1948

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

BETHLEHEM, N. H.

FOR THE

FISCAL YEAR

ENDING

December 31, 1948



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COURIER PRINTING COMPANY - LITTLETON, N. H.

352.07 E56 1948

Town Officers

MODERATOR

John W. Guider

CLERK

George T. Noyes

SELECTMEN

Allen E. Hazen Philip B. Lyster John M. McAuley

TREASURER

M. L. Jackson

TAX COLLECTOR Gertrude M. Harrigan

AUDITOR

State

HIGHWAY AGENTS

Albert Blaney Courtland Quimby T. C. LeClair

HEALTH OFFICER

Harold Green

SUPERVISORS

Albert Jackle G. Merrill Gray Robert V. Johnson

POLICE

E. T. Goodnow

Howard Sanborn

JANITOR OF TOWN BUILDING

Harry Carpenter

TRUSTEES OF TRUST FUND

M. L. Jackson Florence N. Turner Andrew V. Lang

LIBRARY TRUSTEES

Mrs. C. M. Tibbetts
Mrs. Roy T. Hildreth
Mrs. Ruth Whitcomb
Mrs. Ruth Whitcomb
Mrs. T. C. Churchill
Miss E. K. Jackson
G. Merrill Gray

TOWN MEETING WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bethlehem in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Building in said Bethlehem, on Tuesday the eighth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
- 3. To see what sum of money the Town will vote to raise and appropriate for highway purposes.
- 4. To see what sum of money the Town will vote to raise and appropriate for the services of a district nurse.
- 5. To see what sum of money the Town will vote to raise and appropriate for Memorial Day and other patriotic purposes.
- 6. To see what sum of money the Town will vote to raise and appropriate for advertising.
- 7. To see if the Town will vote to authorize the Selectmen to borrow money during the current year on the credit of the Town to pay current indebtedness in anticipation of taxes.
- 8. To see what sum of money the Town will vote to raise and appropriate for the removal of garbage.

- 9. To see if the Town will vote to raise and appropriate money for State Aid.
- 10. To see what sum of money the Town will vote to raise and appropriate for the White Mountains Region Association.
- 11. To see what sum of money the Town will vote to raise and appropriate towards the maintenance of the Littleton Hospital for the ensuing year.
- 12. To see if the Town will vote to raise and appropriate money for Town Road Aid.
- 13. To see if the voters of the Town of Bethlehem will vote to adopt the town manager form of government, for the town, in accordance with the statutes of the State of New Hampshire.
- 14. To see if the voters of the Town of Bethlehem will vote to create a Citizen's Committee to act only in an advisory capacity consisting of nine members, who shall, with the board of selectmen, determine the compensation of the town manager, and who shall meet at least once a month with the selectmen and serve for a period of one year, in only an advisory capacity to the selectmen and the town manager.
- 15. To see if the Town will vote to transfer the powers and duties of the office of tax collector to the office of town manager, as provided by Section 16 of Chapter 55, Revised Laws, as amended by Chapter 236 Laws of 1947, said transfer to take place if and when the office of town manager is established within said Town.
- 16. To see what sum of money the Town will vote to raise and appropriate for town manager's salary and expenses.
- 17. To see what sum of money the town will vote to raise and appropriate for the eradication of rag weed.

18. To transact any other business that may legally come before this meeting.

Given under our hands and seal this nineteenth day of February in the year of our Lord nineteen hundred and forty-nine.

This warrant is subject to additional articles.

Allen E. Hazen, Philip B. Lyster, John M. McAuley,

Selectmen of Bethlehem.

February 19, 1949.

Budget of the Town of Bethlehem

Estimates of Revenue for the Ensuing Year January 1, 1949 to December 31, 1949 Compared with Estimated and Actual Revenue of the Previous Year January 1, 1948 to December 31, 1948

SOURCES OF REVENUE	Revenue Previous	l Actual I Revenue l Previous Year 1948	Revenue Ensuing
From State:	1010	1010	1010
Interest and Dividends Tax Railroad Tax		\$8,879.53 174.47	
Savings Bank Tax Reimbursement a/c State and Federal		46.26	
forest lands For Fighting Forest Fires	1,822.16	59.24	,
National Forest Reserve	814.13	814.13	800.00
From Local Sources Except Taxes:			
Business Licenses and Permits	10.00		
Fines and Forfeits, Municipal Court Rent of Town Hall and Other Buildin	75.00 gs 50.00	82.00	80.00
Interest Received on Taxes and Deposit		170.13	150.00
(a) Highway, including rental of equip	ment	19.75	
(b) Lisbon Fire Department (c) Swimming Pool		268.15 1.573.23	1 500 00
Income from Municipally owned Utilit	ies:	1,515.25	1,500.00
(a) Water Departments	2,447,75	2,208.65	2,000.00
(b) Electric Light Departments	,	100.00	
Motor Vehicle Permit Fees	1,464.56	2,787.28	2,700.00
From Local Taxes Other Than			
Property Taxes:			
(a) Poll Taxes—Regular @\$2		840.00	760.00
(b) National Bank Stock Taxes		29.00	29.00
(c) Added Taxes		359.05	

Budget of the Town of Bethlehem

Estimates of Expenditures for the Ensuing Year January 1, 1949 to December 31, 1949 Compared with Appropriations and Actual Expenditures of the Previous Year January 1, 1948 to December 31, 1948

1948 1948 1949
Town Officers' Expenses 1,200.00 1,062.87 1,100.00 Election and Registration Expenses 300.00 523.06 100.00 Municipal Court Expenses 300.00 391.10 400.00 Expenses Town Hall and Other Town Bldgs. 2,500.00 3,345.87 3,500.00
Expenses Town Hall and Other Town Bldgs. 2,500.00 3,345.87 3,500.00
Protection of Persons and Property:
Police Department 2,000.00 2,816.71 2,800.00
Fire Department 250.00 1,045.19 1,000.00
Moth Extermination—Blister Rust 400.00 400.00
Health:
Health Department,
including hospitals 1,800.00 1,853.89 1,800.00 Vital Statistics 50.00 41.30 50.00
VII Statistics 50.00 41.50 50.00
Highways and Bridges:
Town Maintenance: Summer 15,000.00 14,692.65 15,000.00
Town Maintenance: Winter 6,000.00 5,924.80 6,000.00
Street Lighting 5,400.00 5,763.97 5,800.00
General Expenses of Highway
Department 10,000.00 11,989.18 12,000.00
Town Road Aid 704.27 704.27 704.27
Graveling Roads 1,000.00 481.30
Libraries 600.00 600.00 600.00
Public Welfare:
Town Poor 1,000.00 1,440.61 1,500.00
Old Age Assistance 700.00 765.16 1,000.00
Patriotic Purposes: Memorial Day and Veterans'
Associations 75.00 88.15 75.00
Recreation: Parks and Playgrounds,
incl. band concerts 1,600.00 1,806.01 600.00
Public Service Enterprises:
Municipally owned Water
and Electric Utilities 112.87 100.00
Cemeteries 1,900.00 2,362.18 2,000.00
Airports 800.00

Unclassified:			
Damages and Legal Expenses Advertising and	100.00	184.00	500.00
Regional Associations	775.00	716.00	1,000.00
Interest:			
On Temporary Loans On Bonded Debt On Long Term Notes	581.25 755.00 270.00	- 581.25 755.00 270.00	500.00 605.00 135.00
Highways and Bridges: State Aid Construction—			250,00
Town's Share	1,759.50	1,759.50	5,000.00
Payment on Principal of Debt:			
(a) Bonds(b) Long Term Notes(e) Deficit of Previous Year	3,500.00 3,000.00	3,500.00 3,000.00 354.30	3,500.00 3,000.00 354,30
Payments to Other Governmental Divisions:			
County Taxes School Taxes	8,112.95	8,112.95 39,607.00	8,600.00 42,000.00

Schedule of Town Property

DESCRIPTION

1.	Town hall, land and buildings Furniture and equipment	\$ 50,000.00 500.00
2.	Libraries: Furniture and equipment	2,000.00
4.	Fire Department: Equipment	8,000.00
6.	Parks, commons and playgrounds	3,500.00
6a.	Swimming Pool	25,000.00
8.	Schools, land and buildings	100,000.00
10.	Land and buildings acquired throughtax collector's deeds:	gh
	Joe McKinnon, land	25.00
	John Kerr, land	150.00
	Rosalie Karle	500.00
11.	Other Property:	
	E. W. Ness, land	500.00
	C. A. Kidder, land	1,200.00
		\$191,375.00

Appropriations

For the fiscal year ending December 31, 1948 For all purposes \$129,033.41

Tax Rate on \$100.00

State, County,	Town	and	Highways	\$3.17
Village Distri	et			.60

REPORT

of an audit and examination
of the accounts

of the

TOWN OF BETHLEHEM

made by

THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

January 20-24, 1949

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire

February 10, 1949

Board of Selectmen Bethlehem, New Hampshire

Gentlemen:

Submitted herewith is the report of an audit and examination of the accounts of the Town of Bethlehem which was made by this Division in accordance with the vote of the town. This audit covered the fiscal year ended December 31, 1948. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Library and Municipal Court.

FINANCIAL STATEMENTS

Comparative Balance Sheets— Dec. 31, 1947-Dec. 31, 1948: (Exhibit A)

Comparative Balance Sheets as of December 31, 1947 and December 31, 1948, are presented in Exhibit A. As indicated therein the Net Debt decreased by \$6,223.63 during the year.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues: (Exhibits C and D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1947, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of \$1,911.83, less a net revenue surplus of \$1,557.53, resulted in a net budget deficit of \$354.30.

Statement of Long Term Indebtedness: (Exhibit M)

A statement of Long Term Indebtedness as of December 31, 1948, showing annual maturities of principal and interest, is contained in Exhibit M.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1948, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's

balance as of December 31, 1948, is indicated in Exhibit F.

Statistical Tables:

Section II of the report is comprised of statistical tables covering a ten year period as follows:

Table I —Comparative Balance Sheets

Table II —Comparative Table of Taxable Valuation and Taxes Assessed

Table III—Comparative Statement of Indebtedness, Valuation and Taxes

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depositary banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the collector's records.

