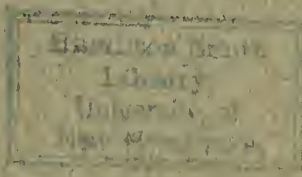


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**ANNUAL REPORT**  
**OF THE**  
**TOWN OFFICERS**  
**OF**  
**BETHLEHEM, N. H.**



**For the Fiscal Year Ending**  
**January 31, 1932**



ANNUAL REPORT  
OF THE  
TOWN OFFICERS  
OF  
BETHLEHEM, N. H.  
FOR THE  
FISCAL YEAR  
ENDING  
JANUARY 31, 1932

## TOWN OFFICERS

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### MODERATOR

Leonard M. Knight

### CLERK

George T. Noyes

### SELECTMEN

M. J. Sullivan

H. A. Goodwin

Harry J. Bishop

### TREASURER

M. L. Jackson

### TAX COLLECTOR

Miss E. K. Jackson

### AUDITOR

Ralph W. Hazen

### HIGHWAY AGENTS

William A. Green

S. J. Lang

Frank Beaton

### HEALTH OFFICER

George Churchill

### SUPERVISORS

H. C. Barrett

Florence Turner

Harold Taylor

### POLICE

George Churchill

Clare Churchill

R. S. Callender

### JANITOR OF TOWN BUILDING

James C. Carr

### TRUSTEES OF TRUST FUNDS

M. J. Jackson

Bessie A. Coney

John M. McAuley

### LIBRARY TRUSTEES

Miss C. A. Kidder

Mrs. E. A. Long

W. W. McGregor

Miss E. K. Jackson

Miss H. Esther Turner

Mrs. Fred Badger

INVENTORY OF THE TOWN  
OF BETHLEHEM  
April 1, 1931

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431	Polls .....	\$ 862.00
	Real Estate .....	3,271,329.00
90	Horses .....	11,230.00
412	Cows .....	25,305.00
2	Mules .....	100.00
12	Neat Stock .....	330.00
119	Sheep .....	1,160.00
17	Hogs .....	270.00
925	Fowl .....	925.00
	Electric Power Plant .....	236,620.00
	Wood and Lumber .....	1,900.00
	Gas Pumps and Tanks .....	7,600.00
	Stock in Trade .....	18,900.00
		\$3,667,043.90

## SCHEDULE OF TOWN PROPERTY

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	Description	
1.	Town Hall, Lands and Buildings .....	\$ 52,000.00
	Furniture and Equipment .....	500.00
2.	Libraries:	
	Furniture and Equipment .....	2,000.00
4.	Fire Department:	
	Equipment .....	8,000.00
5.	Highway Department:	
	Equipment .....	500.00
6.	Parks, Commons, and Playgrounds .....	3,500.00
8.	Schools, Lands, and Buildings .....	100,000.00
	Equipment .....	5,000.00
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
	TOTAL .....	\$171,500.00



## BUDGET OF THE TOWN OF BETHLEHEM

*Estimates of Revenue for the ensuing year, January 31, 1932, to January 31, 1933, compared with actual Revenue of the previous year, January 31, 1931, to January 31, 1932.*

SOURCES OF REVENUE	Actual Revenue Previous Year 1931	Estimated Revenue Ensuuing Year 1932
From State:		
Railroad tax .....	\$ 871.75	\$ 871.75
Savings Bank tax .....	1,250.72	1,250.00
For Fighting Forest Fires .....	21.71	
For Highways:		
(b) For Trunk Line Maintenance .....	914.09	
Interest and Dividend Tax .....	12,231.88	12,000.00
From Local Sources Except Taxes:		
All licenses and permits except dog licenses .....	2,302.83	2,200.00
Fines and forfeits .....	550.00	500.00
Interest received on taxes and deposits .....	178.17	150.00
Income of departments: highways, sewers, etc. ...	1,600.00	100.00
Trust Fund .....	567.50	510.00
From Poll Taxes: .....	862.00	850.00
From other taxes except property taxes:		
(a) National Bank Stock .....	35.00	35.00
(b) Redeemed land .....	6,984.39	5,000.00
(c) Abatement State tax .....	995.30	
Revenue Applicable to New Construction and improvement:		
From State:		
(a) For State Aid Highway Construction .....	6,161.09	2,010.75
Revenue which must be paid to other Governmental divisions:		
National Forest Reserve .....	549.69	600.00
Dog licenses .....	157.60	150.00
Total revenue from all sources except property taxes .....	\$ 36,233.72	\$ 26,227.50
Amount raised by property taxes .....	101,030.65	90,000.00
<b>TOTAL REVENUES .....</b>	<b>\$137,264.37</b>	<b>\$116,227.50</b>



## BUDGET OF THE TOWN OF BETHLEHEM

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*Estimates of Expenditures for the ensuing year, January 31, 1932, to  
January 31, 1933, compared with actual expenditures of the previous  
year, January 31, 1931, to January 31, 1932.*

PURPOSES of EXPENDITURES	Actual Expenditures Previous Year 1931	Estimated Expenditures Ensuing Year 1932
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries .....	\$ 1,704.73	\$ 1,700.00
Town Officers' Expenses .....	818.59	800.00
Election and registration expenses .....	66.00	100.00
Municipal Court expenses .....	235.00	100.00
Care and supplies for Town Hall .....	4,848.78	1,800.00
Protection of Persons and Property:		
Police department .....	1,023.88	1,000.00
Fire department .....	313.01	200.00
Moth extermination .....	399.22	100.00
Health:		
Health department .....	150.00	150.00
Vital statistics .....	28.25	25.00
Highways and Bridges:		
State Aid Maintenance:		
Town's contribution .....	3,745.85	3,150.00
Trunk Line Maintenance:		
Town's contribution .....	4,471.05	2,750.00
Town's maintenance .....	20,205.65	15,000.00
Street lighting .....	3,253.70	3,200.00
General expense of highway department .....	1,630.73	1,200.00
Education:		
Libraries .....	500.00	500.00
Charities:		
Town poor .....	502.50	500.00
Patriotic Purposes:		
Memorial Day and other celebrations .....	125.00	100.00
Public Service Enterprises:		
Cemeteries .....	1,012.60	700.00
Interest:		
On temporary loans .....	1,309.12	1,200.00
On long term notes .....	2,526.00	2,400.00

## Outlay for New Construction and improvements:

## Highway and Bridges:

## State Aid Construction:

Town's contribution .....	11,756.52	2,681.25
Sidewalk Construction .....	5,522.00	

## Indebtedness:

## Payment on Principal of Debt:

(b) Long Term Notes .....	3,000.00	3,000.00
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## Payments to Other Governmental Divisions:

State taxes .....	7,658.00	7,658.00
County taxes .....	8,910.64	8,900.00
Payments to Precincts .....	7,500.00	7,500.00
Payments to School Districts .....	24,021.10	31,000.00

TOTAL EXPENDITURES .....	\$117,237.92	\$ 97,414.25
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## APPROPRIATIONS

For the Fiscal Year Ending January 31, 1932.

For all purposes .....	\$105,764.64
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TAX RATE ON \$100.00

State, County, Town and Highways .....	\$	2.58
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Precinct .....		.33
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*Town of Bethlehem**BALANCE***ASSETS**

## Cash:

In hands of treasurer .....	\$ 28,154.37
Accounts Due to the Town:	
(a) Land Damage, Alder Brook .....	1,286.00
Due from County:	
(a) Account of County Poor .....	420.03
Other Bills due the Town:	
(a) Tax Deeds and Receipts:	
Hunniford & Hill, 2 years .....	\$ 152.63
L. E. Cole .....	112.54
Mrs. F. E. Colby .....	72.19
J. E. McKenna .....	28.42
Mrs. Peter Kahler .....	85.98
Emma Lovejoy .....	288.10
Pratt, Reed & Lewis Land .....	
Whitefield Mfg., Co. ....	88.26
William Sayer, Estate .....	825.67
E. E. Salisbury .....	357.88
Josephine Polonsky .....	121.58
J. E. McKenna .....	29.62
B. Woolff .....	1,332.75
Emma Lovejoy .....	317.69
Charles Levine .....	1,480.33
Krim & Badner .....	357.88
Mrs. Pauline Rappeport .....	236.39
Mrs. Peter Kahler .....	97.12
Mrs. A. W. Johnson .....	16.52
H. & S. Harrisburg .....	603.31
Hunniford & Hill .....	29.40
Mrs. Hannah Erger .....	108.06
Mrs. G. L. Downing .....	19.13
Katherine Bailey .....	89.00
David Adams .....	57.06

(Continued on Page 12)

*SHEET**January 31, 1932*

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**LIABILITIES**

Accounts Owned by the Town:

Due to School Districts:

(b) Balance of Appropriation .....\$ 13,000.00

(Continued on Page 13)

*Town of Bethlehem**BALANCE*

(Assets Brought Forward from Page 10)

A. A. Varney .....	316.67	
Matt Swinburne .....	33.61	
Hollis Sanborn .....	102.34	
Ezra Peevey .....	64.39	
Fred Miller .....	68.90	
N. F. Miles, Estate .....	35.50	
Mrs. Brendon Girouard .....	16.52	
Clayton Goodwin .....	30.13	
Mrs. E. T. Goodnow .....	182.69	
Russell Enderson .....	10.63	
Maud Cotenoir .....	123.31	
W. B. Chesley .....	465.40	
Frank A. Bailey .....	181.91	
		\$ 8,539.51
TOTAL ASSETS .....		\$ 38,399.91
Excess of liabilities over assets (net debt)...		43,100.09
		\$ 81,500.00
GRAND TOTAL .....		\$ 81,500.00
Net Debt January 31, 1931.....		\$ 52,381.07
Net Debt January 31, 1932.....		43,100.09
Decrease of debt .....		9,270.98

*SHEET**January 31, 1932*

(Liabilities Brought forward from Page 11)

Outstanding Temporary Loans in Anticipation of Taxes:	
Littleton Savings Bank .....	\$ 14,500.00
Long Term Notes Outstanding:	
Littleton Savings Bank .....	54,000.00
GRAND TOTAL .....	<u>\$ 81,500.00</u>

## RECEIPTS

Current Revenue:

From local taxes:

