

ANNUAL REPORT

Town of

Bethlehem, New Hampshire

University of New Hampshire Library

ANNUAL REPORT

OF THE TOWN OF

BETHLEHEM, N. H.

-AND THE-

BETHLEHEM VILLAGE DISTRICT

FOR THE FISCAL YEAR ENDED

DECEMBER 31, 1951

-AND THE-

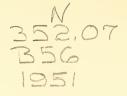
BETHLEHEM SCHOOL DISTRICT

FOR THE FISCAL YEAR ENDED

JUNE 30, 1951

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COURIER PRINTING COMPANY, INC. LITTLETON, NEW HAMPSHIRE



[11] M.2000 Hall

TOWN OFFICERS

MODERATOR

TOWN CLERK TREASURER

SELECTMEN

Term expires 1952 Term expires 1953 Term expires 1954 HEALTH OFFICER John W. Guider George T. Noyes M. L. Jackson

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

TAX COLLECTOR

Gertrude M. Harrigan

TRUSTEES OF TRUST FUND

Term expires 1952 Term expires 1953 Term expires 1954

LIBRARY TRUSTEES Term expires 1952 Term expires 1952 Term expires 1953 Term expires 1953 Term expires 1954 Term expires 1954

AUDITOR

James Turner Malcolm Stevenson G. Merrill Gray

Mrs. M. H. Perkins, Jr. Mrs. T. C. Churchill Mrs. Roy T. Hildreth Mrs. Mary Stevenson Mrs. Ruth Whitcomb G. Merrill Gray

Frank Steller

SUPERVISORS OF CHECK LIST

Albert Jackle G. Merrill Gray Richard Arrowsmith

BUDGET OF THE TOWN OF BETHLEHEM

Estimates of Revenue for the Ensuing Year January 1, 1952 to December 31, 1952

Compared with

Estimated and Actual Revenue of the Previous Year January 1, 1951 to December 31, 1951

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SOURCES OF REVENUE	Estimated Revenue Previous Year 1951	Actual Revenue Previous Year 1951	Estimated Revenue Ensuing Year 1952
E . Stat			
From State:		\$ 9,259.96	¢ 0.000.00
Interest and Dividends Tax	\$ 7,000.00 150.00	\$ 9,259.90	\$ 9,000.00 150.00
Raliroad Tax Savings Bank Tax	40.00	34.97	30.00
Bounties	40.00	44.00	30.00
Reimbursement a/c State and		11.00	
Federal forest lands	1,500.00	1,739.33	1,500.00
Reimbursement a/c Exemption of	1,000.00	1,100.00	2,000100
Growing Wood and Timber		261.55	
For Fighting Forest Fires		26.24	
National Forest Reserve	800.00	1,004.66	800.00
Reimbursement a/c			
Old Age Assistance		259.81	
Head Tax		10. 04	
From Local Sources Except Taxes:			
Dog Licenses	150.00	168.60	150.00
Business Licenses, Permits			
and Filing Fees	5.00		
Fines and Forfeits, Municipal Cour	't	101.00	
Interest Received on		000.00	
Taxes and Deposits		399.20	
Income from Trust Funds		892.09	
Income of Departments: Precinct (a) Highway		5,193.31 1,072.38	
(b) Fire \$40.50, Police \$14.00		54.50	
(c) Cemeteries		20.00	
(d) Country Club	3,500.00	4,177.20	3,500.00
(d) Country Club (e) Swimming Pool	500.00	552.00	500.00
Income from Municipally owned	000.00	001.00	000.00
Utilities:			
(a) Water Department	1,900.00	2,098.27	1,900.00
Refunds		419.11	
Motor Vehicle Permit Fees	3,000.00	4,075.42	3,000.00
From State: Gas Tax Refund	200.00	298.02	250.00
Class V. Highway Maintenance		534.90	
State Aid-Release of Land		1.00	
Amount Raised by Issue of			
Bonds or Notes:			
Fire Station Annex		7,500.00	
From Local Taxes Other Than			
Property Taxes			
(a) Poll Taxes—Regular @ \$2		738.00	
(b) National Bank Stock Taxes		10.00	
(c) Yield Tax		1,788.32	
(d) State Head Taxes @ \$5		2,235.00	

BUDGET OF THE TOWN OF BETHLEHEM Estimates of Expenditures for the Ensuing Year January 1, 1952 to December 31, 1952

Compared with

Estimated and Actual Appropriations and Expenditures of the Previous Year

January 1, 1951 to December 31, 1951

	Appro- priations Previous Year	Actual Expend. Previous Year	Estimated Expend. Ensuing Year
PURPOSE OF EXPENDITURES	1951	1951	1952
General Government: Town Officers' and Secretary's Salaries	\$ 4,500.00	\$ 4,342.76	\$ 4,600.00
Town Officers' Expenses and Civilian Defense	1.500.00	1.516.63	1.650.00
Election and Registration Expenses	200.00	133.84	500.00
Municipal Court Expenses Expenses Town Hall and Other	400.00	339.20	400.00
Town Buildings	2,800.00	3,189.88	3,600.00
Protection of Persons and Property:	F 500 00	7 500 00	
Fire Station Annex Police Department	7,500.00 3,600.00	7,500.00 4,973.04	3,950.00
Fire Department	2,600.00	3.521.19	1,600.00
Blister Rust, White Pine	-,	-,	400.00
Insurance	1,800.00	2,057.95	2,300.00
Forest Fire Warden		345.19	350.00
Health:			
Health Dept., Including Hospitals	1,500.00	1,434.88	2,300.00
Vital Statistics Ragweed Control	75.00 150.00	58.00 112.80	75.00 150.00
Ragweed Control	130.00	112.00	130.00
Highways and Bridges:			
Town Maintenance—Summer	10,400.00	11,233.64	10,400.00
Town Maintenance—Winter Street Lighting	6,200.00 6,000.00	6,260.77 5,922.62	7,700.00 6.000.00
General Expenses of Highway Dept.	7.000.00	7,851.41	7,000.00
Town Road Aid	711.59	711.59	711.64
Libraries	600.00	600.00	600.00
Public Welfare:			
Town Poor	2,500.00	2,468.22	3,500.00
Old Age Assistance	1,600.00	1,352.94	1,600.00
Patriotic Purposes: Memorial Day and			
Veterans' Associations	75.00	75.00	150.00
Recreation:			
Country Club Parks and Playgrounds,	7,000.00	8,204.42	7,000.00
Including Swimming Pool	2,000.00	2,002.20	2,000.00

PURPOSE OF EXPENDITURES	Appro- priations Previous Year 1951	Actual Expend. Previous Year 1951	Estimated Expend. Ensuing Year 1952
	2002	1001	2000
Public Service Enterprises: Cemeteries Town Water Line	2,000.00 200.00	2,009.70 79.71	$2,250.00 \\ 200.00$
Unclassified:			
Damages and Legal Expenses, Including Dog Damage Advertising and Regional Assn.	400.00 8,631.90	244.58 9,116.63	300.00 550.00
Interest:			
On Temporary Loans	700.00	962.50	842.00
On Bonded Debt On Long Term Notes	$385.00 \\ 653.13$	$385.00 \\ 653.13$	$315.00 \\ 843.75$
On Long Term Notes	005.15	055.15	043.73
Highways and Bridges: Town Construction State Aid Construction—	8,400.00	11,373.37	8,400.00
Town's Share	5,000.00		5,000.00
Payments on Principal of Debt:			
(a) Bonds	2,500.00	2,500.00	1,500.00
(b) Long Term Notes	1,375.00	1,375.00	2,125.00
(d) Deficit of Previous Years	2,000.00		2,000.00
Payments to Other Governmental Div	isions:		
Precinct	8,000.00	12,000.00	10,000.00
County Taxes	9,000.00	11,503.96	10,633.64
School Taxes—Appropriation School Taxes—½ Forest Reserve	46,229.00 400.00	47,800.00 502.28	44,657.20
Soliool Lakes 72 Porest Reserve	-100.00	002.20	

TOWN OF BETHLEHEM, N. H. CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1951, and found them to be in good order.

In my opinion, the reports included herein reflect the true financial condition of the Town and Precinct, together with the results of operations for the fiscal year ended December 31, 1951.

Respectfully submitted,

FRANK STELLER, Auditor

BALANCE SHEET

TOWN OF BETHLEHEM

for fiscal year

ASSETS

Cash In hands of treasurer Accounts Due to the Town Due from State:			\$1	5,063.42
(a) Bounties				30.00
Other Bills Due Town:			~	
(a) Water Rents	\$	200.0	-	
(b) Tarvia		36.9	-	
(c) Leslie Burroughs—use of tractor		41.2	-	070.15
Unredeemed Taxes: (from tax sales on acct. of			- \$	278.15
(b) Levy of 1950		3,865.5	6	
(c) Levy of 1949		529.3	3	
(d) Previous Years		381.8	7	
			_	4,776.76
Uncollected Taxes:				
(a) Levy of 1951	2	1,858.6	1	
(b) Levy of 1950		67.4		
(c) Levy of 1949		2.0	0	
(e) State Head Taxes—Levy of 1951		290.0	0	
				2,218.01
TOTAL ASSETS			\$4	2,366.34
Excess of liabilities over assets (Net Debt			5	6,725.66
GRAND TOTAL			\$9	9,092.00
Net Debt—December 31, 1950			\$5	6,033.73
Net Debt—December 31, 1951			5	6,725.66
Decrease of Debt			\$	691.93

BALANCE SHEET

ending December 31, 1950

LIABILITIES

TOTAL LIABILITIES		\$99,092.00
		11,000.00
P.W.A. 110F & 112F	10,000.00	
2559 P.W.A. Sidewalks	\$ 1,000.00	
Bonds Outstanding:		,
		32,250.00
Fire House Addition	7,500.00	
Country Club	\$24,750.00	
Littleton Savings Bank		
Littleton Savings Bank Long Term Notes Outstanding:		20,000.00
of Taxes:		
Outstanding Temporary Loans in Anticipation		
(b) Unexpended balance in Town Treasury		10,000.00
State and Town Joint Highway Construction Ac	ects:	
(b) Balance of Appropriation		23,242.00
Due to School District:		
to State Treasurer \$2,235.00)		
(Uncollected \$290.00) (Collected—not remi	itted	\$ 2,000.00
(a) State Head Taxes—1951		\$ 2,600.00
Due to State:		