GENERAL COMMENTS

Accounts of Selectmen and Treasurer:

It has been the practice of the town treasurer to issue one check to his own order covering several selectmen's orders which he had previously cashed, including orders issued to the road agents for payrolls. The individual orders are then entered separately by the treasurer in his cash book. This procedure com-

plicates the work of auditing the treasurer's accounts.

It is recommended that a separate check be drawn by the treasurer for each order issued by the selectmen. The treasurer then can cash the checks which are properly endorsed and presented to him for payment. All checks would then be entered in the cash book and indicated by their serial numbers.

In a large majority of towns the treasurer simply countersigns the selectmen's orders thereby converting the orders into negotiable checks. This procedure eliminates the necessity of having the treasurer issue separate checks and also has the added advantage whereby each voucher, order and check bears the same serial number.

When payments are made to the Collector of Internal Revenue covering taxes withheld, the proper classifications covering the various departments on account of which tax withholdings have been made, should be indicated: viz,—town maintenance, police, town hall, etc.

The printed town report should include the annual reports of the tax collector and town clerk.

Tax Collector's Accounts:

The use of two of the prescribed forms by the Tax Collector was recommended. These are—(1) the loose leaf columnar Cash Book, and—(2) the standard form of Collector's report to the Treasurer covering remittances on account of redemptions from tax sales. The loose leaf Cash Book provides columns for the segregation of property and poll taxes, interest, and redemptions from tax sales by years of levy. All remittances to the Treasurer for redemptions should be reported on the separate form provided for this purpose rather than on the report which covers regular tax collections.

Town Clerk's Accounts:

A record of dog licenses issued by the Town Clerk

should be made in the clerk's cash book in which motor vehicle permits are entered.

Conclusion:

The accounts of all town officers which we examined were found in good condition and the accounting procedure, with exceptions as herein noted, conformed to the uniform system prescribed by this Division.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report.

We extend our thanks to the officials of the Town of Bethlehem for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler, Director Division of Municipal Accounting State Tax Commission

Norman P. Schauer, Auditor

Roger G. Guilmette, C. David Sullivan, Accountants

Certificate of Audit

February 10, 1949

This is to certify that we have audited the accounts and records of the Town of Bethlehem for the fiscal year ended December 31, 1948, and, subject to exceptions as noted in the report, found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the town, together with the results of operations for the fiscal year ended December 31, 1948.

Respectfully submitted,

Harold G. Fowler, Director Division of Municipal Accounting State Tax Commission

Norman P. Schauer, Auditor Roger G. Guilmette,

C. David Sullivan. Accountants

EXHIBIT A

TOWN OF BETHLEHEM

Comparative Balance Sheets

Fiscal Years Ended December 31, 1947 and 1948

ASSETS

	December	31,	1947	Decembe	er	31, 1948
Cash on Hand:						
In Hands of Treasurer	\$13,500.41			\$2,202.51		
In Hands of Collector				.21		
In Hands of Town Clerk				22.00		
		4.1	D 500 41			0.004.70
Accounts Due to Town:		\$1	3,500.41		\$	2,224.72
Due from State:						
Joint Highway Construc	etion					
Account—Unexpended						
in State Treasury	,			\$3,523.49		
Bounties	\$134.00			286.50		
Blister Rust				94.08		
Town Road Aid				.49		
			10400			0.004.50
Other Bills Due Town:		\$	134.00		\$	3,904.56
			100.00			62.85
Water Tax			100.00			02.00
Unredeemed Taxes:						
Levy of 1947				\$741.50		
Levy of 1946	\$224.00			224.00		
Levy of 1940	9.08					
Levy of 1938	47.68					
		\$	280.76		\$	965.50
Uncollected Taxes:		\$	280.76		\$	965.50
Levy of 1948				\$7,649.38		
Levy of 1947	\$5,021.66			30.04		
Previous Years	44.90			30.04		
11011045 10415			-			
		\$	5,066.56		\$	7,679.42
Total Assets		\$1	9,081.73		\$1	4,837.05
Net Debt			2,412.27			6,188.64
Total Assets and Net	Debt	\$6	1,494.00		\$5	1,025.69

LIABILITIES

	December	31,	1947	Decembe	er 31, 1948
Accounts Owed by Town:					
Unexpended Balances of Appropriations:	Special				
Airport				\$800.00	
Bronze Plaque	\$500.00			500.00	
		\$	500.00		\$ 1,300.00
Due to State:					
Special Poll Taxes—Un Special Poll Taxes—Co			9.00		9.00
Due to School District:					
Balance of 1947-48					
Appropriations	\$20,985.00				
Balance of 1948-49				****	
Appropriation Dog Licenses				\$22,607.00 86.20	
Dog Breenses			-		
		\$20	0,985.00		\$22,693.20
State and Town Joint High	vay Accoun	ts:			
Unexpended Balance in S	State				
Treasury					3,523.49
Outstanding Temporary Lo			0,000.00		0.000.00
Outstanding Long Term N Outstanding Bonds	otes		6,000.00 4.000.00		3,000.00 20,500.00
Outstanding Bonds			±,000.00		20,500.00
Total Liabilities		\$6	1,494.00		\$51,025.69

EXHIBIT B

TOWN OF BETHLEHEM

Analysis of Change in Financial Condition Fiscal Year Ended December 31, 1948

Net Debt—December 31, 1947	* \$42,412.27
Net Debt—December 31, 1948	36,188.64
Decrease in Net Debt	\$6,223.63

Analysis of Change in Financial Condition

Decreases:

Notes and Bonds Retired \$6,500.00
Increase in Accounts Receivable 57.42
Increase in Town Clerk's
Cash on Hand 22.00

\$6,579.42

Increases:

Net Budget Deficit \$354.30 Check Drawn in Excess of Taxes Sold 1.49

\$ 355.79

Decrease in Net Debt

\$6,223.63

Comparative Statement

EXHIBIT C

TOWN OF BETHLEHEM

Comparative Statement of Appropriations and Expenditures—Fiscal Year Ended Dec. 31, 1948	s and Expend	litures—F	iscal Year E	nded Dec.	31, 1948
	Forwarded from 1947	Appropri- ations	Total Appropri- Receipts and Amount ations Reimbursements Available	Total Amount Available	Expenditures
Town Officers' Salaries	69	\$ 2,500.00	69	\$ 2,500.00	\$ 2,755.00
Town Officers' Expenses		1,200.00	1.00	1,201.00	1,062.87
Election and Registration Expenses		300.00		300.00	523.06
Municipal Court Expenses		300.00		300.00	391.10
Town Hall and Buildings		2,500.00	1,000.00	3,500.00	3,345.87
Police Department		2,000.00		2,000.00	2,816.71
Fire Department		250.00	327.39	577.39	1,045.19
Blister Rust		400.00		400.00	400.00
Bounties					286.50
Health Department Including Hospital		1,800.00		1,800.00	1,853.89
Vital Statistics		20.00		20.00	41.30
Sewer Maintenance					
Town Road Aid		704.27		704.27	704.27
Town Maintenance		21,000.00		21,000.00	20,617.45
Graveling and Tarring Roads		1,000.00	523.51	1,523.51	481.30
Street Lighting		5,400.00	100.00	5,500.00	5,763.97
General Expense of Highway Department		10,000.00	19.75	10,019.75	11,989.18
Libraries		00.009		00.009	00.009
Old Age Assistance		700.00		700.00	765.16
Town Poor		1,000.00		1,000.00	1,440.61
Memorial Day		75.00		75.00	88.15

	1,806.01 112.87	2,362.18	184.00	716.80	1,606.25	1,759.50	172.50	75,000.00	6,500.00		8,112.95	12,000.00		20,985.00	17,000.00	814.13		23.00	1,308.44	880.54
500.00	3,173.23	2,024.00	100.00	775.00	1,520.00	1,759.50		75,000.00	6,500.00	00.6	8,112.95	12,000.00		20,985.00	39,607.00	814.13	109.20		1,000.00	1,579.69
	1,573.23	124.00						65,000.00		9.00						814.13	109.20			
	1,600.00	1,900.00	100.00	775.00	1,520.00	1,759.50			6,500.00		8,112.95	12,000.00			39,607.00				1,000.00	1,579.69
500.00								10,000.00						20,985.00						
Planue	Parks and Playgrounds—Swimming Pool Appropriation Water Utility	Cemeteries	Airports Damages and Legal Expenses	Advertising and Regional Associations	Interest	State Aid Construction	Cross Street Extension	Temporary Loans	Long Term Debt	Special Poll Taxes to State	County Tax	Precinct Tax	School District	1947-48 Appropriation	1948-49 Appropriation	National Forest Reserve	Dog Taxes	Dog Damage	Unclassified	Overlay

\$208,315.75

\$230,119.62

\$69,601.21

\$129,033.41

\$31,485.00

EXHIBIT D

TOWN OF BETHLEHEM

Comparative Statement of Estimated and Actual Revenues

Fiscal Year Ended December 31, 1948

Revenues		Estimate	d Actual
Interest and Dividend Tax	\$	8,831.16	\$ 8,879.53
Railroad Tax		171.31	174.47
Savings Bank Tax		26.86	46.26
Reimbursement a/c			
State and Federal Lands		1,822.16	1,822.16
Motor Vehicle Permit Fees		1,464.56	2,787.28
Business Licenses and Permits		10.00	
Fines and Forfeits—			
Municipal Court		75.00	82.00
Rent of Town Property		50.00	
Interest Received on Taxes		100.00	170.13
Water Department		2,447.75	2,208.65
Added Taxes During 1948			359.05
Excess of Taxes Committed			
Over Budgetary Requirement	ts		26.80
Totals		14 000 00	010 770 00
	ф.	14,990.00	\$16,556.33
Budget Sumn	Ċ	·	\$16,556.33
· ·	nar	·y	\$16,556.33
Overdrafts of Appropriations	nar	·	\$16,556.33
· ·	nar	·y	\$16,556.33
Overdrafts of Appropriations Unexpended Balances of	nar	*y \$5,762.12	\$16,556.33
Overdrafts of Appropriations Unexpended Balances of	nar	*y \$5,762.12	\$16,556.33 \$1,911.83
Overdrafts of Appropriations Unexpended Balances of Appropriations	nar	*y \$5,762.12	-
Overdrafts of Appropriations Unexpended Balances of Appropriations Net Overdrafts of Appropriations	nar	\$5,762.12 3,850.29	-
Overdrafts of Appropriations Unexpended Balances of Appropriations Net Overdrafts of Appropriations Actual Revenues	nar	\$5,762.12 3,850.29 \$1,856.63	-
Overdrafts of Appropriations Unexpended Balances of Appropriations Net Overdrafts of Appropriations Actual Revenues	nar	\$5,762.12 3,850.29 \$1,856.63	-
Overdrafts of Appropriations Unexpended Balances of Appropriations Net Overdrafts of Appropriations Actual Revenues Estimated Revenues	nar	\$5,762.12 3,850.29 \$1,856.63	\$1,911.83