Property taxes committed to collector, 1931.....	\$100,883.02
Less discount and abatement	749.55

1. Property taxes current year, actually collected.....	\$100,133.65
2. Poll taxes, current year, ac- tually collected 431 at \$2.00	862.00
4. National Bank Stock taxes	35.00

Total of above collections.....	\$101,030.65
Tax sales redeemed.....	6,984.39

From State:

5. For Highways and Bridges :	
(b) For State Aid construc- tion .....	5,386.09
(b2) Damage .....	775.00
(c) For Trunk Line Main- tenance .....	685.05
(c2) Snow .....	229.04
6. Interest and dividend tax...	12,231.88
8. Railroad tax .....	871.75
9. Savings bank tax.....	1,250.72
11. Fighting forest fires .....	21.71
12a. Abatement State tax .....	995.30

From County:

13. For support of poor .....	129.40
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PAYMENTS      *For the year ending, Jan. 31, 1932*

## PAYMENTS

## Current Maintenance Expenses:

## General Government:

1. Town officers' salaries .....	\$ 1,704.73
2. Town officers' expenses .....	818.59
3. Election and registration expenses .....	66.00
4. Municipal court expenses .....	235.00
5. Expenses town hall and other town buildings.....	4,848.78

## Protection of Persons and Property:

6. Police department, including care of tramps.....	1,023.88
7. Fire department, including forest fires .....	313.01
8. Moth extermination—Blister Rust .....	399.22
9. Bounties .....	20.00
10. Damage by dogs .....	135.00

## Health:

11. Health department, including hospitals .....	150.00
12. Vital statistics .....	28.25

## Highways and Bridges:

14. State Aid maintenance .....	3,745.85
15. Trunk Line maintenance .....	3,467.90
15a. Snow .....	1,003.15
16. Town maintenance .....	20,205.65
17. Street lighting and sprinkling .....	3,253.70
18. General expenses of highway department, including watering troughs.....	1,630.73

## Libraries:

19. Libraries .....	500.00
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## Charities:

20. Town poor .....	502.50
21. County poor .....	420.03

## Patriotic Purposes:

22. Aid to G. A. R. Memorial Day exercises .....	125.00
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## Public Service Enterprises:

27. Cemeteries .....	1,012.60
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(Continued on Page 17)

RECEIPTS AND

(Brought Forward from Page 14)

From local sources, Except Taxes:

15. Dog licenses .....	\$ 157.60
17. Fines and forfeits, municipal court .....	550.00
19. Interest received on taxes .....	178.17
21. Income from trust funds .....	567.50
23. Income from departments .....	1,600.00
25. Registration of motor vehicles, 1931 Permits .....	1,092.61
Registration of motor vehicles, 1932 Permits .....	1,210.22
26. National forest reserve .....	549.69

Receipts Other Than Current Revenue:

27. Temporary loans in anticipation of taxes .....	\$ 61,565.00
31. Insurance adjustments .....	41.85
Various persons, Pistol licenses .....	3.00
John McDonnell, land .....	60.00
Town of Littleton, a/c Snow .....	9.00
Town of Littleton, rebate auto tax .....	57.38
R. E. McKee, shovels .....	3.00

(Continued on Page 18)

## *PAYMENTS (Continued)*

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(Brought Forward from Page 15)

Unclassified:

28. Damages and legal expenses .....	\$ 2,125.16
29. Taxes bought by town .....	8,326.44
30. Discounts and abatements .....	797.35

Total current maintenance expenses .....	\$ 56,858.52
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Interest:

32. Paid on temporary loans in anticipation of taxes .....	1,309.12
33. Paid on long term notes .....	2,565.00

Total interest payments .....	\$ 3,874.12
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Outlay for New Construction and Permanent Improvement:

36. Highway and Bridges—State Aid construction .....	11,756.52
40. Sidewalk construction .....	5,522.00

Total outlay payments .....	\$ 17,278.52
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Indebtedness:

44. Payments on temporary loans in anticipation of taxes .....	47,065.00
45. Payments on long term notes .....	3,000.00

Total indebtedness payments .....	\$ 50,065.00
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Payments to other Governmental Divisions:

50. Taxes paid to State .....	7,658.00
51. Taxes paid to County .....	8,910.64
52. Payments to Precincts .....	7,500.00

(Continued on Page 19)

*RECEIPTS AND*

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(Brought Forward from Page 16)

Various persons, Fire bills .....	45.20	
John McAuley, a/c Fence .....	2.37	
A. J. West, a/c Cemetery .....	1.50	
Total receipts other than current revenue		\$ 61,788.30
Total receipts from all sources .....		\$198,285.07
Cash on hand February 1, 1931 .....		6,035.20
GRAND TOTAL .....		\$204,320.27

*PAYMENTS (Continued)*

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(Brought Forward from Page 17)

53. Payments to School Districts .....	\$ 24,021.10
Total payments to other Governmental divisions .....	\$ 48,089.74
Total payments for all purposes .....	\$ 28,154.37
GRAND TOTAL .....	\$204,320.27

DETAILED STATEMENT OF PAYMENTS  
GENERAL GOVERNMENT

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*Detail 1. Salaries:*

L. M. Knight, Moderator .....	\$ 10.00
Miss E. K. Jackson, Tax Collector .....	467.48
M. L. Jackson, Treasurer .....	202.25
George T. Noyes, Town Clerk .....	100.00
Ralph Hazen, Auditor .....	25.00
M. J. Sullivan, Selectman .....	300.00
H. A. Goodwin, Selectman .....	300.00
H. J. Bishop, Selectman .....	300.00

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\$ 1,704.73

*Detail 2. Supplies and Expenses of Town Officers:*

Littleton National Bank, Deposit box.....	\$ 10.00
Pinehurst Printing Co., Town reports.....	247.50
20th Century Club, meals for officers .....	16.00
Secretary of State, fee bill 264 .....	.75
Association of N. H., assessors dues .....	4.00
James A. Turner, automobile permits .....	1.50
W. I. Richardson, Town maps .....	241.00
Courier Printing Co. ....	28.51
Isabel Hunt, clerical work .....	2.50
Helen Colby, clerical work .....	18.40
M. L. Jackson, stamps .....	6.83
George T. Noyes, automobile permits .....	119.71
Bethlehem Press, tax bills .....	5.25
Edson C. Eastman, supplies .....	59.45
W. J. Randolph, recording .....	57.19

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\$ 818.59

*Detail 3. Election and Registration Expenses:*

O. M. Ramsey, ballot clerk .....	\$ 3.00	
Roy Hildreth, ballot clerk .....	3.00	
Florence Turner, supervisor .....	9.00	
Harold Taylor, supervisor .....	9.00	
Henry C. Barrett, supervisor and ballot clerk (2 years) .....	42.00	
		\$ 66.00

*Detail 4. Municipal Court Expenses:*

C. W. Woods, Prosecution expenses .....	\$ 85.00	
C. W. Woods, salary .....	100.00	
W. H. Aiken, Probation officer .....	50.00	
		\$ 235.00

*Detail 5. Care and Supplies for Town Buildings:*

Littleton Hardware Co., supplies .....	\$ 49.59
Richard & Cameron Co., supplies .....	162.04
J. E. Harrington, bricks .....	53.75
C. F. Harris & Co., supplies .....	5.30
John McDonald, labor .....	2.00
George T. Noyes, insurance Town Hall ...	350.00
Rocks Estate, map case .....	16.35
George T. Noyes, insurance comfort station .....	55.00
George Reid, labor .....	1.00
F. E. Blackburn, wood .....	19.00
F. E. Blackburn, trucking .....	7.00
A. J. West, mowing lawn .....	22.50
O. D. Ellingwood, lumber .....	47.86
McLeod's Store, supplies .....	12.00
John Harrigan, repairs and supplies .....	135.87
L. M. Jackson & Son, fuel and supplies...	870.75
Public Service Co., of N. H., lights .....	96.48

James Carr, comfort station .....	50.00	
James Carr, janitor .....	300.00	
James Carr, telephone .....	29.14	
R. J. Wilder, painting flag pole .....	20.00	
R. J. Wilder, repairing Town Building ...	2,743.15	
		\$ 4,848.78

PROTECTION OF PERSONS AND  
PROPERTY

*Detail 6. Police Department:*

W. A. George, traffic officer .....	\$ 765.00	
Fred Badger .....	15.00	
George Churchill, badges .....	10.55	
George Churchill, police .....	233.33	
		\$ 1,023.88

*Detail 7. Fire Department:*

Appropriation .....	\$ 200.00	
W. A. Green, Warden .....	4.50	
W. S. Phillips, notices .....	6.40	
W. S. Phillips, fighting fires .....	102.11	
		\$ 313.01

*Detail 8. Blister Rust:*

Appropriation and assessment .....	\$ 399.22	\$ 399.22
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*Detail 9. Bounties:*

Pat Barden, bear .....	\$ 5.00	
Anson Moore, bear .....	5.00	
Fred Badger, two bears .....	10.00	
		\$ 20.00



*Detail 10. Damage by Dogs:*

E. W. Ness, sheep killed .....	\$ 135.00	\$	135.00
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*Detail 11. Health Department:*

Bessie M. Edson Community Nurse .....	\$ 150.00	\$	150.00
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*Detail 12. Vital Statistics:*

George T. Noyes, recording .....	\$ 28.25	\$	28.25
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## HIGHWAYS AND BRIDGES

*Detail 14. State Aid Maintenance:*

State Treasurer, to balance accounts .....	\$ 398.62		
Frank S. Briggs, patrolman .....	3,222.68		
Rocks Estate, snow removal .....	67.62		
N. M. MacLeod, snow removal .....	56.93		
		\$	3,745.85

*Detail 15. Trunk Line Maintenance:*

F. W. Bean, patrolman .....	\$3,446.70		
N. S. Dodge, labor .....	21.20		
		\$	3,467.90

*Detail 15a. Snow Removal:*

Edward Parker .....	\$ 268.17
F. W. Bean .....	191.80
John McCrea .....	14.60
The Rocks Estate .....	10.39
Walter Pelletier .....	16.88
N. S. Dodge .....	308.40
N. M. MacLeod .....	20.70
M. G. Hunt .....	22.81
F. S. Briggs .....	125.00

