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ANNUAL REPORT

Town of

Bethlehem, New Hampshire

ANNUAL REPORT
Of The Town Of
BETHLEHEM, N. H.
And The
BETHLEHEM VILLAGE DISTRICT
For The Fiscal Year Ended
DECEMBER 31, 1957
And The
BETHLEHEM SCHOOL DISTRICT
For The Fiscal Year Ended
JUNE 30, 1957



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

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TOWN OFFICERS

MODERATOR	Elwyn L. Miller
TOWN CLERK	George T. Noyes
TREASURER	Myron L. Jackson

SELECTMEN

Term Expires 1958	Allen E. Hazen
Term Expires 1959	John E. McDonell
Term Expires 1960	Frederick M. Stevenson

HEALTH OFFICER	Howard Sanborn
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TAX COLLECTOR	Gertrude Harrigan
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TRUSTEES OF TRUST FUNDS

Term Expires 1958	Myron L. Jackson
Term Expires 1959	Malcolm J. Stevenson
Term Expires 1960	Bernard R. Bouchard

LIBRARY TRUSTEES

Term Expires 1958	Mrs. T. C. Churchill
Term Expires 1958	Mrs. Manus H. Perkins, Jr.
Term Expires 1959	Mrs. Roy T. Hildreth
Term Expires 1959	Mrs. Elmore M. Barnes
Term Expires 1960	Mrs. Philip B. Lyster
Term Expires 1960	Mrs. Leonard Greco

AUDITOR	Frank Steller
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SUPERVISORS OF CHECK LIST