EXHIBIT E

TOWN OF BETHLEHEM

Classified Summary of Receipts and Expenditures Fiscal Year Ended December 31, 1948

RECEIPTS

Current Revenue:		
From Local Taxes:		
Property Taxes—Current Year Poll Taxes—Current Year National Bank Stock Taxes	\$105,693.76 760.00 29.00	
	\$1	06,482,76
Property Taxes—Previous Years	\$4,925.41	,
Poll Taxes—Previous Years—	00.00	
Regular at \$2.00 Poll Taxes—Previous Years—	80.00	
Special at \$3.00	9.00	
	\$	5,014.41
Interest Received on Taxes	Ψ	170.13
Tax Sales Redeemed		656.04
From State:		
Interest and Dividend Tax	\$8,879.53	
Railroad Tax	174.47	
Savings Bank Tax Reimbursement a/c State and Federal	46.26	
Forest Lands	1.822.16	
National Forest Reserve	814.13	
Fighting Forest Fires	59.24	
Bounties	134.00	
	\$	11,929.79
From Local Sources, Except Taxes:		
Dog Licenses	\$ 109.20	
Fines and Forfeits—Municipal Court	82.00	
Income from Trust Funds:		
Town Building	1,000.00	
Cemeteries	124.00	
Income from Departments:		
Water Department	2,208.65	
Swimming Pool	1,573.23	
Street Lights	100.00	
Highway Department	19.75	
Graveling and Tarring Roads	523.51	

Fire Department	268.15	
Motor Vehicle Permits	2,787.28	
	\$	8,795.77
Receipts Other Than Current Revenue:		
Temporary Loans	\$65,000.00	
Refund—Town Officers' Expense	1.00	
	\$	65,001.00
Total Receipts From All Sources		198,049.90
Cash on Hand—December 31, 1947	Ψ	13,500.41
G 1 m + 1		011 550 21
Grand Total	ъ.	211,550.31
EXPENDITURES		
EXT ENDITORES		
General Government:		
Town Officers' Salaries	\$2,755.00	
Town Officers' Expenses	1,062.87	
Election and Registration	523.06 391.10	
Municipal Court Town Hall and Other Buildings	3,345.87	
Town Han and Other Bundings		
	\$	8,077.90
Protection of Persons and Property:		
Police Department	\$2,816.71	
Fire Department	1,045.19	
Moth Extermination and Blister Rust	400.00	
Bounties	286.50	
Damage by Dogs	23.00	
	\$	4,571.40
Health:		
Health Department	\$1,853.89	
Vital Statistics	41.30	
	\$	1,895.19
Highways and Bridges:		
Town Road Aid	\$ 704.27	
Town Maintenance—Summer	12,402.45	
Town Maintenance—Winter	8,215.00	
Gravel	481.30 5,763.97	
Street Lighting General Expenses of Highway Department	11,989.18	
General Expenses of Inghway Department		
	\$	39,556.17
Libraries:		
Libraries		600.00

Public Welfare:		
Old Age Assistance	\$ 765.16	
Town Poor	1,440.61	
	\$	2,205.77
Patriotic Purposes:		
Memorial Day and Other Celebrations	\$65.00	
Plaque Lettering	23.15	
	\$	88.15
Parks and Playgrounds: Swimming Pool		1,806.01
Public Service Enterprises:		1,600.01
Appropriations to Water Utilities Cemeteries	\$ 112.87	
Cemeteries	2,362.18	
	\$	2,475.05
Unclassified:		
Damages and Legal Expenses	\$ 184.00	
Advertising and Regional Associations	716.80	
Taxes Bought by Town Discounts and Abatements	1,890.49 22.10	
Discounts and Abatements	22.10	
Miscellaneous:		
Insurance Withholding Tax	825.04 483.40	
Withholding Tax		
	\$	4,121.83
Interest:		
On Temporary Loans	\$581.25	
On Long Term Notes On Bonded Debt	270.00 755.00	
0. 20.1aca 20.0		1 000 05
	\$	1,606.25
Outlay for New Construction and Permanent Improvements:		
State Aid Construction	\$1,759.50	
Cross Street Extension	172.50	
	\$	1,932.00
Indebtedness:		
Temporary Loans	\$75,000.00	
Long Term Notes	3,000.00	
Bonds	3,500.00	
	\$	81,500.00

Payments to Other Governmental Divi	isions:	\$ 8,112.9	.5
Precinct		12,000.0	
School District:			
	\$20,985.00		
1948-49 Appropriation National Forest Reserve	17,000.00 814.13		
_		38,799.1	3
	_		- \$ 58,912.08
matal Ramon ditama			
Total Expenditures Cash on Hand—December 31, 19)48		\$209,347.80 2,202.51
Grand Total			\$211,550.31
EXHIBIT	F		
TOWN OF BETT	HLEHE	M	
Summary of Receipts and Proof of Treasure	-		and
Fiscal Year Ended Dec			18
Balance—Dec. 31,1947	\$ 13,50		Č
Receipts During Year	198,04		
	\$211,55		
Expenditures During Year	209,34		
Cash Book Balance—Dec. 31,	1948		\$2,202.51
Proof of Treasure	r's Bala	ince	
Balance in Littleton National	Bank—		
As Per Statement Jan. 6, 19	49 \$1,96	9.42	
Plus: Cash on Hand—			
Jan. 20, 1949	1,15	52.47	
	\$3,12	21.89	
Less: Checks Outstanding	91	.9.38	
Reconciled Bank Balance-			
Dec. 31, 1948			\$2,202.51

EXHIBIT G

TOWN OF BETHLEHEM

Summary of Warrant—Levy of 1948 Fiscal Year Ended December 31, 1948

DEBITS

	Total	Property	Polls	Inter- est
Taxes Committed to				
Collector	\$114,061.41	(\$101,034.83	\$942.00	
		(12,055.58		
		(29.00		
Added Taxes	347.05	333.05	14.00	
Interest Collected	6.58			6.58
Totals	\$114,415.04	\$113,452.46	\$956.00	\$6.58
	CREDIT	'S		
				Inter-
	Total	Property	Polls	est
Remittances to Treasurer	\$106,489.34	\$105,722.76	\$760.00	\$6.58
Abatements Allowed	276.32	216.32	60.00	
Uncollected Taxes-				
Dec. 31, 1948	7,649.38	7,513.38	136.00	
Totals	\$114,415.04	\$113,452.46	\$956.00	\$6.58

EXHIBIT H

TOWN OF BETHLEHEM

Summary of Warrant—Levy of 1947 Fiscal Year Ended December 31, 1948

	Total	Property	Polls	Interest
Uncollected Taxes				
December 31, 1947	\$5,021.66	\$4,929.66	\$92.00	
Added Taxes	12.00	10.00	2.00	
Interest Collected	133.48			133.48
Totals	\$5,167.14	\$4,939.66	\$94.00	\$133.48
	CREDITS	3		
	Total	Property	Polls	Interest
Remittances to Treasurer	\$5,124.89	\$4,925.41	\$66.00	\$133.48
Abated	12.00		12.00	
Uncollected Taxes-				
December 31, 1948	30.04	14.04	16.00	
	\$5,166.93	\$4,939.45	\$94.00	\$133.48
Cash on Hand—				
December 31, 1948	.21	.21		
Totals	\$5,167.14	\$4,939.66	\$94.00	\$133.48

EXHIBIT I

TOWN OF BETHLEHEM

Summary of Warrants—Previous Years Fiscal Year Ended December 31, 1948

DEBITS

	1946	1945	1944
Uncollected Taxes—Dec. 31, 1947: Property			\$21.90
Regular Polls at \$2.00	\$8.00	\$ 4.00	2.00
Special Polls at \$3.00	40.00	6.00	3.00
Interest Collected	.30	1.56	.60
Totals	\$8.30	\$11.56	\$27.50
CREDITS			
	1946	1945	1944
Remittances to Treasurer:			
a/c Regular Polls at \$2.00	\$8.00	\$ 4.00	\$ 2.00
a/c Special Polls at \$3.00		6.00	3.00
a/c Interest	.30	1.56	.60
Abated			21.90
Totals	\$8.30	\$11.56	\$27.50

EXHIBIT J

TOWN OF BETHLEHEM

Summary of Account—New Water Line Fiscal Year Ended December 31, 1948

Uncollected Accounts—		
December 31, 1947	\$100.00	
Charges for 1948	2,171.50	
Total		\$2,271.50
CREDITS	3	
Remittances to Treasurer	\$2,208.65	
Uncollected Accounts—		
December 31, 1948	62.85	
Total		\$2,271.50

EXHIBIT K

TOWN OF BETHLEHEM

Summary of Tax Sale Account

Fiscal Year Ended December 31, 1948

Unredeemed Taxes—Dec. 31, 1947	\$ 280.76
Tax Sale—Levy of 1947	1,889.00
Interest Collected	27.61
Total	\$2,197.37
CREDITS	
Remittances to Treasurer:	
a/c Redemption	\$ 656.04
a/c Interest	27.61
Abatements	548.22
(*) Unredeemed Taxes— Dec. 31, 1948	965.50
Total	\$2,197.37
(*) Unredeemed Taxes:	
W. J. Clark	\$219.03
Charles F. Cross	10.05
Lucy Brooks	25.61
Brook Avis Drown	74.25
E. T. England	4.22
William Coury Abizard	64.04
Carl Freedman	23.59
Arthur Hill	5.08
Carroll Lewis, Jr.	192.23
Ellsworth Richardson	20.43
Joseph Saloway	326.97
	\$965.50

