets	11
Large Curbside Collection Tickets	127

Copies/Faxes/Street Maps/Notary services:

Photocopy Fees Collected	154
Fax fees Collected	111
Documents Notarized for Citizens	150
Laminating Services	5

Miscellaneous Services:

Passport Photos	11
Cemetery Lots Sold	18
Burials Scheduled	66

The Clerk's Office conducted 2 Elections, certified signatures on 32 petitions containing 4,386 signatures and maintained the voter list for 11,576 registered voters.

For your convenience, the Town Clerk's Office also offers several services that may be accessed online. The following is a summary of services provided from the Town of Gorham website from July 2011 to June 2012.

Online Motor Vehicle Registrations: 2,719

Please note that the online registration service can only be used for vehicles that have already been registered with the Town and have no changes.

Online Boat Registrations: 120

Please note that the online registration service can only be used for boats that have already been registered with the Town and have no changes.

Online Dog Licenses: 693

New and renewal Online Dog licenses are processed by the Gorham Town Clerk's Department and mailed. Please note that after January 31, renewals of dog licenses must be done at the Municipal Center and can not be processed online.

TOWN OF GORHAM
REAL ESTATE TAXES
As of: 06/30/2012

Acct	Name ----	Year	Amount Due
2718	643 MAIN STREET LLC	2013	-\$0.73
5130	ABBA INVESTMENT REALTY LLC	2012	\$7,335.79
415	ACKER NATHAN H	2012	\$25.26
4707	ACKER NATHAN H	2012	\$202.12
6578	ACKER NATHAN H	2012	\$136.92
562	ADAMS MICHELLE &	2013	-\$200.00
6036	AHERN BOBBIE L &	2013	-\$0.01
1247	AHLQUIST EARLE N TRUSTEE &	2013	-\$0.10
5534	AHLQUIST OREN B	2013	-\$3,429.52
1198	ALBAUM KIMBERLY	2011	\$535.12
851	ALEXANDER PHIL &	2012	\$558.05
3175	ALLEN JOHN D &	2012	-\$1,556.65
7054	ALLEN PAUL J JR &	2012	\$1,945.89
5063	ANDREWS KATHRYN &	2012	\$4,836.21
2079	ANTONOWICZ TIMOTHY P &	2012	\$2,386.32
2079	ANTONOWICZ TIMOTHY P &	2011	\$2,455.97
5359	ASHLA JACLYN S	2013	-\$0.80
3246	AYOTTE RANDY	2012	\$583.54
3086	BABB TODD M &	2012	\$482.48
3086	BABB TODD M &	2011	\$397.68
2306	BACHELDER HENRY L	2013	-\$8.05
5142	BADALUCCO GERALD &	2012	\$213.53
1971	BAKER P E	2013	-\$19.56
1072	BARBER JASON	2012	\$92.09
5157	BARKS THOMAS F JR &	2012	\$1.41
584	BARTLETT CATHY	2013	-\$16.53
7090	BARUCH ADELE	2013	-\$0.14
381	BATCHELDER-WRIGHT DONNA	2012	\$586.80
381	BATCHELDER-WRIGHT DONNA	2011	\$591.81
3172	BATES MARK C	2012	\$2,836.20
5845	BEANE ELIZABETH A	2012	\$1,091.28
4092	BEAULIEU STEVEN J &	2012	\$2,029.35
2796	BEAUMIER. CALVIN C TRUSTEE	2012	\$471.07
2796	BEAUMIER. CALVIN C TRUSTEE	2011	\$515.89
2796	BEAUMIER. CALVIN C TRUSTEE	2010	\$556.86
2796	BEAUMIER. CALVIN C TRUSTEE	2009	\$545.56
2796	BEAUMIER. CALVIN C TRUSTEE	2008	\$552.03
2796	BEAUMIER. CALVIN C TRUSTEE	2007	\$511.57
6364	BEAUMIER DEVELOPMENT CORP	2012	\$682.87
7017	BEAUMIER DEVELOPMENT CORP	2012	\$1,245.22
4358	BEDELL STEPHEN &	2012	\$640.59
4358	BEDELL STEPHEN &	2011	\$692.66
2199	BEDFORD FALLS ASSOCIATES	2012	\$10,616.62
293	BEGIN MELISSA	2012	\$1,533.83
293	BEGIN MELISSA	2011	\$238.23
2859	BELHUMEUR MARC R &	2012	\$3,331.72

TOWN OF GORHAM
REAL ESTATE TAXES
As of: 06/30/2012

Acct	Name ----	Year	Amount Due
1325	BELL JEAN B	2012	\$2,045.65
3705	BELL-BIBBER JEAN	2012	\$316.22
1235	BENNETT MELONIE L	2012	\$466.18
7316	BENNETT MERRITT S &	2012	\$2,927.48
2020	BENNETT RICHARD L &	2012	\$595.76
6844	BERGGREN JOHN P &	2012	\$153.22
4053	BERRY DANNY &	2012	\$3,903.57
7086	BERRY DANNY L &	2012	\$431.13
3073	BERRY EZRA M	2013	-\$6.67
5110	BESHIR MOHAMMED	2012	\$560.72
1964	BINGHAM PETER C &	2012	\$1.22
4273	BISHOP NICOLE	2012	\$332.52
4273	BISHOP NICOLE	2011	\$386.87
5095	BLACKBURN C PHILIP &	2013	-\$372.44
7150	BLACKWOOD ESTATES LLC	2011	\$197.70
7155	BLACKWOOD ESTATES LLC	2011	\$216.24
7156	BLACKWOOD ESTATES LLC	2011	\$184.52
7157	BLACKWOOD ESTATES LLC	2011	\$189.45
7158	BLACKWOOD ESTATES LLC	2011	\$191.11
7159	BLACKWOOD ESTATES LLC	2011	\$196.04
7161	BLACKWOOD ESTATES LLC	2011	\$205.93
7163	BLACKWOOD ESTATES LLC	2011	\$186.17
7164	BLACKWOOD ESTATES LLC	2011	\$200.98
7165	BLACKWOOD ESTATES LLC	2011	\$199.34
7166	BLACKWOOD ESTATES LLC	2011	\$191.11
7167	BLACKWOOD ESTATES LLC	2011	\$189.45
7168	BLACKWOOD ESTATES LLC	2011	\$189.45
7169	BLACKWOOD ESTATES LLC	2011	\$189.45
7170	BLACKWOOD ESTATES LLC	2011	\$191.11
7171	BLACKWOOD ESTATES LLC	2011	\$189.45
7172	BLACKWOOD ESTATES LLC	2011	\$189.45
7173	BLACKWOOD ESTATES LLC	2011	\$191.11
7174	BLACKWOOD ESTATES LLC	2011	\$199.34
7175	BLACKWOOD ESTATES LLC	2011	\$186.17
7176	BLACKWOOD ESTATES LLC	2011	\$189.45
7191	BLACKWOOD ESTATES LLC	2011	\$191.11
7193	BLACKWOOD ESTATES LLC	2011	\$217.45
1930	BLAKER DAVID &	2012	\$342.30
1930	BLAKER DAVID &	2011	\$385.83
1113	BLANCHARD CHARLES WAYNE	2013	-\$200.00
1055	BLANCHETTE STARR	2012	\$202.12
207	BODGE BARBARA J &	2012	\$1,320.30
121	BODWELL ALDEN	2012	\$639.77
269	BOIVIN RACHAEL M	2012	-\$0.01
4805	BOLLING PETER &	2012	\$8,441.77
4805	BOLLING PETER &	2011	\$8,577.93

TOWN OF GORHAM
REAL ESTATE TAXES
As of: 06/30/2012

Acct	Name ----	Year	Amount Due
2560	BOOTHBY AUSTIN L	2013	-\$0.75
785	BOUCHER STEPHEN &	2012	\$365.12
2841	BOWDER HANS &	2013	-\$0.80
6788	BOWDER HANS &	2013	-\$38.82
3581	BOYCE DOUGLAS S	2013	-\$0.53
7066	BOYINGTON ASSOCIATES LLC	2012	\$548.37
7067	BOYINGTON ASSOCIATES LLC	2012	\$1,015.49
7068	BOYINGTON ASSOCIATES LLC	2012	\$1,136.01
7070	BOYINGTON ASSOCIATES LLC	2012	\$1,198.05
7071	BOYINGTON ASSOCIATES LLC	2012	\$1,144.26
7075	BOYINGTON ASSOCIATES LLC	2012	\$938.88
5318	BRAGG GEORGE C &	2012	\$2,309.71
3432	BRIGGS PAMELA	2012	\$144.25
1560	BRIGHAM RUSSELL J &	2012	-\$1,968.22
31	BRIM PAUL S &	2012	\$1,281.99
1600	BROADBENT VICTORIA M	2012	\$1,240.47
1706	BROOKS SHARON A &	2012	-\$934.80
2893	BROWER DAVID C &	2012	-\$1,926.66
3153	BROWN CLAYTON G &	2012	\$0.07
2876	BROWN COLLEEN	2012	\$379.79
4296	BROWN. DAVID R	2012	\$97.80
4296	BROWN. DAVID R	2011	\$138.86
4296	BROWN. DAVID R	2010	\$186.50
5143	BROWN KEVIN	2012	\$1,161.37
1993	BURNHAM CARL E	2012	\$1,881.02
6552	BURNS ROBERT J JR &	2012	-\$251.02
2606	BURNS ROSEMARIE	2012	\$392.83
2606	BURNS ROSEMARIE	2011	\$442.40
4111	BURRELL ROBERT H	2013	-\$0.10
854	BURT LAVERNE C	2012	\$3,186.06
3413	BUSHEY BARBARA J &	2012	\$2,200.50
2679	BUSQUE PETER	2012	\$902.40
2030	BUTLER DAVID E &	2012	\$3,475.16
4542	BUZZELL MARGARET F	2012	\$3,196.43
4542	BUZZELL MARGARET F	2011	\$3,239.66
3643	CALIRI SERGIO A	2012	\$345.56
5211	CALLAHAN ROBERT L &	2013	-\$0.39
5368	CARR JANE H &	2012	\$1,559.91
1355	CARROLL JAMES &	2012	\$415.65
6716	CARROLL MICHAEL E &	2012	\$0.85
3853	CARROLL PATRICK M &	2012	\$2.31
5061	CASE GEORGE N &	2012	\$3,154.05
1622	CASEY RICHARD F &	2012	\$669.13
2180	CATES PAULA	2012	\$1,224.13
2180	CATES PAULA	2011	\$647.46
5628	CERINO JENNIFER J &	2012	\$3,652.83

TOWN OF GORHAM
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Acct	Name ----	Year	Amount Due
7005	CERTAINTech BUILDERS INC	2012	\$1,154.04
7006	CERTAINTech BUILDERS INC	2012	\$1,154.04
7010	CERTAINTech BUILDERS INC	2012	\$1,154.04
7011	CERTAINTech BUILDERS INC	2012	\$1,154.04
7012	CERTAINTech BUILDERS INC	2012	\$1,154.04
4448	CHAMBERLAIN BARBARA A	2013	-\$2.24
3394	CHAMBERLAIN. MATTHEW	2009	\$408.57
2004	CHAPMAN MICHAEL B &	2012	\$2,253.47
4225	CHARETTE MARIE	2013	-\$1,028.25
1002	CHIASSON LAURENT &	2013	-\$3.45
737	CLEAVES ORMAN &	2012	\$516.71
3146	CLEAVES ORMAN &	2012	\$1,582.73
50	CLEMENS SUSAN M	2012	\$534.64
50	CLEMENS SUSAN M	2011	\$322.55
7024	CLOUTIER ANDREW J &	2013	-\$0.18
6512	CLRS PROPERTIES LLC	2012	\$10,896.55
6512	CLRS PROPERTIES LLC	2011	\$11,062.97
6512	CLRS PROPERTIES LLC	2010	\$11,227.09
2393	COLE JASON C	2013	-\$0.23
4178	COLE LUCY C	2012	-\$567.04
4821	COLLINS JEFFREY L &	2012	\$2,643.86
5615	COLLOMY STEVEN &	2013	-\$0.01
4110	CONGER BRIAN D &	2013	-\$0.01
4682	CONNICK CHRISTENE N	2013	-\$6.04
1114	CONOLLY DENNIS J	2012	\$1,141.00
1114	CONOLLY DENNIS J	2011	\$1,192.57
7055	COOK CATHERINE I	2012	\$387.64
6359	COOK MATTHEW D	2012	\$415.65
7470	COOK RICHARD T &	2012	\$76.61
7057	COOK ROBERT W II &	2012	\$810.11
7057	COOK ROBERT W II &	2011	\$588.65
7058	COOK ROBERT W II &	2012	\$741.65
7058	COOK ROBERT W II &	2011	\$492.39
2507	COOPER JAROD D &	2012	\$0.27
2279	CORCORAN JACK R &	2012	\$863.90
6742	COTNOIR VALERIE G	2012	\$169.94
5295	COUNTY ROAD LLC	2012	-\$0.98
1565	COX TOMOTHY M	2012	\$147.71
3043	CRAWFORD JAMES E &	2012	\$2,321.12
6792	CROSBY ANNETTE J	2012	\$6.31
1613	CROSBY JOHN J &	2012	\$2,361.05
1185	CRUZ EVELYN M &	2013	-\$1.25
7334	CUNNINGHAM COLLEEN B	2012	\$486.00
1359	CURRAN PAUL	2012	\$223.31
1359	CURRAN PAUL	2011	\$265.64
1359	CURRAN. PAUL	2010	\$130.45