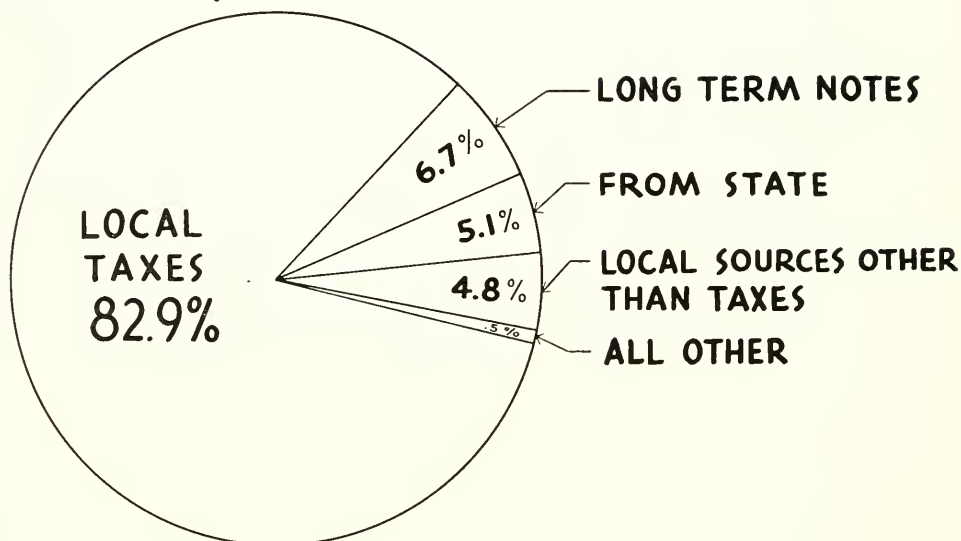
Earl Allen
Henry Cere
G. Merrill Gray

CONSTABLE	Howard Sanborn
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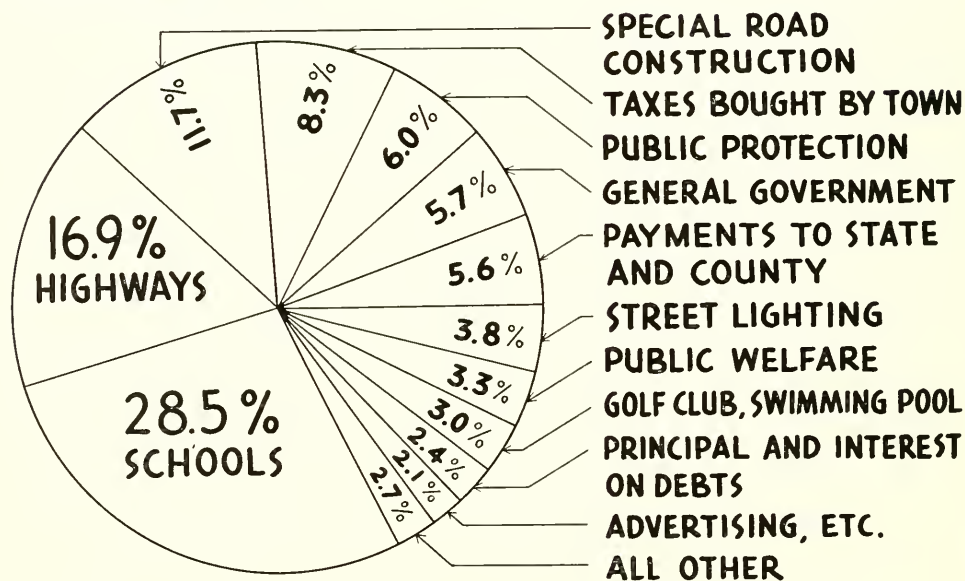
ROAD AGENT	Elmore M. Barnes
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FINANCES OF THE TOWN OF BETHLEHEM, 1957

Where the money came from:



Where the money went:



A REPORT FROM THE SELECTMEN

The annual Town Report for the year ended December 31, 1957 is presented herein. The total long term debt of the Town at December 31, 1957 amounted to \$38,500.00 compared to \$26,625.00 at the end of 1956. Payments on principal during 1957 amounted to \$3,125.00 and the Town's long term indebtedness was increased by 10 year serial notes in an aggregate amount of \$15,000.00 to cover the balance of the Town's share for rebuilding the Trudeau Road.

Some of the Town's activities during 1957 are listed below:

- 1) A new Bethlehem booklet, in color, was prepared and published.
- 2) Fluorescent street lighting was installed on Main Street from the Alpine Hotel to the School.
- 3) Black top surfacing on Prospect Street was continued, extending to the bridge at Wing Road.
- 4) On a 50-50 basis with the State the Trudeau Road was widened and in some places relocated. There are sufficient funds remaining to complete the resurfacing in the Spring.
- 5) A new oil burner was installed in the Town building.
- 6) The Town building auditorium has been equipped with a loud speaker system.
- 7) Continued efforts failed to succeed in interesting a Medical Doctor to locate in Town. In this, our Town finds itself in the same position as many other small towns in the State and outside of it.

The cost of almost everything which the Town buys continues to increase sharply. This situation, coupled with a higher school budget, higher county taxes, and a decrease in the interest and dividends taxes from the State, points to a substantially higher tax rate. The tax rate is also adversely affected by the demolition of certain hotel and other properties with no corresponding new construction to offset the loss in valuation.

Respectfully submitted,

ALLEN E. HAZEN

JOHN McDONELL

FREDERICK M. STEVENSON

Board of Selectmen

TOWN OF BETHLEHEM for fiscal year ending

ASSETS

Cash		
In hands of Treasurer		\$ 9,283.74
Bills due the Town Various Persons		
For Fertilizer	\$ 74.30	
For Salt	67.80	
For Rent of Land	75.00	
For Pipe	16.00	
For Tarvia	161.00	
Boston & Main RR		
a/c Fire Wing Road	22.30	
Bethlehem Village District		
a/c Fire Dept.	2,000.00	
Bethlehem Country Club		
a/c Hotel Fees	1,179.00	
		<hr/>
		3,595.40
Unredeemed Taxes:		
Levy of 1957	4,921.45	
Levy of 1956	997.76	
Levy of 1955	437.92	
Previous Years	212.68	
		<hr/>
		6,569.81
Uncollected Taxes:		
Levy of 1957	26,231.95	
Levy of 1956	1,518.00	
Previous Years	60.00	
3 Years Yield Taxes	3,312.45	
3 Years Poll Taxes	170.00	
State Head Taxes—Levy of 1957	480.00	
State Head Taxes—Levy of 1956	100.00	
		<hr/>
		31,872.40
TOTAL ASSETS		\$ 51,321.35
Excess of Liabilities over Assets (Net Debt)		30,436.10
		<hr/>
GRAND TOTAL		\$ 81,757.45
Net Debt—December 31, 1956	\$ 20,171.79	
Net Debt—December 31, 1957	30,436.10	
	<hr/>	
Increase of Debt	\$ 10,264.31	
Increase because of		
Trudeau Road serial notes		