EXHIBIT L

TOWN OF BETHLEHEM

Summary of Town Clerk's Accounts Fiscal Year Ended December 31, 1948

Motor Vehicle Permits Issued:			
1947—Nos. 10640- 10650)			
—Nos. 185051-185062)		\$ 66.30	
1948—Nos. 13351- 13850)		2,669.37	
—Nos. 200201-200227) 1949—Nos. 13351- 13355		51.61	
1949—Nos. 13351- 13355	_		
			\$2,787.28
Dog Licenses Issued:			
1947—No. 61—1 Male at \$2.00	\$ 2.00		
1948—No. 1 to 58:			
57 Males at \$2.00	114.00		
2 Females at \$5.00	10.00		
		\$126.00	
T. D. Datained		12.00	
Less: Fees Retained	_		
			\$ 114.00
Filing Fees			22.00
B		-	
Total			\$2,923.28
CREDI	TS		
Remittances to Treasurer:			
		\$2,787.28	
a/c Motor Vehicle Permits a/c Dog Licenses		109.20	
a/c Dog Licenses	_		
			\$2,896.48
Cash on Hand:			
a/c Dog Licenses		\$ 4.80	
a/c Filing Fees		22.00	
	-		00.00
			26.80
Total			\$2,923.28

EXHIBIT M

TOWN OF BETHLEHEM

Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest As of Dec. 31, 1948

			Bank		Interest	\$135.00												
	Refunding Notes	March 20, 1929 \$60,000.00 March 20	March 20 Littleton Savings Bank		Principal	\$3,000.00												\$3,000.00
Bonds	F- 10		1 al Bank		Interest	\$375.00	345.00	315.00	285.00	255.00	225.00	195.00	135.00	105.00	75.00	45.00	15.00	
P. W. A. 110-F Swimming Pool Bonds 3%	P. W. A. 112-F Reservoir Bonds 3%	April 1, 1939 \$22,000.00 April 1	April 1 & Oct. 1 Littleton National Bank		Principal	\$1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1.000.00	1,000.00	1,000.00	1,000.00	1,000.00	\$13,000.00
			Bank		Interest	\$90.00	70.00	50.00	30.00	10.00								
	P. W. A. 2559 Sidewalk Bonds 4%	Feb. 1, 1934 \$13,000.00 Feb. 1	Feb. 1 & Aug. 1 Littleton National Bank		Principal	\$500.00	200.00	200.00	200.00	200.00								\$2,500.00
			Bank		Interest	\$140.00	80.00	20.00										
	P. W. A. 2554 Water Bonds 4%	Feb. 1, 1934 \$37,000.00 Feb. 1	Feb. 1 & Aug'. 1 Littleton National Bank			\$2,000.00	2,000.00	1,000.00										\$5,000.00
		Date of Original Issue Amount of Original Issue Principal Maturity Date	Interest Payable Dates Payable At	; ;	LISC	31,	31,	31,	31, 1	31,	December 31, 1954	31,	31, 1	December 31, 1958		31,	December 31, 1961	Totals

EXHIBIT N

TOWN OF BETHLEHEM

Summary of Trust Fund Principal, Income and Expenditures

Fiscal Year Ended December 31, 1948

		Balance			Balance
		of Income	Income :	Expended	of Income
		December	During	During	December
	Principal	31, 1947	Year	Year	31, 1948
Cemetery Funds	\$ 5,630.00	\$1,851.64	\$147.70	\$ 173.00	\$1,826.34
Needy Children	1,200.51	739.82	38.99		778.81
Town Building	9,945.55	1,062.65	247.25	1,000.00	309.90
Needy People	5,000.00	1,284.57	126.31		1,410.88
Comfort Station	1,000.00	918.64	37.01	154.40	801.25
Library	626.54	51.87	13.63		65.50
Totals	\$23,402.60	\$5,909.19	\$610.89	\$1,327.40	\$5,192.68

INVESTMENTS

Littleton Savings Bank \$23,595.28 U. S. Savings Bond No.V153594G 5,000.00

Total Investments

\$28,595.28

EXHIBIT O

TOWN OF BETHLEHEM

Summary of Library Account

Fiscal Year Ended December 31, 1948

Cash on hand—December 31, 1947 \$ 319.21

Receipts:

Town Appropriation	\$ 600.00
Non-Resident Fees	87.00
Fines and Sales	28.00

715.00

\$1,034.21

Expenditures:			
Librarian	\$ 389.25		
Assistants	41.00		
Books and Magazines	182.71		
Supplies	54.86		
Bank Service Charges	2.53		
			670.35
Cash on Hand—December 31, 194	48		\$363.86
Proof of Bale	ance		
Balance in Littleton National Bar	nk—As per		
Statement December 20, 1948		\$	376.57
Less: Checks Outstanding			18.00
	-	\$	358.57
Plus: Cash on Hand—December	31, 1948		5.29
Reconciled Bank Balance—Decem	- 1ber 31, 1948	3	\$363.86

EXHIBIT P

TOWN OF BETHLEHEM

Municipal Court

Fiscal Year Ended December 31, 1948

Total Receipts—Fines and F	orfeits \$524.30
Expenditures:	
Town of Bethlehem	\$ 82.00

State of New Hampshire Motor Vehicle Department 66.40 State of New Hampshire Fish and Game Department 135.00

Witness Fees, Other Fees and Charges	180.90	
Total Expenditures	\$464.30	
*Cash on Hand—Dec. 31, 1948	60.00	
Total —		\$524.30
(*) Due Town of Bethlehem		\$ 1.50
State of New Hampshire Motor V	ehicle Dept.	58.50
Total		\$60.00

TABLE II

TOWN OF BETHLEHEM

Table of Taxable Valuation and Taxes Assessed 1948

1 dote of 1 diddote / diddots di	
Land and Buildings	\$2,757,130.00
Electric Utilities	289,940.00
Growing Wood and Timber	56,080.00
Horses	10,775.00
Oxen	
Cows	23,105.00
Other Neat Stock	2,695.00
Sheep	560.00
Hogs	735.00
Fowls	3,045.00
Fur-Bearing Animals	3,300.00
Portable Mills	10,000.00
Wood and Lumber	7,762.00
Gasoline Pumps and Tanks	2,315.00
Stock in Trade	19,212.00
Mills and Machinery	
Total Valuation	\$3,186,654.00

Property Rate Per Hundred	\$3.55
Property Taxes	\$113,063.61
National Bank Stock Taxes	29.00
Poll Taxes—Regular Polls @ \$2.00	942.00
	\$114,034.61

DETAILED STATEMENT OF PAYMENTS

Following are the detailed statements of payments not included in the State Audit but which the selectmen thought the taxpayers would appreciate.

GENERAL GOVERNMENT

Salaries:		
Allen E. Hazen, selectman	\$	500.00
Philip B. Lyster, selectman		500.00
John M. McAuley, selectman		500.00
Gertrude M. Harrigan, tax collector		500.00
Myron L. Jackson, treasurer		250.00
Henry J. Cere, auditor		35.00
George T. Noyes, town clerk and collecting		
Auto Permit Fees		470.00
	\$2	2,755.00
Town Officers' Expenses:		
Edson C. Eastman Co., Inc., supplies	\$	49.38
D. S. Garrison, 1948 Guide subscription		4.50
Allen E. Hazen, clerical work town report		75.00
Courier Printing Company, printing and supp	plies	s 304.66
N. E. Paper Co., supplies		4.75
Allen E. Hazen, car hire taking inventory		35.00
Littleton National Bank, service charge		6.83
Ida M. Horner, dues tax collectors' association	on	2.00
Sargent Bros., tax forms		11.00
Allen E. Hazen, clerical work on taxes		85.00
N. H. Tax Collectors' Association		2.00
Brown and Saltmarsh, tax collector's book		3.29
George T. Noyes, expenses town clerks'		
convention		7.50

John M. McAuley, expense account		50.00
Philip B. Lyster, expense account		50.00
Allen E. Hazen, expense account		50.00
Wheeler and Clark, dog tags		8.13
Myron L. Jackson, expense account		21.78
F. J. Shores, real estate transfers		36.69
Margaret M. Hildreth, stamps, supplies		52.50
Doris B. Stevenson, typing		17.00
George T. Noyes, officers' bonds		150.62
Northern Office Supply, repairs, supplies		19.05
N. E. Tel. and Tel. Co., calls		16.19
·	<u>\$1</u>	,062.87
Election and Registration:	Ψ-	,
Courier Printing Co., printing ballots, etc.	\$	73.37
Wheeler and Clark, tally sheets		10.19
Elizabeth Jackle, treasurer, meals town offic	cers	25.00
Doris B. Stevenson, typing		5.00
H. A. Goodwin, moderator		35.00
MacEddie's Cafe, meals town officers		16.00
G. Merrill Gray, supervisor		$\cdot 100.00$
Lester L. Stone, supervisor		100.00
Wm. B. Newell, supervisor		100.00
Bethlehem Star Rebekah Lodge, meals		
election officers		34.50
John M. McAuley, ballot inspector		24.00
	\$	523.06
Municipal Court:	\$	27.00
Charles Brown, services	ψ	100.00
J. Elmer Harrington, salary		185.00
J. Elmer Harrington, court expenses		79.10
E. T. Goodnow, court expenses		10.10
	\$	391.10
Town Hall and Other Buildings:		200.20
Public Service Co. of N. H., electricity	\$	203.38