TOWN OF GORHAM
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Acct	Name ----	Year	Amount Due
1359	CURRAN. PAUL	2009	\$112.63
1359	CURRAN. PAUL	2008	\$117.52
1359	CURRAN. PAUL	2007	\$271.82
4524	CURRIER POLLY A	2012	\$174.41
4524	CURRIER POLLY A	2011	\$227.32
4277	CURTIS WILLIAM I &	2013	-\$0.07
2578	CUSACK PAMELA J	2012	\$491.44
6301	D C ASSOCIATES LLC	2012	\$5.90
4281	DACHOWSKI GEORGE H &	2012	\$2,221.69
4281	DACHOWSKI GEORGE H &	2011	\$2,532.31
4281	DACHOWSKI. GEORGE H &	2010	\$2,423.49
4281	DACHOWSKI. GEORGE H &	2009	\$2,429.48
4281	DACHOWSKI. GEORGE H &	2008	\$2,442.84
4281	DACHOWSKI. GEORGE H &	2007	\$2,255.30
4281	DACHOWSKI. GEORGE H &	2006	\$2,202.92
4281	DACHOWSKI. GEORGE H &	2005	\$2,364.04
2754	DAGGETT CHARLES W JR	2012	\$1,255.10
2754	DAGGETT CHARLES W JR	2011	\$2,076.69
2754	DAGGETT. CHARLES W JR	2010	\$891.20
5909	DAHLBORG THOMAS H &	2012	\$2.02
4884	DALTON JOEL C	2012	\$2,242.88
4884	DALTON JOEL C	2011	\$2,311.08
4884	DALTON. JOEL C	2010	\$2,349.65
4884	DALTON. JOEL C	2009	\$2,217.33
2148	DALVET JOHN W	2012	\$1,012.23
1384	DAVIS ROBERT &	2013	-\$0.20
5231	DELANEY FREDERICK G &	2012	\$1,266.51
2982	DELISLE CAROL &	2012	\$461.61
2616	DEMERS RUTH ELLEN HAMBLIN &	2012	-\$0.01
3101	DENEHY JOSEPH M &	2012	-\$0.10
4660	DENIS SUSAN &	2012	\$700.90
4660	DENIS SUSAN &	2011	\$748.03
4660	DENIS SUSAN &	2010	\$791.72
4660	DENIS SUSAN &	2009	\$784.01
1820	DENSMORE JOHN C	2012	\$184.19
1820	DENSMORE JOHN C	2011	\$196.69
1484	DEROY GARY E &	2012	\$1,227.39
7368	DESIGN DWELLINGS INC	2012	\$2,166.27
3553	DEUTSCHE BANK NATIONAL TRUST	2012	-\$0.01
6919	DEVOS MATTHEW R &	2013	-\$3.34
5012	DIAMOND DEVELOPMENTS LLC	2012	\$2,048.91
3984	DIBACCO RALPH W &	2012	\$213.53
4133	DIFAZIO NEIL A &	2012	\$2,509.38
2086	DINGWELL RICHARD A &	2013	-\$5.50
1757	DOLLOFF DONALD J &	2013	-\$87.20
4841	DOLLOFF DONALD J &	2012	\$87.20

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Acct	Name ----	Year	Amount Due
5709	DONLEY ROBERT D &	2013	-\$42.34
491	DOUGHER COLIN	2012	\$150.77
6144	DOUGHER COLIN T &	2012	\$2,211.09
2169	DOUGHTY RAE A	2012	\$234.72
7467	DOUGHTY SARAH E &	2012	\$1,137.74
3612	DOUGLAS DEBORAH A	2012	\$3,841.91
399	DOW FREDERICK A &	2012	\$984.52
3202	DOW ROBERT J &	2012	\$1,980.45
5204	DOWNING MICHAEL L &	2012	\$2,396.10
2219	DOYLE WINFRED	2012	\$402.61
2219	DOYLE WINFRED	2011	\$446.74
516	DOYLE SIDNEY M III	2012	\$3.21
7124	DUCHaine CHRISTOPHER L	2012	\$4,546.07
7124	DUCHaine CHRISTOPHER L	2011	\$2,602.13
4125	DUCHaine SUSAN	2012	\$2,334.15
7335	DUCHaine SUSAN LLC	2012	\$176.04
7336	DUCHaine SUSAN LLC	2012	\$176.04
7337	DUCHaine SUSAN LLC	2012	\$176.04
7338	DUCHaine SUSAN LLC	2012	\$176.04
7339	DUCHaine SUSAN LLC	2012	\$176.04
7340	DUCHaine SUSAN LLC	2012	\$176.04
7341	DUCHaine SUSAN LLC	2012	\$176.04
7342	DUCHaine SUSAN LLC	2012	\$176.04
7343	DUCHaine SUSAN LLC	2012	\$176.04
7344	DUCHaine SUSAN LLC	2012	\$176.04
7345	DUCHaine SUSAN LLC	2012	\$176.04
7348	DUCHaine SUSAN LLC	2012	\$1,638.15
7357	DUCHaine SUSAN LLC	2012	\$176.04
7358	DUCHaine SUSAN LLC	2012	\$176.04
7359	DUCHaine SUSAN LLC	2012	\$176.04
7360	DUCHaine SUSAN LLC	2012	\$176.04
7361	DUCHaine SUSAN LLC	2012	\$176.04
7362	DUCHaine SUSAN LLC	2012	\$176.04
7363	DUCHaine SUSAN LLC	2012	\$176.04
7369	DUCHaine SUSAN LLC	2012	\$176.04
7376	DUCHaine SUSAN LLC	2012	\$176.04
7377	DUCHaine SUSAN LLC	2012	\$176.04
7378	DUCHaine SUSAN LLC	2012	\$176.04
7385	DUCHaine SUSAN LLC	2012	\$176.04
7386	DUCHaine SUSAN LLC	2012	\$176.04
7387	DUCHaine SUSAN LLC	2012	\$176.04
7388	DUCHaine SUSAN LLC	2012	\$176.04
7389	DUCHaine SUSAN LLC	2013	-\$0.16
7394	DUCHaine SUSAN LLC	2012	\$176.04
7397	DUCHaine SUSAN LLC	2012	\$176.04
7400	DUCHaine SUSAN LLC	2012	\$176.04

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Acct	Name ----	Year	Amount Due
7401	DUCHaine SUSAN LLC	2012	\$1,317.04
7405	DUCHaine SUSAN LLC	2012	\$176.04
7356	DUCHaine SUSAN J	2012	\$663.41
7356	DUCHaine SUSAN J	2011	\$715.71
7366	DUCHaine SUSAN J	2012	\$764.47
7457	DUCHaine SUSAN J	2012	\$642.22
7457	DUCHaine SUSAN J	2011	\$688.77
7458	DUCHaine SUSAN J	2012	\$642.22
7458	DUCHaine SUSAN J	2011	\$688.77
7459	DUCHaine SUSAN J	2012	\$642.22
7459	DUCHaine SUSAN J	2011	\$688.77
7460	DUCHaine SUSAN J	2012	\$642.22
7460	DUCHaine SUSAN J	2011	\$688.77
7367	DUCHaine TIMOTHY B	2012	\$824.78
6662	DUFF TIMOTHY J &	2013	-\$0.01
1778	DUNHAM TRESA	2012	\$450.51
7069	DUNLEA TIMOTHY M &	2012	\$4,991.06
7069	DUNLEA TIMOTHY M &	2011	\$5,086.93
2372	EATON DEBORAH E	2012	\$575.39
2372	EATON DEBORAH E	2011	\$543.00
1145	EMMONS RANDY W	2012	\$151.59
3368	ENGLANDER ALISON C	2013	-\$1.69
6411	ENMAN CHARLES R JR &	2012	\$3,343.13
6411	ENMAN CHARLES R JR &	2011	\$3,422.41
3610	ESPOSITO LISA MARIE ET AL	2013	-\$26.29
1843	ESTY MICHAEL B &	2012	\$1,859.83
1784	ETTELMAN STEVEN D &	2013	-\$2.43
6349	FALL GREGORY A &	2012	\$5,017.14
3417	FARINA GERARD J	2012	\$1.52
1975	FEARON PAUL A &	2013	-\$5.20
2678	FEDERAL NATIONAL MORTGAGE	2012	-\$18.92
7292	FEDERAL NATIONAL MORTGAGE	2012	\$130.40
7292	FEDERAL NATIONAL MORTGAGE	2011	\$171.80
7294	FEDERAL NATIONAL MORTGAGE	2012	\$130.40
7294	FEDERAL NATIONAL MORTGAGE	2011	\$171.80
7295	FEDERAL NATIONAL MORTGAGE	2012	\$130.40
7295	FEDERAL NATIONAL MORTGAGE	2011	\$171.80
7296	FEDERAL NATIONAL MORTGAGE	2012	\$130.40
7296	FEDERAL NATIONAL MORTGAGE	2011	\$171.80
7297	FEDERAL NATIONAL MORTGAGE	2012	\$130.40
7297	FEDERAL NATIONAL MORTGAGE	2011	\$171.80
7298	FEDERAL NATIONAL MORTGAGE	2012	\$130.40
7298	FEDERAL NATIONAL MORTGAGE	2011	\$171.80
7299	FEDERAL NATIONAL MORTGAGE	2012	\$130.40
7299	FEDERAL NATIONAL MORTGAGE	2011	\$171.80
7300	FEDERAL NATIONAL MORTGAGE	2012	\$130.40

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Acct	Name ----	Year	Amount Due
7300	FEDERAL NATIONAL MORTGAGE	2011	\$171.80
7301	FEDERAL NATIONAL MORTGAGE	2012	\$130.40
7301	FEDERAL NATIONAL MORTGAGE	2011	\$171.80
7302	FEDERAL NATIONAL MORTGAGE	2012	\$130.40
7302	FEDERAL NATIONAL MORTGAGE	2011	\$171.80
7309	FEDERAL NATIONAL MORTGAGE	2012	\$130.40
7309	FEDERAL NATIONAL MORTGAGE	2011	\$171.80
7310	FEDERAL NATIONAL MORTGAGE	2012	\$130.40
7310	FEDERAL NATIONAL MORTGAGE	2011	\$171.80
2989	FEENEY DOROTHY M	2013	-\$0.01
6607	FENTON SUSAN ANZELC	2013	-\$1.33
3446	FERRIGAN BRIAN H	2013	-\$0.01
5156	FERRON MICHAEL R	2012	\$771.80
5156	FERRON, MICHAEL R	2010	-\$0.01
2467	FIELDS LORI R &	2013	-\$0.01
3891	FINOCCHIETTI KELLY J &	2012	\$699.84
53	FISHER ELISE M &	2012	\$1,920.95
323	FISHER LISA M &	2012	\$2,192.35
4012	FITHIAN BRUCE	2012	\$0.88
7271	FLAGGSHIP ENTERPRISES LLC	2013	-\$1.16
3149	FLEURY CYNTHIA	2012	\$100.59
5832	FLEWELLING FRANCES L	2012	\$2,163.82
7038	FOGG DUSTIN T	2012	\$2,974.75
2012	FOGG DUSTIN THOMAS	2012	\$1,737.58
3250	FOGG KENNETH W &	2012	\$2,243.03
3487	FORTIER EDWARD J JR	2012	\$2,482.49
2900	FORTIER JAMIE T	2012	\$598.21
2900	FORTIER JAMIE T	2011	\$644.31
180	FOSTER IRVIN &	2012	\$242.87
3772	FRASER BRUCE A &	2012	\$984.42
2521	FRICK JENNIFER	2013	-\$0.21
7245	FRIEND DANA H	2013	-\$0.22
7372	FST REALTY LLC	2012	\$3,197.97
4683	GAGNE KEVIN G &	2012	\$1,559.09
3059	GAGNE RONALD J &	2012	\$2,295.04
3059	GAGNE RONALD J &	2011	\$2,363.77
3059	GAGNE, RONALD J &	2010	\$2,253.05
3059	GAGNE, RONALD J &	2009	\$2,262.06
3059	GAGNE, RONALD J &	2008	\$2,274.80
3059	GAGNE, RONALD J &	2007	\$506.35
3550	GALE DENISE M &	2012	\$2,837.83
3550	GALE DENISE M &	2011	\$2,338.98
6029	GALE ROBERT M	2012	\$904.65
6029	GALE ROBERT M	2011	\$953.84
6102	GALLANT JOHN F &	2013	-\$35.86
2267	GARNETT SHERRY	2012	\$2,011.42