Oscar Rives .....	9.00
Irving Shores .....	15.40

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\$ 1,003.15

*Detail 16. Town Maintenance:*

George Churchill, payroll .....	\$3,808.53
S. J. Lang, payroll .....	5,608.83
W. A. Green, payroll .....	4,248.35
F. J. Beaton, payroll .....	3,632.48
Thomas Churchill, snow removal .....	55.89
Thomas Scott, snow removal .....	17.50
Everett Stone, snow removal .....	130.25
Dennis Lehan, snow removal .....	77.40
Norman MacLeod, snow removal .....	838.68
R. E. McKeen, snow removal .....	893.61
Rocks Estate, Snow removal .....	395.12
Arville Blaney, labor .....	43.10
J. E. Finn, winter road .....	10.00
O. D. Ellingwood, lumber .....	28.14
W. A. Harris, labor .....	7.74
Frank Briggs, labor .....	161.19
Ed. Tibbetts, labor .....	29.75
M. Swinburne, snow removal .....	5.25
E. K. Jackson, Highway tax Burroughs, Weld, Briggs and Gilbert .....	69.08
L. Cotnoir, water trough, 2 years .....	6.00
P. Lyster, snow removal .....	24.00
Pike and Gale, cement culverts .....	22.50
Depot Store, supplies .....	21.00
Andrew Lang, snow removal .....	42.05
State Treasurer, wire cable .....	29.21

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\$ 20,205.65

*Detail 17. Street Lighting:*

Public Service Co., of New Hampshire...	\$3,253.70	\$ 3,253.70
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*Detail 18. General Expense of Highway:*

J. J. Coney, express .....	\$ 1.98	
New England Metal Culvert Co., culverts .....	59.80	
L. M. Jackson & Son, supplies .....	54.50	
George Churchill, freight .....	61.94	
The Niles Co., signs .....	44.50	
Frank Beaton, lumber .....	20.93	
The Barrett Company, tarvia .....	781.88	
George T. Noyes, insurance .....	373.50	
Rocks Estate, freight .....	5.65	
B. & M. R. R., signal signs .....	10.00	
Charles T. Patten, wire cable .....	63.53	
State Highway Garage, fence supplies .....	23.83	
Hunkins & Eaton, audit and insurance .....	34.44	
The Depot Store, supplies .....	79.75	
Alex McDonnell, water trough, 2 years .....	6.00	
B. P. Ferrin, signs .....	8.50	
		\$ 1,630.73

*Detail 19. Libraries:*

Appropriation .....	\$ 500.00	\$ 500.00
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## CHARITIES

*Detail 20. Town Poor:*

George Churchill, tramps .....	\$ 71.50
McLeod's Store, Clifford family .....	17.89
Grafton County Farm, Miles girl .....	42.50
L. M. Jackson & Son, P. Sheedy .....	99.00
L. M. Jackson & Son, Miles family .....	57.38
Dr. W. A. Bates, Miles girl .....	50.00
Public Service Co., of N. H., A. Hynes ..	3.60

Morrison Hospital, Wilbur Briggs .....	94.00	
L. M. Jackson & Son, Hines family .....	66.63	
		\$ 502.50

*Detail 21. County Poor:*

Mrs. Flora Varney, Covell children .....	\$ 93.80	
William Seace, Knapp family .....	261.40	
Frank Mullins, Clifford children .....	6.80	
McLeod's Store, Clifford children .....	5.56	
L. M. Jackson & Son, Clifford family .....	37.47	
L. M. Jackson & Son, Elmer Jackson .....	15.00	
		\$ 420.03

Patriotic Purposes:

*Detail 22. Memorial Day:*

Appropriation .....	\$ 125.00
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Public Service Enterprises:

*Detail 27. Cemeteries:*

T. W. Churchill, removing snow .....	\$ 16.50	
T. W. Churchill, grading .....	122.46	
L. U. Cole, labor .....	4.13	
George Reid, labor .....	114.10	
R. W. Noyes, plants .....	7.75	
Depot Store supplies .....	1.45	
William Chesley, bricks .....	4.00	
John Harrigan, labor .....	6.05	
Roy Hildreth, painting .....	11.40	
L. M. Jackson & Son, supplies .....	27.51	
A. J. West, labor .....	697.25	
		\$ 1,012.60

Unclassified

*Detail 28. Damages and Legal Expenses:*

Shurtleff & Hinkley, legal advice .....	\$ 182.83
E. M. Bowker, services and legal advice .....	598.43
Frank Horne, cement road .....	1.00
Harry Bingham, Fred Badger .....	325.00
Harry Bingham, Bernier .....	325.00
Harry Bingham, Swett property .....	100.00
Turner's Tavern, cement road .....	325.00
Diocese of Long Island, cement road .....	100.00
Florence L. White, cement road .....	10.00
Edmund Sullivan, legal services .....	112.90
W. I. Richardson, surveying .....	45.00

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 \$ 2,125.16
*Detail 29. Taxes Bought by the Town:*

Frank A. Bailey .....	\$ 181.91
Bethlehem Fur Farm .....	34.86
Robert Callender .....	14.50
W. B. Chesley .....	465.40
Maud Cotenoir .....	123.31
Russell Enderson .....	10.63
Mrs. E. T. Goodnow .....	182.69
Clayton Goodwin .....	30.13
Mrs. Brendon Girouard .....	16.52
N. F. Miles Estate .....	35.50
Fred Miller .....	68.90
Ezra Peavey .....	64.39
Hollis Sanborn .....	102.34
Matt. Swinburne .....	33.61
A. A. Varney .....	316.67
Medric Labine .....	56.53
David Adams .....	57.06
Anlan Realty Co. ....	77.42
Catherine Bailey .....	89.00

Mrs. G. L. Downing .....	19.13
Hannah Erger .....	108.06
W. L. Forbes Estate, .....	343.48
Hunniford & Hill .....	29.40
H. & S. Harrisburg .....	603.31
Mrs. A. W. Johnson .....	16.52
Mrs. Peter Kahler .....	97.12
Mrs. Pauline Rappeport .....	236.39
Krim & Badner .....	357.88
Charles Levine .....	1,480.33
Emma Lovejoy .....	317.69
B. Woolff .....	1,332.75
J. E. McKenna .....	29.62
Josephine Polonsky .....	121.58
E. E. Salisbury .....	357.88
William Sayer Estate .....	825.67
Whitefield Mfg. Co. ....	88.26

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\$ 8,326.44

*Detail 30. Abatements:*

A. L. Fiske, error in tax .....	\$ 11.64
Mrs. A. L. Fiske, double taxation .....	48.90
S. R. Jellison, overtaxed .....	114.40
C. & J. Kidder, overtaxed .....	49.47
A. A. Varney, overtaxed .....	78.57
John P. White, overtaxed .....	25.80
Nathan Gold, reduced valuation .....	56.76
W. & C. Green, overtaxed .....	101.85
L. M. Healey, overtaxed .....	12.90
S. A. Johnson, overtaxed .....	16.74
Nina Koretsky, overtaxed .....	29.10
Leon Strauss, overtaxed .....	29.92
I. Silverstein, unfinished house .....	145.50
Frank E. Horne, soldier exemption .....	47.80
Mrs. Nettie Brooks, rebate .....	2.00
Mrs. B. H. Clough, over 70 .....	2.00

Earl Marsh, rebate .....	2.00	
Eugene Miles, rebate .....	2.00	
Harold Miles, rebate .....	2.00	
Marian Miles, rebate .....	2.00	
E. W. Ness, paid in Littleton .....	2.00	
Lyle Phillips, paid in Massachusetts .....	2.00	
Mrs. Lyle Phillips, paid in Massachusetts .....	2.00	
Mrs. George Quimby, over 70 .....	2.00	
Peter Sheedy, rebate .....	2.00	
Lester Stone, rebate .....	2.00	
Mrs. Lester Stone, rebate .....	2.00	
Edw. Tibbetts, Over 70 .....	2.00	
		\$ 797.35

### INTEREST

#### *Detail 32. Temporary Loans:*

Littleton Banks .....	\$1,309.12	\$ 1,309.12
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#### *Detail 33. Long Term Notes:*

Littleton Savings Bank .....	\$2,565.00	\$ 2,565.00
------------------------------	------------	-------------

### OUTLAY FOR NEW CONSTRUCTION AND IMPROVEMENTS

#### *Detail 36. State Aid Construction:*

Portland Construction Co., Alder Brook	\$ 11,756.52
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#### *Detail 40. Sidewalk Construction:*

Town:

S. J. Lang, inspector and labor .....	\$ 691.25
George Reid, construction .....	4,081.70

Will Richardson, surveying .....	32.00	
T. W. Churchill, labor .....	15.20	
Junction:		
T. C. LeClair, construction .....	566.85	
John Harrigan, labor .....	135.00	
		\$ 5,522.00

## INDEBTEDNESS

*Detail 44. Temporary Loans:*

Littleton Savings Bank .....	\$ 47,065.00
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*Detail 45. Long Term Note:*

Littleton Savings Bank .....	\$ 3,000.00
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## PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

*Detail 50.*

Taxes paid to State .....	\$ 7,658.00
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*Detail 51.*

Taxes paid to County .....	\$ 8,910.64
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*Detail 52.*

Payment to Precinct .....	\$ 7,500.00
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*Detail 53. Payment of School District:*

Appropriation .....	\$22,200.00	
Forest Reserve, 1930.....	1,248.81	
Forest Reserve, 1931 .....	549.69	
Dog Licenses .....	22.60	
		\$ 24,021.10



TOWN OF BETHLEHEM  
EXPENDITURES OF WHITE PINE BLISTER  
APPROPRIATION

---

FINANCIAL STATEMENT

Received from town .....	\$400.00
State Aid .....	100.00
	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>
Total available .....	\$500.00
Crew cost .....	\$499.02
Town and State balance .....	.98
Town balance .....	79c
State balance .....	19c
Currant and gooseberry bushes destroyed .....	86,011
Area covered .....	549 acres
Average cost per acre .....	\$0.908