GRAND TOTAL

\$99,092.00

SCHEDULE OF TOWN PROPERTY

DESCRIPTION

1.	Town Hall, land and buildings	\$ 58,000.00
	Furniture and equipment	500.00
2.	Library:	
	Furniture and equipment	2,000.00
3.	Fire Department:	
	Equipment (Town and Precinct)	32,000.00
4.	Highway Department:	
	Garage	3,000.00
	Equipment	11,000.00
5.	Parks, commons and playgrounds	3,5000.00
6.	Swimming Pool	25,000.00
7.	Country Club	27,500.00
	Equipment	4,000.00
8.	Schools, land and buildings	100,000.00
9.	Land and buildings acquired through	
	tax collector's deeds:	
	Joe McKinnon, land	25.00
	John Kerr, land	150.00
	Rosalie Karle, land	500.00
	Irving Phillips, land	100.00
10.	Other Property	
	E. W. Ness, land	500.00
	C. A. Kidder, land	1,200.00
	Total Value	\$268,975.00

TAX RATE on \$100.00

State, County, Town and Highways	\$3.80
Bethlehem Village District	.40

TOWN OF BETHLEHEM Summary of Trust Fund Principal, Income and Expenditures Fiscal Year Ended December 31, 1951

Cemetery Funds Needy Children Town Building Needy People Comfort Station Library		Balance of Income December 31, 1950 \$ 1,520.85 \$ 879.64 401.14 1,177.20 592.99 15.76	Income During Year 197.98 57.59 274.56 171.02 44.08 17.78	80.55 500.00 538.96 337.09	December 31, 1951 \$ 1,601.83 856.68 175.70 809.26
Totals	\$23,402.60	\$ 4,587.58 \$		\$ 1,573.60	\$ 3,776.99

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem:

Gentlemen: I submit the following report for the year 1951.

16 1950 Permits issued for automobiles	\$ 82.13
541 1951 Permits issued for automobiles	3,993.29
	\$4,075.42
Amount paid Town Treasurer	\$4,075.42
Amount received from Dog License	es:
1951 4 Female Dogs	\$ 20.00
83 Male Dogs	166.00
	186.00
Paid Town Clerk's Fees \$ 17.40	
Paid Town Treasurer 168.60	
	\$186.00
Coover	T Novos

George T. Noyes Town Clerk

TAX COLLECTOR'S REPORT

LEVY OF 1951

Debits

Taxes Committed to Collector — 1951 Property Polls National Bank Stock Yield Taxes Added Taxes Property Poll Interest Collected Total Debits	\$137,148.28 906.00 10.00 2,593.14 14.50 32.00 .56	\$140,704.48
Credits		
Remittances to Treasurer Property Taxes Polls National Bank Stock Yield Taxes Interest Collected Abatements Uncollected Taxes Property Polls Yield Taxes Total Credits	115,172.37 738.00 10.00 1,788.30 .56 534.58 21,722.61 136.00 602.06	\$140,704.48

Levy of 1950

Debits

Taxes Uncollected, January 1, 1951 Property Taxes Poll Taxes Yield Taxes Interest Collected	\$12,619.66 140.00 98.50 362.78	A10.000.05
Total Debits		\$13,220.95
Credits		
Remittances to Treasurer Property Taxes Polls Interest Collected Yield Taxes Abatements Uncollected Taxes Yield Taxes	\$12,538.76 95.00 362.79 45.10 110.90 14.00 53.40	
Total Credits		\$13,220.95

SUMMARY OF HEAD TAX WARRANT

Debits

100	
Original Warrant	\$2,510.00
Added Taxes	90.00
Total Commitment	\$2,600.00
Penalties Collected	6.00

Total Debits

\$2,606.00

Credits

Remittances to Treasurer Head Taxes Penalties Abatements Uncollected Taxes	2,235.00 6.00 75.00 290.00
Onconcested 14.00	

Total Credits

\$2,606.00

SUMMARY OF TAX SALES ACCOUNTS DECEMBER 31, 1951

Debits

Tax Sales on Account of Levies Taxes sold to Town, Current Year Balance Unredeemed Taxes, Jan. 1, 199 Interest Collected after Sale	1950 \$7,454.80 51 29.88	1949 \$3,561.81 4.77	Previous Years \$381.87
Total Debits	\$7,484.68	\$3,566.58	\$381.87
Credits			
Remitted to Treasurer Interest Collected Unredeemed Taxes, Close of Year	\$3,590.60 29.88 3,865.56	\$3,032.48 4.77 529.33	381.87
Total Credits	\$7,486.04	\$3,566.58	\$381.87

Overpaid to Treasurer, \$1.36

RECEIPTS

CURRENT REVENUE:		
From Local Taxes:		
Property Taxes—Current Year	\$115,172.37	
Summer Stores	250.00	
Poll Taxes	738.00 10.00	
National Bank Stock Taxes	1,788.32	
Yield Taxes	2,235.00	
State Head Taxes		
Total Current Year's Taxes Collected		
and Remitted		\$120,193.69
Property Taxes and Yield Taxes-		10 500 00
Previous Years		12,583.86
Poll Taxes—Previous Years, Regular @ \$2		107.00 399.20
Interest received on taxes		
Penalties on State Head Taxes		6.00
Tax sales redeemed		6,623.08
From State:		
For Highways and Bridges:		000.00
(d) Gas tax refund		298.02
(b) For Class V Highway maintenance		534.90
(c) For State Aid Construction		1.00
Release on land		9,259.96
Interest and dividend tax		9,259.90
Railroad Tax		105.10
Savings Bank Tax and Building and		34.97
Loan Association Tax		51.01
Reimbursement a/c State and Federal		1,739. 3 3
forest lands		1,100.00
Reimbursement a/c Exemption of Growing Wood and Timber		261.55
National forest reserve		1,004.66
Fighting forest fires		26.24
Bounties:		
From State 1951	31.50	
From State 1952	12.50	
From State 1352		44.00
Reimbursement a/c Old Age Assistance		
of Mrs. Eddie		259.81
Account of Head Tax		10.04
From Local Sources, Except Taxes:		
Dog Licenses		168.60
Fines and forfeits, municipal court		101.00
Income from trust funds:		
a/c Cemeteries	55.00	
a/c Town Buildings	500.00	
a/c Comfort Station	337.09	
		892.09

Income from Departments:		
A. Bethlehem Village District:		
Oil and Gas	125.48	
Electric Lights	100.00	
Night Officer	1,601.83	
Firemen Payroll	687.80	
Highway Department Tarvia	2,428.20 250.00	
Clerical Work	250,00 14.00	
B. Police Department	40.50	
C. Fire Department	552.00	
D. Income Swimming Pool	4,177.20	
E. Income Country Club	4,111.20	9,977.01
Income from municipal water:		5,511.01
1950	100.00	
Current Year	1.998.27	
Current real	1,000.21	2,098.27
Registration of motor vehicles 1950 permits		82.13
Registration of motor vehicles 1955 Permits		3,993,29
Registration of motor vemoles 1001 2 chilles		-,
Receipts Other than Current Revenue:		
Temporary Loans in anticipation of taxes		85,000.00
Long term notes during year		
Fire House Addition		7,500.00
Refunds:		
John Guider, Moderator fees	10.00	
Bethlehem Resort Association		
A/c Telephone	178.17	
A/c Gas	166.86	
Various Persons—Calcium Chloride	135.05	
Florence Davidson-1950 Tarvia	24.87	
Various Persons—Tarvia	852.46	
Western Electric, a/c Brackets	14.08	
American Insurance Company, a/c Cemetery		
B. & M. R. R., a/c Labor	60.00	1 401 40
Gala of Tanan annual		1,491.49
Sale of Town property		00.00
Phillip Sanborn—lawn mower		20.00
TOTAL RECEIPTS FROM ALL SOURCE	9	\$264,876.95
Cash on hand July 1, 1951	5	18,821,65
Cash on nanu July 1, 1991		10,021.00
GRAND TOTAL		\$283,698.60
GIVIND TOTAL		φ200,000.00

APPROPRIATIONS STATEMENT December 31, 1951

	Appro.	Credits	Amt. Avail.	Expended	Balance
1. Town Officers' and	C C				
Sec. Salaries	\$ 4,500.00	\$ 250.00	\$ 4,750.00	\$ 4,342.76.	\$ 407.24
2. Town Officers' Expenses	1,500.00		1,500.00	1,516.63	16.63^{*}
3. Election and Registration	200.00	10.00	210.00	133.84	76.16
4. Municipal Court	400.00	101.00	501.00	339.20	161.80
5. Legal Damages & Expenses	400.00	50.00	450.00	244.58	205.42
6. Vital Statistics	75.00		75.00	58.00	17.00
7. Town Hall	2,800.00	500.00	3,300.00	3,115.28	184.72
7a. Comfort Station		337.09	337.09	74.60	262.49
20. Police Department	3,600.00	1,615.83	5,215.83	4,973.04	242.79
21. Fire Department	2,600.00	921.14	3,521.14	3,521.19	.05*
21a. Forest Fire Warden		26.24	26.24	345.19	318.95*
22. Fire Station Annex	7,500.00	27.80	7,527.80	7,527.80	
31. H'way Dept. Summer Maint.	10,400.00	920.25	11,320.25	11,233.64	86.61
32. " Winter Maint.	6,200.00	125.00	6, 325.00	6,260.77	64.23
33. " " General Exp.	7,000.00	861.65	7,861.65	7,851.41	10.24
34. New Construction, Graveling					
and Resurfacing	8,400.00	2,981.21	11,381.21	11,373.37	7.84
35. Town Road Aid	711.59		711.59	711.59	
36. State Aid Construction	5,000.00	1.00	5,001.00		5,001.00
41. Town Water Line	200.00	2,098.27	2,298.27	79.71	2,218.56
42. Street Lighting	6,000.00	100.00	6,100.00	5,922.62	177.38
43. Cemeteries	2,000.00	70.00	2,070.00	2,009.70	60.30
51. General Health (Officer)	200.00		200.00	134.88	65.12
52. District Nurse	300.00		300.00	300.00	