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Acct	Name ----	Year	Amount Due
2267	GARNETT SHERRY	2011	\$1,192.80
3041	GAUDET RYAN &	2012	\$487.37
6617	GAVA ROBERT &	2013	-\$23.53
1965	GCM INVESTMENTS INC	2012	\$4,888.37
80	GEREN MARK A &	2012	\$2,773.44
7140	GERRY AUDREY	2012	\$868.57
5419	GILBERT HOMES INC	2012	\$0.55
6925	GILBERT HOMES INC	2012	\$492.26
3140	GILMAN SUSAN E	2013	-\$1.34
4077	GLIDDEN EARLE E JR &	2012	\$2,531.39
944	GLIDDEN RYAN &	2012	\$360.23
1014	GLIDDEN PROPERTIES LLC	2012	\$2,893.25
7082	GLOBAL TOWER LLC	2012	-\$0.51
4564	GOFAM LLC	2012	\$1,457.22
2894	GOOCH WILLIAM R	2012	\$1,615.29
408	GORE PAUL T &	2012	\$361.86
408	GORE PAUL T &	2011	\$405.58
6577	GORHAM INDUSTRIAL WAREHOUSE	2012	\$77.29
3859	GORHAM PLAYHOUSE PROPERTIES	2012	\$2,625.95
1375	GORHAM SNO-GOERS	2013	-\$0.28
1603	GORHAM STATE DELTA CHI BLD CORP	2012	\$3,356.17
1607	GOSSOM ROSEMARY	2012	\$229.83
1607	GOSSOM ROSEMARY	2011	\$272.22
1607	GOSSOM. ROSEMARY	2010	\$310.34
1607	GOSSOM. ROSEMARY	2009	\$295.27
1607	GOSSOM. ROSEMARY	2008	\$174.53
946	GOTSCHLICH EMIL C &	2012	\$1,810.19
1568	GRANT-PAXSON ALICE L	2013	-\$9.42
6639	GRAY RONALD J &	2012	\$2,259.78
1955	GREEN DOROTHY	2012	\$454.77
1305	GRIFFIN ADRIAN J	2012	\$932.36
6665	GRONDIN KENNETH J JR	2012	\$3.67
7424	GROSS JOHN A	2012	-\$667.07
1101	GUIMOND SCOTT A &	2013	-\$0.10
1027	GUIMOND SCOTT A &	2013	-\$1.00
3260	HAACKE DAVID	2012	\$1,409.13
3165	HALLIDAY GENEVA	2012	\$2,430.10
2755	HAM LOUISE	2012	\$1.81
271	HAMBLER HENRY W &	2012	\$1,246.95
6513	HAMBLER KEITH	2013	-\$13.80
4920	HAMM LESLIE J &	2012	-\$1,724.54
4079	HANCOCK BEVERLY M	2013	-\$0.01
3986	HANSON DONA	2012	\$704.17
4191	HANSON DONA	2013	-\$59.35
3118	HARDY TIMOTHY E &	2012	-\$0.02
2064	HARMON SILAS B JR	2012	\$1,460.13

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Acct	Name ----	Year	Amount Due
1399	HARRIS-RIOUX MELISSA &	2013	-\$0.01
6408	HARTWELL BENJAMIN E	2012	\$870.42
1538	HARTWELL JOCELIA K	2012	\$5,240.45
2216	HARTWELL JOCELIA K &	2012	\$2,148.34
2216	HARTWELL JOCELIA K &	2011	\$2,205.12
7288	HARTWELL JOCELIA K &	2012	\$178.48
4675	HARTWELL KARL E &	2012	\$1,794.63
2856	HARVEY JONATHAN E &	2013	-\$664.33
2183	HASKELL ADELE H	2012	\$3,517.54
4257	HAWKES CARLTON	2012	\$1,263.89
1311	HAWKES. JOHN T	2012	\$65.20
1311	HAWKES. JOHN T	2011	\$111.47
1311	HAWKES. JOHN T	2010	\$380.84
1311	HAWKES. JOHN T	2009	\$361.22
1311	HAWKES. JOHN T	2008	\$367.02
1311	HAWKES. JOHN T	2007	\$337.39
1311	HAWKES. JOHN T	2006	\$332.57
1311	HAWKES. JOHN T	2005	\$332.72
1311	HAWKES. JOHN T	2004	\$337.17
1311	HAWKES. JOHN T	2003	\$188.34
6496	HAWRYLO JOHN S JR &	2012	\$2,035.85
6003	HAYES LLOYD &	2012	\$3,806.05
6003	HAYES LLOYD &	2011	\$3,889.99
6003	HAYES. LLOYD &	2010	\$3,970.35
6003	HAYES. LLOYD &	2009	\$1,059.55
2960	HEDDESHEIMER PAUL D &	2012	-\$9.00
4997	HEPLER BRUCE W &	2012	\$2,133.23
7178	HERTEL VAN E JR	2012	\$299.92
7179	HERTEL VAN E JR	2012	\$281.99
7180	HERTEL VAN E JR	2012	\$296.66
7181	HERTEL VAN E JR	2012	\$299.92
7182	HERTEL VAN E JR	2012	\$314.59
7183	HERTEL VAN E JR	2012	\$308.07
7184	HERTEL VAN E JR	2012	\$301.55
7185	HERTEL VAN E JR	2012	\$311.33
7186	HERTEL VAN E JR	2012	\$260.80
7187	HERTEL VAN E JR	2012	\$260.80
7188	HERTEL VAN E JR	2012	\$264.06
7189	HERTEL VAN E JR	2012	\$281.99
7190	HERTEL VAN E JR	2012	\$301.55
7223	HERTEL VAN E JR	2012	\$299.30
5002	HETHCOAT JAMES G &	2012	\$2,026.09
5002	HETHCOAT JAMES G &	2011	\$2,092.11
5002	HETHCOAT JAMES G &	2010	\$1,898.26
5002	HETHCOAT JAMES G &	2009	\$1,901.85
5002	HETHCOAT JAMES G &	2008	\$1,926.85

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Acct	Name -----	Year	Amount Due
5002	HETHCOAT JAMES G &	2007	\$1,761.48
5002	HETHCOAT JAMES G &	2006	\$1,704.43
5002	HETHCOAT JAMES G &	2005	\$1,807.61
5002	HETHCOAT JAMES G &	2004	\$1,745.24
5002	HETHCOAT JAMES G &	2003	\$1,672.44
7141	HICKEY CHRISTOPHER &	2012	\$2,001.64
7142	HICKEY CHRISTOPHER &	2012	\$935.62
3239	HICKS RICHARD A	2012	\$436.84
3239	HICKS RICHARD A	2011	\$486.86
3239	HICKS, RICHARD A	2010	\$504.10
7078	HILL BRUCE K	2012	\$459.66
7078	HILL BRUCE K	2011	\$504.37
828	HILL HELEN G	2013	-\$64.74
4982	HILLOCK RONALD W	2012	\$1,701.72
4982	HILLOCK RONALD W	2011	\$1,758.93
5076	HILLOCK WILLIAM A CORP	2013	-\$0.53
4982	HILLOCK, RONALD W	2010	\$1,641.21
4982	HILLOCK, RONALD W	2009	\$1,646.49
4982	HILLOCK, RONALD W	2008	\$1,557.29
4982	HILLOCK, RONALD W	2007	\$1,708.21
3072	HISCOCK CARLETON	2012	\$83.13
4302	HODGKIN HEIDI S	2012	\$268.95
6606	HOLMAN MITCHELL ALEXANDER	2012	\$224.94
6606	HOLMAN MITCHELL ALEXANDER	2011	\$425.34
6609	HOLMAN MITCHELL ALEXANDER	2012	\$391.20
6609	HOLMAN MITCHELL ALEXANDER	2011	\$543.89
6610	HOLMAN MITCHELL ALEXANDER	2012	\$374.90
6610	HOLMAN MITCHELL ALEXANDER	2011	\$537.30
6612	HOLMAN MITCHELL ALEXANDER	2012	\$317.85
6612	HOLMAN MITCHELL ALEXANDER	2011	\$499.43
6441	HOME CONSTRUCTION & FINANCE	2012	\$922.58
6449	HOME CONSTRUCTION & FINANCE	2012	\$920.95
6601	HOME CONSTRUCTION & FINANCE	2012	\$1,378.98
5139	HOME PLUS LLC	2012	-\$0.01
1322	HOOPER VALERIE R	2013	-\$300.00
6616	HOWE ARCHIBALD M &	2012	\$4,013.06
3327	HOYT JOHN R	2012	\$982.89
3327	HOYT JOHN R	2011	\$1,038.40
1155	INFINITY DEVELOPMENT GROUP LLC	2012	\$1,450.70
6720	IRISH JAMES J	2012	\$852.49
6720	IRISH JAMES J	2011	\$901.16
6244	IRISH MATTHEW S &	2012	-\$0.01
4389	IRISH OLIN K &	2012	\$3,977.20
5016	IRISH OLIN K &	2012	\$231.46
1827	IRISH REGINALD S JR	2012	\$865.53
1827	IRISH REGINALD S JR	2011	\$919.87

TOWN OF GORHAM
REAL ESTATE TAXES
As of: 06/30/2012

Acct	Name ----	Year	Amount Due
1827	IRISH. REGINALD S JR	2010	\$965.49
4220	IRISH REGINALD S JR &	2012	\$1,206.20
4220	IRISH REGINALD S JR &	2011	\$1,258.43
4220	IRISH. REGINALD S JR &	2010	\$1,308.08
4337	IVERS FRANCES M	2013	-\$4.00
5221	JACKSON ROGER C &	2013	-\$230.64
5221	JACKSON ROGER C &	2012	\$5.65
2792	JARMAN WARREN E	2012	\$935.72
4106	JIF MANAGEMENT OF MAINE LLC	2013	-\$0.29
6382	JIF MANAGEMENT OF MAINE LLC	2013	-\$0.88
6934	JK PROPERTIES INC	2013	-\$0.01
997	JONES JUDITH G	2013	-\$0.01
6626	JORDAN ANTHONY P &	2012	\$2,435.22
1038	JORDAN EDWARD &	2013	-\$0.02
2690	K.P. GAGNON COMPANY LLC	2012	\$2,947.41
3948	KOZLOFF ANNE M	2012	\$286.88
3948	KOZLOFF ANNE M	2011	\$165.54
3031	KAHAN VICTORIA S	2012	\$658.52
6871	KASPRZAK HOMES INC	2013	-\$2.80
4190	KEARNS DAVID M &	2012	\$2,255.92
517	KELLER CHARLES	2012	\$493.89
4712	KELLER CHARLES	2012	\$630.81
365	KEMPTON JEFFREY J &	2012	-\$1,218.43
5406	KENNIE JOHN T	2012	-\$0.01
3454	KIMBALL AMY A	2013	-\$0.01
2134	KIMBALL LENA M	2012	\$748.17
5080	KIMBALL LENA M	2012	\$1,871.24
1574	KIMCO REALTY. LLC	2013	-\$14.33
6522	KING DAVID A	2013	-\$0.01
7077	KING JAY C	2012	\$454.77
6779	KING JAY C &	2012	\$21.19
138	KING. MELISSA &	2012	\$381.42
138	KING. MELISSA &	2011	\$425.34
138	KING. MELISSA &	2010	\$465.25
138	KING. MELISSA &	2009	\$452.55
4757	KING ROBERT L &	2012	\$3,749.00
6451	KINNEY TROY W &	2013	-\$0.01
5704	KUNTZ STEVEN M	2012	\$1,705.87
5321	LABONTE BRIAN &	2012	\$1,183.38
6033	LABRECQUE GUY T SR &	2012	-\$0.01
4245	LABRECQUE SARAH S	2012	-\$0.01
6043	LABRIE ANDRE G &	2013	-\$0.01
3503	LADEMAN. KATHLEEN M	2007	\$1,412.28
1133	LAFOND MARY E	2012	\$281.34
1719	LANDRE RICHARD A &	2012	\$262.43
1719	LANDRE RICHARD A &	2011	\$310.70