## DETAIL OF TRUST FUNDS

	Principal	Bal. of Income Last Year	Income for Year	Expended Income	Bal. of Income Forwarded
Katherine Winch .....	\$ 100.00	\$ 41.97	\$ 5.74	\$ 3.00	\$ 44.71
Martha Jessemen .....	200.00	129.66	13.34	3.00	140.00
David S. Phillips .....	500.00	338.87	33.90	6.00	366.77
Lydia Sawyer .....	100.00	39.70	5.66	3.00	42.36
B. F. Muchmore .....	100.00	26.27	5.10	3.00	28.37
Joseph Bickford .....	100.00	46.49	5.92	3.00	49.41
Jerry S. Mudgett .....	100.00	20.28	4.84	3.00	22.12
William L. Shattuck .....	100.00	17.65	4.76	3.00	19.41
Clark Noyes .....	100.00	18.08	4.76	3.00	19.84
Eli B. Wallace .....	100.00	25.23	5.04	3.00	27.27
Henry P. Smith .....	100.00	41.03	5.70	3.00	46.73
Walter C. Bartlett .....	100.00	20.71	4.88	3.00	22.59
Albanus K. Thompson .....	100.00	10.86	4.48	3.00	12.34
William L. Burgess .....	100.00	10.84	4.48	3.00	12.32
Charles Herbert .....	100.00	9.46	4.40	3.00	10.86
Laurentus F. Swett .....	100.00	23.11	4.96	3.00	25.07
Spooner Presby .....	50.00	1.35	2.08	2.00	1.43
Cyrus E. Bunker .....	100.00	9.05	4.40	3.00	10.45
Horace Wilder .....	100.00	9.54	4.44	3.00	10.98
William H. Sawyer .....	100.00	6.08	4.28	3.00	10.36
George T. Cruft .....	1,000.00	49.37	42.38	6.25	85.50
J. G. M. Glessner .....	100.00	2.00	2.00	2.00	2.00
James Vaill .....	100.00	1.00	1.00	1.00	1.00
David S. Phillips—Needy Children .....	1,200.51	597.37	70.02	129.45	537.94
George T. Cruft—Needy People .....	5,000.00	200.00	200.00	200.00	200.00
George T. Cruft—Town Building .....	10,000.00	510.00	510.00	510.00	510.00
Dr. W. M. Jeffries—Comfort Station .....	1,000.00	420.98	57.38	57.38	478.36

M. L. JACKSON,  
J. M. McAULEY,  
BESSIE A. CONEY, Trustees of Trust Funds.

M. L. JACKSON,  
Treasurer.

## AUDITOR'S REPORT

I hereby certify that I have audited the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Treasurer of Trust Funds and Library Trustees from February 1, 1931 to January 1, 1932 and find them correctly balanced and expenditures properly vouched except as noted below :

Town overpaid by Town Clerk, \$6.00.

Mistakes in payrolls of road agents and others due Town as follows :

Frank Beaton .....	\$ 5.25
S. J. Lang .....	16.25
George Reed .....	9.30
A. J. West .....	.45
M. G. Hunt .....	.02

There is either one payroll missing or an over payment of \$14.10 to W. S. Phillips, this will be taken up when Mr. Phillips returns from the south.

The assets due the Town from the State, account of land damage should be \$1,431.75 instead of \$1,280.00 as shown.

RALPH W. HAZEN,  
Auditor of Bethlehem, N. H.

## REPORT OF LIBRARY TRUSTEES

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### RECEIPTS

Book rentals .....	\$ 74.00
Interest from Cruft Fund .....	47.11
Town of Bethlehem, appropriation .....	500.00
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Total receipts .....	\$621.10
Cash on hand at beginning of year .....	26.31
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
GRAND TOTAL .....	\$647.41

### PAYMENTS

Books .....	\$142.02
Supplies .....	2.80
Magazines .....	12.35
Miss Kidder, services as Librarian.....	214.43
Miss Turner, services as Librarian .....	73.60
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
Total payments .....	\$445.20
Cash on hand at end of year .....	202.21
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
GRAND TOTAL .....	\$647.41

Number of books loaned January 31, 1931 to January 31, 1932,  
6,373.

E. K. JACKSON,  
Treasurer.

FINANCIAL REPORT  
OF THE  
Bethlehem Village District  
FOR THE  
FISCAL YEAR ENDING  
January 31, 1932

---

DISTRICT OFFICERS

MODERATOR

Leonard M. Knight

CLERK AND TREASURER

M. L. Jackson

COMMISSIONERS

H. C. Barrett

J. Elmer Haftrington

George Churchill

AUDITOR

James A. Turner

FIRE CHIEF

James C. Carr

ENGINEERS

James A. Turner

Harold Taylor

John Harrigan

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*BALANCE*

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## ASSETS

Cash on hand .....	\$1,557.58
	<hr/>
Total Assets .....	\$1,557.58
Excess of liabilities over assets (net debt) .....	175.75
	<hr/>
 GRAND TOTAL .....	 \$1,733.33

*SHEET*

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## LIABILITIES

Notes outstanding:

Littleton Savings Bank, serial note .....\$1,500.00

Commissioners order outstanding:

No. 72 George Churchill, police ..... 233.33

Total Liabilities .....\$1,733.33

GRAND TOTAL .....\$1,733.33

*RECEIPTS AND*

## RECEIPTS

## Current Revenue:

From taxes .....	\$ 7,500.00
------------------	-------------

## From other Sources:

I. A. Taylor, tarvia .....	15.00
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Water Department, labor on Ness sewer .....	135.00
---	--------

## Receipts other than Current Revenue:

Temporary loans during year .....	3,000.00
-----------------------------------	----------

Total receipts from all sources .....	\$10,650.00
---------------------------------------	-------------

Cash on hand at beginning of year .....	323.44
---	--------

GRAND TOTAL .....	\$10,973.44
-------------------	-------------



*PAYMENTS*

## PAYMENTS

## Current Maintenance Expenses :

1. Street maintenance .....	\$2,514.38
2. Sidewalks .....	1,561.25
3. Repairs to sewers .....	267.88
5. Electric Lights .....	100.00
6. Dump and cleaning streets .....	372.02
7. Police Department .....	542.50
8. Miscellaneous .....	357.41
9. Salaries .....	232.00

Total current maintenance expenses .....	\$ 5,947.44
--	-------------

Interest paid .....	144.59
---------------------	--------

## Outlay New Construction and Equipment :

(a) Ness sewer .....	\$ 323.83
----------------------	-----------

Total outlay payments .....	323.83
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## Indebtedness :

Payments on principal of debt .....	\$3,000.00
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Total Indebtedness Payments .....	3,000.00
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Total payments for all purposes .....	\$ 9,415.86
---------------------------------------	-------------

Cash on hand at end of year .....	1,557.58
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GRAND TOTAL .....	\$ 10,973.44
-------------------	--------------

*Itemized Account of Current Maintenance Expenses:*

## (1) Street Maintenance:

T. W. Churchill & Sons, plowing snow.....	\$ 204.50	
The Barrett Co., tarvia .....	2,100.00	
T. W. Churchill & Sons, sanding .....	176.88	
F. D. Longley, plowing snow .....	33.00	
		<hr/>
		\$2,514.38

## (2) Sidewalks:

T. W. Churchill & Sons, plowing walks..	45.25	
W. I. Richardson, surveying .....	16.00	
Town of Bethlehem, account of side- walks .....	1,500.00	
		<hr/>
		\$1,561.25

## (3) Repairs to Sewers:

John Harrigan, labor and materials .....	\$ 14.77	
R. C. Brooks, septic tank .....	40.00	
Richardson & Cameron Co., pipe .....	97.06	
David Connor, labor .....	31.00	
Earl Lamere, labor .....	40.05	
Mabel Dorris, septic tank .....	45.00	
		<hr/>
		\$ 267.88

## (5) Electric Lights:

Town of Bethlehem, appropriation .....	\$ 100.00
--	-----------

## (6) Dump and Cleaning Streets:

James Eudy, labor .....	\$ 372.02
-------------------------	-----------

## (7) Police Department:

N. J. Renaud, police belt .....	\$ 7.50	
A. R. Sinclair, salary .....	535.00	
		<hr/>
		\$ 542.50

## (8) Miscellaneous:

Turners Tavern, rent of shed .....	\$ 10.00
George Churchill, account of Board of Health .....	26.20
The Courier Printing Co., printing .....	4.70
Hunkings & Eaton, insurance .....	50.00
Parker Drug Co., drugs .....	2.80
William Barrett, signs .....	3.00
L. M. Jackson & Son, supplies .....	9.88
Bethlehem Press, printing .....	1.50
Shurtleff & Hinkley, legal services for four years .....	249.33

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\$ 357.41

## (9) Salaries:

J. E. Harrington, commissioner .....	\$ 35.00
George Churchill, commissioner .....	35.00
H. C. Barrett, commissioner .....	35.00
James Turner, auditor .....	2.00
L. M. Knight, moderator .....	2.00
M. L. Jackson, treasurer .....	50.00
M. L. Jackson, clerk .....	8.00
James Carr, fire chief .....	25.00
Harold Taylor, engineer .....	20.00
John Harrigan, engineer, 9 months .....	15.00
James Turner, engineer, 3 months .....	5.00

---

\$ 232.00

## OUTLAY FOR NEW CONSTRUCTION

## (a) Ness Sewer :

John Harrigan, labor and material .....	\$ 115.08
David Connor, labor .....	71.49
Frank Smith, labor .....	78.94
Tom Lavoie, labor .....	36.94
William Norman, labor .....	21.38

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\$ 323.83

FINANCIAL REPORT

OF THE

Bethlehem Village District  
Fire Department

FOR THE

FISCAL YEAR ENDING

January 31, 1932

M. L. JACKSON, Treasurer

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*RECEIPTS AND*

## RECEIPTS

Current Revenue:

Town of Bethlehem, appropriation .....	\$200.00
	<hr/>
Total receipts .....	\$200.00
Cash on hand at beginning of year .....	412.43
	<hr/>