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	37.20	31.78	506.87	549.80	2,986.86		151.60°	11.90			257.95			262.50*	2,000.00	\$ 15,373.31 -1,007.68*	\$ 14,365.63
1,000.00	112.80	2,468.22	1,352.94	2,002.20	8,204.42	7,845.03	951.60	320.00	75.00	600.009	2,057.95	1,375.00	2,500.00	2,000.63		\$104,935.59	
1,000.00	150.00	2,500.00	1,859.81	2,552.00	11,191.28	7,845.03	800.00	331.90	75.00	600.009	1,800.00	1,375.00	2,500.00	1,738,13	2,000.00	\$119,301.22	
	150.00		259.81	552.00	4,191.28	345.03										\$ 16,344.60	
1.000.00		2.500.00	1,600.00	2,000.00	7,000.00	7,500.00	800.00	331.90	75.00	600.00	1.800.00	1.375.00	2.500.00	1.738.13	2,000.00	\$102,956.62	
53 Littleton Hospital		61 Town Welfare	62. Old Age Assistance	Parks and Playgrounds	72. Country Club	73. Bethlehem Resort Assoc.								84 Interest	,	Totals Total of Overdrafts	Balance of Appropriations

Balance of Appropriations

* Overdrafts

1. Town Officers' and Secre	tary's Sala	aries
Credits		
Appropriation		\$4,500.00
Bethlehem Village District — Clerical Services		250.00
Expenditures		\$4,750.00
Selectmen:		
Allen E. Hazen	\$ 500.00	
Philip B. Lyster	500.00	
John M. McAuley	500.00	
M. L. Jackson, Treasurer	400.00	
Gertrude Harrigan, Tax		
Collector	500.00	
George T. Noyes, Town Clerk	200.00	
Town Tax Permit Cards and		
making out same	280.00	
Helen Greco	1,314.46	
Collector of Internal Revenue	148.30	
Total Expenditures		\$4,342.76
Balance		\$ 407.24
2. Town Officers' Ex	penses	
Credits		
Appropriation		\$1,500.00
Expenditures		
Selectmen:		
Allen E. Hazen, work on		
Blotter Book, Real Estate		
Taxes and Head Tax	\$110.00	
1951 Selectmen's Expenses	63.45	
Philip B. Lyster	59.75	

John M. McAuley	61.45
M. L. Jackson, Treasurer	112.13
Geeorge T. Noyes, Town Clerk	42.56
Gertrude Harrigan, Tax Collect	or 99.10
	\$548.44
Frank Steller, Audit 1950	50.00
American Fidelity Co., Bonds	
Town Officials	131.50
-	
Dues:	
Association of N. H. Assessors	2.00
Ida M. Horner, N. H. Tax	
Collectors' Association	3.00
E. R. Hardy, N. H. Town Clerks	s'
Association	2.00
	<u> </u>
	\$736.94
Littleton National Bank,	
Service Charges	6.25
Margaret M. Hildreth, Postage	109.35
U. S. Auto Truck Guide,	
Subscription	9.00
Anna Proctor, Transfers	.60
F. J. Shores, Transfers and	
Notices	78.69
	\$940.83
Supplies:	
E.C. Eastman	60.65
Brown & Saltmarsh	50.80
Sargent Bros.	13.20
G. D. Isacson	4.97
No. Office Supply	
No. Once Supply	12.87

Courier Printing Co., 1950Town Reports, ads andsupplies432.96Department Store.35	
Total Expenditures	\$1,516.63
Overdraft	\$ 16. 6 3
3. Election and Registration	
Credits Appropriation Refund, John W. Guider, Moderator's	\$200.00
Salary	10.00
	\$210.00
Expenditures John W. Guider, Moderator \$10.00	
Supervisors of Checklist:Albert Jackle40.00G. Merrill Gray40.00	
Supplies: Bethlehem Grange #203, Meals	
Town Meeting 27.00	
Courier Printing Co.16.24Department Store.60	
Total Expenditures	\$133.84
Balance	\$ 76.16
4. Municipal Court Expenses	
Credits	\$400.00
Appropriation Fines	101.00
	\$501.00

Expenditures J. Elmer Harrington,	
Judge's Salary and Expenses \$225.0 Charles H. Brown,	0
Special Justice 36.0	0
Howard Sanborn, Prisoners to Haverhill 78.2	0
Total Expenditures	\$339.20
Balance	\$161. 80
5. Legal Damages and Expense	es
Credits	
Appropriation	\$400.00
Refund, American Fidelity Ins. Co., Rowe Memorials	50.00
	\$450.00
Expenditures	4.0000
Dodge & Moulton, Services \$ 56.5 J. G. Newcombe, Repairs Rowe	8
Memorials 50.0	0
Howard Sanborn, Legal Expenses 100.0 Dog Damage:	0
Mrs. R. E. Nourse 18.0	
Ernest LaPete 20.0	0
Total Expenditures	\$244.58
Balance	\$205.42
6. Vital Statistics	
Credits	
Appropriation	\$75.00

Expenditures		
George T. Noyes, Town Clerk, Recording		\$58.0 <mark>0</mark>
Balance	-	\$17.00
7. Town Hall and Othe	er Buildings	
Credits		
Appropriation		\$2,800.00
From Trust Fund		500.00
		\$3,300.00
Expenditures		
Harry Carpenter, Custodian's		
Salary	\$960.00	
Supplies:		
Department Store	57.32	
Peck Company	11.24	
Depot Store	2.25	
St. Johnsbury Trucking,		
Freight	1.18	
-	\$71.99	
Maintenance and Repairs:		
Harry Carpenter	84.97	
A. G. Cyr	16.13	
Leonard Greco	13.97	
A. E. Reid	16.53	
Fred Blackburn	3.75	
John Johnston	3.75	
Department Store, Coal	945.63	
Littleton Hardware	6.60	
Lester Stone	5.50	
John J. Duane, Fire Escapes		
No. Coal Co.	3.20	

2

	33.31	
Bernard McCullock	13.21	
Albert Jackle	361.73	
Grafton Building Supply	17.82	
Perkins Garage	11.02	
-	\$1,655.69	
Independent Order of Odd		
Fellows, Rent Clock Space	8.00	
Howard Clock Co., Overhaul	45.90	
E. T. Goodnow, Labor and		
Mtls., Clock	21.50	
Public Service Co. of N. H.	208.24	
New England Tel. & Tel.	215.95	
- Total Expenditures		\$3,115.28
Balance	-	\$ 184.72
7a. Comfort St	ation	
7a. Comfort St	ation	
7a. Comfort St Credits From Trust Fund	ation	\$337.09
Credits From Trust Fund	ation	\$337.09
Credits From Trust Fund Expenditures	ation	\$337.09
Credits From Trust Fund Expenditures Maintenance and Repairs:		\$337.09
Credits From Trust Fund Expenditures Maintenance and Repairs: Harry Carpenter	\$61.00	\$337.09
Credits From Trust Fund Expenditures Maintenance and Repairs:		\$337.09
Credits From Trust Fund Expenditures Maintenance and Repairs: Harry Carpenter Philip Sanborn	\$61.00 7.20	
Credits From Trust Fund Expenditures Maintenance and Repairs: Harry Carpenter Philip Sanborn	\$61.00 7.20	\$337.09 \$ 74.60
Credits From Trust Fund Expenditures Maintenance and Repairs: Harry Carpenter Philip Sanborn Leslie Sanborn	\$61.00 7.20	
Credits From Trust Fund Expenditures Maintenance and Repairs: Harry Carpenter Philip Sanborn Leslie Sanborn Total Expeditures	\$61.00 7.20	\$ 74.60

Credits

Appropriation	\$3,600.00
rippi oprimient	

Bethlehem Village District, For Night Officers Fines		1,601.83 14.00
Expenditures		\$5,215.83
Salaries:		
Howard Sanborn	\$3,380.00	
George Flanagan	640.00	
William Barrett	221.45	
William Garneau, Sr.	161.40	
Walter Reinhard	265.30	
Victor Whitcomb	9.00	
Alfred Conway	16.00	
Frank Sheedy	46.00	
Harold Brown	19.00	
Collector of Internal Revenue	36.10	
-	\$4,794.25	
Supplies:		
Tuck's Store	9.93	
Parker Drug Stores	58.78	
Rosenfield Uniform Co.	37.00	
American Fire Equipment Co.		
Outlet Store Department Store	16.91	
Littleton Hardware Co.	$\begin{array}{c} 4.00\\ 6.96\end{array}$	
Perkins' Garage	0.96 12.11	
Eddie Wysocki, Meals,	14.11	
Prisoners'	4.60	
New England Tel. & Tel.	3.50	
Total Expenditures		\$4,973.04
Balance	_	\$ 242.79

21. Fire Department

Credits		
Appropriation		\$2,600.00
Bethlehem Village District,		
Firemen's Payroll		687.80
Filling Fire Extinguishers		40.50
Mileage on Pickup		192.84
	_	\$3,521.14
Expenditures		
Howard Sanborn, Car Allowand	ce \$520.00	
1951 Firemen's Payroll	274.00	
	\$794.00	
Supplies:		
Grafton Building Supply	2.88	
Department Store	1.57	
A. E. Reid	10.23	
Ziter's General Store	4.68	
Parker Drug Stores	21.20	
Public Service Co. of N. H.	.50	
Shea's Steam Laundry	2.20	
-	\$43.26	
Equipment Maintenance:		
Littleton Hardware	\$ 34.92	
Bailey's Garage	87.72	
Perkins' Garage	47.72	
	\$170.36	
Equipment:		
Eureka Fire Hose Co.	\$1,130.00	
E. J. Kelley, Tank Truck	133.32	
C. H. Goss, Ford Truck	700.00	