TOWN OF GORHAM
REAL ESTATE TAXES
As of: 06/30/2012

Acct	Name ----	Year	Amount Due
4558	LANIGRA THOMAS &	2012	\$2,156.27
2881	LAPIERRE CRAIG D &	2012	\$4,469.46
305	LAROCHE CARLA L	2012	\$536.29
4185	LARRIVEE GARY S &	2012	\$2,418.92
4185	LARRIVEE GARY S &	2011	\$2,488.90
1163	LARRIVEE THEODORE J MRS	2012	\$1,273.03
1163	LARRIVEE THEODORE J MRS	2011	\$1,325.93
3453	LARSEN MAUREEN &	2012	\$262.43
3856	LAVIGNE JEANETTE R &	2012	\$943.77
3856	LAVIGNE JEANETTE R &	2011	\$548.41
1655	LEAVITT BRIAN N &	2012	\$2.57
1744	LEAVITT BRIAN N &	2012	\$1.37
1586	LEAVITT PETER &	2013	-\$200.00
4860	LEBLANC DOROTHY R &	2012	\$818.26
3197	LECONTE KEVIN E &	2012	\$350.43
3070	LECOURS MARY JANE I	2012	\$2,234.73
3070	LECOURS MARY JANE I	2011	\$1,368.32
2158	LEGASPI LINDA M	2012	\$863.90
942	LEGERE BUILDERS INC	2012	\$255.91
3625	LEGERE BUILDERS INC	2012	\$245.31
4848	LEGERE BUILDERS INC	2012	\$798.70
4926	LEIGHTON DALE O &	2012	\$1,313.78
4365	LEMAY RACHEL	2012	-\$0.72
7370	LEO MICHELE M	2013	-\$0.58
3503	LETOURNEAU GUY &	2012	\$2,471.08
3503	LETOURNEAU GUY &	2011	\$2,552.66
3503	LETOURNEAU, GUY &	2010	\$2,617.25
3503	LETOURNEAU, GUY &	2009	\$2,620.58
3503	LETOURNEAU, GUY &	2008	\$2,634.63
7043	LEVENTE ANTONYA	2012	\$0.94
1451	LEWIS VIRGINIA M	2012	\$1,634.07
4893	LIANG GLORIA	2013	-\$7.20
110	LIBBY PHILLIP	2012	\$276.21
934	LIBBY LISA	2012	\$625.92
970	LIBBY WARREN A &	2013	-\$0.01
1557	LIBBY, LESLIE	2012	\$339.04
1557	LIBBY, LESLIE	2011	\$382.53
1557	LIBBY, LESLIE	2010	\$248.71
1557	LIBBY, LESLIE	2009	\$19.76
2355	LIBBY GAIL E & THOMAS LIBBY	2012	\$505.30
2355	LIBBY GAIL E & THOMAS LIBBY	2011	\$461.85
2435	LIBBY TED T	2012	\$2,007.34
3797	LIBBY WANDA F	2012	\$1,827.14
3977	LIBBY DIANA C	2012	\$1,977.19
4120	LIBBY ALTON E	2012	\$3,185.02
7427	LIBBY SHANE B	2013	-\$0.01

TOWN OF GORHAM
REAL ESTATE TAXES
As of: 06/30/2012

Acct	Name ----	Year	Amount Due
7198	LITTLE RIVER PROPERTIES LLC	2013	-\$0.15
4069	LITTLE WING LLC	2012	\$4.42
1344	LITTLEFIELD LUANN	2013	-\$0.01
2822	LOGAN RAY	2013	-\$15.59
1734	LOVEJOY MICHAEL JR	2012	\$484.11
1734	LOVEJOY MICHAEL JR	2011	\$534.61
1689	LUNT ROLAND &	2012	\$129.58
3682	LUXTON SCOTT M &	2012	\$2,295.04
3682	LUXTON SCOTT M &	2011	\$1,776.22
1773	MACDONALD KRISTINA LYNN	2011	\$1,466.48
1773	MACDONALD. KRISTINA LYNN	2010	\$1,518.50
1773	MACDONALD. KRISTINA LYNN	2009	\$908.18
4641	MACKELL JANICE M	2012	\$158.26
2970	MACKENZIE JOHN C &	2012	\$2,849.24
1198	MAHONEY DEBORAH	2012	\$1,292.59
4186	MAHONEY JOHN P &	2012	\$1,576.21
2397	MAINE BEACON CENTER FOR	2012	\$759.85
4342	MAINELY INVESTMENTS	2012	\$7,048.44
3583	MAKELA DEBRA J	2013	-\$0.01
4616	MANCHESTER DENISE	2012	\$345.56
225	MANGANARO JOSEPH A JR &	2013	-\$0.01
1385	MARCHAND MICHAEL R &	2013	-\$2.55
1881	MARKET TRADING COMPANY LLC	2012	\$303.18
1881	MARKET TRADING COMPANY LLC	2011	\$259.60
6619	MAROON VENTURES LLC	2012	\$1,108.40
2334	MARQUIS W DOUGLAS	2012	\$98.61
47	MARSH FRANCES K	2013	-\$3.29
901	MARSH ROBERT	2012	\$3.05
5372	MASH NELSON &	2012	\$320.60
4029	MASON SCOTT A &	2012	\$2,017.94
4029	MASON SCOTT A &	2011	\$2,078.34
711	MATHIEU KIMBERLY J	2012	-\$1,729.43
3763	MATTSON DAVID W &	2012	\$2,358.61
2299	MAXWELL RAYMOND J &	2012	\$1,191.53
3818	MAYBERRY JOHN H	2013	-\$0.64
1875	MCCABE KATHLEEN E	2012	\$0.50
220	MCCRILLIS LESLIE G	2012	\$2,192.35
220	MCCRILLIS LESLIE G	2011	\$1,134.17
6085	MCCUSKER STEPHEN R &	2013	-\$25.51
142	MCDANIEL SARAH A &	2012	\$11.29
255	MCGEE ROGER L	2012	\$1,402.61
463	MCGINNESS. PAUL	2012	\$485.74
463	MCGINNESS. PAUL	2011	\$530.71
463	MCGINNESS. PAUL	2010	\$571.85
463	MCGINNESS. PAUL	2009	\$560.78
463	MCGINNESS. PAUL	2008	\$567.30

TOWN OF GORHAM**REAL ESTATE TAXES**

As of: 06/30/2012

Acct	Name ----	Year	Amount Due
463	MCGINNESS. PAUL	2007	\$525.90
463	MCGINNESS. PAUL	2006	\$440.56
5712	MCGOULDRIK PHILIP D &	2012	-\$0.01
554	MCGOWEN LANI A &	2012	\$99.43
554	MCGOWEN LANI A &	2011	\$137.22
4612	MCINNIS MARTIN	2012	-\$77.86
5891	MCLELLAN JEFFREY D &	2012	\$1,616.96
5023	MCWILLIAMS MARILYN C &	2012	\$2,545.24
1274	MEEHAN JOHN F &	2012	\$2,242.06
604	MEGA INDUSTRIES REALTY LLC	2012	\$26.80
829	MEGGISON JANE	2012	\$3,154.05
2777	MELSON THOMAS	2013	-\$0.45
2751	MENDOZA BETHANNE	2012	\$671.77
4474	MERRIFIELD CHESTER W JR &	2012	\$1,989.89
1587	MERRIFIELD JO-ANN P	2012	\$1.83
3982	MERRIFIELD LYLE &	2012	\$4.42
3982	MERRIFIELD LYLE &	2011	-\$0.16
5091	MESERVE HOWARD &	2012	\$516.71
5091	MESERVE HOWARD &	2011	\$343.22
4385	MESERVE RONALD N	2012	\$1,793.00
4385	MESERVE RONALD N	2011	\$1,069.68
6802	MILLER MATTHEW &	2013	-\$0.01
5208	MILLS TANYA C &	2013	-\$0.01
2044	MILSOP EDWARD N	2012	\$2,449.33
7177	MINAT CORPORATION	2012	\$379.79
7177	MINAT CORPORATION	2011	\$429.24
6009	MIRANDA ERNEST	2012	\$588.43
6229	MIREMADI HOSSEIN	2012	\$1.56
102	MOODY SHAWN H	2013	-\$0.27
4476	MOON DAVID S &	2013	-\$89.79
232	MOORE CYNTHIA J	2013	-\$289.32
3502	MOREHEAD DONNA L	2012	\$865.55
2317	MORIN TRISHA DAWN &	2013	-\$135.37
7468	MORRILL DAVID P	2013	-\$0.01
4219	MORRILL SARAH	2012	\$449.88
1284	MORROW JAMES A &	2013	-\$2.96
2450	MUNSON JUDITH T	2013	-\$0.26
1996	MURIEL DAVENPORT LLC	2012	\$1,812.56
2003	MURPHY BERNITA J	2012	\$1,680.37
5400	MURPHY MICHAEL D &	2012	\$2,474.34
1081	NADEAU DONALD A	2013	-\$43.51
1849	NADEAU JOSEPH R SR &	2012	\$2,022.83
1849	NADEAU JOSEPH R SR &	2011	\$2,088.82
2491	NADEAU RANDALL M &	2012	\$308.07
1441	NASON DALE	2012	\$524.86
1441	NASON DALE	2011	\$570.22

TOWN OF GORHAM**REAL ESTATE TAXES**

As of: 06/30/2012

Acct	Name ----	Year	Amount Due
1925	NASON TERRY S &	2012	\$4,474.35
1925	NASON TERRY S &	2011	\$2,508.98
519	NAYLOR ANN	2012	\$272.21
519	NAYLOR ANN	2011	\$193.77
1364	NEALEY PETER C SR	2012	-\$0.01
4550	NEILY CLARK &	2012	\$129.58
6739	NELSON MARY L &	2013	-\$10.18
6054	NEW CHARLES W JR	2013	-\$0.01
3701	NEW ENGLAND TREADS & CUSTOM	2012	\$3,858.15
4685	NICHOLSON GLYNN O &	2012	\$1,035.45
5219	NICKERSON DENNIS C	2013	-\$1.05
39	NIELSEN ERIC J &	2012	\$126.01
5249	NIEVES PEDRO &	2013	-\$94.41
1243	NOONAN THOMAS L &	2012	\$8.64
7496	NORMAND BERUBE BUILDERS INC	2013	-\$0.12
1469	NORTHERN NEW ENGLAND	2010	\$6,601.56
1141	NORTHUP JAY E &	2012	\$314.59
1317	OAD INVESTMENTS INC	2012	\$1,457.24
1122	OLIVER TIMOTHY F &	2012	\$8.61
3193	OUELLETTE GLORIA &	2012	\$226.57
7482	PAGE DAVID H	2012	\$412.24
3646	PAM HOLDINGS LLC	2012	\$1,502.04
2625	PARADY ELIZABETH H-HEIRS	2012	\$1,841.90
2625	PARADY ELIZABETH H-HEIRS	2011	\$1,900.52
1907	PARKER MICHAEL W &	2013	-\$73.36
4172	PARSONS ARTHUR II	2012	\$590.87
6430	PATRIQUIN JOHN C &	2012	\$3,941.34
5027	PELKEY STEPHEN H &	2012	\$1,223.27
4595	PELLETIER MAURICE A &	2012	\$3,905.65
3437	PERKINS PATRICK J &	2012	\$2,792.19
1091	PETER JILL Z REVOCABLE TRUST	2012	\$0.93
2766	PETERS DANA R &	2012	-\$0.10
7243	PETTINGILL MARK A	2012	\$665.04
7243	PETTINGILL MARK A	2011	\$8.98
2330	PETTINGILL GROUP LLC	2012	\$2.81
1868	PHAIR NANCY A	2012	-\$1,072.54
2384	PHINNEY EDWIN M &	2012	\$2,355.35
2384	PHINNEY EDWIN M &	2011	\$2,348.48
1625	PIEROBELLO MICHELLE	2012	\$467.84
1630	PIKE CRAIG	2012	\$1,827.23
1630	PIKE CRAIG	2012	\$1,554.00
1947	PIKE CRAIG M &	2012	\$1,188.27
3507	PINECREST BED AND BREAKFAST INN	2012	\$2,877.76
1272	PLACEY CHRISTINA	2012	\$125.46
1254	PLAISTED MICHAEL T &	2013	-\$19.67
4066	PLUMMER ALBERT EDWARD JR &	2012	\$2,645.49