Norman MacLeod, labor		2.00
J. J. Coney, freight charges		2.06
N. E. Tel. and Tel. Co., service		109.37
Depot Store, Inc., supplies		10.00
A. E. Reid, supplies, labor		151.55
Harry B. Howland, labor		112.90
W. J. Bailey, labor		8.00
Lester Stone, painting		175.25
Philip Sanborn, janitor service		352.00
Socony Vac. Oil Co., gas tanks		29.00
L. M. Jackson and Son, coal, supplies		968.43
B. L. Harvey, labor		408.65
William Garneau, Sr., labor		53.70
J. J. Harrigan, labor		25.30
Albert Blaney, payroll, clearing dump		37.50
Murdo MacLeod, labor		7.00
Harry A. Carpenter, janitor service and supp	lies	575.30
Albert Jackle, labor		2.00
Blais and Aubin Co., supplies		5.15
Reliable Shade and Screen Co., window shad	les	17.92
Littleton Hardware Co., Inc., supplies		9.85
Maplewood Lodge I. O. O. F., clock rental		12.00
Northern Coal Co., labor, supplies		8.81
L. Grossman Sons, Inc., door closer		25.00
I. F. Pennock and Son, Inc., storm windows		15.00
Northern Hardware Co., door closer		18.75
4		
	\$3	3,345.87
Police:	ı.	•
N. E. Tel. and Tel. Co., service	\$	44.61
A. E. Reid, padlocks and chains	Ψ	11.80
Stanley H. Reece, police badges		14.29
Gertrude M. Harrigan, services		8.00
J. M. Page, M. D., services		10.00
R. L. Giles, M. D., services		10.00
Rosenfield Uniform Co., uniforms		44.60
W. J. Bailey, patrolling		81.40
w. J. Daney, patroning		01.40

E. T. Goodnow, salary chief of police E. T. Goodnow, police duty and car hire	1	400.00 ,589.80 354.71
William Garneau, Sr., police duty Howard Sanborn, police duty and car hire		247.50
Collector of Internal Revenue, withholding ta	Y	56.20
Confector of Internal Revenue, withinorating to	,21	
	\$2	,872.91
Fire:	,	,
Philip Sanborn, labor on hydrants	\$	5.00
J. J. Coney, freight charges	ľ	11.09
Public Service Co. of N. H., service		12.95
Forestry and Recreation Dept., forest fire to	ols	78.01
Bethlehem Fire Department, appropriation		300.00
N. E. Tel. and Tel. Co., service		49.51
A. E. Reid, supplies		17.95
Albert Blaney, payroll burning grass		78.30
Victor R. Whitcomb, payroll forest fire warde	en	492.38
-		
	\$1	,045.19
Moth Extermination and Blister Rust:		
Blister Rust Appropriation	\$	400.00
Bounties:		
Bears and Hedgehogs	\$	286.50
bears and nedgenogs	φ	200.00
Damage by Dogs:		
Frank Kennison, services dog catcher	\$	23.00
Health Department:		
Courtland Quimby, cleaning roadside	\$	53.20
Warren Kidney, garbage removal	•	400.00
Harold Green, health officer		100.69
		
	\$	553.89
Littleton Hospital:		
Appropriation		1,000.00

Street Lighting

District Nurse:				900.00
Appropriation				300.00
			\$	1,853.89
Vital Statistics:				
George T. Noyes, record	ding vital s	statistics	\$	41.30
HIGHWA	YS AND BI	RIDGES		
Town Road Aid:				
Treasurer, State of N. I	H., T. R. A.	. Account	\$	704.27
Town Maintenance, Su				
	Labor	Trucks		
Albert Blaney, payroll	\$2,235.40	\$1,320.80		
E. M. Barnes, payroll	2,286.75			
Court. Quimby, payroll	2,737.70			
T. C. LaClair, payroll	2,284.70	1,205.60		
	\$9,544.55	\$5,148.10		
			\$1	4,692.65
Town Maintenance, W				
	Labor	Trucks		
Albert Blaney, payroll	\$ 389.60	\$ 232.50		
E. M. Barnes, payroll	631.70			
Court. Quimby, payroll		•		
- 71 0	346.50			
T. C. Churchill, payrol	1 494.50	821.00		
_	\$2,857.90	\$3,066.90		
			\$	5,924.80
Collector of Internal Re	venue, wit	hholding t	ax	254.30
GRAND TOTAL			\$2	20,871.75

\$ 5,763.97

General Expenses of Highway Department	:
J. J. Coney, freight charges	\$ 5.07
Perkins' Garage, labor, supplies	495.45
Cassellini-Venable Corp., plow blades	47.00
State of New Hampshire, supplies	778.99
St. Johnsbury Trucking Co., freight	1.15
Littleton Hardware Co., Inc., supplies	1.98
R. C. Hazelton Co., plow repairs	47.15
Franconia Reliable Welding Co., welding	33.00
L. M. Jackson and Son, supplies	43.76
Norman MacLeod, picks	4.50
Depot Store, Inc., calcium chloride, supplies	211.38
E. T. Goodnow, supplies and painting streets	36.20
Fournier's Store, supplies	71.11
Wm. H. Champlin Co., bridge planks	94.89
Littleton Sand and Gravel Co., gravel	37.25
Socony Vac. Oil Co., K. P.	292.60
N. E. Metal Culvert Co., culvert pipe	356.1 3
Kenneth Curran, mixing K. P.	152.00
F. G. Huntley, road rake	110.00
Robert Lucia, painting signs	10.00
Benjamin Bartlett, painting signs	3.00
Town of Littleton, traffic paint	11.00
A. E. Reid, supplies	50.93
N. H. Explosive Machine Co., blades and bolts	21.15
Thomas Duranty, damages	15.00
Socony Vac. Oil Co., road oil	3,716.99
General Detroit Corp., parking signs	14.10
Trevor Mooney, clearing roadside	14.00
Edward Shawney, supplies	11.00
International Salt Co., salt	564.10
John White, gravel	38.10
Red Wing Express, freight	1.35
Joseph Girouard, labor on road	19.02
Maude G. Ash, labor on road	15.85
E. M. Barnes, payroll Jefferson St. extension	195.80

Albert Blaney, payroll rebuilding Lewis Hill		
Road	1	,128.70
T. C. Churchill, resurfacing parking lot		376.35
Albert Blaney, payroll tarring		576.00
Courtland Quimby, payroll tarring		778.00
T. C. LaClair, payroll tarring		559.00
E. M. Barnes, payroll tarring		390.90
Albert Blaney, gravel, supplies		68.74
Courtland Quimby, gravel, supplies		326.20
T. C. Churchill, supplies		8.00
T. C. LaClair, gravel, supplies		118.10
E. M. Barnes, gravel, supplies		64.81
Johnson Lumber Co., bridge planks		73.38
	\$13	1,989.18
Libraries:		
Bethlehem Public Library, appropriation	\$	600.00
Old Age Assistance:		
State of New Hampshire	\$	765.16
	4	
Town Poor:		
Littleton Relief Office, fuel for veteran's		
family	\$	199.81
Rufus Young, rent for veteran's family		125.00
John Johnston, Jr., rent for Leland Sanborn		30.00
Dr. L. B. Copenhaver, services Leland Sanbo	rn	10.00
Littleton Hospital Association, care Leland		
Sanborn		58.75
C. A. Berry, rent for Leland Sanborn		56.00
Ruggles Bros., groceries for Leland Sanborn		92.95
Eugene Tucker, wood for veteran's family		4.00
Bethlehem Fruit and Produce Market,		
groceries for veteran's family		16.05
Outlet Store, clothing for veteran's family		56.98
Outlet Store, clothing for Irene Bedard		35.40
Henry R. Lavasseur, groceries for child		294.00

Perkins' Garage, rent for Rose Hynes		35.00
L. M. Jackson and Son, supplies for Rose Hyn	es	204.73.
B. R. McCullock, fuel for Rose Hynes		48.08
Public Service Co. of N. H., service for Rose H	yne	es 10.52
E. T. Goodnow, care of tramps		7.50
J. J. Coney, car hire by overseer of poor		2.50
Frank Steller, salary, overseer of poor		125.00
Frank Steller, expenses, overseer of poor		28.34
_	\$1	1,440.61
Memorial Day and Other Celebrations:		
Treasurer, Gilman, Vt. Band	\$	65.00
Plaque lettering	т.	23.15
-	\$	88.15
Parks and Playgrounds:	Ψ	00.10
Robert Gilpatrick, mowing ball park	\$	15.00
Swimming Pool:		
Public Service Co. of N. H., service	\$	76.00
E. T. Goodnow, services	Ψ	195.50
A. C. Horn Co., supplies		42.57
George T. Noyes, liability policy		181.50
B. L. Harvey, repairs		104.11
Harry Goldstein, installing drinking fountain		38.20
Littleton Gas Co., gas		50.00
MacLeod's Shops, supplies		8.25
Bethlehem Press, printing tickets		29.25
George T. Noyes, insurance bath house and		
equipment		93.75
Liberty Bleach Works, bleach		47.75
L. M. Jackson and Son, supplies		39.95
A. E. Reid, supplies		2.20
Parker Drug Store, first aid kit		7.50
Max Baxmann, payroll labor		105.70
Anna Baxmann, payroll		768.78

Collector of Internal Revenue, withholding	ax	70.80
	\$ 1	,861.81
Public Service Enterprises:		
Gertrude M. Harrigan, collecting water rent	s \$	50.00
Bethlehem Water Department, supplies	Ċ	62.87
		110.05
	, \$	112.87
Cemeteries:		
Philip Sanborn, payroll	\$ 2	2,211.28
E. M. Barnes, payroll		28.40
Wayside Gardens, flowers		3.00
Littleton Hardware Co. Inc., power mower		115.00
L. M. Jackson and Son, supplies		4.50
Collector of Internal Revenue, withholding	tax	102.10
	\$ 2	2,464.28
Damages and Legal Expenses:		
Dodge and Moulton, legal services	\$	159.00
A. A. Varney, drafting deed	Ċ	5.00
E. T. Goodnow, legal expense		20.00
	\$	184.00
Advertising and Regional Associations:		
White Mts. Region Association, appropriation	n \$	275.00
A. A. Varney, sign rent		10.00
A. F. Moore, sign rent		10.00
Beaton's Garage, sign rent		15.00
Franconia Notch Area, advertising		150.00
Herbert W. Frank, advertising Chamber of		200.00
Commerce		256.80
	\$	716.80

Unclassified:

Discounts and Abatements \$ 22.10

Miscellaneous:

George T. Noyes, compensation and liability insurance \$825.04

FINANCIAL REPORT

of the

Bethlehem Village District

for the

Fiscal Year Ending
DECEMBER 31, 1948

DISTRICT OFFICERS

MODERATOR

CLERK

Harry A. Goodwin

Doris B. Stevenson

TREASURER
George T. Noyes

COMMISSIONERS

George E. Tucker, Jr.