GRAND TOTAL .....\$612.43

*PAYMENTS*

## PAYMENTS

## Current Maintenance Expenses :

Silsby's Garage, repairs, battery and labor .....	\$ 34.25
James Carr, paid telephone bills .....	7.64
L. M. Jackson & Son, soda .....	5.05
Eureka Hose Mfg., Co., new hose.....	225.40
American LaFrance Co., supplies .....	10.00
N. H. Firemen's Association, dues .....	5.50
Taylor's Garage, gas, oil and repairs .....	8.10
Harold Taylor, services as fireman .....	25.85
James Carr, services as fireman .....	20.50
Jas. A. Turner, services as fireman .....	6.00
B. L. Harvey, services as fireman .....	19.50
J. J. Harrigan, services as fireman .....	14.50
George Tucker, services as fireman .....	13.50
Fred Badger, services as fireman .....	9.00
N. M. McLeod, services as fireman .....	31.63
E. T. Goodnow, services as fireman .....	32.25
Fred Blackburn, services as fireman .....	15.00
H. C. Barrett, services as fireman .....	23.25
William Aiken, special service, .....	1.00
	<hr/>
Total payments .....	\$507.92
Cash on hand at end of year .....	104.51
	<hr/>

GRAND TOTAL .....\$612.43





FINANCIAL REPORT  
OF THE  
Bethlehem Village District  
Water Department

FOR THE  
FISCAL YEAR ENDING

January 31, 1932

M. L. JACKSON, Treasurer

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*BALANCE*

## ASSETS

Cash on hand .....	\$	204.28
		<hr/>
Total assets .....	\$	204.28
Excess of liabilities over assets (net debt) .....		133,595.72
		<hr/>

GRAND TOTAL .....\$133,800.00

*SHEET*

## LIABILITIES

Outstanding Temporary Loans in Anticipation of Water Taxes:	
Littleton Savings Bank .....	\$ 1,000.00
M. L. Jackson .....	300.00
Long Term Notes Outstanding:	
Littleton Savings Bank .....	16,500.00
Bonds Outstanding: .....	116,000.00
	_____
Total liabilities .....	\$133,800.00
	_____
GRAND TOTAL .....	\$133,800.00

*RECEIPTS AND*

## RECEIPTS

## Current Revenue:

From water taxes .....	\$16,915.88
------------------------	-------------

## Receipts other than current revenue:

## Temporary loans during year:

Littleton Savings Bank .....	\$3,000.00
------------------------------	------------

Bethlehem School District .....	2,500.00
---------------------------------	----------

M. L. Jackson .....	300.00
---------------------	--------

	5,800.00
--	----------

Total receipts from all sources .....	\$22,715.86
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Cash on hand at beginning of year .....	1,034.40
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GRAND TOTAL .....	\$23,750.26
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## PAYMENTS

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### PAYMENTS

#### *Current Maintenance Expenses:*

(a) Supplies .....	\$ 11.25
(b) Sundry bills .....	195.73
(c) Repair .....	2,277.23
(d) Salaries .....	1,210.00
(e) Company car .....	213.23

Total maintenance expenses .....	\$3,907.44
Interest paid .....	5,915.84

#### *Outlay for New Construction and Equipment:*

Ness water line .....	\$ 222.70
-----------------------	-----------

Total outlay payments .....	222.70
-----------------------------	--------

#### *Indebtedness:*

Manchester Safety Deposit and Trust Co., bonds .....	\$9,000.00
Littleton Savings Bank, temporary loan .....	2,000.00
Bethlehem School District, temporary loan .....	2,500.00

Total indebtedness payments .....	\$13,500.00
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Total payments for all purposes .....	\$23,545.98
Cash on hand at end of year .....	204.28

GRAND TOTAL .....	\$23,750.26
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ITEMIZED ACCOUNT OF CURRENT  
MAINTENANCE EXPENSES

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*(a) Supplies:*

L. M. Jackson & Son, supplies.....	\$ 11.25
------------------------------------	----------

*(b) Sundry Bills:*

Treasurer of the U. S. A., rent .....	\$ 160.00
Bethlehem Press, printing .....	14.25
J. J. Coney, express .....	2.75
Littleton Hardware Co., tape .....	6.85
James Carr, express on water samples and telephone .....	11.88

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\$ 195.73

*(c) Repairs:*

Littleton Water & Light Co., pipe and labor .....	\$ 140.08
Littleton Coal Co., coke .....	14.70
P. B. Lyster, labor .....	40.00
Public Service Co., current .....	20.00
George Reed, labor .....	13.27
E. J. Ellingwood, labor .....	136.82
Arthur Stetson, labor .....	14.00
Earl LaMere, labor .....	7.00
T. W. Churchill & Sons, labor .....	15.00
Edward Harrigan, labor .....	33.00
Lewis Garneau, labor .....	26.62
Peter Sheedy, labor .....	1.50
William McCann, labor .....	12.00
H. C. Taylor, labor .....	12.25
John Harrigan, labor and materials .....	246.24
R. C. Brooks, labor .....	17.46

Fred Blackburn, labor and trucking .....	192.10
George Norman, labor .....	242.00
Joe. Bass, labor .....	80.50
George Tucker, labor .....	111.46
Johnson Barker Co., service boxes .....	67.08
R. D. Wood & Co., pipe .....	511.08
Walworth Co., gates .....	58.06
Rensselaer Valve Co., hydrants .....	89.48
Berlin Foundry Co., castings .....	62.60
Red Hed Mfg., Co., stop and waste and copérations .....	112.93

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\$2,277.23

(d) *Salaries:*

James Carr, commissioner .....	\$ 30.00
George Norman, commissioner .....	30.00
George Tucker, commissioner and clerk .....	100.00
M. L. Jackson, treasurer .....	50.00
James Carr, superintendent .....	1,000.00

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\$1,210.00

(e) *Company Car:*

Long Hill Garage, repairs .....	\$ 7.00
F. A. Bailey, repairs and parts .....	33.25
George Noyes, insurance on car .....	47.00
Reeds Garage, repairs .....	18.90
Taylor's Garage, gas, oil, tires, and repairs .....	107.08

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\$ 213.23

## OUTLAY FOR NEW CONSTRUCTION

*(a) Ness Water Line:*

John Harrigan, labor and material .....	\$ 87.70	
Bethlehem Village District .....	135.00	
		\$ 222.70

## Indebtedness:

Manchester Safety Deposit and Trust Co.	
Bonds .....	\$9,000.00
Littleton Savings Bank, loan .....	\$2,000.00
Bethlehem School District, loan .....	\$2,500.00

I hereby certify that I have examined the accounts of the treasurer of Bethlehem Village District, Water Department, Fire Department and find them correctly cast and properly vouched.

In the Clerk's books I find cash on hand of \$149.07, which will be turned over to the treasurer.

I also find uncollected water bills to amount of \$1,709.80.

JAMES A. TURNER, Auditor.



FINANCIAL REPORT  
OF THE  
Bethlehem School District

BETHLEHEM, N. H.

FOR THE  
FISCAL YEAR ENDING  
June 30, 1931

---

District Officers

SCHOOL BOARD

John Whyte

J. Elmer Harrington

Warren W. McGregor

Mrs. Alice H. Glessner, Honorary Member

Mrs. Bessie Coney

Miss Elsie K. Jackson

Mrs. Florence N. Turner

MODERATOR

L. M. Knight

CLERK

Harry Goodwin

AUDITOR

James A. Turner

TREASURER

John McDonnell

SUPERINTENDENT

Dana S. Jordan

TRUANT OFFICER

James Carr

---

*RECEIPTS AND*

## RECEIPTS

State and Federal Aid:	
National Forest Reserve (1930-1931) .....	\$ 2,221.06
From Selectmen, raised by taxation .....	20,000.00
From sources other than taxation:	
Dog licenses .....	\$ 166.40
Elementary school tuition .....	13.00
Sale of Property .....	8.00
Last year's balance from town .....	1,200.00
Insurance (fire damage) .....	512.05
Littleton Courier overcharge .....	7.00
	<hr/>
Total .....	1,906.45
	<hr/>
Total receipts from all sources .....	\$24,127.51
Cash on hand at beginning of year, July 1, 1930	912.18
	<hr/>

GRAND TOTAL ..... \$25,039.69

*PAYMENTS*

## PAYMENTS

## Administration :

1. Salaries of district officers .....	\$ 236.00
2. Superintendent's excess salary .....	423.53
3. Truant officer and school census .....	15.00
4. Expenses of administration .....	446.12

## Instruction :

5. Principal's and teachers' salaries .....	10,360.00
6. Text books .....	644.43
7. Scholars' supplies .....	461.63
9. Other expenses of instruction .....	36.34

## Operation and maintenance of school plants :

10. Janitor service .....	792.00
11. Fuel .....	945.02
12. Water, light and janitor's supplies .....	185.96
13. Minor repairs and expenses .....	790.31

## Auxiliary agencies and special activities :

14. Medical inspection, health supervision .....	234.00
15. Transportation of pupils .....	6,187.00
16. High School tuition .....	560.00
17. Elementary tuition .....	217.02

## Fixed charges :

19. Tax for state-wide supervision (\$2.00 per capita) .....	446.00
20. Insurance and other fixed charges .....	143.21

## Outlay for construction and equipment :

23. New equipment .....	827.57
-------------------------	--------

Total payments for all purposes.....	\$23,951.14
Total cash on hand at end of year, June 30, 1931.....	1,088.55

GRAND TOTAL .....\$25,039.69

## SUMMARY OF SCHOOL TREASURER'S REPORT

Cash on hand June 30, 1930 .....	\$ 912.18
Received from Selectmen, appropriation for year .....	20,000.00
Balance of previous appropriation .....	1,200.00
Dog tax .....	166.40
Received from other sources .....	2,761.11
	_____
Total amount available for year .....	\$25,039.69
Less school board orders paid .....	23,951.14
	_____
Balance on hand as of June 30, 1931 .....	\$ 1,088.55

## BALANCE SHEET

Assets June 30, 1931

Cash on hand:	
Balance June 30, 1931 .....	\$ 1,088.55
No liabilities	

## DETAILED STATEMENT OF PAYMENTS

### ADMINISTRATION

#### *Detail 1. Salaries of District Officers:*

John Whyte, school board .....	\$ 100.00
Bessie Coney, school board .....	25.00
Elsie K. Jackson, school board .....	25.00
Warren W. McGregor, school board .....	25.00
J. Elmer Harrington, school board .....	25.00
Alice H. Glessner, school board .....	
John McDonell, treasurer .....	25.00
James A. Turner, auditor .....	3.00
L. M. Knight, moderator .....	4.00
Harry A. Goodwin, clerk .....	4.00
	\$ 236.00