TOWN OF GORHAM
REAL ESTATE TAXES
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Acct	Name ----	Year	Amount Due
4066	PLUMMER ALBERT EDWARD JR &	2011	\$545.42
601	PLUMMER SHARON J	2012	\$957.72
7160	POLYCOMP TRUST COMPANY	2013	-\$1.04
4676	POMPEO JULIE	2013	-\$6.20
2923	POOLER DEBRA J	2012	\$535.58
5212	PORLAS JEANNE	2012	\$526.49
986	PRATT DONALD C	2012	\$1,076.44
7098	PRATT DONALD C	2012	\$835.92
4662	PRATT NANCY L	2012	-\$45.64
7146	PRATT-KOSTKA MAUREEN &	2012	\$845.97
7146	PRATT-KOSTKA MAUREEN &	2011	\$900.11
1273	PRITCHARD. JASON	2012	\$484.11
1273	PRITCHARD. JASON	2011	\$529.07
1273	PRITCHARD. JASON	2010	\$311.91
2609	PRITCHARD LAWRENCE W &	2012	-\$0.01
4868	PUBLICCKER MARK R &	2013	-\$0.93
6492	PULKKINEN KATARIINA	2012	\$1,609.01
7150	PYAEVNA MEADOW GORHAM LLC	2012	\$145.07
7155	PYAEVNA MEADOW GORHAM LLC	2012	\$166.26
7156	PYAEVNA MEADOW GORHAM LLC	2012	\$132.03
7157	PYAEVNA MEADOW GORHAM LLC	2012	\$136.92
7158	PYAEVNA MEADOW GORHAM LLC	2012	\$138.55
7159	PYAEVNA MEADOW GORHAM LLC	2012	\$143.44
7161	PYAEVNA MEADOW GORHAM LLC	2012	\$153.22
7163	PYAEVNA MEADOW GORHAM LLC	2012	\$133.66
7164	PYAEVNA MEADOW GORHAM LLC	2012	\$148.33
7165	PYAEVNA MEADOW GORHAM LLC	2012	\$146.70
7166	PYAEVNA MEADOW GORHAM LLC	2012	\$138.55
7167	PYAEVNA MEADOW GORHAM LLC	2012	\$136.92
7168	PYAEVNA MEADOW GORHAM LLC	2012	\$136.92
7169	PYAEVNA MEADOW GORHAM LLC	2012	\$136.92
7170	PYAEVNA MEADOW GORHAM LLC	2012	\$138.55
7171	PYAEVNA MEADOW GORHAM LLC	2012	\$136.92
7172	PYAEVNA MEADOW GORHAM LLC	2012	\$136.92
7173	PYAEVNA MEADOW GORHAM LLC	2012	\$138.55
7174	PYAEVNA MEADOW GORHAM LLC	2012	\$146.70
7175	PYAEVNA MEADOW GORHAM LLC	2012	\$133.66
7176	PYAEVNA MEADOW GORHAM LLC	2012	\$136.92
7191	PYAEVNA MEADOW GORHAM LLC	2012	\$138.55
7193	PYAEVNA MEADOW GORHAM LLC	2012	\$164.63
2236	QUINT MARGARET E	2012	\$238.97
2542	R. DOUGLAS BROWN	2013	-\$194.69
4938	RAILROAD AVENUE LLC	2013	-\$828.04
3838	RAMSEY LISA L &	2012	\$1,487.36
2482	RANDALL KENNETH R JR &	2013	-\$0.01
4711	REDMOND-MILLER KATHLEEN	2013	-\$2.79

TOWN OF GORHAM
REAL ESTATE TAXES
As of: 06/30/2012

Acct	Name -----	Year	Amount Due
2934	REED PHILIP J &	2012	\$1,632.28
6624	REYNOLDS JAMES F &	2013	-\$1,608.81
2413	REYNOLDS JOHN J &	2012	\$2,417.29
2413	REYNOLDS JOHN J &	2011	\$2,481.71
2413	REYNOLDS JOHN J &	2010	\$2,522.34
1301	REYNOLDS MARIANNE M	2012	-\$0.01
1824	RICE RANDALL	2012	\$2,322.75
1824	RICE RANDALL	2011	\$2,386.22
494	RICHARDSON NORMAN K	2012	\$2,006.53
494	RICHARDSON NORMAN K	2011	\$2,072.35
2353	RICHARDSON NORMAN K	2012	\$699.27
2353	RICHARDSON NORMAN K	2011	\$746.39
3434	RICHARDSON NORMAN K	2012	\$888.35
3434	RICHARDSON NORMAN K	2011	\$937.37
6893	RIOUX RICHARD J &	2012	-\$0.01
7229	RISBARA BROS CONSTRUCTION CO	2011	-\$1,400.00
7433	RISBARA BROS CONSTRUCTION CO	2013	-\$0.01
3780	ROBIE FREDERICK JR	2012	-\$0.01
2245	ROBINSON LAURIE J	2013	-\$8.83
7134	ROBINSON PAUL E &	2012	\$1,964.32
4516	ROC LLC	2012	\$1.94
572	ROEWER PHILIP	2012	\$308.07
572	ROEWER PHILIP	2011	\$351.25
572	ROEWER. PHILIP	2010	\$217.06
572	ROEWER. PHILIP	2009	\$55.19
498	ROGERS LORI J	2012	\$563.98
498	ROGERS LORI J	2011	\$543.16
4173	ROGERS STEVEN	2012	\$484.11
4173	ROGERS STEVEN	2011	\$396.11
2161	ROSS WILLIAM J &	2012	\$2.73
1997	ROUTE 25 LLC	2012	\$3,062.77
1997	ROUTE 25 LLC	2011	\$3,139.23
1997	ROUTE 25. LLC	2010	\$1,916.14
4211	ROWE CAMILLE L &	2012	\$2,592.51
2300	ROWE PATRICIA &	2013	-\$18.00
5509	S.B. ENTERPRISES INC.	2012	-\$617.77
5265	SACO STREET REALTY LLC	2012	\$461.29
5265	SACO STREET REALTY LLC	2011	\$2.85
6532	SALAS JOE V JR &	2012	-\$0.03
160	SAWYER HALL C JR	2012	\$1,449.88
6450	SAWYER MICHAEL W &	2012	\$1,500.00
2066	SCONTRAS STEPHEN A &	2012	\$2,370.02
2727	SCOTT E LEONARD &	2013	-\$2.51
5725	SEAVEY RALPH &	2012	\$704.32
756	SHANHOLTZ KENNETH &	2012	\$1,874.50
3405	SHAPIRO SCOTT E &	2013	-\$3.52

TOWN OF GORHAM**REAL ESTATE TAXES**

As of: 06/30/2012

Acct	Name ----	Year	Amount Due
2297	SHERRY GEORGE EDWARD &	2013	-\$1,634.89
33	SHIELDS AARON D &	2012	\$613.10
7225	SHIERS ERIN M &	2012	\$2,811.13
6515	SHIMANSKY JAMES J JR &	2013	-\$3,400.18
3873	SHORTY THOMAS A &	2013	-\$8.09
6419	SIERRA CONSTRUCTION INC	2012	\$919.32
6420	SIERRA CONSTRUCTION INC	2012	\$919.32
6421	SIERRA CONSTRUCTION INC	2012	\$919.32
6422	SIERRA CONSTRUCTION INC	2012	\$987.78
6423	SIERRA CONSTRUCTION INC	2012	\$987.78
6424	SIERRA CONSTRUCTION INC	2012	\$919.32
6425	SIERRA CONSTRUCTION INC	2012	\$870.42
6428	SIERRA CONSTRUCTION INC	2012	\$1,020.38
6429	SIERRA CONSTRUCTION INC	2012	\$862.27
3159	SIMONETTI ELIZABETH &	2012	\$372.68
3680	SLATTERY ROBERT &	2012	\$16.19
5749	SMITH ANN M	2013	-\$1,105.96
2535	SMITH ANN MARIE &	2012	\$572.13
6892	SMITH KEVIN W &	2013	-\$0.45
4838	SMITH KIMBERLY A	2012	\$366.75
4329	SMITH LESLIE A	2012	\$1.38
6666	SMITH LINDA &	2013	-\$4.00
4546	SMITH MICHELLE A	2012	\$284.84
524	SMITH PAUL R	2013	-\$31.78
2406	SMITH PAUL R &	2013	-\$52.17
6890	SMITH & SMITH CONSTRUCTION INC	2013	-\$1.45
3959	SMITH/ROBBINS CONSULTING LLC	2012	\$1,016.06
7373	SMS PROPERTY HOLDINGS LLC	2013	-\$0.08
4881	SOBIERALSKI HEATHER &	2012	\$284.94
2720	SOONG SYLOKE J	2012	\$343.97
4424	SPEED GARY R &	2012	-\$96.17
3407	SPILLER ALVIN HEIRS OF	2012	\$471.07
3407	SPILLER ALVIN HEIRS OF	2011	\$515.89
4175	SPILLER KENNETH A	2012	\$1,328.45
2569	SPILLER KENNETH A &	2012	\$757.95
2867	SPILLER KENNETH A &	2012	\$3,748.28
6786	SPILLER KENNETH	2012	\$989.41
2760	SPRAGUE GORDON R &	2012	\$1,289.33
3219	SQUIRES ROBERT W	2012	\$1,840.91
2682	ST OURS DWAYNE R &	2012	\$3,579.48
2682	ST OURS DWAYNE R &	2011	\$3,661.14
4696	ST OURS DWAYNE R &	2012	\$4,629.20
4696	ST OURS DWAYNE R &	2011	\$4,721.43
1033	ST PIERRE MICHAEL P &	2013	-\$8.04
3649	ST PIERRE ROBERT J L &	2012	\$2,722.10
3649	ST PIERRE ROBERT J L &	2011	\$40.69

TOWN OF GORHAM
REAL ESTATE TAXES
As of: 06/30/2012

Acct	Name -----	Year	Amount Due
2775	ST PIERRE ROGER R	2013	-\$9.88
885	STAAB ROBERT A &	2012	\$2,963.34
339	STAPLES FRED A	2013	-\$22.34
3563	STEPNICK FRANK J &	2012	\$3,292.60
1402	STEVENS WILLIAM O	2013	-\$0.01
2488	STICKNEY CHRISTOPHER J &	2013	-\$12.98
4937	STILLSON LINFORD J &	2012	\$5,794.65
3617	STONE JAMES &	2012	\$475.89
3042	STUART ROY A	2012	\$2,242.88
115	STUART WYATT E JR	2012	\$329.26
115	STUART WYATT E JR	2011	\$23.21
446	STUART WYATT E JR	2012	\$2,384.69
446	STUART WYATT E JR	2011	\$2,454.32
446	STUART. WYATT E JR	2010	\$2,344.66
446	STUART. WYATT E JR	2009	\$2,355.07
446	STUART. WYATT E JR	2008	\$2,368.15
3455	STURTEVANT ADAM G &	2012	\$3,838.65
3455	STURTEVANT ADAM G &	2011	\$2,951.01
2844	SULLIVAN NANCIA A	2012	\$4,381.44
2844	SULLIVAN NANCIA A	2011	\$679.00
6117	SWEATT TAMMY L	2012	\$1,732.69
2285	TALBOTT THOMAS W &	2013	-\$1,714.36
912	TALBOTT TOM	2013	-\$132.32
6021	TANGUAY CYNTHIA E	2012	\$4,123.90
6021	TANGUAY CYNTHIA E	2011	\$97.70
1589	TAPLEY. DEBORA J	2012	\$1,339.86
1589	TAPLEY. DEBORA J	2011	\$1,393.43
1589	TAPLEY. DEBORA J	2010	\$1,444.66
1589	TAPLEY. DEBORA J	2009	\$1,446.93
1589	TAPLEY. DEBORA J	2008	\$1,456.69
1589	TAPLEY. DEBORA J	2007	\$1,353.72
1589	TAPLEY. DEBORA J	2006	\$1,337.65
1589	TAPLEY. DEBORA J	2005	\$1,358.73
1589	TAPLEY. DEBORA J	2004	\$1,336.32
1589	TAPLEY. DEBORA J	2003	\$9.50
2728	TARDIFF RITA V	2012	\$2,641.97
227	TAYLOR STANLEY &	2012	\$1,493.17
5362	THAYER ALDEN &	2012	\$2,484.60
4611	THEBERGE RICHARD L	2012	\$1,039.94
7332	THERIAULT MARK P &	2012	\$1,571.32
7333	THERIAULT MARK P &	2012	\$4,598.23
547	THOMPSON CYNTHIA S	2012	\$9,890.84
547	THOMPSON CYNTHIA S	2011	\$4,962.19
721	TIBBETTS WAYNE A	2012	\$2,774.07
318	TOOTHAKER ELIZABETH S	2012	\$2,249.40
6613	TOOTHAKER JOHN M	2012	\$4,309.72