Wm. J. Walker's Garage, Pickup Truck	500.00	
New England Tel. & Tel.	\$2,463.32 50.25	
Total Expenditures		\$3,521.19
Overdraft	_	.05
21a. Forest Fire	Warden	
Credits From State of New Hampshir Expenditures	re	\$ 26.24
Victor Whitcomb, Salary and Expenses	\$119.00	
Town Dump Patrol	109.81	
	\$228.81	
Forestry and Recreation	·	
Commission, Tools	65.70	
Perkins' Garage, Dozer at Du		
J. J. & R. J. Coney, Freight	5.68	
Total Expenditures		\$345.19
Overdraft	-	\$318.95
22. Fire Station	Annex	
Credits		
Appropriation Highway Dept., Bricks		\$7,500.00 27.80
	-	\$7,527.80
Expenditures		
Salaries and Labor:		
Albert Jackle	\$1,156.00	

Wm. Garneau, Sr.	641.85	
Frank Hawes	892.50	
Henry C. Burt	328.95	
Harley E. Burt	415.63	
Donald McLeod	8.10	
Gary Sanborn	8.10	
Collector of Internal Revenue	e 71.7 0	
A. G. Cyr	74.33	
Leonard Greco	205.26	
Lester Stone	21.95	
Highway Department	163.50	
	\$3,987.87	
Supplies:		
Perkins Garage	136.59	
Vermont Salvage Corp.	86.00	
Grafton Building Supply	139.16	
Albert Jackle	2,845.29	
A. E. Reid	157.84	
Department Store	24.80	
Parker Drug Stores	2.25	
New England Tel. & Tel.	.45	
-	\$3,392.38	
Equipment Rental:		
Perkins' Garage	\$130.55	
Frank Hawes	17.00	
Total Expenditures		\$7,527.80
No Balance	_	
31. Highway Department — S	ummer Mai	ntenance

Appropriation\$10,400.00From State of N. H.534.90

Credits

Calcium Chloride —	
Various Persons	135.05
Labor to Other Departments	250.30

\$11,320.25

Expenditures

Salaries:	
Albert Blaney	\$1,502.50
George Blaney	35.10
Paul Chasse	964.50
Kendall Huntoon	1,219.50
Robert E. McKeen	1,132.90
Norman McLeod, Jr.	954.30
Ralph Sanborn	1,136.60
Irvin Sanborn	86.40
Ellwin Blaney	687.60
T. C. LaClair	14.40
Eugene Pingree	768.30
William Whittam	127.30
James Blaney	322.30
Roger Whittier	7.20
Wilbur Brooks	7.20
Duane Sanborn	7.20
Harold Brown	8.10
Joseph Girouard	11.40
Collector of Internal Revenue	451.50

\$9,444.30

Equipment Rental: Albert Blaney, ½ Ton	
Truck	624.60
Arville Blaney, Team	36.00
T. C. Churchill, Truck	243.40
Jed Lakin, Team	16.00
Winfield Parker, Bulldozer	144.00
Perkins Garage, Truck	38.50

28

Wm. Stone, Team	8.00		
State of N. H., Grader			
and Labor	92.06		
	\$10,646.86		
Supplies:	φ10,040.00		
State of N. H., Calcium			
Chloride	406.71		
Mrs. R. Nourse, Sand	129.30		
Fire Station Annex, Bricks	27.80		
State of N. H., Sharpen Dri			
Points	22.97		
Total Expenditures		\$1]	1,233.64
	-	<u> </u>	
Balance		\$	86.61
32. Highway Department — V	Winter Mai	nte	nance
Credits			
Appropriation		\$(6,200.00
Bethlehem Village District, Plow	ing Sidewall		
e ,	-		
		\$(6 ,3 25.00
Expenditures			
Salaries:			
Albert Blaney	\$1,003.30		
Paul Chasse	584.70		
Ralph Sanborn	674.00		
Kendall Huntoon	718.30		
Robert E. McKeen	656.70		
N. McLeod, Jr.	405.40		
Donald McLeod	17.10		
Leon Sanborn	4.80		
George Blaney	2.40		
Robert Thebault	7.20		
William Whittam	103.70		
	100.10		

Irvin Sanborn	47.70		
Ellwin Blaney	151.20		
Collector of Internal Revenue	222.20		
	\$4,598.70		
T. C. Churchill, Snow Plow Contrac	t 815.44		
Equipment Rental:			
Albert Blaney, $1/_2$ Ton			
Truck	296.00		
T. C. Churchill, Tractor	13.80		
Perkins Garage, Truck	35.40		
State of N. H., Grader	30.90		
	\$5,790.24		
Equipment Maintenance:			
T. C. Churchill	99.10		
Perkins Garage	17.90		
Littleton Hardware	16.22		
State of N. H.	155.61		
	\$6,079.07		
Supplies:			
Perkins Garage, Sand	75.15		
State of N. H., Salt	104.51		
Lewis Express, Frt.	2.04		
Total Expenditures		\$6,	260.77
Balance	_	\$	64.23
33. Highway Department — (General Ex	xpen	ses
Credits			
Appropriation		\$7	,000.00
Appropriation	۹	Ψ•:	,

Appropriation \$7,000.00 Bethlehem Village District, Raking Leaves 275.70

Gas & Oil Refunds: Bethlehem Village District Country Club Cemetery State of N. H.			125.48 79.82 82.63 298.02
		-	\$7,861.65
Expenditures			. ,
Supplies:			
Fournier's Store	\$	8.50	
	φ	35.28	
Department Store A. E. Reid		109.43	
Perkins Garage		15.00	
Parker Drug Stores		1.50	
Depot Store		56.15	
Farmers Feed & Supply		9.00	
Littleton Sand & Gravel		19.20	
Silsby's Book Store		1.00	
Cayuga Rock Salt		740.70	
M. Ebelt		9.80	
P. B. Lyster, Hemlock Br	idge		
Planks		200.24	
State of N. H.		150.60	
Lewis Express, Freight		2.04	
Public Service Co. of N. H	ł.	21.65	
Howard Sanborn, Desk		20.00	
Lwirt Gibbs		2.98	
	\$	1,403.07	
Equipment Maintenance:			
Northern Hardware		79.85	
Tuck's Store		7.47	
Franconia Weld.		6.50	
Downings Garage		46.66	
Bailey's Garage		336.72	
Perkins Garage		572.24	

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Nouthour Consus	4107 51
Northern Garage	417.51
Bennett's Tractor & Implem	
J. W. Tann	56.06
R. C. Hazelton	156.10
R. D. Hall	3.00
N. H. Farm Tractor	17.03
Capital Motor Parts	33.33
Littleton Hardware	39.96
Wm. Johns	19.00
A. G. Cyr	81.55
Fournier's Store	2.10
J. J. Croucher	17.11
Albert Blaney, Headlights	8.00
Esso Standard Oil Co.,	
Gas & Oil	1,679.90
Tires & Batteries	399.36
Bernard McCullock	72.82
State of N. H.	105.45
T. C. Churchill	37.67
	\$5,864.01
Building Maintenance:	
Depot Store	\$ 13.44
Northern Hardware	90.27
Department Store	39.75
A. E. Reid	61.56
Grafton Building Supply	21.42
Littleton Hardware	3.24
-	\$6,093.69
New Equipment:	
C. H. Goss, Chev.	600.95
N. H. Farm Tractor, Mower	000.99
and Parts	383.32
R. C. Hazelton, Wing & Part	

Sears Roebuck, Welder and Parts	227.85		
- Courier Printing N. E. Tel. & Tel.	\$7,825.81 9.80 15.80		
Total Expenditures		\$7,	851.41
Balance	_	\$	10.24

34. Highway Department — New Construction Graveling and Resurfacing

Quadita

Expenditures

Credits	
Appropriation	\$8,400.00
Bethlehem Village District, Asphalt	2,027.50
Tarvia, Various Persons	852.46
B & M Railroad, Labor on washouts	60.00
Bulldozing, Little River	41.25

\$11,381.2	1
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Salaries:	
Albert Blaney	\$ 376.20
Paul Chasse	250.80
Ralph Sanborn	280.60
Kendall Huntoon	305.10
Robert E. McKeen	245.90
N. McLeod, Jr.	272.50
George Blaney	7.20
Elwin Blaney	218.70
Eugene Pingree	199.10
James Blaney	50.30
Roger Whittier	7.20
Wilbur Brooks	7.20
Henry Durant	37.80
Duane Sanborn	7.20

Wm. Stone 73.80		
Elmer Stone 57.70		
John Cole 52.20		
Collector of Internal Revenue 123.90		
\$2,573.40	•	
Expenditures		
Supplies:		
Trimount Bituminous		
Products \$ 144.00)	
Perkins Garage, Gravel 547.05		
New England Metal Culvert Co. 423.07		
Mrs. R. Nourse, Sand 112.35		
W. B. McCauley, Gravel 4.50		
White Mts. Acres, Gravel 6.15		
Littleton Village District,		
Asphalt 473.97	,	
Socony-Vacuum Oil Co.,		
Asphalt 4,019.73	;	
State of N. H., Oil & Tarvia 192.10)	
\$8,496.32	-	
Equipment Rental:		
Perkins Garage, Shovel, Dozer,		
Trucks 1,379.50)	
T. C. Churchill, Truck & Dozer 329.00		
Albert Blaney, 1/2 & 2 Ton		
Trucks 251.40)	
A. V. Lang, Truck 85.00)	
Warren Kidney, Truck 65.00		
T. C. LeClair, 2 Ton Truck 165.00)	
Edmund Stone, Tractor 150.00)	
State of N. H., Grader 452.18	5	
Total Expenditures	\$11	,373.37
Balance	\$	7.84