Term Expires 1949 Term Expires 1950

Manus H. Perkins, Sr. J. Elmer Harrington

Term Expires 1951

FIRE CHIEF
E. T. Goodnow

ENGINEERS

B. L. Harvey

William E. Garneau, Sr.

ASSETS

Cash on hand		\$	807.24
Total Assets	-	\$	807.24
Excess of Liabilities over Assets		\$	192.76
(Net debt)	-		
Grand Total		\$1	1,000.00
Net Debt, December 31, 1947	\$3,747.14		
Net Debt, December 31, 1948	192.76		
-			
Decrease of Debt	\$3,554.38		

LIABILITIES

Obligations:

Temporary Note, Littleton Savings Bank	\$1,000.00
Total Liabilities	\$1,000.00
Grand Total	\$1,000.00

RECEIPTS

Cash Book Balance, December 31, 1947 \$ 252.86

Current Revenue:

Town of Bethlehem,

Appropriation

\$12,000.00

Truck Rental:

Town of Bethlehem, work done with District truck 1,803.67

Garbage Removal:

Various persons for collection

of garbage

695.00

Temporary Loans:

Littleton Savings Bank 9,500.00

Interest Refund on Bonds:

Littleton Savings Bank 30.00

Refund on Asphalt:

H. D. Westfall 34.94

\$24,063.61

Grand Total \$24,316.47

EXPENDITURES

CURRENT MAINTENANCE EXPENSES

1. Labor:		
Elmore Barnes	\$ 754.57	
Charles Sanborn	380.21	
Everett Enderson	7.00	
Philip Sanborn	13.60	
Donald MacLeod	72.40	
Arman Dodge	10.00	
George Flanagan	35.00	
Leon Sanborn	2.00	
Norman MacLeod, Jr.	1.40	
Forrest Nelson	2.80	
Treasurer, State of N. H.	20.00	
Internal Revenue	42.20	
Henry Cere	15.00	
		\$ 1,356.18
2. Asphalt:		
Socony-Vacuum Co.	\$ 3,135.94	
		\$ 3,135.94
3. Garbage Removal:		
Warren Kidney, Payroll	\$ 1,722.19	
		\$ 1,722.19
4. Truck Maintenance:		
Perkins' Garage	\$ 775.85	
Bailey's Garage	40.57	
		\$ 816.42
5. Insurance:		
American Fidelity Co.	\$ 339.05	
		\$ 339.05

6. Material and Supplies:		
L. M. Jackson & Son	\$ 35.11	
Municipal Steel Co.	25.33	
Esther Goodman	50.00	
Courier Printing Co.	11.00	
Charles Millar & Son	237.54	
Bethlehem Press	6.75	
Littleton Hardware	2.50	
Depot Store	42.45	
		\$ 410.68
7. Police Department:		
Howard Sanborn	\$ 886.28	
Ted's Toggery	22.50	
		\$ 908.78
9. Fire Department:		
Appropriation	\$ 350.00	
rippi oprimion		
		\$ 350.00
10. Fire Truck Notes:		
Fire Truck Notes	\$ 3,000.00	
		\$ 3,000.00
11. Salaries:		
E. T. Goodnow	\$ 25.00	
Bernard Harvey	20.00	
William Garneau, Sr.	20.00	
Manus H. Perkins, Sr.	100.00	
J. Elmer Harrington	100.00	
George E. Tucker, Jr.	100.00	
Doris B. Stevenson	10.00	
George T. Noyes	100.00	
		\$ 485.00

12. Miscellaneous:

George T. Noyes, telephone, express charges and postage \$ 56.36 Service Charge 8.63 64.99 INDEBTEDNESS:

\$10,500.00 Temporary Loans 320.00 Interest 100.00 Street Lights

\$10,920.00

TOTAL EXPENDITURES

\$23,509.23

TOTAL RECEIPTS \$24,316.47 TOTAL EXPENDITURES 23,509.23

BALANCE ON HAND

Dec. 31, 1948 807.24



FINANCIAL REPORT

of the

Bethlehem Village District Fire Department

For the Fiscal Year Ending DECEMBER 31, 1948

GEORGE T. NOYES, TREASURER

FIRE CHIEF
E. T. Goodnow

ENGINEERS

B. L. Harvey

William E. Garneau, Sr.

RECEIPTS

CURRENT REVENUE:

Cash Book Balance,

 December 31, 1947
 \$ 295.07

 Excess Bank Balance
 20.72

Corrected Cash Book Balance, Dec. 31, 1947

\$ 315.79

RECEIPTS:

Town of Bethlehem,

Appropriation \$300.00
Bethlehem Village District,
Appropriation 350.00
Sale of fire equipment 188.50
Treasurer of United States

Treasurer of United States, Forest Fires

54.36

\$ 892.86

TOTAL RECEIPTS

\$1,208.65

EXPENDITURES

LABOR: Albert Blaney William Garneau Courtland Quimby Norman MacLeod, Jr. E. T. Goodnow, Payroll	\$	24.10 29.00 14.00 12.00 271.00		
			\$	350.10
MATERIAL AND SUPPLIES:				
St. Johnsbury Trucking Co. Reed Supply Company Parker Drug Store Harold L. Dower Tuck's Store Fire Engineering Reid Supply Co. Fire Protection Co.	\$	1.63 128.26 10.00 15.42 6.95 5.00 44.73 35.00		
			\$	246.99
FIRE HOSE:			\$	246.99
FIRE HOSE: Eureka Fire Hose Co.	\$	439.86	•	246.99
	\$	439.86	•	246.99 439.86
	\$ 	439.86		
Eureka Fire Hose Co.	\$	22.30 64.15	\$	
Eureka Fire Hose Co. TRUCK MAINTENANCE: Perkins' Garage	,	22.30	\$	439.86
Eureka Fire Hose Co. TRUCK MAINTENANCE: Perkins' Garage Bailey's Garage	,	22.30	\$	
Eureka Fire Hose Co. TRUCK MAINTENANCE: Perkins' Garage Bailey's Garage MISCELLANEOUS:	\$	22.30 64.15	\$	439.86
Eureka Fire Hose Co. TRUCK MAINTENANCE: Perkins' Garage Bailey's Garage MISCELLANEOUS: E. T. Goodnow, Expenses	,	22.30 64.15 25.96	\$	439.86
Eureka Fire Hose Co. TRUCK MAINTENANCE: Perkins' Garage Bailey's Garage MISCELLANEOUS:	\$	22.30 64.15	\$	439.86

TELEPHONE:

N. E. Tel. & Tel. Co.

\$ 25.51

25.51

Total Payments

\$ 1,178.30

GRAND TOTAL RECEIPTS

\$1,208.65

GRAND TOTAL PAYMENTS

1,178.30

CASH ON HAND,

Dec. 31, 1948

\$ 30.35

FINANCIAL REPORT

of the

Bethlehem Village District Water Department

For the Fiscal Year Ending DECEMBER 31, 1948

GEORGE T. NOYES, TREASURER

COMMISSIONERS

George E. Tucker, Jr. Manus H. Perkins, Sr. J. Elmer Harrington Term Expires 1949 Term Expires 1950 Term Expires 1951

ASSETS

ADDLID		
Cash on hand		\$ 1,258.93
Total Assets	•	\$ 1,258.93
Excess of Liabilities over Asset	ts	24,241.07
GRAND TOTAL		\$25,500.00
Net debt, Dec. 31, 1947	\$24,503.97	
Net debt, Dec. 31, 1948	24,241.07	
Decrease of debt	\$ 262.90	
LIABILITI	ES	
First National Bank of Boston,	Bonds	\$22,500.00
Littleton Savings Bank, tempor		3,000.00
GRAND TOTAL		\$25,500.00
RECEIPT	TS .	
Cash Book Balance, December 3	1, 1947	\$ 1,496.03
CURRENT REVENUE:		
Temporary Loans,		
Littleton Savings Bank	\$12,000.00)
Loan from District	500.00)
From Water Rents	9,118.38	3
From Sale of Pipe	2,088.7	L
From Sale of Iron	119.80)
Sale of Supplies	43.90	3
		\$23,870.85
TOTAL RECEIPTS		\$25,366.88

EXPENDITURES

Norman MacLeod \$ 180.80 Edward Devaney 12.80	
Havidia Dovario	
Philip Sanborn 69.20	
Elmore Barnes 189.61	
Charles Sanborn 71.80	
Donald MacLeod 32.20	
Henry Durant 15.20	
Eugene Pingree 60.00	•
John Johnston 12.00	
Robert Thebault 37.60	
Roy Blaney 15.00	
George Duranty 19.20	
John Wedick 303.80	
Paul Lyster 229.40	
William Garneau, Sr. 22.40	
Charles Whittier 15.20	
Forrest Nelson 25.20	
George E. Tucker, Jr. 48.90	
Norman MacLeod, Jr. 21.90	
Ira Inghram 57.40	
Francis Sheedy, Supt. 2,185.00	
Internal Revenue 15.60	
 \$3,64	0.21
(b) Truck Maintenance:	
Perkins' Garage \$ 1,105.90	
Arthur Reid 41.13	
Littleton Body Shop 8.36	
Downing's Garage 3.25	
\$1,15	8.64
(c) Material and Supplies:	
B. R. McCullock \$ 23.60	
J. E. Faltin 6.50	

Littleton Hardware Co.	33.95		
Johnson-Barker-Webb Co.	3,252.62		
A. G. Cyr	153.13		
L. M. Jackson	22.30		
Depot Store, Inc.	11.52		
Charles L. Lynch Co.	129.93		
Renssalear Valve Co.	406.10		
Municipal Steel Corp.	46.34	**	
Curran Supply Co.	112.54		
Lavigne's Red Wing Exp.	4.27		
J. J. Coney	22.55		
Charles Millar & Son	951.32		
A. N. Farr & Co.	6.24		
Treasurer, State of N. H.	5.00		
Express paid	5.34		
B. & M. Railroad	12.19		
		\$5	5,209.24
(d) Salaries:	•		
J. Elmer Harrington	\$ 50.00		
Manus H. Perkins, Sr.	50.00		
George E. Tucker, Jr.	50.00		
Doris B. Stevenson	250.00		
George T. Noyes	100.00		
		\$	500.00
(e) Miscellaneous:			
N. H. Water Works	5.00		
Margaret Hildreth	1.80		
Parker Drug Store	1.55		
J. Elmer Harrington,			
1947—expenses	50.00		
Service Charges, Bank	10.98		
		\$	69.33

INDEBTEDNESS:

TOTAL RECEIPTS

CASH ON HAND

TOTAL EXPENDITURES 24,107.95

Bonds	\$3,500.00			
Temp. Loans	8,500.00			
		\$12,000.00	\$12	2,000.00
Interest:				
First National Ba	ınk, Boston	\$ 771.88		
Littleton Savings	Bank	52.50		
Manchester Trust	Co.	40.00		
	-			
			\$	864.38
TELEPHONE:				
New England Tel.	& Tel.	22.32		
	-			
				22.32
THAWING WATER	R PIPES:			
Public Service Co.		\$ 77.77		
Perkins' Garage		500.00		
Littleton Water &	Light	50.81		
Whitefield Fire I	District	15.25		
	-		•	440.00
			\$	643.83
TOTAL EXPE	NDITURES		\$24	4,107.95

The accounts of the Bethlehem Village District, the Fire Department and the Water Department have been audited by the State Tax Commission, Division of Municipal Accounting.