TOWN OF GORHAM
REAL ESTATE TAXES
As of: 06/30/2012

Acct	Name ----	Year	Amount Due
6765	TOTAL QUALITY INC	2012	\$472.70
1059	TOWNSEND BONNIE	2012	\$312.96
1059	TOWNSEND BONNIE	2011	\$356.19
1059	TOWNSEND. BONNIE	2010	\$222.06
1059	TOWNSEND. BONNIE	2009	\$205.64
1059	TOWNSEND. BONNIE	2008	\$210.87
1059	TOWNSEND. BONNIE	2007	\$140.69
1059	TOWNSEND. BONNIE	2006	\$111.68
1059	TOWNSEND. BONNIE	2005	\$113.27
3681	TRASK JONATHAN &	2013	-\$0.01
4638	TRIEF ANDREW	2013	-\$6.61
4666	TUCKER HOWARD J	2012	\$1,417.61
1773	TUCKER KRISTINA LYNN	2012	\$1,406.69
6661	TURGEON PENNY	2013	-\$400.00
1650	TURNER BRIAN	2012	\$430.32
1650	TURNER BRIAN	2011	\$491.35
2620	TUTTLE BENJAMAN W	2013	-\$100.00
370	UHLIG KRISTIN G	2013	-\$40.75
1760	VALENTINE JUDITH E L &	2012	\$1,066.53
3803	VALLEY CHARLES L	2012	\$249.39
3803	VALLEY CHARLES L	2011	\$297.52
3803	VALLEY. CHARLES L	2010	\$66.24
892	VAN JOOLEN CHARLOTTE A	2013	-\$2.54
5097	VAUGHN JASON H &	2013	-\$1,678.90
4268	VESECKY SUSANNE M	2012	\$692.75
4087	VILLAGE CENTER ASSOCIATES	2013	-\$2.58
4149	VILLAGE CENTER ASSOCIATES	2012	\$1,133.66
2968	VILLAGE PROPERTIES LLC	2012	\$783.51
3582	VILLANUEVA CUAUHEMOC &	2012	-\$0.01
1228	VOSMUS ROGER L &	2012	\$2,035.87
1228	VOSMUS ROGER L &	2011	\$2,096.45
7287	WALKER JASON M	2012	\$1,330.30
4376	WALKER ROY	2012	\$547.68
4450	WALKER ROY	2012	\$883.46
1063	WALKER WALTER M JR &	2012	\$1,835.38
1636	WALTERS DONNA	2013	-\$0.97
4530	WAREHAM FRANK L &	2013	-\$0.01
3932	WARREN JOSEPH FRANKLIN III &	2012	\$1,254.97
1183	WARREN WILLIAM C &	2012	\$1,600.66
3328	WATSON KRISTEN M	2012	\$3,025.28
3328	WATSON KRISTEN M	2011	\$2,976.84
2134	WAYCOTTE JOHN R	2011	\$163.94
5080	WAYCOTTE JOHN R	2011	\$1,935.70
5080	WAYCOTTE. JOHN R	2010	\$668.45
3688	WEBB STERLING &	2012	\$430.32
3688	WEBB STERLING &	2011	\$474.73

TOWN OF GORHAM
REAL ESTATE TAXES
As of: 06/30/2012

Acct	Name ----	Year	Amount Due
3688	WEBB. STERLING &	2010	\$129.55
4766	WEDGE NORMAN C &	2013	-\$1.50
410	WEEKS LAVONAH &	2012	\$485.74
410	WEEKS LAVONAH &	2011	\$286.92
2340	WELCH TIMOTHY J	2012	\$20.59
6683	WEST R J & SON	2012	\$401.98
6803	WEST R J & SON	2012	\$477.15
5864	WEYMOUTH EDWARD N	2012	\$1,301.55
2714	WHITE ROCK OUTBOARD SMALL ENG	2013	-\$215.98
4021	WHITNEY ALDEN &	2013	-\$26.05
2157	WIGGIN GLORIA M	2012	\$1,977.19
2157	WIGGIN GLORIA M	2011	\$2,037.17
242	WIGHT BARRY L &	2012	\$2,407.51
1241	WIGHT. JAMES H SR &	2012	\$1,533.83
1241	WIGHT. JAMES H SR &	2011	\$1,589.36
1241	WIGHT. JAMES H SR &	2010	\$1,642.87
1241	WIGHT. JAMES H SR &	2009	\$1,648.17
1241	WIGHT. JAMES H SR &	2008	\$1,144.94
6027	WIGHT. JAMES A SR	2012	\$1,023.64
6027	WIGHT. JAMES A SR	2011	\$1,074.03
6027	WIGHT. JAMES A SR	2010	\$1,121.52
6027	WIGHT. JAMES A SR	2009	\$1,118.85
6027	WIGHT. JAMES A SR	2008	\$1,127.42
6027	WIGHT. JAMES A SR	2007	\$1,048.41
1057	WILEY MARTHA E	2012	\$309.70
3439	WILLIS SHOP LLC	2012	-\$0.01
1225	WILSON DAVID G &	2012	\$637.53
1288	WING LOUISE R &	2013	-\$0.98
420	WING. MARILYN M	2012	\$1,894.06
420	WING. MARILYN M	2011	\$1,953.21
420	WING. MARILYN M	2010	\$1,993.20
4697	WING MICHAEL C &	2012	-\$0.38
97	WISE BRADFORD A &	2013	-\$0.01
3817	WOJCIK LISA A	2012	\$1,240.19
3525	WOOD. PAUL H &	2012	\$1,255.91
3525	WOOD. PAUL H &	2010	\$1,875.63
4052	WOOD SHARRON A	2013	-\$8.40
4908	WOODS CINDY E &	2013	-\$37.00
4908	WOODS CINDY E &	2012	-\$13.10
5187	WOOD RAYMOND MICHAEL	2012	\$1,226.57
5377	WOOD JAMES P &	2012	\$1,420.28
7126	WORCESTER PROPERTIES INC	2013	-\$0.95
842	WORMWOOD CHARLENE R	2012	\$1,224.13
5774	YAQUB MOHAMMAD &	2012	-\$0.01
3572	YAZDANPANAH PAYAM	2013	-\$15.88
7261	YORK TIMOTHY	2012	\$1,328.45

TOWN OF GORHAM
REAL ESTATE TAXES
As of: 06/30/2012

Acct	Name ----	Year	Amount Due
6585	YOUNG JASON E	2012	-\$0.01
2240	YOUNG ROBERT M JR &	2012	\$3,380.93
REAL ESTATE TAXES OUTSTANDING AT 6/30/12:			\$939,084.64

TOWN OF GORHAM
PERSONAL PROPERTY TAXES

As of: 06/30/2012

Acct	Name ----	Year	Amount Due
779	ACCTS REC MGT OF ME INC	2012	\$65.20
733	ALBANESE NICHOLAS A DMD	2012	\$159.74
733	ALBANESE NICHOLAS A DMD	2011	\$155.82
733	ALBANESE NICHOLAS A DMD	2010	\$155.82
733	ALBANESE NICHOLAS A DMD	2009	\$156.80
733	ALBANESE NICHOLAS A DMD	2008	\$156.80
733	ALBANESE NICHOLAS A DMD	2007	\$190.12
733	ALBANESE NICHOLAS A DMD	2006	\$191.10
733	ALBANESE NICHOLAS A DMD	2005	\$196.00
733	ALBANESE NICHOLAS A DMD	2004	\$190.12
733	ALBANESE NICHOLAS A DMD	2003	\$180.32
733	ALBANESE NICHOLAS A DMD	2002	\$170.52
733	ALBANESE NICHOLAS A DMD	2001	\$183.16
823	AMERICAN FINANCIAL NETWORK	2012	\$18.74
584	ANIMAL HOSPITAL OF SO GORHAM	2012	\$237.98
526	ATLANTIC COAST ELECTRIC	2012	\$0.05
523	ATTORNEY JUDITH BERRY	2012	\$12.23
390	BACK IN MOTION PHY THERAY LLC	2012	\$0.48
694	BARROWS GREENHOUSES INC	2012	\$190.71
621	BEALS ICE CREAM	2013	-\$0.01
445	BEST PRICE OIL	2012	\$39.12
445	BEST PRICE OIL	2011	\$44.52
612	BH2M ENGINEERS	2012	\$34.23
625	BIOFINE RENEWABLES	2011	\$13,693.87
831	C M DANCE	2012	\$16.30
831	C M DANCE	2011	\$15.90
753	CENTURY 21 FIRST CHOICE	2012	\$161.37
207	COUNTRY FLOWERS	2012	\$23.63
58	CURVES	2012	\$141.81
58	CURVES	2011	\$160.59
58	CURVES	2007	\$210.98
29	DESIGN DWELLINGS INC	2012	-\$0.70
873	FLAGGSHIP LANDSCAPING	2012	\$1.90
232	FRIENDLY VILLAGE	2012	\$289.32
481	GAGNON ENGINEERING INC	2012	\$112.47
308	GETTY PETROLEUM MARKETING INC	2012	\$12.22
269	GLIDDEN EXCAVATING	2012	\$467.81
888	GORHAM COPY CENTER	2012	\$43.19
279	GORHAM DINER	2011	\$68.37
281	GORHAM GROUNDWORKS	2012	\$350.45
357	GREGOIRE WELDERS	2012	\$30.97
357	GREGOIRE WELDERS	2011	\$33.39
358	HAPPY NOTE PRESCHOOL	2012	\$16.30
519	INTER-TEL LEASING, INC	2010	\$15.90
419	IRWIN INDUSTRIAL TOOL COMPANY	2012	\$53,449.33
445	JTL OIL INC	2010	\$21.25

TOWN OF GORHAM
PERSONAL PROPERTY TAXES

As of: 06/30/2012

Acct	Name ----	Year	Amount Due
430	KEOGH LANDSCAPING	2010	\$160.59
430	KEOGH LANDSCAPING	2009	\$188.80
430	KEOGH LANDSCAPING	2008	\$216.00
430	KEOGH LANDSCAPING	2007	\$304.58
430	KEOGH LANDSCAPING	2006	\$347.10
430	KEOGH LANDSCAPING	2005	\$329.48
79	KIMERY MACHINE INC	2011	\$165.58
89	KINGS FARM MARKET	2012	\$132.03
89	KINGS FARM MARKET	2011	\$8.04
890	LEAF FINANCIAL SERVICES	2012	\$19.56
890	LEAF FINANCIAL SERVICES	2011	\$20.67
309	LKQ GORHAM AUTO PARTS	2012	\$5.97
45	LORDON ASSOCIATES	2012	\$27.03
871	LUCKY THAI	2012	\$0.32
217	MAINE INDUSTRIAL TIRE	2012	\$11,650.11
151	MAINELY PLUMBING & HEATING	2012	\$109.21
133	MAINLAND STRUCTURES	2012	\$386.31
384	MAKE ENTERPRIZE	2012	\$207.01
384	MAKE ENTERPRIZE	2011	\$201.93
573	MARITIME COMM./LAND MOBILE L	2012	\$78.24
573	MARITIME COMM./LAND MOBILE L	2011	\$76.32
573	MARITIME COMMUNICATIONS	2010	\$76.32
573	MARITIME COMMUNICATIONS	2009	\$76.80
573	MARITIME COMMUNICATIONS	2008	\$16.97
539	MARTINS POINT HLTH CTR	2012	\$608.80
865	MEGA INDUSTRIES	2012	\$4,589.26
592	MOODYS BODY SHOP	2012	\$788.69
921	NESA	2012	\$114.10
922	NEW ENGLAND TREADS	2012	\$1,724.54
673	NICELY DONE	2012	\$0.08
524	NORTH ATLANTIC PHOTOGRAPHY	2012	\$33.42
796	OLIVER ELECTRONICS	2012	\$0.34
553	PHOENIX ENGINEERING INC	2012	\$47.27
658	PINE CREST BED & BREAKFAST	2012	\$50.53
613	PLAN-IT RECYCLING & TRANSFER	2012	\$16,663.49
613	PLAN-IT RECYCLING & TRANSFER	2011	\$17,949.51
613	PLAN-IT RECYCLING & TRANSFER	2010	\$4,499.70
613	PLAN-IT RECYCLING & TRANSFER	2009	\$5,035.20
613	PLAN-IT RECYCLING & TRANSFER	2008	\$5,563.20
613	PLAN-IT RECYCLING & TRANSFER	2007	\$7,397.22
591	RANEYS LAUNDROMAT	2013	-\$7.39
188	REICHERTS AUTO BODY	2012	\$58.24
68	RSA ENTERPRISES INC	2012	\$19.56
68	RSA ENTERPRISES INC	2011	\$19.08
68	RSA ENTERPRISES. INC	2010	\$19.08
68	RSA ENTERPRISES. INC	2009	\$19.20