35. Town Road Aid

Credits	
Appropriation	\$ 711.59
Expenditures	
State of N. H.	\$ 711.59

No Balance

36. State Aid Construction

Credits	
Appropriation	\$5,000.00
State of N. H., Release of Land	1.00
-	\$5,001.00
No Expenditures	φ0,001.00
Balance	\$5,001.00
41. Town Water Line	
Credits	
Appropriation	\$ 200.00
Water Receipts	2,098.27
	\$2,298.27
Expenditures	φ 2 ,200.21
Gertrude Harrigan, Collector \$ 50.00	
A. G. Cyr, Labor &	
Materials 29.71	
Tatal Europhitura	\$ 79.71
Total Expenditures	φ 10.11
Balance	\$2,218.56
42. Street Lighting	
Credits	
Appropriation	\$6,000.00

50	
Bethlehem Village District	100.00
-	\$6,100.00
Expenditures	φ0,100.00
Public Service Co. of N. H.	\$5,922.62
Balance	\$ 177.38
43. Cemeteries	
Credits	
Appropriation	\$2,000.00
From Trust Fund	50.00
Philip Sanborn, Mower	20.00
	\$2,070.00
Expenditures	
Salaries:	
Philip Sanborn \$ 935.10	
Leslie Sanborn 805.30	
Collector of Internal Revenue 125.50	
Highway Department 19.20	
\$1,885.10	
A. E. Reid, Mower 120.00	
Department Store 3.50	
Littleton Hardware 1.10	
Total Expenditures	\$2,009.70
Balance	\$ 60.30
51. General Health — Health Offic	er
Credits	CI .
Appropriation	\$ 200.00
Expenditures	
Howard Sanborn, Health	
Officer \$ 100.00	

J. J. & R. J. Coney, Exp. on Water Tests Parker Drug Stores	33.63 1.25		
Total Expenditures		\$	134.88
Balance		\$	65.12
52. District Nurs	е		
Credits			
Appropriation		\$	300.00
Expenditures			
Bessie Edson, District Nurse		\$	300.00
No Balance	-		
53. Littleton Hospi	ital		
Credits			
Appropriation		\$1	1,000.00
Expenditures			
Littleton Hospital Association		\$1	1,000.00
No Balance	-		
	1		
54. Ragweed Cont	roi		
Credits		\$	150.00
Appropriation		φ	190.00
Expenditures			
Salaries: James Blaney \$	46.00		
	50.40		
N. McLeod, Jr. Collector of Internal Revenue	4.40		
Collector of Internal Revenue	4.40		
	100.80		
Albert Blaney, Truck	12.00		
AIDELT DIAILEY, TLUCK			
Total Expenditures		\$	112.80
Balance		\$	37.20

61. Town Wel	fare			
Credits Appropriation			\$2	,500.00
Expenditures			φω	,000.00
Frank Steller, Overseer of Po	or			
Salary and Expenses		54.58		
Veterans' Accounts	5	96.00		
Frank Childs		36.00		
Rose Hynes	8	27.24		
Josephine Kennison	2	25.62		
N. McLeod, Jr.		66.83		
Josephine McLeod	3	26.15		
Avert Pineo		33.50		
J. E. Faltin Transportation				
Co.		2.30		
Total Expenditures			\$2	,468.22
Balance			\$	31.78
62. Old Age Ass	istanc	е		
Credits				
Appropriation			\$1	,600.00
State of N. H., Refund				259.81
			\$1	,859.81
Expenditures			• •	
State of N. H.			\$1 ,	,352.94
Balance		_	\$	506.87
71. Swimming Pool -	– Incl	uding		
Parks and Playg		-		
Credits				
Appropriation			\$2 ,	,000.00
Pool Receipts				552.00
			\$2,	,552.00

Expenditures Salaries:		
Anna Baxmann	\$	282.50
Max Baxmann	Ψ	413.50
Robert Mosher		159.50
Gary Sanborn		1.80
Collector of Internal Reven	Je	101.20
-	\$	958.50
Maintenance & Repairs:		
Frank Sheedy	\$	49.95
Alton Mosher	Ψ	10.00
John Harrigan		3.50
George Reid		7.20
A. E. Reid		2.30
Perkins Garage		2.65
	\$1	,034.1 0
Supplies:		,
A. C. Horn		23.32
Modern Swimming Pool		67.81
Tuck's Store		4.96
Department Store		19.98
Littleton Gas		26.00
Anna Baxmann		5.96
Bethlehem Press		10.50
Parker Drug Stores		3.80
J. E. Faltin Transportation		6.93
Public Service Co. of N. H.		82.02
_		
	\$1	1,285.38
Base-Ball Park:		
Public Service Co. of N. H.		434.66
Edward Stone, Mowing		6.00
Highway Department		20.70
-		
	\$:	1,746.74

Basket-Ball Team: Philip Morris & Co., Unifor	rms 255.46		
Total Expenditures		\$2	,002.20
Balance		\$	549.80
72. Country C	lub		
Credits			
Appropriation		\$ 7	,000.00
Country Club Receipts		4	,177.20
Refund, Westinghouse Electric (Co.		14.08
		\$11	,191.28
Expenditures			
Salaries:			
Bernard Burlock	\$ 1,157.70		
Edward Durant	46.50		
Francis Ferrer	72.50		
Elwyn Miller	664.20		
Alfred Lane	150.90		
Gary Sanborn	311.10		
Lawrence Ostrander	1,000.00		
Henry Wilcox	459.00		
Collector of Internal Rever Highway Department	nue 169.60 12.60		
Supplies:	\$ 4,044.10		
Stumpp & Walter	657.54	:	
Consolidated Pencil	12.34	:	
Greenlands Service	40.00)	
Northern Hardware	1.65		
H. A. Wheeler Co., Flag	21.65		
Littleton Sand & Gravel	6.16		
Department Store McDonald & Son, Range B	26.25 alls 235.20		

Clapper Co.	6.06
MacLeod's Shops	37.64
A. E. Reid	30.70
Littleton Water & Light	8.20
Bethlehem Press	13.25
Lawrence Ostrander	34.69
J. E. Faltin Trans. Co.	25.13
J. J. & R. J. Coney	2.25
5. 5. a 10. 5. Concy	1.20
	\$ 5,202.81
Equipment:	
Sawtelle Bros., Mowers &	
Parts	\$ 1,355.35
Warren Kidney, Chev. Tru-	
	\$ 6,568.16
Equipment Maintenance:	
	100.04
A. E. Reid	193.24
Perkins Garage	41.40
Sawtelle Bros.	28.35
Littleton Hardware	11.60
Mileage on Pickup	25.98
	\$ 6,868.73
Expenditures	
Building Maintenance:	
A. E. Reid	104.00
	104.80
Leonard Greco William Plante	2.00
	644.18
John Harrigan Department Steve	12.99
Department Store	67.50
Bethlehem Village District	18.56
	\$7,718.76
Courier Printing Co.	9.80
0	

Public Service Co. of N. H. New England Tel. & Tel.	221.79 104.07	
Barrett Bros., Land Rent	150.00	
Total Expenditures		\$8,204.42
Balance	_	\$2,986.86
73. Bethlehem Resort	Association	
Credits		\$7,500.00
Appropriation Refunds Telephone		\$7,500.00 178.17
Refunds, Telephone Mileage on Pickup		166.86
Milleuge off I longp	_	
		\$7,845.03
Expenditures		
Erbe-Maybruck Associates,	¢7 500 00	
Inc.	7,500.00 178.17	
New England Tel. & Tel.	166.86	
Mileage on Pickup	100.00	
Total Expenditures	_	\$7,845.03
No Balance		
74. Advertis	ing	
Credits		#000 00
Appropriation		\$800.00
Expenditures	#001 00	
Bethlehem Press, Folders	\$891.00	
Signs: Wm. Garneau, Sr.	20.30	
F. E. Blackburn	10.20	
A. E. Reid	10.20	
G. N. Derrington	10.00	

A. A. Varney 10	.00
Total Expenditures	\$951.60
Overdraft	\$151.60
75. White Mts. Region Associa	tion
Credits	
Appropriation	\$331.90
Expenditures	
White Mts. Region Association	\$320.00
Balance	\$ 11.90
76. Memorial Day	
Credits	
Appropriation	\$75.00
Expenditures	
Gilman Band	\$75.00
No Balance	
77. Library	
Credits	
Appropriation	\$600.00
Expenditures	
Bethlehem Library	\$600.00
No Balance	
81. Insurance	
Credits	
Appropriation	\$1,800.00
Expenditures	
American Fidelity Company \$1,762	.22

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N. H. Fire Insurance Co.	295.73	
Total Expenditures		\$2,057.95
Overdraft	-	\$ 257.95
82. Notes		
Credits		
Appropriation		\$1,375.00
Expenditures		
Littleton Savings Bank		\$1,375.00
No Balance	-	
83. Bonds		
Credits		
Appropriation		\$2,500.00
Expenditures		
Littleton National Bank		\$2,500.00
No Balance	_	
84. Interes	t	
Credits		
Appropriation		\$1,738.13
Expenditures		
Littleton National Bank	\$ 516.25	
Littleton Savings Bank	1,484.38	
Total Expenditures		\$2,000.63
Overdraft		\$ 262.50
85. Deficit		
Credits		
Appropriation		\$2,000.00
No Expenditures		
Balance	-	\$2,000.00

FINANCIAL REPORT

of the

BETHLEHÉM VILLAGE DISTRICT

for the

Fiscal Year Ending DECEMBER 31, 1951

MODERATOR

George T. Noyes

Doris B. Stevenson

TOWN CLERK

TREASURER

COMMISSIONERS Term Expires 1952 Term Expires 1953 Term Expires 1954

AUDITOR

Henry Cere

Harold Brown Manus H. Perkins, Sr. J. Elmer Harrington

Frank Steller

EXPENDITURES STATEMENT December 31, 1951

APPROPRIATION ACCOUNTS

1.	Officers' Salaries	\$ 615.00
2.	Officers' Expenses	306.58
3.	Police Department	1,650.00
4.	Fire Department	2,505.00
5.	Garbage	2,174.75
6.	Sidewalks	343.99
7.	Streets	3,078.58
8.	Street Lighting	100.00
9.	Water Department	5,394.76
10.	Sewers	3.60
11.	Insurance	435.13
12.	Notes	1,328.74
13.	Bonds	2,500.00
14.	Interest	1,075.64