\$25,366.88

\$ 1,258.93



Bethlehem School District

Report of School District Officers for the School Year July 1, 1947 to June 30, 1948; Budget and Estimated Receipts for the School Year 1948-1949; Recommendations for the School Year 1949-1950.

District Officers

SCHOOL BOARD

Mrs. Mildred L. Bonardi, Chairman	Term expires 1951
J. Elmer Harrington	Term expires 1951
Henry J. Cere	Term expires 1950
Elwyn L. Miller	Term expires 1950
Charles H. Brown	Term expires 1949
Bernard L. Harvey	Term expires 1949

SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

Leslie S. Cummings

MODERATOR Harry A. Goodwin

CLERK	TREASURER
Doris B. Stevenson	James A. Turner
AUDITOR	TRUANT OFFICER
Albert B. Blaney	E. T. Goodnow
SCHOOL NURSE	SCHOOL PHYSICIA'NS
Hazel H. Bryant	Barbara Beattie
	Frank G. Dudley

SUPERVISORY UNION CLERK Marion C. Howland

Report of Board of Education

To the Citizens of Bethlehem:

The school board herewith submits its annual report. The report includes the treasurer's report for the fiscal year July 1, 1947 to June 30, 1948 with a statement of expenditures; budgets and estimated receipts for the present school year and for the next year; written reports by the superintendent of schools and by the headmaster of the high school.

Necessary expenditures for school purposes still remain high. Under the new formula set up by the State Board of Education, Bethlehem will receive no state-aid for the year 1949-50. This represents a loss in anticipated income of \$2,000.00. The school district will receive only 50 percent of the Forest Reserve income in the future as compared with 100 percent in the past. This has caused an additional loss in income of \$400.00.

We recommend that the school district raise the sum of \$42,000.00 for the support of schools for the year beginning July 1, 1949.

Respectfully submitted,

Mildred L. Bonardi, Chairman J. Elmer Harrington Henry J. Cere Elwyn L. Miller Charles H. Brown Bernard L. Harvey

Treasurer's Report

The regular audited report of the fiscal year as required by Law, July 1, 1947 to June 30, 1948.

RECEIPTS

RECEIPTS		
Federal Aid:		
National Forest Reserve	\$	814.13
National School Lunch (Food and Nonfoo	od)	193.20
State Aid:		
Equalization and (or) General Aid		2,018.01
		2,010.01
From Selectmen:		
Appropriation of 1947	3	8,985.00
From sources other than taxation:		
Sale of property		20.00
Receipts for school lunches		96.14
Total receipts from all sources	\$4	2,126.48
Cash on hand at beginning of year,		,
July 1, 1947		962.44
	\$4	3,088.92
PAYMENTS	Ψ-	o,000.0 2
Administration:		
1. Salaries of district officers	\$	207.00
2. Superintendent's excess salary		520.83
19. Tax for state wide supervision		358.00
3. Expenses of Administration:		
(a) Clerical assistants		415.00
(b) Supplies and expenses		269.12
Instruction:		
5. Principal's and teachers' salaries	1	6,560.50
o. 11orbar p and reactions paratics		0,500.50

6. Text books	498.29
7. Scholars' supplies	729.37
8. & 9. Other expenses of instruction:	
(b) Supplies (& flags), other expenses	365.26
	000.20
Operation of School Plant:	
10. Janitor's salary	2,080.00
11. Fuel	1,949.78
12. Light, janitor's supplies	816.54
13. Repairs and replacements	762.10
Auxiliary Activities:	
14. Health supervision:	
(a) Salaries	298.00
(b) Supplies and expenses	21.00
	21.00
15. Transportation:	
(a) Contract services	6,242.75
18. Other activities: (a) School lunches:	
(2) Food	531.31
(3) Other	002102
(b) Other	197.00
• •	
Fixed Charges:	050.40
20. (a)Insurance	353.60
(b) State retirement and other	187.18
Capital Outlay:	
23. New equipment	499.52
Debt, Interest and Other Charges:	F 000 00
24. Payments of principal of debt	5,000.00
25. Payments of interest on debt	900.00
Tetal normants for all numbers	39,762.15
Total payments for all purposes Total cash on hand at end of year	00,104.10
	3,326.77
(June 30, 1948)	0,020.11
\$	43,088.92

Balance Sheet

June 30, 1948

ASSETS

1100112		
Cash on hand	\$ 3,326.77	
Total assets Net Debt (Excess of Liability over Assets)	3,326.77 16,673.23	
GRAND TOTAL	\$20,000.00	
LIABILITIES		
Bonds outstanding	\$20,000.00	
Total liabilities	20,000.00	
Surplus (Excess of Assets over Liabilities) GRAND TOTAL	\$20,000.00	

Auditor's Certificate

This is to certify that I have examined the books and other financial records of the school board of Bethlehem, of which this is a true summary for the fiscal year ending June 30, 1948, and find them correctly cast and properly vouched.

(Signed) Albert B. Blaney, Auditor

Bethlehem School District

	Revised Budget 1948-49	Proposed Budget 1949-1950
Administration:		
1. Salaries of District Officers \$	207.00	\$ 207.00
2. Supt's. Salary (local share)	605.00	665.00
3. Tax for State-wide Supervision	n 360.00	342.00
4. Salaries of Other Administra	tive	
Personnel	435.00	453.00
5. Supplies and Other Expenses	290.00	310.00
Instruction:		•
6. Teachers' Salaries	18,000.00	19,200.00
7. Books and Other Instructiona		/
Aids	610.00	660.00
8. Scholars' Supplies	600.00	620.00
10. Other Instructional Expenses	400.00	350.00
Operation of School Plant:		
•	0.000.00	0.000.00
11. Salary of Janitor	2,000.00	2,080.00
12. Fuel	2,100.00	2,100.00
13. Light and Other Expenses	550.00	620.00
Maintenance of School Plant:		
14. Repairs and Replacements	1,000.00	1,000.00
Auxiliary Activities:		
15. Health Supervision	400.00	400.00
16. Transportation	6,705.00	6,795.00
18. Special Fund Activities	840.00	845.00
Fixed Charges:		
19. Retirement	800.00	800.00
20. Insurance	355.00	453.00
	000.00	200.00

Capital Outlay: 23. Equipment	750.00	750.00
Debt, Interest and Other Charge	es:	
25. Principal on Debt	5,000.00	5,000.00
26. Interest on Debt	700.00	•
	\$42,707.00	\$44,150.00
	Estimated	Estimated
	Receipts	Receipts
	1948-49	1949-1950
National Forest Reserve	\$ 700.00	\$ 350.00
Penny Milk	250.00	250.00
State Aid	2,000.00	
Dog Tax	100.00	
Miscellaneous	50.00	50.00
Anticipated balance June 30, 194	19 	1,500.00
	\$ 3,100.00	\$ 2,150.00
Appropriation necessary to balance budget	39,607.00	42,000.00
	\$42,707.00	\$44,150.00

Superintendent's Report

To the School Board and Citizens of Bethlehem:

It is with pleasure that I submit to you my annual report relative to your schools.

Three changes have taken place in the teaching staff since my last report.

Mr. Henry V. Wilcox of Oxford, Maine, a graduate of Colby College with graduate study at the University of Maine, and eleven years' experience was elected to teach the sciences and mathematics, to replace Forrest W. Truland who resigned to accept a position in New York state.

Miss Joan Beaudet of Berlin, New Hampshire, a graduate of Keene Teachers College, was elected to teach English and French to replace Miss Beverly McCarthy who resigned to seek another position.

Mrs. Mattie J. Hibbard of Littleton, who attended Plymouth Teachers College, with summer school training at both Plymouth and Keene Teachers Colleges, and with ten years' teaching experience, was elected teacher of grades two and three to replace Mrs. Gertrude Hoik who resigned to be able to be with her family in the southern part of the state.

The enrollment last year was 169 which is 5 less than that of the previous year. There are 177 pupils registered this year to date, an increase of 8 pupils.

The report of the school nurse showed that 144 pupils were examined by the school physician and the following defects were found and reported to parents: Defective vision 7, defective hearing 4, defective teeth 53, diseased tonsils 28, and defective glands—cervical 6.

Corrections reported were as follows: Vision 5, teeth 19, tonsils 3. Complete physical examinations were given to all who participated in athletics. Two vision clinics were held. The audiometer was used in the testing of 52 pupils. The tuberculin Patch test was administered to 71 pupils with 3 positive reactors who were subsequently X-rayed and which showed no active cases. One tonsil clinic was held with 3 cases operated.

The penny milk program has been continued with over 100 pupils receiving a half-pint bottle of milk daily. A hot soup or cocoa is served each noon at cost to those who care for it.

The usual seasonal minor repairs to keep the building in good condition have been made. The program for inside painting was continued this past summer when the walls and ceilings in four rooms were refinished.

In spite of the teacher situation, the Bethlehem school is staffed with a group of well trained teachers who are interested in the program of the school and who are endeavoring at all times to do a good job.

Due to the fact that Bethlehem will no longer receive state-aid for education under the new formula adopted by the State Board of Education, and because the school district will in the future receive only one half of the Forest Reserve fund, it is necessary to increase the appropriation by approximately \$2,400.00.