TOWN OF GORHAM
PERSONAL PROPERTY TAXES

As of: 06/30/2012

Acct	Name ----	Year	Amount Due
68	RSA ENTERPRISES. INC	2008	\$19.20
496	SAWYERS VARIETY	2012	\$140.18
292	SCOTTS LAWN SERVICE	2012	\$0.25
319	SENTRY FINANCIAL CORP	2012	-\$0.44
279	STONE DOG CAFE	2012	\$128.77
398	STONECRAFT INC	2012	\$91.28
438	SUB BUILDERS INC	2012	\$122.25
299	SWMCA	2012	\$16.30
126	TD BANKNORTH	2012	\$2,259.18
1	TED LIBBY BUILDERS	2012	\$38.30
98	TENNANT SALES AND SERVICE	2012	\$141.81
105	TEVAULT LA	2012	\$1.13
48	TNT QUICKSTOP	2012	\$252.65
48	TNT QUICKSTOP	2011	\$265.53
225	TRANSFORMIT	2012	\$2,084.77
225	TRANSFORMIT	2011	\$1,138.64
247	TROPICAL BREEZE TANNING	2012	\$365.12
247	TROPICAL BREEZE TANNING	2011	\$386.37
179	UTOPIA DESIGNS. INC	2011	\$756.84
903	WALTZ & SONS	2012	\$785.66
582	WHISPY ENDS	2012	\$22.71
642	WHITE. RICHARD K. PH D	2012	\$47.27
454	WILLIS REAL ESTATE	2012	\$0.28
877	WYMANS YARD SOLUTIONS	2012	\$984.52
877	WYMANS YARD SOLUTIONS	2011	\$1,049.40
877	WYMANS YARD SOLUTIONS	2010	\$1,138.44

PERSONAL PROPERTY TAXES OUTSTANDING AT 6/30/12: \$164,300.69

**TOWN OF GORHAM, MAINE
SEWER UTILITY SUMMARY LISTING
AS OF JUNE 30, 2012**

Property ID	Acct	Book	2009 and Prior	2010	2011	2012
0101-0026	5197	1820 GLENWOOD LLC	\$ -	\$ -	\$ 5.20	\$ -
0102-0146	4469	ABBA INVESTMENT REALTY LLC	\$ -	\$ -	\$ 146.76	\$ -
0049-0004	357	ALHAMDANY MARYANNE	\$ -	\$ -	\$ 114.48	\$ -
0100-0035	1838	ANGELO MUSA	\$ -	\$ -	\$ 265.85	\$ -
0111-0034	4787	BOLINGER JOHN W &	\$ 1,525.33	\$ -	\$ -	\$ -
0108-0033	3647	BURGHARDT JOHANNES	\$ -	\$ -	\$ 488.62	\$ -
0111-0067	5291	DONNELLY ROBERTS J &	\$ -	\$ -	\$ -	\$ 348.60
0039-0044	4125	DUCHaine SUSAN	\$ -	\$ -	\$ -	\$ 852.79
0102-0130	4963	HALL DOUGLAS &	\$ -	\$ -	\$ -	\$ 169.02
0100-0101	4622	HAMILTON HILARY P	\$ -	\$ -	\$ -	\$ 0.26
0103-0011	1664	HOLLOWAY ROBERTA J	\$ -	\$ -	\$ -	\$ 174.35
0102-0105	2520	KEENE BARBARA J	\$ -	\$ -	\$ 884.02	\$ -
0025-0002	4264	KENDRA CUMMINGS	\$ -	\$ -	\$ 546.76	\$ -
0110-0068	5270	KNIGHT THERESA L	\$ -	\$ 3.49	\$ -	\$ -
0111-0035	1865	LITTLEFIELD DEBRA L &	\$ -	\$ -	\$ 122.28	\$ -
0111-0023	1190	OWEN GREGORY M	\$ -	\$ -	\$ 690.00	\$ -
0105-0044	3569	OWEN GREGORY M	\$ -	\$ -	\$ -	\$ 82.73
0049-0018	7146	PRATT-KOSTKA MAUREEN &	\$ -	\$ -	\$ 125.96	\$ 168.56
0102-0034	3758	ROACH MARTIN G &	\$ -	\$ -	\$ -	\$ 178.48
0111-0063	1280	SHIANN MORIN	\$ -	\$ -	\$ 664.60	\$ -
0101-0012	5077	WOODBURY PETER L &	\$ -	\$ -	\$ -	\$ 320.80
0103-0004	2240	YOUNG ROBERT M JR &	\$ 101.25	\$ 174.98	\$ -	\$ -
Grand Total			\$ 1,626.58	\$ 178.47	\$ 4,054.53	\$ 2,295.59

TOWN OF GORHAM, MAINE
Statement of Net Assets
June 30, 2012

	Governmental Activities
ASSETS	
Cash	\$ 222,150
Investments	17,503,188
Receivables:	
Accounts	472,755
Intergovernmental	229,122
Rescue receivable (net of allowance of \$126,000)	216,495
Taxes receivable - current year	736,907
Taxes receivable - prior year	62,248
Tax liens	292,783
Notes	148,379
Other:	
Tax acquired property	30,578
Performance bonds	1,056,343
Inventories	78,897
Prepaid expenses	2,097
Costs of bond issuance	188,370
Deferred charge on refunding	1,123,123
Capital assets not being depreciated:	
Books/historical treasures/artwork	1,429,837
Land	2,125,820
Construction in progress	24,881
Capital assets net of accumulated depreciation:	
Buildings and improvements	41,982,723
Improvements other than buildings	7,261,934
Machinery and equipment	5,817,206
Infrastructure	24,908,074
Total assets	105,913,910
LIABILITIES	
Accounts payable	3,132,012
Accrued wages and benefits	1,376,290
Performance bond deposits	1,056,343
Unearned revenues	26,070
Noncurrent liabilities:	
Due within one year	3,909,956
Due in more than one year	43,424,964
Total liabilities	52,925,635
NET ASSETS	
Invested in capital assets, net of related debt	38,304,529
Restricted for:	
Special revenue programs and grants	2,364,016
Permanent funds:	
Expendable	220,139
Nonexpendable	524,988
Unrestricted	11,574,603
Total net assets	\$ 52,988,275

See accompanying notes to financial statements.

TOWN OF GORHAM, MAINE
Statement of Activities
For the Year Ended June 30, 2012

For the Year Ended June 30, 2012					
Functions/programs	Expenses	Program Revenues			Net (expense) revenue and changes in net assets
		Charges for services	Operating grants and contributions	Capital grants and contributions	Primary Government
					Governmental activities
Primary government:					
Governmental activities:					
General government	\$ 4,768,295	547,377	-	12,300	(4,208,618)
Public safety	3,823,459	633,614	201,575	9,782	(2,978,488)
Public works	5,041,673	1,504,559	264,936	3,293,813	21,635
Health and welfare	149,617	11,217	68,660	-	(69,740)
Recreation	1,488,702	677,022	2,408	-	(809,272)
Development	296,115	-	-	-	(296,115)
Education	34,654,427	579,531	22,353,775	900	(11,720,221)
Interest on debt	1,472,657	-	-	-	(1,472,657)
Total governmental activities	51,694,945	3,953,320	22,891,354	3,316,795	(21,533,476)
Total primary government	51,694,945	3,953,320	22,891,354	3,316,795	(21,533,476)
General revenues:					
Property taxes, levied for general purposes					20,677,988
Payment in lieu of taxes					57,067
Motor vehicle and boat excise taxes					2,425,578
Grants and contributions not restricted to specific programs:					
Homestead exemption					263,253
BETE reimbursement					161,074
Other State aid					41,956
State Revenue Sharing					1,124,259
Unrestricted investment earnings					87,250
Miscellaneous revenues					254,434
Sale of property					12,961
Total general revenues					25,105,820
Change in net assets					3,572,344
Net assets - beginning, as restated					49,415,931
Net assets - ending					\$ 52,988,275

See accompanying notes to financial statements.

TOWN OF GORHAM, MAINE
Balance Sheet
Governmental Funds
June 30, 2012

	General	School Operations Fund	Elementary School Capital Projects Fund	Other Governmental Funds	Total Governmental Funds
ASSETS					
Cash	\$ 41,568	-	-	180,582	222,150
Investments	14,555,402	-	1,505,550	1,442,236	17,503,188
Receivables:					
Accounts	249,411	8,805	-	214,539	472,755
Intergovernmental	-	54,796	-	174,326	229,122
Rescue receivable (net of allowance of \$126,000)	216,495	-	-	-	216,495
Taxes receivable - current year	736,907	-	-	-	736,907
Taxes receivable - prior year	62,248	-	-	-	62,248
Tax liens	292,783	-	-	-	292,783
Notes	6,888	-	-	141,491	148,379
Interfund loans receivable	-	1,391,880	-	2,136,831	3,528,711
Tax acquired property	30,578	-	-	-	30,578
Performance bonds	1,056,343	-	-	-	1,056,343
Inventories	35,848	-	-	43,049	78,897
Prepaid expenses	2,097	-	-	-	2,097
Total assets	\$ 17,286,568	1,455,481	1,505,550	4,333,054	24,580,653
LIABILITIES AND FUND BALANCES					
Liabilities:					
Accounts payable	1,925,170	728,724	-	154,648	2,808,542
Accrued wages and benefits	105,666	1,270,624	-	-	1,376,290
Retainage payable	4,323	-	-	-	4,323
Interfund loans payable	2,144,220	-	1,172,069	211,422	3,527,711
Deferred revenues	727,850	-	-	-	727,850
Unearned revenues	-	-	-	26,070	26,070
Performance bond deposits	1,056,343	-	-	-	1,056,343
Total liabilities	5,963,572	1,999,348	1,172,069	392,140	9,527,129
Fund balances:					
Nonspendable:					
Noncurrent receivables	6,888	-	-	141,491	148,379
Prepaid items	2,097	-	-	-	2,097
Nonexpendable trust principal	-	-	-	524,988	524,988
Inventories	35,848	-	-	43,049	78,897
Restricted:					
General fund	250,573	-	-	-	250,573
Special revenue funds	-	-	-	2,364,016	2,364,016
Capital projects funds	-	-	333,481	405,240	738,721
Permanent funds	-	-	-	220,139	220,139
Committed:					
General fund	412,922	-	-	-	412,922
Special revenue funds	-	-	-	237,637	237,637
Capital projects funds	-	-	-	39,045	39,045
Assigned:					
General fund - FY13 capital funding	1,721,034	620,000	-	-	2,341,034
Encumbrances	259,911	439,863	-	-	699,774
Compensated absences	360,078	-	-	-	360,078
General fund - capital reserves	2,586,547	-	-	-	2,586,547
Special revenue funds	-	-	-	10,836	10,836
Unassigned:					
General fund	5,687,098	-	-	-	5,687,098
Special revenue funds	-	(1,603,730)	-	(45,527)	(1,649,257)
Total fund balances (deficit)	11,322,996	(543,867)	333,481	3,940,914	15,053,524
Total liabilities and fund balances	\$ 17,286,568	1,455,481	1,505,550	4,333,054	24,580,653

TOWN OF GORHAM, MAINE
Balance Sheet
Governmental Funds
June 30, 2012

Reconciliation of the total fund balances - total governmental funds
to the total net assets of governmental activities:

Total fund balances - total governmental funds, Statement 3 \$ 15,053,524

Amounts reported for governmental activities in the statement of
net assets (Statement 1) are different because:

Bond issuance costs amortized in governmental activities,
are not reported in the funds 188,370

The deferred charge on the refunding bond in governmental
activities is not reported in the funds. 1,123,123

Capital assets used in governmental activities are not financial
resources and therefore not reported in the funds. More
specifically:

Non-depreciable capital assets	3,580,538	
Depreciable capital assets, net	79,969,937	83,550,475

Long-term liabilities are not due and payable in the current period
and therefore not reported in the funds:

General obligation bonds	43,764,680	
Bond premium	1,574,386	
Notes payable	220,336	
Capital leases	425,265	
Compensated absences	927,427	
Accrued interest payable	320,147	
Other postemployment benefits liability	422,826	(47,655,067)

Deferred revenues -- more specifically, property taxes
not reported on Statement 1 727,850

Net assets of governmental activities	52,988,275
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See accompanying notes to financial statements.