TOTAL EXPENDITURES

\$21,511.77

NON-APPROPRIATION ACCOUNTS

Chlorination — Balance of Equipment Permanent Maintenance (Pipe)	5,805.50 9,974.10	
Littleton Savings Bank	0,011110	
Balance 1951 Payment on		
Chlorination Note	671.26	
Temporary Loan	6,000	22,450.86
TOTAL OF ALL EXPENDITUR	RES	\$43,962.63

RECEIPTS STATEMENT December 31, 1951

CURRENT REVENUE		
Water Department		
Water Receipts	\$9,449.86	
Sale of Material	220.88	
Fidelity Casualty Co.		
Refund on Hydrant	173.70	
Town of Bethlehem		
1950 Appropriation, Balance	4,000.00	
1951 Appropriation	8,000.00	
TOTAL CURRENT REVENUE		\$21,844.44
OTHER THAN CURRENT REV	/ENUE	
Littleton National Bank		
Temporary Loan	\$ 6,000.00	
Loan —		
Agassiz Streeet Pipe Line	10,000.00	16,000.00
Total of All Receipts		\$37,844.44
Cash on Hand, January 1, 1951		8,421.24
	-	
		\$46,265.68
TOTAL EXPENDITURES		43,962.63
Cash Balance December 21 105	-	@ 0.909.0F
Cash Balance, December 31, 195	1	\$ 2,303.05

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Appropriations and Expenditures 1951

1. OFFICERS' SALARIES	
Appropriation	\$ 615.00
Expenditures	
Commissioners	
Harold Brown \$ 150.00	
Manus Perkins, Sr. 150.00	
J. Elmer Harrington 150.00	
Henry Cere, Treasurer 150.00	
Doris B. Stevenson, Clerk 10.00	
Frank Steller, Moderator Pro Tem 5.00	
Total Expenditures	\$ 615.00
No Balance	
2. OFFICERS' EXPENSES	
Appropriation	\$ 350.00
Expenditures	
Town of Bethlehem,	
Clerical Services \$ 250.00	
Frank Steller, Audit 1950 15.00	
E. T. Goodnow, Services 28.50	
American Fidelity Company	
— Treasurer's Bond 8.00	
Littleton National Bank	
- Service Charges 5.08	
Total Expenditures	\$ 306.58
Balance	\$ 43.42

3. POLICE DEPARTMENTAppropriationExpendituresTown of Bethlehem,For Night OfficersAlfred Conway, Painting SignsAndrew Straub, Painting Signs4.70Ted's Toggery27.50A. E. Reid, Services13.27	\$ 1,650.00
Total Expenditures	\$ 1,650.00
– No Balance	
4. FIRE DEPARTMENT Appropriation Expenditures Town of Bethlehem, For Firemen's Payroll \$ 687.80	\$ 2,505.00
Burning Leaves and Brush:	
Frank Sheedy11.10Duane Sanborn11.20Donald McLeod7.60Wm. Garneau, Sr.4.00Wm. Garneau, Jr.4.00James Blaney10.20Harold Brown5.70Walter Brooks1.80Wm. Brooks3.60Forrest Nelson2.70Leon Sanborn1.80John Harrigan1.80Richard Blandin4.50Alfred Conway9.00	

Roger Whittier		7.20
George Flanagan		3.60
Gary Sanborn		8.10
Irvin Sanborn		3.60
Gus Sanborn		9.90
Harvey Burlock		3.60
Norman Langmaid		3.60
Oscar Bernner		1.80
John Stevenson		3.60
Clayton Gibbs		3.60
Robert McKeen		3.60
	\$	822.60
Expenditures		
Supplies:		
Eureka Fire Hose	\$	1,130.00
Department Store		8.64
Sudbury Laboratories		7.00
Public Service Co. of N. H.		.54
Northern Hardware		3.06
Parker Drug Stores		.20
Shea's Steam Laundry		2.70
Tip Top Saw Mill		3.78
	\$	1,155.92
Equipment Maintenance and R	epa	airs:
Perkins Garage	•	210.43
Bailey's Garage		57.49
Downings Garage		14.10
Capital Motor Parts		15.56
Lafayette Auto Supply		7.80
A. Lee Cowles		7.62
A. E. Reid		.78
Andrew Straub		2.75
A. G. Cyr		10.41

Fire Protection Co. 95.00	
American Fire Equipment Co. 2.42	
Eastern Fire Equipment Co. 22.72	
Lucia Sign Co. 16.50	
\$ 463.58	
New England Tel & Tel. 62.90	
Total Expenditures	\$ 2,505.00
No Balance	
5. GARBAGE	
Appropriation	\$ 2,000.00
Expenditures	
Warren Kidney, Balance	
1950-1951 Contract \$ 69.00	
1951-1952 Contract 2,000.00	
Perkins Garage, Bulldozer	
at Dump 101.25	
Bethlehem Press 4.50	
Total Expenditures	\$ 2,174.75
Overdraft	\$ 174.75
6. SIDEWALKS	
Appropriation	\$1,000.00
Expenditures	φ1,000.00
Town of Bethlehem, Plowing \$ 125.00	
Charles Sanborn 200.00	
State of New Hampshire 14.70	
Supplies 4.29	
Total Expenditures	\$ 343.99

7. STREETS	
Appropriation	\$ 3,000.00
Expenditures	
Town of Bethlehem,	
Cleaning Leaves \$ 275.70	
Tarvia 2,027.50	
Cleaning Streets and Ditches:	
Kendall Huntoon 156.00	
Albert Blaney 10.80	
Ellwin Blaney 14.40	
Robert E. McKeen 43.20	
N. McLeod, Jr. 7.20	
\$ 2,534.80	
Supplies:	
A. E. Reid 36.28	
Equipment Rental, Ditches:	
Perkins Garage 437.50	
T. C. Churchill 70.00	
Total Expenditures	\$ 3,078.58
Overdraft	\$ 78.58
8. STREET LIGHTING	
Appropriation	\$ 100.00
Expenditures	
Town of Bethlehem	\$ 100.00
No Balance	
9. WATER DEPARTMENT	
Appropriation	\$ 5,500.00
Water Receipts	9,449.86
Sale of Material	220.88

Refund on Hydrant		1
		\$15,3
Expenditures		
Salaries and Labor:		
Frank Sheedy	\$ 1,825.00	
Donald McLeod	22.90	
Willie Herbert	79.20	
Fred Brooks	9.00	
. Henry Durant	209.70	
Wm. Whittam	114.90	
Gus Sanborn	7.20	
Philip Sanborn	5.40	
Clayton Gibbs	7.20	
Robert E. McKeen	9.00	
James Blaney	7.20	
Gene Pingree	7.20	
Doris B. Stevenson, Collector	200.00	
Collector of Internal Revenue	e 12.50	
-	\$ 2,516.40	
Supplies:		
Charles Millar & Son	790.24	
Sumner & Dunbar	4.57	
Rensselaer Valve Co.	771.60	
Johnson-Barker Webb Co.	127.20	
Wallace & Tiernan Co.	22.21	
Depot Store	38.13	
A. E. Reid	6.99	
Department Store	42.55	
A. G. Cyr	1.02	
Brown Co.	93.75	
Littleton Gas Co.	2.30	
Expenditures		
Bethlehem Press	\$ 17.50	

173.70

\$15,344.44

5	4

Doris B. Stevenson Margaret M. Hildreth		$4.80 \\ 1.80$		
Freight:				
J. J. & R. J. Coney		1.75		
St. Johnsbury Trucking		10.75		
Faltin Motor Transp.		3.31		
i and in the for than p				
	\$	1,940.47		
Equipment Maintenance:				
Town of Bethlehem, Gas and O	il	125.48		
Perkins Garage		268.90		
Bailey's Garage		13.40		
Downings Garage		1.50		
	\$	409.28		
Dodge & Moulton, Services	т	130.62		
N. H. Water Works Assn., Dues		5.00		
Public Service Co. of N. H.		392.99		
Total Expenditures			\$	5,394.76
		-		
Balance			\$	9,949.68
10. SEWE	RS			
Appropriation			\$	500.00
Expenditures				
Wm. Whittam, Labor				3.60
······································				
Balance			\$	496.40
11. INSURA	NC	E		
Appropriation	\$	450.00		
	Ψ	100.00		
Expenditures			\$	435.13
American Fidelity Company			φ	400.10
Balance			\$	14.87
Datanos			Ψ	

12. NOTES		
Appropriation	\$	1,328.74
Expenditures		
Littleton Savings Bank	\$	1,328.74
No Balance		
13. BONDS		
Appropriation	æ	9 500 00
Expenditures	φ	2,500.00
-		
First National Bank of Boston	\$	2,500.00
No Balance		
No Dalance		
14. INTEREST		
Appropriation	\$	1,035.00
Expenditures		
First National Bank of Boston \$ 528.13		
Littleton Savings Bank 547.51		
Total Expenditures	\$	1,075.64
Overdraft	\$	40.64
AGASSIZ STREET PIPELINE		
Littleton National Bank, Loan	\$1	10,000.00
Expenditures		
Salaries and Labor:		
Frank Sheedy \$ 650.00		
Fred Blackburn 95.70		
Charles Blandin 28.10		
Ellwin Blaney 24.30		
Alfred Conway 28.90		
Frank Drouse 361.35		
John Harrigan 3.81		
John Johnston 141.50		

.