#### *Detail 2. Superintendent's Excess Salary:*

Charles T. Patten, state treasurer .....	\$ 423.53
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#### *Detail 3. Truant Officer and School Census:*

James Carr .....	\$ 15.00
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#### *Detail 4. Expense of Administration:*

Superintendent's clerk (district's share of salary) .....	\$ 185.30
John Whyte .....	140.65
Gaius H. Barrett .....	29.55
Littleton Union School District .....	8.02
Harry Bingham .....	15.00
James McDonell .....	53.00
W. M. Silsby .....	5.00
Courier Printing Co. ....	1.20
State of New Hampshire .....	.75

George T. Noyes .....	1.65
John McDonell .....	6.00
	<hr/>
	\$ 446.12

## INSTRUCTION

### *Detail 5. Teachers' Salaries:*

Leslie S. Cummings .....	\$ 2,200.00
Albert J. Orton .....	1,200.00
Grace E. Smith .....	1,100.00
Ethel M. Caswell .....	1,100.00
Edith L. Burnham .....	1,050.00
Ida M. Kirkpatrick .....	900.00
Nella A. Morin .....	900.00
Pearl M. Kelly .....	900.00
Lillian L. Sargent .....	800.00
Deveda L. Cushing .....	210.00
	<hr/>
	\$10,360.00

### *Detail 6. Text-books:*

Edward E. Babb & Co. ....	\$ 105.54
Scott, Foresman & Co. ....	9.32
Little, Brown & Co. ....	1.33
Silver, Burdett & Co. ....	79.04
D. Appleton & Co. ....	2.92
Allyn & Bacon .....	2.50
World Book Co. ....	28.95
Rand, McNally & Co. ....	7.40
Ginn & Co. ....	100.20
Benj. H. Sanborn & Co. ....	46.77
American Book Company .....	51.76
Bailey's Music Rooms .....	3.60
American Education Press Inc. ....	6.66
D. C. Heath & Co. ....	2.69

Gregg Publishing Co. ....	72.54
The Macmillan Co. ....	81.31
Charles E. Merrill Co. ....	14.58
Harper & Brothers ....	13.21
Arlo Publishing Co. ....	9.97
Littleton Union School District .....	4.14
	<hr/>
	\$ 644.43

*Detail 7. Scholars' Supplies:*

Milton Bradley Co. ....	\$ 30.79
Cambridge Botanical Supply Co. ....	85.12
Edward E. Babb & Co. ....	272.15
Lightfoot, Schultz Co. ....	8.32
Courier Printing Co. ....	14.50
Rand, McNally & Co. ....	3.20
C. R. Purinton Magazine Co. ....	7.00
John M. Mathes .....	6.20
Littleton Union School District .....	29.72
F. E. Blackburn .....	2.81
L. S. Cummings .....	1.82
	<hr/>
	\$ 461.63

*Detail 9. Other Expense of Instruction:*

C. R. Purinton Magazine Agency .....	\$ 10.75
J. L. Hammett Co. ....	15.99
Howard & Brown .....	7.60
Courier Printing Co. ....	2.00
	<hr/>
	\$ 36.34

OPERATION AND MAINTENANCE OF SCHOOL PLANT

*Detail 10. Janitor Service:*

Frank Brown .....	\$ 720.00
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Edward Splude .....	36.00
Edward Duranty .....	36.00
	<hr/>
	\$ 792.00

*Detail 11. Fuel:*

New England Coal and Coke Co. ....	\$ 378.59
F. E. Blackburn .....	373.59
Alfred Corlis .....	10.00
L. M. Jackson & Son .....	178.84
Patrick Barden .....	4.00
	<hr/>
	\$ 945.02

*Detail 12. Light and Janitor's Supplies:*

Bethlehem Electric Co. ....	\$ 36.39
Public Service Co. ....	40.72
L. M. Jackson & Son .....	59.89
F. E. Blackburn .....	.54
Littleton Hardware Co. ....	3.32
Cheshire Chemical Co. ....	44.10
Gadbois & Carbonneau .....	1.00
	<hr/>
	\$ 185.96

*Detail 13. Minor Repairs and Expenses:*

Roy T. Hildreth .....	\$ 123.03
Raymond C. Brooks .....	90.81
Frank Brown .....	38.50
John Whyte .....	217.45
K. A. Crane .....	31.50
Leslie S. Cummings .....	57.50
James McDonell .....	50.00
F. E. Blackburn .....	81.52
J. William Houle .....	19.90
L. M. Jackson & Son .....	15.57
M. P. Gallagher .....	3.50



Edward Splude .....	7.00
Littleton Hardware Co., Inc. ....	4.25
Robert Norman .....	6.25
Mrs. M. Reynolds .....	5.00
Mrs. Frank Splude .....	3.00
C. P. Leckner .....	2.00
Cooney Furniture Co. ....	5.10
Wallace A. Welch .....	3.10
A. H. Ericsson .....	.75
Bethlehem Electric Co. ....	1.08
Alex McDonell .....	1.00
Patrick Barden .....	4.00
Richard Coney .....	3.00
Robert Turner .....	3.00
William Garneau .....	3.25
Richard Blandin .....	2.00
Victor Whitcomb .....	1.75
Francis Ramsey .....	2.75
Frederic Lewis .....	2.75
	<hr/>
	\$ 790.31

## AUXILIARY AGENCIES AND SPECIAL ACTIVITIES

### *Detail 14. Medical Inspection:*

Community Nursing Association.....	\$ 150.00
John M. Page, M. D. ....	84.00
	<hr/>
	\$ 234.00

### *Detail 15. Transportation:*

Frederic W. Lewis .....	\$ 810.00
Thomas Scott .....	630.00
Raymond Quimby .....	540.00
James McDonell .....	360.00
Joseph J. Coney .....	3,600.00

Judson Burroughs .....	180.00
Mrs. Frank Elliott .....	67.00
	<hr/>
	\$ 6,187.00

*Detail 16. High School Tuition:*

Littleton Union School District .....	\$ 560.00
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*Detail 17. Elementary School Tuition:*

Littleton Union School District .....	\$ 98.63
Whitefield School District .....	118.39
	<hr/>
	\$ 217.02

## FIXED CHARGES

*Detail 19. Tax for Supervision:*

Charles T. Patten, State treasurer .....	\$ 446.00
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*Detail 20. Insurance and Other Fixed Charges:*

Geo. N. Kent & Son .....	\$ 26.00
F. R. Langworthy .....	45.21
George T. Noyes .....	60.00
Turner's Tavern .....	12.00
	<hr/>
	\$ 143.21

## OUTLAY FOR CONSTRUCTION AND EQUIPMENT

*Detail 23. New Equipment:*

Edward E. Babb & Co., Inc. ....	\$ 733.11
F. E. Blackburn .....	7.41
Milton Bradley Co. ....	12.79
The Multistamp Co., Inc. ....	38.61
Underwood Typewriter Co. ....	35.65
	<hr/>
	\$ 827.57

## AUDITOR'S REPORT

I hereby certify that I have examined the accounts of the Bethlehem School District and find them correctly cast and properly vouched.

JAMES A. TURNER, Auditor.

Bethlehem, July 14, 1931.

	Payments 1930-1931	Budget 1931-1932	Amounts paid to Jan. 31	Budget 1932-1933
1. Salaries district officers .....	\$ 236.00	\$ 257.00	\$ 75.00	\$ 250.00
2. Superintendent's excess salary .....	423.33	529.41	520.57	550.00
3. Truant officer and census .....	15.00	25.00	13.13	25.00
4. Expenses of administration .....	446.12	450.00	105.90	450.00
5. Teachers' salaries .....	10,360.00	10,850.00	5,350.00	9,500.00
6. Text books .....	644.43	300.00	212.44	300.00
7. Scholars' supplies .....	461.63	450.00	303.68	450.00
8. Flags and appurtenances .....		10.00	11.85	100.00
9. Other expenses of instruction .....	36.34	150.00	95.31	200.00
10. Janitor service .....	792.00	800.00	316.00	800.00
11. Fuel .....	945.02	800.00	145.00	1,000.00
12. Water, light, janitor supplies .....	185.96	200.00	87.42	300.00
13. Minor repairs and expenses .....	790.31	400.00	256.96	100.00
14. Medical inspection .....	234.00	200.00	100.00	250.00
15. Transportation .....	6,187.00	6,200.00	2,439.50	7,500.00
16. High School tuition .....	560.00	420.00	131.00	150.00
17. Elementary School tuition .....	217.02	150.00	48.66	150.00
18. Other special activities .....		20.00		200.00
19. Per capita tax .....	446.00	470.00	470.00	448.00
20. Insurance and other fixed charges .....	143.21	900.00	45.00	400.00
23. New equipment .....	827.57	400.00	109.28	400.00
24. Bonds .....				5,000.00
25. Interest .....		2,000.00	2,000.00	4,000.00
26. Bills of Previous year .....		250.00		
	<u>\$23,951.14</u>	<u>\$26,231.41</u>	<u>\$12,836.70</u>	<u>\$32,123.00</u>

## ESTIMATED RECEIPTS

July 1, 1931-June 30, 1932

Balance July 1, 1931 .....	\$ 1,088.55	
Dog licenses .....	157.60	
Tuition .....	35.00	
National Forest Reserve .....	549.69	
Appropriation .....	24,500.00	
		<hr/>
	\$26,330.84	
Budget 1931-1932 .....	26,231.41	
		<hr/>
Probable balance June 30, 1932.....		\$ 99.43

## ESTIMATED RECEIPTS

July 1, 1932-June 30, 1933

Balance July 1, 1932 .....	\$ 100.00	
Dog licenses .....	150.00	
National Forest Reserve .....	550.00	
Appropriation requested .....	31,000.00	
		<hr/>
	\$31,800.00	
Budget .....	32,123.00	
		<hr/>
Deficit June 30, 1933 .....		\$323.00

As the balance of June 30, 1932, cannot be accurately estimated at this time an appropriation of \$31,000.00 seems advisable for this year. We recommend that the district raise the sum of \$31,000.00 for school purposes.