TOWN OF GORHAM, MAINE
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
For the year ended June 30, 2012

	Elementary					Total
	General	School Operations Fund	School Project Fund	Other Governmental Funds	Governmental Funds	
Revenues:						
Taxes	\$ 22,561,260	-	-	479,340	23,040,600	
Licenses and permits	527,362	-	-	-	527,362	
Intergovernmental	2,002,818	20,294,908	-	2,058,867	24,356,593	
Charges for services	1,223,106	61,649	-	1,567,026	2,851,781	
Other revenues	1,062,209	3,667	900	163,749	1,230,525	
Total revenues	27,376,755	20,360,224	900	4,268,982	52,006,861	
Expenditures:						
Current:						
General government	3,864,910	-	-	-	3,864,910	
Public safety	3,548,053	-	-	-	3,548,053	
Public works	2,331,376	-	-	987,417	3,318,793	
Health and welfare	149,617	-	-	-	149,617	
Recreation	1,265,102	-	-	40,217	1,305,319	
Economic development	63,216	-	-	-	63,216	
Public agencies	28,276	-	-	-	28,276	
Unclassified	294,060	-	-	250,800	544,860	
Education:						
Regular instruction	-	12,519,931	-	-	12,519,931	
Special education	-	4,804,732	-	-	4,804,732	
CTE instruction	-	517,945	-	-	517,945	
Other instruction	-	545,782	-	-	545,782	
Student and staff support	-	2,060,799	-	-	2,060,799	
System administration	-	692,569	-	-	692,569	
School administration	-	1,550,257	-	-	1,550,257	
Transportation	-	1,713,412	-	-	1,713,412	
Facilities maintenance	-	2,704,551	-	-	2,704,551	

TOWN OF GORHAM, MAINE
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
For the year ended June 30, 2012

	Elementary				
	General	School Operations Fund	School Project Fund	Other Governmental Funds	Total Governmental Funds
Education:					
Maine PERS on-behalf payments	\$ -	2,549,432	-	-	2,549,432
Adult education	-	260,306	-	-	260,306
Grants and other special uses	-	-	-	2,147,464	2,147,464
Food services	-	-	-	866,592	866,592
Debt service:					
Principal	905,000	2,615,000	-	-	3,520,000
Interest and other charges	372,550	1,176,170	-	-	1,548,720
Capital maintenance	586,728	-	-	-	586,728
Capital improvements	527,041	-	2,791,479	324,842	3,643,362
Total expenditures	13,935,929	33,710,886	2,791,479	4,617,332	55,055,626
Excess (deficiency) of revenues over (under) expenditures	13,440,826	(13,350,662)	(2,790,579)	(348,350)	(3,048,765)
Other financing sources (uses):					
Capital leases	-	169,130	-	-	169,130
Transfers in	211,900	13,314,976	-	182,324	13,709,200
Transfers out	(13,293,084)	-	-	(416,116)	(13,709,200)
Refunding bonds issued	16,815,000	-	-	-	16,815,000
Premium on refunding bonds issued	1,616,937	-	-	-	1,616,937
Bond issuance cost	(193,459)	-	-	-	(193,459)
Payment to refunding bond escrow agent	(18,238,478)	-	-	-	(18,238,478)
Total other financing sources (uses)	(13,081,184)	13,484,106	-	(233,792)	169,130
Net change in fund balances	359,642	133,444	(2,790,579)	(582,142)	(2,879,635)
Fund balances (deficit), beginning of year	10,963,354	(677,311)	3,124,060	4,523,056	17,933,159
Fund balances (deficit), end of year	\$ 11,322,996	(543,867)	333,481	3,940,914	15,053,524

See accompanying notes to financial statements.

TOWN OF GORHAM, MAINE
Reconciliation of the Statement of Revenues, Expenditures
and Changes in Fund Balances of Governmental Funds
to the Statement of Activities
For the year ended June 30, 2012

Net change in fund balances - total governmental funds (from Statement 4)	\$ (2,879,635)
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Amounts reported for governmental activities in the statement of activities (Statement 2) are different because:

Governmental funds report capital outlays as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capital outlays (\$7,012,136) exceeded depreciation expense (\$4,090,060) in the current period. (Note 6)	2,922,076
Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the funds.	114,850
Bond and note proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the statement of net assets. Repayment of bond and note principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net assets. This is the amount by which repayments (\$21,191,673) exceeded the proceeds (\$17,400,000) on new debt.	3,791,673
The proceeds of the refunding bonds (\$16,815,000) were less than the amount refunded (\$17,085,000). This is the amount by which the defeased bonds exceeded the proceeds of the new debt.	(270,000)
The Town is amortizing the deferred charge on refunding, the issuance premium and the bond issuance costs over the life of the refunding bond. This is the amount by which the amortization of the premium (\$42,551) exceeded the amortization of the deferred charge on refunding (\$30,353) and the amortization of the issuance costs (\$5,091)	7,107
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds. More specifically, this represents the change in long-term accrued compensated absences. (Note 10)	(80,682)
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds. More specifically, this represents the change in long-term capital leases. (Note 10)	2,601
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds. More specifically, this represents the change in other post employment benefits liability. (Note 10)	(102,928)
Long-term liabilities are not due and payable in the current period and therefore are not reported in the funds. More specifically, this represents the change in accrued bond interest payable.	67,282

Change in net assets of governmental activities (see Statement 2)	\$ 3,572,344
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See accompanying notes to financial statements.

TOWN OF GORHAM, MAINE
Statement of Fiduciary Net Assets
Fiduciary Funds
June 30, 2012

		Agency Funds	Scholarships Private-purpose Trust Funds
ASSETS			
Cash	\$	364,345	-
Investments		43,140	47,202
Total assets		407,485	47,202
LIABILITIES			
Due to agency funds		407,485	-
Interfund payable		-	1,000
Total liabilities		407,485	1,000
NET ASSETS			
Held in trust	\$	-	46,202

See accompanying notes to financial statements.

TOWN OF GORHAM, MAINE
Statement of Changes in Fiduciary Net Assets
Fiduciary Funds
For the year ended June 30, 2012

	Scholarships Private-purpose Trust Funds
Additions:	
Investment income	\$ 1,275
Total additions	1,275
Deductions:	
Scholarships awarded	1,000
Total deductions	1,000
Change in net assets	275
Net assets, beginning of year	45,927
Net assets, end of year	\$ 46,202

See accompanying notes to financial statements.

TOWN OF GORHAM, MAINE
Schedule of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - Budgetary Basis
All Budgeted Governmental Funds
For the year ended June 30, 2012

	General Fund			Variance with final budget positive (negative)	
	Budgeted amounts		Actual		
	Original	Final			
Revenues:					
Taxes	\$	22,135,367	22,135,367	22,561,260	425,893
Licenses and permits		470,250	470,250	527,362	57,112
Intergovernmental		1,871,284	1,871,284	2,002,818	131,534
Charges for services		1,168,939	1,168,939	1,223,106	54,167
Other revenues		165,508	165,508	1,062,209	896,701
Total revenues		25,811,348	25,811,348	27,376,755	1,565,407
Expenditures:					
Current:					
General government		2,158,379	2,158,379	2,116,949	41,430
Public safety		3,550,460	3,550,460	3,520,520	29,940
Public works		2,369,810	2,369,810	2,368,995	815
Health and welfare		85,835	85,835	149,617	(63,782)
Recreation		685,972	685,972	1,275,057	(589,085)
Economic development		65,000	65,000	63,216	1,784
Insurances and employee benefits		1,933,713	1,933,713	1,783,916	149,797
Public agencies		30,302	30,302	28,276	2,026
Unclassified		151,620	151,620	300,060	(148,440)
Capital		432,295	432,295	1,150,554	(718,259)
Debt service		1,438,492	1,438,492	1,277,550	160,942
Total expenditures		12,901,878	12,901,878	14,034,710	(1,132,832)
Excess of revenues over expenditures		12,909,470	12,909,470	13,342,045	432,575
Other financing sources (uses):					
Utilization of prior year unassigned fund balance		139,220	139,220	-	(139,220)
Transfers to special revenue -					
School Operations		(13,260,760)	(13,260,760)	(13,270,760)	(10,000)
Founders Festival/Monument		-	-	(17,672)	(17,672)
Transfers to capital projects - Municipal Center		-	-	(4,652)	(4,652)
Transfers in special revenue -					
TIF		212,070	212,070	208,413	(3,657)
Impact Fees		-	-	3,370	3,370
Transfer in capital projects - Turf project		-	-	117	117
Refunding bonds issued		-	-	16,815,000	16,815,000
Premium on refunding bonds issued		-	-	1,616,937	1,616,937
Bond issuance cost		-	-	(193,459)	(193,459)
Discount on special assessment bonds issued		-	-	(18,238,478)	(18,238,478)
Total other financing uses		(12,909,470)	(12,909,470)	(13,081,184)	(171,714)
Excess of revenues and other financing sources over expenditures and other financing uses - budgetary basis		-	-	260,861	260,861
Reconciliation to GAAP basis:					
Change in encumbrances				98,781	
Net change in fund balance				359,642	
Fund balances, beginning of year				10,963,354	
Fund balances, end of year	\$			11,322,996	

TOWN OF GORHAM, MAINE
Schedule of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual - Budgetary Basis
All Budgeted Governmental Funds
For the year ended June 30, 2012

	Budgeted Special Revenue Funds			
	School Operations Fund			Variance with final budget positive (negative)
	Budgeted amounts		Actual	
	Original	Final		
Revenues:				
Intergovernmental	\$ 17,687,145	17,687,145	17,745,476	58,331
Charges for services	37,765	37,765	61,649	23,884
Other revenues	-	-	3,667	3,667
Total revenues	17,724,910	17,724,910	17,810,792	85,882
Expenditures:				
Current:				
Regular instruction	12,745,876	12,745,876	12,561,364	184,512
Special education	4,692,842	4,692,842	4,701,379	(8,537)
CTE instruction	517,945	517,945	517,945	-
Other instruction	533,768	533,768	546,183	(12,415)
Student and staff support	1,974,814	1,974,814	2,053,145	(78,331)
System administration	676,025	676,025	694,067	(18,042)
School administration	1,587,909	1,587,909	1,548,240	39,669
Transportation	1,600,991	1,600,991	1,573,703	27,288
Facilities maintenance	2,698,923	2,698,923	2,907,122	(208,199)
Adult education	226,816	226,816	260,306	(33,490)
Debt service	3,939,761	3,939,761	3,791,170	148,591
Total expenditures	31,195,670	31,195,670	31,154,624	41,046
Deficiency of revenues under expenditures	(13,470,760)	(13,470,760)	(13,343,832)	126,928
Other financing sources:				
Utilization of prior year surplus	200,000	200,000	-	(200,000)
Transfers in special revenues	-	-	44,216	44,216
Transfers in general fund	13,270,760	13,270,760	13,270,760	-
Total other financing sources	13,470,760	13,470,760	13,314,976	(155,784)
Deficiency of revenues and other financing sources under expenditures and other financing uses - budgetary basis	-	-	(28,856)	(28,856)
Reconciliation to GAAP basis:				
Change in accrued payroll			(60,105)	
Change in encumbrances			222,405	
Net change in fund balance			133,444	
Fund balances (deficit), beginning of year			(677,311)	
Fund balances (deficit), end of year	\$		(543,867)	

See accompanying notes to financial statements.