Robert E. McKeen	55.85	
N. McLeod, Jr.	79.70	
Gene Pingree	36.10	
Gary Sanborn	105.55	
Philip Sanborn	288.45	
Elmer Stone	71.10	
Wm. Stone	707.25	
Wm. Whittam	282.75	
Collector of Internal Revenue	41.30	
A. G. Cyr	52.61	
	3,054.32	
Supplies:		
C. Millar & Son	2,013.11	
J. J. Morin, Inc.	655.05	
Depot Store	71.01	
C. L. Lynch Co.	289.10	
Johnson-Barker-Webb Co.	69.68	
Red Hed Mfg. Co.	208.25	
New England Engine & Parts		
Littleton Water & Light	44.53	
Littleton Hardware	20.00	
Builders-Providence	110.52	
Bernard McCullock	53.30	
A. E. Reid	18.57	
•	3,559.20	
Equipment Rental and Mainten	ance:	
Perkins Garage Freight:	3,316.74	
St. Johnsbury Trucking	12.78	
J. E. Faltin	28.02	
Lavignes Red Wing	3.04	
Total Expenditures	<u> </u>	\$ 9,974.10
Balance, Withholding Tax Due	-	 25.90

LONG TERM DEBT STATEMENT December 31, 1951

Bonds Outstanding		
December 31, 1950	\$17,500.00	
Payment on Bonds	2,500.00	
		\$15,000.00
Serial Notes		
Permanent Maintenance		
(Agassiz St.)	\$19,000.00	
Chlorination	6,000.00	
		\$25,000.00
	-	@ 40, 000, 00
Total Long Term Debt		\$40,000.00
Cash on Hand, December 31, 198	51	2,303.05
Net Debt, 1951		\$37,696.95
Net Debt, 1950	\$26,078.76	
Net Debt, 1951	37,696.95	
Increase in Net Debt, 1951	\$11,618.19	

BETHLEHEM SCHOOL DISTRICT

Report of School District Officers for the School Year July 1, 1950 to June 30, 1951; Budget and Estimated Receipts for the School Year 1951-1952; Recommendations for the School Year 1952-1953.

District Officers

SCHOOL BOARD

Charles H. Brown, Chairman Richard J. Coney Henry J. Cere Elwyn L. Miller J. Elmer Harrington Mrs. Mabel F. Harrigan Term expires 1952 Term expires 1952 Term expires 1953 Term expires 1953 Term expires 1954 Term expires 1954

SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD Leslie S. Cummings

> MODERATOR George T. Noyes

CLERK Doris B. Stevenson

AUDITOR

Frank Steller

TREASURER James A. Turner

TRUANT OFFICER Howard Sanborn

SCHOOL NURSE Hazel H. Bryant SCHOOL PHYSICIANS 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. This report includes the treasurer's report for the fiscal year July 1, 1950 to June 30, 1951 with a statement of expenditures, budgets and estimated receipts for the present school year and for the next school year, written reports by the superintendent of schools and by the principal of the high school.

The budget for the year 1952-1953 is somewhat less than that of the present year. This decrease is due to the fact that the last bonds and interest on the school building were paid on July 1, 1951. The school district is now free of all debt.

We recommend that the school district appropriate the sum of \$44,657.20 for the support of schools for the year beginning July 1, 1952.

Respectfully submitted,

Charles H. Brown, Chairman J. Elmer Harrington Henry J. Cere Elwyn L. Miller Mabel F. Harrigan Richard J. Coney

Treasurer's Report

The regular audited report of the fiscal year as required by law, July 1, 1950 to June 30, 1951.

RECEIPTS Federal Aid: National Forest Reserve \$ 502.28 National School Lunch 13.51Local Taxation: Current Appropriation 44,800.00 Other Sources: Penny milk 115.22Other 18.00 \$45,449.01 Total receipts from all sources Cash on hand at beginning of year, July 1, 1950 91.70 \$45,540.71 PAYMENTS Administration: 1. Salaries of district officers 207.00\$ 2. Superintendent's salary (local share) 898.88 3. Tax for state wide supervision 370.00 4. Salaries of other administrative personnel 462.395. Supplies and expenses 262.29Instruction: 6. Teachers' salaries 15,171.99 6a. Principal's salary 3.800.00 7. Books and other instructional aids 349.79 861.48 8. Scholars' supplies 229.89 10. Supplies and other expenses

Operation of School Plant:	
11. Salary of janitor	2,200.00
12. Fuel or heat	2,088.69
13. Water, light, supplies and expenses	949.44
Maintenance of School Plant:	
14. Repairs and replacements	236.12
Auxiliary Activities:	
15. Health supervision	404.73
16. Transportation	7,355.00
17. Tuition	176.97
18. Special activities and special funds	182.77
18a. School lunch (penny milk)	655.43
Fixed Charges:	
19. Retirement	1,143.03
20. Insurance, treas. bonds and expenses	1,486.40
Capital Outlay:	
23. New equipment	353.47
Debt and Interest:	
25. Principal of debt	5,000.00
26. Interest on debt	300.00
Total payments for all purposes	\$45,145.76
Cash on hand at end of year	
(June 30, 1951)	394.95
	\$45,540.71

Ba	lance	Sheet	
----	-------	-------	--

June 30, 1951

ASSETS	@ 004.0F
Cash on hand	\$ 394.95
Total assets	\$ 394.95
Net Debt (Excess of Liability Over Assets)	4,605.05
GRAND TOTAL	\$5,000.00
LIABILITIES	
Bonds outstanding	\$5,000.00
– Total liabilities	\$5,000.00
Surplus (Excess of Assets over Liabilities)	
- GRAND TOTAL	\$5,000.00

Auditor's Certificate

This is to certify that I have examined the books and other financial records of the treasurer of the school district of Bethlehem, of which the above is a true summary for the fiscal year ending June 30, 1951 and find them correct in all respects.

Frank Steller, Auditor

BETHLEHEM SCHOOL DISTRICT

	Revised	
	Budget	Budget
	1951-	1952-
	1952	1953
Administration:		
1. Salaries of District Officers \$	207.00	\$ 207.00
2. Supt.'s Salary (Local Share)	917.00	1,100.00
3. Tax for State-wide Super-		
vision	338.00	320.00
4. Salaries of Other Adminis-		
tration Personnel	463.00	535.00
5. Supplies and Other Expenses	310.00	310.00
Instruction:		
	20,000.00	21,200.00
7. Books and Other Instructional	20,000.00	21,200.00
Aids	660.00	660.00
8. Scholars' Supplies	700.00	800.00
10. Other Instructional Expenses	350.00	350.00
10. Other mstructional Expenses	000.00	550.00
Operation of School Plant:		
11. Janitor	2,300.00	2,300.00
12. Fuel	2,100.00	2,100.00
13. Light and Other Expenses	850.00	950.00
14. Repairs and replacements	1,000.00	1,000.00
Auxiliary Activities:		
15. Health Supervision	400.00	400.00
16. Transportation	7,990.00	7,990.00
17. Tuition	250.00	250.00
18. Special Fund Activities	1,145.00	1,145.00
Fixed Charges:	,	
19. Retirement	1,375.00	1,455.00
	737.00	835.20
20. Insurance	101.00	000.20

750.00	750.00
ges:	
5,000.00	
100.00	
\$47,942.00	\$44,657.20
 eceipts	
1951-1952	1952-1953
\$ 450.00	\$ 450.00
200.00	200.00
50.00	50.00
	ges: 5,000.00 100.00 \$47,942.00 eceipts 1951-1952 \$450.00 200.00

Forest Reserve	\$ 450.00	\$ 450.00
Penny Milk	200.00	200.00
Miscellaneous	50.00	5 <mark>0.00</mark>
	700.00	700.00
Assessment	47,242.00	43,957.20
	\$47,942.00	\$44,657.20

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.

This past year brought two changes in the teaching staff of the school. Mr. Walter Tibbetts of Groveton, a graduate of Keene Teachers College, was elected to teach Grades 7 and 8 to replace Mrs. Marion Lewis who resigned to assist her husband in business in Woodsville. Mrs. Romina Boemig of Lisbon, a graduate of Plymouth Teachers College, with experience in No. Lisbon was elected to teach Grades 1 and 2, to replace Miss Roberta Christie who resigned to accept a position elsewhere.

The enrollment for the year 1950-1951 for the twelve grades was 157 which is a decrease of 8 under the previous year. Registration figures of this year to date show a slight decrease may result for the third consecutive year.

This past year the rooms behind the stage in the auditorium and the primary room were redecorated. The steel doors in the corridors were painted and a new stoker was purchased as a result of a complete breakdown of the one in use. New window shades were purchased to replace a number that were beyond repair. Inspection of the building reveals that it is in excellent condition after twenty years of service.

The report of the school nurse shows that 84 pupils were examined by the school doctors. Eighty were given tuberculosis test, sixty were tested for blood pressure and twenty-six underwent laboratory tests. Miss Bryant examined 142 for vision, height and weight and reported the following:

Defect	No. Cases	No. Treated	No. Improved	No. Corrected
Vision	11	3		6
Hearing	15	15		
Posture	3	3	2	1
Teeth	46	62		
Tonsils	4			

A total of 38 pupils were treated in the various clinics held throughout the year.

The penny milk program is being continued for the pupils from fall to spring. The hot lunch, consisting of one hot dish to supplement the lunch brought from home, is served during the months of January and February. The hot dish program is self supporting, while the milk program is supported by the district and the pupils as federal funds are no longer available.

Due to recent legislation relative to insurance on buildings of the type of the Bethlehem School, the building was re-evaluated and the amount of coverage was doubled. Your school building is now covered by fire insurance to the extent of \$160,000.00.

One member of the teaching staff attended summer school this past year and three teachers participated in an extension course in elementary reading this winter with Madeline E. Bartell, State Supervisor of Elementary Education, as instructor.

The supply of elementary teachers is still short of the requirements in the state, and the drafting of young men by the Armed Forces is again causing a decrease in the number of secondary teachers that will be available to accept teaching positions this coming year. It is gratifying to note that the amount of money necessary for the support of schools for the coming year is less than that of the past year. This decrease is due to the fact that the last of the \$100,000.00 bonds issued twenty years ago have been redeemed and the school district is once more free from all debt.

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 splendid cooperation throughout the year.