Bethlehem teachers attended and participated in a conference on audio-visual aids in September, and a five day workshop for teachers which was held in Littleton during the first week of November. Two teachers on the staff have attended a fifteen weeks' extension course on audio-visual aids which was conducted in Littleton under the direction of Professor Austin L. Olney of the University of New Hampshire.

In closing I wish to express my sincere appreciation to the citizens of Bethlehem, the school board, teaching staff and other district officers for their cooperation throughout the year.

Respectfully submitted,

Leslie S. Cummings

Statistics for the School Year 1947-1948

	Boys	Girls	Total	Average Member- ship	Average Attend- ance	
Grades 9-12	23	29	52	47.84	45.48	95.05
Grades 7-8	21	12	33	27.15	24.99	92.03
Grades 5-6	17	11	28	21.16	19.59	92.63
Grades 3-4	8	11	19	17.55	16.43	93.60
Grades 1-2	20	17	37	31.67	28.74	90.74
	89	80	169	145.37	135.23	93.02

To the Superintendent of Schools:

It is with pleasure that I submit to you my second report as headmaster of Bethlehem High School. The total enrollment for this year is fifty-eight: eighteen freshmen, thirteen sophomores, ten juniors, seventeen seniors.

A course in Driver-Training has been introduced into the program this year and is available to all pupils who have reached their sixteenth birthday. Special consideration is given to seniors and juniors who desire to take the course. I hope that all the pupils in the school will take advantage of the offerings of this course.

A follow up of the graduates of 1948 has revealed that all are gainfully employed.

We are taking advantage of the University of New Hampshire testing program whereby all eighth graders and high school juniors will be tested annually. These tests are helpful to the teachers, parents and pupils. The teachers and parents will be in a better position to guide the pupils along lines where there seems to be the most vocational interest, and the pupils will be in a more favorable position by having some knowledge about the areas in which they might be most successful.

On behalf of the student body and members of the staff, I wish to thank the veterans of World War II for the basketball scoreboard which was presented to the school, purchased from money that was set aside for a homecoming banquet.

To the members of the school board, the superintendent of schools, the members of the faculty, the pupils, and the citizens of Bethlehem again I thank you most

cordially for your kindness and cooperation in making our school a better school for our children.

Respectully submitted,

Samuel Finkle

Teachers 1948-1949

Samuel Finkle Headmaster Henry V. Wilcox High School Miss Joan Beaudet High School Mrs. Marion G. Lewis Junior High School Mrs. Charlotte Kevsar **Grades 4-5-6** Mrs. Mattie Hibbard Grades 2-3 Mrs. Florence Turner Grade 1 Mrs. Deveda L. Cushing Music

Bethlehem School Calendar 1949-1950

Schools open-Monday, September 19.

*NHSTA Meeting—Thurs., Fri., Oct. 20-21.

*Armistice Day-Fri., Nov. 11.

*Thanksgiving—Thurs., Fri., Nov. 24-25.

Schools close—Christmas Recess—Thurs., Dec. 22.

Schools re-open—Tues., Jan. 3.

Schools close—Mid-winter Recess—Fri., Feb. 17.

Schools re-open—Mon., Feb. 27.

Schools close—Fri., April 14.

Schools re-open—Mon., April 24.

*Memorial Day—Tues., May 30.

Schools close—Fri., June 23.

*Schools closed.

School session ends at 1:00 P. M., Wednesday, November 23 and Thursday, December 22.

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1948

Birthplace of Mother	Quincy, Mass. Brooklyn, N. Y. Lynn, Mass. Atlantic, Ia. Randboro, P. Q. Insbon, N. H. Lisbon, N. H. St. Johnsbury, Vt. Weston, N. C. Hartford, Conn.
Birthplace of Father	Derry, N. H. Oberlin, Ohio Lynn, Mass. Bethlehem, N. H. Bloomdon, Nova Scotla Derry, N. H. Bethlehem, N. H. Littleton, N. H. Meriden, Ct. Meriden, Ct. Whitefield, N. H.
Residence of Parents	Bethiehem, N. H.
Maiden Name of Mother	Virginia Woodward Patricia Wisner Maritcia Wisner Mary Ellen Hass Hildred Isabella Bradley Jeannette Gagnon Eleanor Mable Wilkins Mildred Edna Brown Elizabeth Wallace Shirley Louise Brackett Gloria Frances LaPete
Living or Stillborn Fath of man	L 4 Mark R. Wilson, Jr. L 2 Frank Alexander Chiids L 1 Samuel Finkle L 1 Bernard Gerald Sanborn L 7 Avert Russell Pinco L 2 Irvin Clair Sanborn L 3 Bernard Henry Robie L 2 Keith Leland Harvy L 2 Keith Leland Harvy L 2 Ernest Kenneth Godfrey L 1 Theodore Joseph LeDoux
Date of Birth and Name of Child (if any)	7 Pamela F I 11 Frank Paul M I 2 Bruce Norman M I 7 M I I 7 Raymond Avert F I 9 Shirley F I 29 Louis Irvin M I 2 Linda May F I 9 Skeven Bernard M I 5 Carol Louise F I 6 Carol Louise F I 4 Theodore Joseph M I
Date	Jan. Mar. Apr. May May May June Sept. Sept. Sept. Oct.

I hereby certify that the above return is correct, according to the best of my knowledge and belief. GEORGE T. NOXES, Town Clerk.

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1948

Name of Parents and official station of person by whom married	Lorenzo Green Henry Ratliff Cornella A. Fitch Methodist Minister Frederick C. Marr Haverhill, N. H. Rosmand A. Jarvis John T. Dallas George Copp Clergyman John G. M. Glessner Lee, N. H.	Alice Mary Haminn George T. Noyes Ann L. Sullivan Jansice of the Peace James F. Ellis George A. Norman Olive Woodord Glergyman Glergyman Gethlehem, N. H.	Mary Winters Judson Burroughs Randa Burroughs Saladini Anti Mary White Mary Winter Mary Wareher
Occupation of Groom and Bride	73 Baker Loren 53 Sales Lady Corne Frede Rosm 652 Promoter Georg 43 At Home John John	35 Salesman Allice 36 Companion John 37 Companion James 45 Lineman Georg 53 Domestic Gloyer	40 Farmer Mary 43 Housewife Rhods 53 ad
Residence of each at time of Marriage	Littleton, N. H. Chicago, Illinois Plymouth, Mass. Bethlehem, N. H.	Brighton, Mass. West Newton, Mass. Littleton, N. H. Bethlehem, N. H.	Bethlehem, N. H. Bethlehem, N. H. Littleton, N. H. Bethlehem, N. H.
Name and Surname of Groom and Bride	Prederick Elmer Green Edith Boudle Higgins Lewis Gibbens Warren Emily Forsythe Glessner	Edward Francis O'Neal Dorothy M. Ellis Alger Robert Hiram Norman Aurilla Marie F. Padfield	Leslie Burroughs Isabella Anti Eschlehem, N. F. Bethlehem, N. F. Leonard Benj. Cushing, Jr. Littleton, N. H. Judith Ann Brebner Bethlehem, N. F.
Date of Marriage ' and Place of Marriage	Feb. 28 Haverhill, N. H. Mar. 30 Lee, N. H.	May 23 Bethlehem, N. H. June 18 Bethlehem, N. H.	Aug. 29 Whitefield, N. H. Aug. 15 Bethlehem, N. H.

Marshall J. Maltzman Rabbi Bethlehem, N. H.	Charles M. Tibbetts Clergyman Bethlehem. N. H.	Rev. Fred E. Fox Clergyman Littleton, N. H.	
Louis Sandler Dora Cohen Isaac Diott	Alice Boyarasky Richard F. Carpenter Sarah Beryl Reynolds William J. Reardon	Leona A. Whitcomb John W. Tann Hazel Taylor Samuel LeClair Elizabeth Beville	
35 Restaurant Owner 31 Office Worker 	24 Writer 21 Bookkeeper	26 Auto Dealer 32 Housewife	
Bronx, N. Y. Winthrop, Mass.	Portsmouth, N. H. Bethlehem, N. H.	Littleton, N. H. Bethlehem, N. H.	
Benjamin Sandler Frances Dlott	Richard F. Carpenter, Jr. Portsmouth, N. H. Alice Leona Reardon Bethlehem, N. H.	J. Richard Tann Patricia L. Curran	
Sept. 19 Bethlehem, N.H.	Oct. 10 Bethlehem, N. H.	Nov. 8 Littleton, N. H.	

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, 1948

Maiden Name	Jo	Mother	Alice A. Rose	Belle Gardner	Mamie Fuvack	Caroline	Carolyn Blandin	Nellie Staples	Alberta Bolton	Lydia Saunders	Sarah Watson	Mary Galvin	
Name	jo	Father	Israel Allen	John Anderson	George MacPheron	Alexander Fowler	John S. Lovejoy	George Quimby	Chase Straw	Charles C. Winter	Charles Badger	Thomas Trevena	
	ed ed Occupation	Single Single Midon Widon	F W Housewife	M Laborer	M M Retired	F M Housewife	F WAt Home	M M Retired	M Operator	M W Retired	M M Retired	F W Housewife	
Place	Jo	Days	17 Yarmouth, N. S.	9 27 Bethlehem, N. H. N	11/22/Missouri	5 Manchester, Eng.	2 Bethlehem, N. H.	19 Franconia, N. H.	0 26 Landaff, N. H. N. N. N. N. N. N. N. N. N. N	6 19 Yarmouth, N. S.	77 11 2 Orleans, Vt.	Cole [75 10 19 Lyman, N. H.	
Name and Surname	su su		May Churchill 77 1	62	Claude MacPheron 68	Fowler Hoik [71] 3	83 9	-	22	Winters 74	F. Badger	A. Trevena	
Date of Death	and	Place of Death		Ξ,	19 Bethlehem, N. H.	. 31 Bethlehem, N. H.	4 Westbrook, Maine		19 Bethlehem, N. H.	Hi.	V. H.	17 Bethlehem, N. H. Florence	

I hereby certify that the above return is correct, according to the best of my knowledge and belief. GEORGE T. NOXES, Town Clerk.