Respectfully submitted,

JOHN WHYTE  
 J. ELMER HARRINGTON  
 WARREN W. MCGREGOR  
 BESSIE CONEY  
 ELSIE K. JACKSON  
 FLORENCE N. TURNER

## HEADMASTER'S REPORT

*To the Superintendent of Schools:*

I herewith submit my annual report and summary of work.

Bethlehem High School ended the fiscal year of 1930-31 June fifteenth with a total enrollment of forty-seven pupils. Eight pupils completed the prescribed amount of work on that date and were granted diplomas.

The standards set by the State Board of Education were attained in all subjects.

During the spring term a play was given by the Seniors, the Bethlehem Star was published, and the boys organized a baseball team. The Twentieth Century Club sponsored a prize-speaking contest in which ten pupils competed with well-chosen subjects.

School opened for the year 1931-32 on September fourteen in the Town Building under abnormal yet comfortable conditions. The total enrollment to date is fifty-four, fifty per cent of whom are boys. There are three special pupils, seven seniors, eleven juniors, ten sophomores and fifteen freshmen, the remaining seven having dropped or moved from town. There are twenty-five pupils enrolled in the Commercial curriculum, the remainder in the General or Academic Curriculum. There are twenty-four pupils studying either foreign or ancient languages.

As a result of housing conditions very little time has been spent on extra-curricula activities. One play has been given, Assembly periods have been held at regular intervals, the school orchestra, slightly enlarged, has been carrying on its work and at the present time a committee from the recently formed Outing Club is preparing a float for the Carnival parade in Littleton.

Since several classes have been conducted in one room a smaller amount of lesson hearing and more supervised study has been carried on. Our conditions have demanded more recent teaching procedures which I am sure have benefited both pupils and teachers.

It is my plan to conduct a study group with the teachers so that better methods may be discussed and put into practice immediately.

I have been informed that the school will enter its new building in several weeks and I wish to make several recommendations

regarding the program. I recommend that the afternoon periods which are forty-five minutes in length be reduced to forty minutes and that one period be added to the school day to be used as an activities period. This period shall be used for Assemblies, remedial work, guidance, orchestra, clubs, gymnasium work, play rehearsals and whatever other extra curricula work might seem necessary or worthwhile.

The majority of pupils have cooperated very well with the teachers to make the first half of the year most agreeable. Good work is in evidence in all classes and average progress has been made in spite of our lack of facilities. The Town Building has been used but not abused and I feel very much pleased that we are able to leave it in as good condition as it was when we entered.

In closing, I wish to express my appreciation to the members of the School Board, the Superintendent, the teachers and all others who have cooperated so willingly to make the year both successful and happy.

Respectfully submitted,

LESLIE S. CUMMINGS, Headmaster.

## SUPERINTENDENT'S REPORT

*To the School Board and Citizens of Bethlehem:*

I am pleased to submit my first report relative to your schools.

### I. ATTENDANCE:

The enrollment in your schools last year was 209. The average membership was 170 and the average attendance was 160. The percentage of attendance was approximately 95. This is an indication of excellent attendance throughout the year.

This year you have 222 pupils enrolled, 54 of whom are in the senior high school, and 178 of whom are in your elementary grades. The attendance to date has been good.

### II. HEALTH:

A summary of the medical inspection of last year, of the pupils treated for the different ailments, of the number of defects corrected, and of the medical inspection for this year follows.

	Record of medical inspection and of remedial work for 1930-1031		Medical inspection for year 1931-1932	
Defects	No. of pupils affected	Pupils receiving treatment	Number defects corrected	No. of pupils affected
Underweight 10%	25	15	14	27
Defective vision	14	11	11	12
Defective hearing	4	2	2	1
Cardiac disease	1	1		1
Pulmonary disease	4	4		
Defective teeth	69	30	30	51
Diseased tonsils	29	12	12	5
Enlarged glands	7	7		2

Clinics Held: Tubercular 2, Audiometer 1, Eye 1.

This summary indicates that Miss Bryant and Dr. Page have been alert in trying to correct the physical defects of your pupils and that their efforts have met with marked success. Some of your pupils have profited from the funds raised by the efforts of Miss Bryant for dental and throat clinics. Vaccination has been required of all pupils.



This year we hope to continue the work in all cases where parents cannot afford to provide the necessary treatment.

Health is one of the objectives of education in all grades. Parents should note carefully the reports of the medical needs sent them as a result of the medical inspection. The community should subscribe liberally to the agencies seeking better health among the school pupils.

Physical training is as important as mental training in the complete development of the child. In your new school gymnasium you have provided the place for definite physical training. As soon as teacher time is available an elementary program for physical development should become a part of your curricula. Some equipment is necessary and some teachers' time to make a study of individual needs and to carry on the work is necessary. This plan should be considered in the near future.

### III. INSTRUCTION :

In the rural schools the instruction has been good.

The instruction in the village school this year has been good in consideration of the unfavorable conditions under which teachers and pupils have worked. In the new building excellent facilities offer the opportunity for more efficient work on the part of all.

Your teachers are well trained, capable, earnest and conscientious in their endeavors. Certain phases of the work have necessarily been omitted during the first half of the year. At this writing, February 1, we expect to be in the new building soon and shall endeavor to do the work we have had to postpone. In nearly all of the grades we have been able to do the normal amount of work in content.

As soon as we are well established in the new building I shall give standard mental tests to all pupils. Copies of the results will be on file in the school office and will be available for teachers' use. They will be an aid in determining individual needs. Before the close of the year standard achievement tests will be given in the elementary grades and in the different departments in the high school. These will help determine pupil progress in comparison with other schools. Test results are recognized as one form of

school measurement. They do not tell the whole story but are a help in administration and in teaching.

An extension course under the direction of the Department of Education of the University of New Hampshire has been organized in Littleton during the year. Thirty-five teachers from Littleton, Bethlehem, Lisbon, Whitefield, and other towns have been enrolled in this course in the study of Diagnostic and Remedial Teaching. Four of your teachers have been students in this course.

Headmaster Cummings has conducted regular meetings on teaching technique with the high school teachers throughout the year. To make every teacher a student of her pupils and of her particular job as well as of the subject matter she is teaching is our goal.

## THE NEW BUILDING

Your new building is located on the site of the old one. The Turner family has given additional land on the same terms as the old lot was originally given to provide ample room for an excellent playground. When the building is completed and fully equipped and the land graded you will have provided luxuriously for the needs of your school pupils. The location is excellent, the building is modern, convenient, and large enough to meet your school needs for many years.

The building is a combination of steel, brick, concrete and wood. It is classified as slow-burning, with fireproof corridors, stairways, and boiler room. The exterior is sand struck faced brick with inner walls of terra cotta hollow tile. The tile in the corridors is glazed surface known as vitribrik. The foundation of the building is a minimum of five feet below the grade. The base wall is 16 inches thick with a footing of 2 feet, 4 inches. The roof is called the Bonded Barrett roof. It is a combination four ply tar and gravel flat roof, slightly pitched to the drains.

The interior of the building is beautiful throughout. The main corridor from the central front door to the auditorium is a barrel vaulted lobby of sand-finished plaster, 10 feet wide. All other corridors are 9 feet wide and are of the glazed surface hollow tile. The ceilings in the corridors and in the auditorium are

Acoustic-Celotex. The floors throughout the corridors are asphalt tile with sanitary cove bases. The stairways are steel with cement and with asphalt tread. The door frames throughout the building are steel. The classroom doors are the wide paneled Roddis doors, three ply birch on pine core.

There are four classrooms on the first floor, five on the second, and three possible ones in the basement. The most of these rooms are 22 feet wide and 35 feet long. The high school study room is 26 feet wide and 42 feet long. These rooms have four large windows 4 feet, 9 inches x 8 feet, 6 inches, equipped with Forse double-roll canvas window shades. The artificial light will be furnished with four 100 watt bulbs enclosed in 16 inch semi-indirect shades. The floors are oak treated with Minwax, a mineral gum. The wardrobes are in the rear of the rooms. They have a wall radiator for drying the clothes and open directly into the ventilating system. The blackboards are slate with cork top. All of the classrooms have electric clocks and bells, operated from a master clock in the office. All of the rooms used are equipped with modern furniture.

The auditorium is an especially beautiful room. The walls are plastered on arborite, a sound deadener. The ceiling is Acoustic-Celotex. The floor is maple. The stage is 16 feet deep with a front of 21 feet, 5 inches in width. It has three dressing rooms and lavatory. There is a modern booth for motion picture or stereopticon. The auditorium is equipped with 300 portable chairs of latest design and with 64 fixed opera chairs in the balcony. The wall decorations are of molded plaster.

The gymnasium is 66 feet x 42 feet. The floor is Leatherok, a leather composition floor material, especially suitable for athletic work. Stairs lead from the gymnasium to the auditorium stage and to the basement of the main building. The room is well lighted, well heated, and well ventilated. A bench extends around the room to furnish seating capacity for athletic contests. The gymnasium has ample storage closets for athletic equipment for all time. In the basement of the main building are locker rooms for boys and for girls connected with shower baths and toilets. Each locker room has 15 steel lockers for clothes. The gymnasium is

one of the best in this part of the state for basketball and all indoor physical training.

The building has a principal's office, a room for school board or superintendent, a teachers' room, and two storage rooms for books and supplies. These rooms are simply furnished for all immediate administrative needs.

The building requires 6,000 square feet of radiation. It is equipped with two Smith sectional boilers with rated capacity of 10,000 square feet. Ample radiation seems to be furnished in all rooms. The boiler room also contains a large copper tank for hot water and a small furnace to heat this tank. This will furnish hot water for the shower rooms, kitchen, science laboratory, and the lavatories. Lavatories are placed on all floors.

The ventilating system is a semi-gravity system with eight ventilators in the roof.

You provided your building committee with a \$100,000.00 bond issue to construct and equip this building. You have built at an opportune time when building costs have been low, thereby saving several thousand dollars. While I have no technical knowledge of building costs I have a strong impression that your committee has discharged its duty with the highest efficiency and faithfulness. So much value has been put into the building that your committee has been unable to completely equip every room. Some slight changes have been made in the construction and completion of some of the rooms at the request of the school board and superintendent since the plans were accepted and the contracts let. These changes have entailed additional expense. Whatever equipment can not be purchased by the building committee with their available money should be cheerfully assumed by the school district at such time in the future as the finances permit. Not all of the things desired need to be purchased this year or next. A small amount in the budget each year will provide all of the needs for all of the departments.