Respectfully submitted,

Leslie S. Cummings

Statistics For The School Year 1950-1951

	Boys	Girls	Total	Average Member- ship		Percent Attend- ance
Grades 9-12	29	25	54	51.14	49.45	96.71
Grades 7-8	19	3	22	18.59	17.92	96.42
Grades 5-6	11	10	21	19.90	18.79	94.42
Grades 3-4	12	19	31	27.42	26.52	96.71
Grades 1-2	14	15	2 9	25.67	24.29	94.62
	85	72	157	142.72	136.97	95.97

Teachers 1951-1952

Samuel Finkle	Principal
Henry V. Wilcox	High School
Miss Estelle Boulay	High School
Walter Tibbetts	Junior High School
Miss Jean Blakley	Grades 5-6
Mrs. Mattie Hibbard	Grades 3-4
Mrs. Romina Boemig	Grades 1-2

Principal's Report

It is with pleasure that I submit to you my annual report as Principal of the Bethlehem School. The total enrollment for this year is fifty: ten freshmen; eleven sophomores; twelve juniors; seventeen seniors.

A follow-up of the graduates of 1951 shows that all are gainfully employed or attending the following schools and colleges:

University of New Hampshire	1
Concord Nursing School	1
Chamberlain Junior College	1
Margaret's Hairdressing School	1

The University of New Hampshire testing program is being used for the sophomore and senior classes. These tests can be used to the best advantage by the sophomore group in planning their courses and as aids toward future vocational aims.

The extra-curricula activities included in the program are: basketball, baseball, softball for girls, track and cross-country for boys, music, dramatics and socials sponsored by the individual classes. The BHS COMET is published periodically.

The school was represented by a cross-country team in the fall and I hope that there will be enough interest in this activity to include it as a regular part of the fall athletic program.

To the members of the School Board, the Superintendent of schools, the members of the faculty, the pupils and citizens of Bethlehem, again, my sincere appreciation for your thoughtful consideration during the past year.

Respectfully submitted,

Samuel Finkle

School Calendar 1952-53

School opens — Monday, September 15

*NHSTA Meeting — Friday, October 17

*Armistice Day — Tuesday, November 11

*Thanksgiving Recess — Thursday, Friday, Nov. 27-28

School closes --- Christmas Recess, December 18

School re-opens — Monday, December 29

*New Year's Day — January 1

School closes — Friday, February 20

School re-opens — Monday, March 2

School closes — Friday, April 17

School re-opens - Monday, April 27

School closes — Wednesday, June 19

*School closed

School session ends at 1:00 p. m., Wednesday, November 26 and Thursday, December 18.

Birthplace of Mother	Berlin, N. H. Littleton, N. H. Pontclatr, N. J. Pontret, Vt. Bath, N. H. New Hampshire Russia New Hampshire New York New York New York Sast Concord, Vt.
Birthplace of Father	Barton, Vt. Littleton, N. H. Toroto, Canada Littleton, N. H. Jefferson, N. H. Littleton, N. H. New Hamphire Connecticut Maine Mane Mansachusetts New Hampshire Hew Hampshire Heolland, Vt.
Maiden Name of Mother	Stella Mae Worster Emily L. Thompson Barbara L. Kahler Grace L. Davidson Alice L. Chamberlin Evelyn V. Leach Carma I. Plante Viyan I. Plante Joan Walson Marbara A. Blackburn Joan Walson Wa. Elouise Brown Una I. Russell
Name of Father	 BErnest J. LaPete I George A. Blaney James W. Newcombe John E. Cyr Linwood T. Roy Martin E. Elloot IRichard H. Locke Richard F. Ball C. Alexander Weeks C. Alexander Weeks C. Alexander Weeks Bedoward E. Tucker, Jr. BHOward E. Cole Sporter E. Cole
No. of Child No. of Child	FZZFZFFFFFZZF
Date of Birth and Name of Child	1951 1951 Pan. 15 Donna Marie LaPete Peb. 12 Scott Allen Blaney Peb. 12 Scott Allen Blaney Mar. 4 Helen Mary Cyr Mar. 19 Gary Lynn Roy Mary 2 Donne Marie Elliott Jung 19 Susan Marie Elliott July 12 Susan Ellen Ball July 24 Olivia Alexandra Weekes Aug. 11 Anna Mary Tucker Aug. 11 Anna Mary Tucker Dec. 11 Brenda Jean Cole

I

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

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Births Registered in the Town of Bethlehem, N. H. for the Year Ending December 31, 1951

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1951
31,
December
Ending
Year
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Z
Bethlehem
of
Town
the
Registered
Marriages

Name, Residence and official station of person by whom married	Rev. William T. Wallace Littleton, N. H. Clergyman	John H. Bryson Littleton, N. H.	Catnolic Friest Rev. Togz Tzinu Polm Beach Time			Rabbi Sol Landau Bethlehem, N. H. Rabbi	Rev. William T. Wallace Littleton, N. H. Clergyman	Walter N. Heald Littleton, N. H. Justice of the Peace
Name of Parents	Burton W. Sanborn Sarah S. Bowen Plummer J. Bacon	Earl L. Clark Louise Aldrich Louise Addrich	James r. Conway Mary E. Foley Rene L. C. Mathey Frances Glessner	Blaine Webb Cecil E. Hough R. Joseph R. Bouch	Dellaresse Roy Louis A. Bonardi Mildred F. Lee	Louis Rosenthal Delle Levine Myer Colodny	Liena reu Richard E. Taylor Viola Parker Charles H. Brown	Jessie L. MUOIE Mendal Brunswick Eva Gottlieb Jack Jacobson Belle Klein
Occupation of Groom and Bride	35 Truck Driver 28 Clerk	33 Laborer	22 Student	20 Student 24 Teacher	22 Teacher	20 Student 19 Student	24 U. S. Army 23 Teacher	33 Florist 30 None
Residence of each at time of Marriage	Bethlehem, N. H. Littleton, N. H.	Bethlehem, N. H. Bethlehem N H	Bethlehem, N. H.	Palm Beach, Fla. Concord, Vt.	Bethlehem, N. H.	Burlington, Vt. Burlington, Vt.	Manchester, N. H. Bethlehem, N. H.	Cleveland, Ohio Cleveland, Ohio
Name and Surname of Groom and Bride	Ralph James Sanborn Florence Irma Pearce	Kenneth Earl Clark	George Rene Mathey	Sheila Webb Bernard Roy Bouchard	Bevalie Catherine Bonardi Bethlehem, N. H.	Mark Melvin Rosenthal Harriet S. Colodny	Robert Maurice Taylor Charlotte Ida Brown	David R. Brunswick June E. Gordon
Date of Marriage and Place of Marriage	April 27 Littleton, N. H.	April 25 Littleton, N. H.	June 28 Littleton, N. H.	July 2 Bethlehem, N. H.		July 19 Bethlehem, N. H.	July 21 Littleton, N. H.	July 21 Bethlehem, N. H.

George T. Noyes	Justice of the Peace	Rev. William J. Collins	Catholic Priest	Rev. Norman J. Langmaid	Clergyman	Rev. John J. Foley	Catholic Priest
Isaac L. Pullman	Samuel Krim	Ernest L. Wolcott	Spencer Rydin	Harvey L. Burlock	Frederick W. Brebner	Anthony Guarino	Albert B. Blaney Selena J. Cotnoir
56 Baker	53 Hotel Clerk	28 Insurance	22 Teacher	20 Truck Driver	18 Receptionist	25 Teacher	22 Teacher
Washington Heights, N. Y. 56 Baker	Bronx, N. Y.	Bethlehem, N. H.	Berlin, N. H.	Bethlehem, N. H.	Littleton, N. H.	Lebanon, N. H.	Bethlehem, N. H.
William Pullman	Anna Cohen	Ernest Joseph Wolcott	JoAnn Rydin	Bernard Harvey Burlock	Joyce Elaine Brebner	Anthony Guarino, Jr.	Rita Margaret Blaney
Aug. 19 Bethlehem, N. H.		Aug. 25 No. Conway, N. H.		Sept. 22 Bethlehem, N. H.		Dec. 22 Bethlehem, N. H.	

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

Deaths Registered in the Town of Bethlehem, N. H. for the Year Ending December 31, 1951

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Date of Death	Name and Surname	Place			Name	Malden Name
ន្ទាល់	of	of	eq ;	Occupation	of	of
Place of Death	Deceased	Birth	X92 Single ItteM	vobiW	Father	Mother
1951 Jan. 10 Littleton, N. H.	Emily B. Gardner	[80]Bethlehem, N. H.	F	WBookkeeper	Charles L. Bartlett	Martha Brown
	Peter Kahler	[71] Chicago, Ill.	M N N	Doctor	Charles Kahler	Laura Hagmeyer Barhara L. Kahlar
2		[59] Manchester, N. H.	E M	Housewife	Edward Meany	Mary Hogan
33		78 Maple Ridge, N. B.	¥	W Farmer	Graham P. Blaney	Sarah Hood
May 7 Littleton, N. H.	Elizabeth M. McCrea	47 Stowe, Vt.	P. D.	W Housewife	Francis Jones	Not Cilven
Concord. N.	Dana S. Jordan	64 Maine	M	Not Stated	Lester H. Jordan	Josephine Danis
9	-	68 Vermont	E4	W Housewife	Amos Masters	Cora Eastman
33		76 Germany	M	W Baker	Unknown	Unknown
June 26 Bethlehem, N. H.	Clara J. Blandin	53 Bethlehem, N. H.		Housewife	Samuel Plante	Mary Gilbert Emela J Perkins
52	Eva D. Stritch	63 Dayville. Conn.		W Chambermaid	Thomas Dromgoole	Mary Hennessey
19	Alfred Leach	75 Craftsbury, Vt.	M M	Sawyer	Leonard Leach	Malissa Stevens
5 Littleton, N. H		69 Forfar, Scotland	E.	W Housewife	lames Cook	Susan Cable
12 Bethlehem, N.	\geq	44 Bethlehem, N. H.	M M	Laborer	Paul Champagne	Lillian Boudreau
Bethlehem, N.		80 Bethlehem, N. H.	F	Tousewife	Orange Hatch	Martha Burt
Dec. 20 Bethlehem, N. H. Dec. 30 Bethlehem N. H.	Nellie M. Nelson Sarah E. Drohen	78 Truro, N. S. 76 Granby, Vt.	F4 F	W Housewife	James Irving David Rockingham	Annie Fleming Emma Russell
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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.