These needs include additional equipment in the kitchen and lunch room, stage scenery in the auditorium, equipment for elemen-

tary woodworking courses in the manual training room, and some equipment for physical training courses in the gymnasium.

#### V. FINANCES :

On page 66 you have in parallel columns the payments for the last school year, the budget for the present year and payments to date. February 1, and budget for the year beginning July 1. On the following page you have an estimate of receipts available for the present year and the estimated amount needed to complete this year. The difference shows a probable balance on June 30 next of \$100.00. Following that you have an estimate of receipts other than taxation during the next school year, beginning July 1. The difference between the budget for next year and the total estimated receipts is \$31,323.00. I recommend that you raise at your school meeting the sum of \$31,000.00. The school board supports this recommendation. Last year you raised \$24,500.00 of which \$2,000.00 was for the payment of interest. The previous year you raised \$21,500.00. Of the amount recommended this year \$9,000.00 must be used for payment of bonds and interest. Thus, the amount of \$22,000.00 requested for current school needs is about the same as raised during the past few years.

While the \$31,000.00 is slightly less than the estimated needs we believe that it is better to take the chance of closing the year in June 1933 with a slight deficit than to ask the district for an amount greater than \$31,000.00 this year. Every effort will be made to have no deficit if this amount is voted.

In your new building you will have room to accommodate all of the pupils in town. This year there are only eleven pupils at Gil-manton Hill, with a prospect of a smaller number for next year. At Bethlehem Junction the present membership is nineteen. The roads from both of these schools to the village are excellent. You can give much better instruction to the pupils in the new building than you can possibly give in the rural schools. If safe and comfortable transportation is provided, the parents in these districts should welcome the increased advantages that their children would have in the new building. The present number of teachers in the new building can care for these additional pupils until such time

as the school board wishes to introduce complete courses in practical arts into the curricula. The cost of the salaries of two teachers, repairs, fuel, and janitor service at the Junction and Gilmanton Hill would be reduced to the cost of transportation alone. The money saving would be considerable.

An additional sum would be saved if the district transported to the Bethlehem High School the pupils at Gilmanton Hill now attending high school in Littleton. With a large investment in your new building reasonable economy and the greatest efficiency should be sought for the benefit of all the pupils in town.

Respectfully submitted,  
DANA S. JORDAN, Superintendent.



*Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1931*

Date of Birth and Name of Child (If any)	Sex	Living or Stillborn	No. of Children	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
Jan. 8	M	S	13	Frederick Gilbert	Mary Perry	Pierc'bridge, N.H.	Bradford, Vt.	Canada
Jan. 18	M	S	4	Robert Callender	Ada Wells	Bethlehem, N. H.	Northfield, Mass.	Franconia, N. H.
Feb. 1	F	L	1	Charles F. Thibodeau	Clara M. Giggey	Bethlehem, N. H.	Bethlehem, N. H.	Van Buren, Me.
Feb. 25	F	L	5	Trefley C. LeClair	Lillian A. Gibney	Bethlehem, N. H.	Sheffield, Vt.	Salem, Mass.
Feb. 5	M	L	1		Hattie Marden	Bethlehem, N. H.		S. LeGrange, Me.
Mar. 12	F	L	1	Clyde A. Presley	Bertha L. Sanborn	Bethlehem, N. H.	Dalton, N. H.	Bethlehem, N. H.
Mar. 14	F	L	2	Maxwell A. Perkins	Margaret M. Connors	Bethlehem, N. H.	Littleton, N. H.	Boston, Mass.
May 2	F	L	4	James W. Lynch	Julia Swahn	Bethlehem, N. H.	Bethlehem, N. H.	Woonsocket, R. I.
May 18	F	L	1	William W. Norman	Inez A. Quimby	Bethlehem, N. H.	Bethlehem, N. H.	Groton, Mass.
May 19	M	L	2	John A. McCrea	Elizabeth M. Jones	Bethlehem, N. H.	Bethlehem, N. H.	Johnson, Vt.
May 13	M	L	2	William J. Reardon	Leona Whitcomb	Bethlehem, N. H.	Bethlehem, N. H.	Bethlehem, N. H.
May 10, 1930	M	L	2	Winthrop J. Plante	Addie M. Sargent	Bethlehem, N. H.	Marlboro, Mass.	Bethlehem, N. H.
June 11, 1930	M	L	2	Louis Charland	Nellie Washburn	Bethlehem, N. H.	Bethlehem, N. H.	Bethlehem, N. H.
June 17	F	L	3	Lloyd L. Lyon	Myrtle Washburn	Bethlehem, N. H.	Canada	Canada
July 4, 1876	F	L	4	Henry Danforth	Mary Calahan	Bethlehem, N. H.	Canada	New Hampshire
July 11	M	L	6	Affred E. Corliss	Viola E. Washburn	Bethlehem, N. H.	Bargeton, P. Q.	Bargeton, P. Q.
July 9	M	L	2	William B. Thompson	Agnes K. Martin	Bethlehem, N. H.	Orford, N. H.	Concord, Vt.
Aug. 13	M	L	2	Roy Hildreth	Margaret McIntire	Bethlehem, N. H.	Bethlehem, N. H.	N. Yarmouth, Me.
Aug. 30	F	L	5	Osman W. Lang	Marian Blaisdell	Bethlehem, N. H.	W. Milan, N. H.	Canada
Sept. 26	F	L	1	George Donaruma	Marguerite Ennis	Bethlehem, N. H.	Boston, Mass.	Lowell, Mass.
Nov. 27	M	L	1	Norman B. Churchill	Isabelle Fraser	Bethlehem, N. H.	Bethlehem, N. H.	Halifax, N. S.

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

GEORGE T. NOYES, Town Clerk.

*Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1931*

Place of Birth and Date of Death	Name and Surname of the Deceased	Age			Place of Birth	Sex	Widowed, Divorced	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days						
Jan. 21, Bethlehem, N. H.	Orville B. Hildreth	80	10	10	Corinth, Vt.	M		Retired Farmer	Timothy T. Hildreth	Caroline Bowles
Mar. 21, Bethlehem, N. H.	George E. Stone	1	10	4	Littleton, N. H.	M	S	Laborer	Everette E. Stone	Edith Hotham
Apr. 8, Littleton, N. H.	William Robie	66	9	9		M	M	Home	Frank Robie	Clara Drew
May 10, Bethlehem, N. H.	Julia Lynch	30	7	2	Woonsocket, R. I.	F	M	Farmer	John Swahn	
Apr. 4, Whitefield, N. H.	John B. Sanborn	74	4	17	Stratford, N. H.	M	S	Farmer	Abner Sanborn	Hannah Marsters
Aug. 22, Bethlehem, N. H.	Joseph Rosenberg	45			Russia	M	M	Tailor		
Sept. 7, Bethlehem, N. H.	Annie Stember	64			Russia	F	W	Home		
Sept. 11, Bethlehem, N. H.	Paul Rehnborg	73	4	5	Stockholm, Sweden	M	M	Jewelry Mfr.	Carl Rehnborg	Elizabeth Von Lentz
Sept. 16, Bethlehem, N. H.	Emanuel Shebar	49			Romania	M	M	Statistician		
Sept. 17, Groveton, N. H.	Clarence C. Viall	62	5	15	New Bedford, R. I.	M	M	Engineer		
Dec. 18, Bethlehem, N. H.	Mary E. Neville	58	11	26	Limerick, Ireland	F	W	Housekeeper	Denis Sheedy	Briget Peacock

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

GEORGE T. NOYES, Town Clerk.



*Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1931*

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in Years	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
Apr. 25, Lisbon, N. H.	Edward J. S. Brooks Helen J. Dawson	Bethlehem, N. H. Littleton, N. H.	21 20	Laborer and Plumber Waitress	Charles E. Brooks Nettie Gilbert Richard Dawson Annie R. Hughes	Alfred G. Peacock, Clergyman, Lisbon, N. H.
May 23, Littleton, N. H.	Alvah B. Holmes Mary I. Hibbard	Whitefield, N. H. Bethlehem, N. H.	29 36	Dispatcher At Home	Samuel Holmes Geneva C. Stickney Elmore H. Derby Mary E. Hartshorn	E. Noyes Stevens, Minister, Franconia, N. H.
Sept. 11, Bethlehem, N. H.	William F. Blake Carolyn S. Carter	Baltimore, Md. Baltimore, Md.	21 19	Teacher At Home	Charles F. Blake Adeline O'Bryon Allen L. Carter Carolyn Corse	L. M. Knight, Justice of the Peace, Bethlehem, N. H.
Sept. 21, Bethlehem, N. H.	Louis W. Garneau Annette C. Beliveau	Bethlehem, N. H. Manchester, N. H.	26 24	Hotel Hair Dresser	William E. Garneau Harriett Clark Onesime Beliveau	H. A. Hennon, Catholic Priest, Littleton, N. H.

Oct. 7, Bethlehem, N. H.	Lawrence J. Benjamin Catherine N. Blake Walter E. Newell Anne Drullard Kenneth H. Sanborn Pauline M. Foss George T. Noyes Ethel R. Goodfellow	Bradford, Vt. W. Fairlee, Vt. Bethlehem, N. H. Miami, Fla. Bethlehem, N. H. Lancaster, N. H. Bethlehem, N. H. Hanover, N. H.	23 18 42 35 21 19 24 24	Musician Waitress Filling Sta. attendant Housewife Truckman At Home Insurance Business Teacher	Lucinda Carifel Elmer D. Benjamin Cora Goodale Louis Blake Eva Russ Chester Newell Eunice Sanborn Thomas Bennett Hollis Sanborn Etta A. Masters William L. Foss Annie M. Watson Walter S. Noyes Mary E. Turner James D. Goodfellow Hannah Freat	C. Warren Woods, Justice of the Peace, Bethlehem, N. H. Judge Mills, Judge of Municipal Court Leon Morse, Minister Dover, N. H. Charles D. Adams, Clergyman, Hanover, N. H.
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I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GEORGE T. NOYES, Town Clerk.