BALANCE SHEET
December 31, 1957

LIABILITIES

Due to State:

State Head Taxes—1957	
(Uncollected \$480.00)	
(Collected—not remitted to State Treas. \$40.00)	\$ 520.00

Due to School District:

Balance of Appropriation	31,880.72
Forest Reserve	856.73

State and Town Joint Highway Construction Accounts:

Unexpended balance in Town Treasury	10,000.00
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Long Term Notes Outstanding:

Bethlehem Country Club	16,500.00
Fire House Annex	3,000.00
Trudeau Road	15,000.00

Bonds Outstanding:

P.W.A. 1110-F-112F Bonds	4,000.00
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TOTAL LIABILITIES	\$ 81,757.45
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RECEIPTS

CURRENT REVENUE

From Local Taxes:

(Collected and remitted to Treasurer)	
Summer Stores	\$ 248.00
Property Taxes—Current Year	128,597.81
Poll Taxes	608.00
National Bank Stock Taxes	10.00
Yield Taxes	1,214.04
State Head Taxes	1,895.00

Total Current Year's Taxes Collected and remitted	\$132,572.85
Property Taxes and Yield Taxes Previous Years	30,782.97
Poll Taxes, Previous Years	100.00
State Head Taxes @ \$5.00 Previous Years	345.00
Interest received on Taxes	613.05
Penalties on State Head Taxes	34.50
Tax Sales Redeemed	20,180.14

From State:

For Highways and Bridges:	
For Town Road Aid	1,333.88
For Gravel	250.00
	1,583.88
Interest and Dividends Tax	6,976.12
Savings Bank Tax	10.75
Reimbursement a/c State and Federal forest lands	574.68
National forest reserve	1,713.46
Fighting forest fires	11.22
State of New Hampshire	
Gas refund a/c 1956	59.00
Gas refund a/c 1957	493.60
	552.60

From Local Sources, Except Taxes:

Dog licenses	115.90
Business licenses, permits and filing fees	
George T. Noyes, filing fees	10.00
Fines and forfeits, municipal court:	
Judge J. E. Harrington	452.00
Rent of Town Property:	
Perry House, rent of land	25.00
T. C. Churchill, rent of equipment	10.00
	35.00
Income from Trust Fund:	
Account of Town Building	670.00
Account of Cemetery	114.00
	784.00

Income from Departments:		
Bethlehem Village District:		
Fire Department	2,500.00	
Electric lights	100.00	
Plowing sidewalks	125.00	
Picking up leaves	275.00	
Highway labor	162.56	
		<hr/>
		3,162.56
Swimming Pool fees		601.95
Bethlehem Country Club:		
1955 dues collected	40.00	
1956 dues collected	1,242.00	
1957 dues collected	5,058.50	
		<hr/>
		6,340.50
Registration of Motor Vehicles:		
1956 Permits	65.62	
1957 Permits	6,043.62	
		<hr/>
		6,109.24
Receipts Other Than Current Revenue:		
Temporary loans in anticipation of taxes		75,000.00
Long Term notes during year		15,000.00
Refunds:		
From State:		
½ Fire Warden Expense	10.20	
Head Tax a/c	14.89	
Old Age Assistance a/c	.65	
		<hr/>
		25.74
John Cyr a/c Fire Dept.	18.58	
M. L. Jackson a/c Payroll	1,000.00	
Various Persons a/c Tarvia	465.50	
Various Persons a/c Calcium Chloride	253.40	
St. Mary's School a/c Salt	84.30	
Bethlehem Public Library a/c		
Federal Old Age Benefit	7.78	
Esso Standard Oil—over paid	207.92	
		<hr/>
		2,037.48
Sale of Town Property:		
		30.00
TOTAL RECEIPTS FROM ALL SOURCES		<hr/>
Cash on hand, January 1, 1957		\$305,755.59
		13,417.97
		<hr/>
GRAND TOTAL		\$319,173.56

DISBURSEMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

Town Officers' & Secretary's Salaries	\$ 4,792.00
Town Officers' Expenses	1,658.52
Election & Registration	298.54
Municipal Court	480.45
Town Hall & Other Buildings	5,068.25
Police Department	5,540.93
Fire Department	4,016.20
Forest Fire Warden	363.67
Damage by Dogs	31.76
Insurance	2,985.82
Health Dept., including District Nurse and Littleton Hospital Association	1,400.60
Vital Statistics	47.50
Resident Doctor	10.00
Town Dump	125.00
Town Road Aid	725.65
Special TRA Construction	25,000.00
Highway Dept.—Summer Maintenance	10,636.83
Winter Maintenance	12,536.65
General Expenses	6,295.17
New Construction, Graveling & Resurfacing	6,023.82
Street Lighting	8,184.32
Library	900.00
Old Age Assistance	3,783.43
Town Welfare	3,203.55
Memorial Day & Patriotic Purposes	221.07
Country Club	9,526.95
Swimming Pool, including Parks, Playgrounds and Skating Rink	3,397.01
Advertising & Related Purposes	3,866.96
White Mts. Region Assoc. & Town Signs	627.05
Band Concerts	466.90
Cemeteries	2,391.23

Unclassified:

Myron L. Jackson, Treasurer a/c Payroll	1,000.00
Legal Expenses	175.00
Tax Collector—Head Taxes	39.30
Taxes Bought by Town	17,830.46
Refunds	66.43
Employees' Retirement & Social Security	453.61

Total Current Maintenance Expenses	\$144,170.63
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Interest:

On Temporary Loans	1,399.30
On Long Term Notes	559.38
On Bonded Debt	135.00

\$ 2,093.68

\$146,264.31

Indebtedness:

Payments on Temporary Loans	75,000.00
Payments on Long Term Notes	2,125.00
Payments on Bonded Debt	1,000.00

 78,125.00
Payments to Other Governmental Divisions:

State Head Taxes Paid State Treasurer	2,157.00
Taxes Paid to County	9,885.03
Payments to School District	60,990.10
Payments to Precinct	12,468.38

 Total Payments to Other Governmental Divisions 85,500.51

 TOTAL PAYMENTS FOR ALL PURPOSES \$309,889.82

Cash on Hand, December 31, 1957 9,283.74

 GRAND TOTAL \$319,173.56

APPROPRIATION AND EXPENDITURES STATEMENT December 31, 1957

	Approp.	Credits	Amt. Avail.	Expended	Balance/or Overdraft*
	\$	\$	\$	\$	\$
1. Town Officers' & Secretary's Salaries	4,800.00		4,800.00	4,792.00	8.00
2. Town Officers' Expenses	1,850.00		1,850.00	1,658.52	191.48
3. Election & Registration	350.00		350.00	298.54	51.46
4. Municipal Court	500.00	452.00	952.00	480.45	471.55
5. Legal Damages & Dog Expenses	400.00		400.00	206.76	193.24
6. Vital Statistics	60.00		60.00	47.50	12.50
7. Town Hall & Other Buildings	4,500.00	700.00	5,200.00	5,068.25	131.75
20. Police Department	4,900.00	60.00	4,960.00	5,540.93	580.93*
21. Fire Department	2,000.00	2,018.58	4,018.58	4,016.20	2.38
22. Forest Fire Warden	250.00	21.42	271.42	363.67	92.25*
30. Highway Department—Summer	10,400.00	345.50	10,745.50	10,636.83	108.67
31. Highway Department—Winter	11,400.00	1,159.08	12,559.08	12,536.65	22.43
32. Highway Department—General Expense	6,500.00	702.80	7,202.80	6,295.17	907.63
33. Highway Department—New Construction, Graveling & Resurfacing	4,400.00	1,797.38	6,197.38	6,023.82	173.56
34. Town Road Aid	725.65		725.65	725.65	
35. Special TRA Construction			35,000.00	25,000.00	10,000.00
40. Street Lighting & Blinkers	8,422.00	100.00	8,522.00	8,184.32	337.68
41. Cemeteries	2,200.00	114.00	2,314.00	2,419.82	105.82*
50. General Health (Officer)	200.00		200.00	193.60	6.40
51. District Nurse	400.00		400.00	267.00	133.00
52. Littleton Hospital Association	1,000.00		1,000.00	1,000.00	
53. Ragweed Control	100.00		100.00	43.00	57.00
54. Town Dump	125.00		125.00	125.00	
55. State of N. H. (OASI Fund)	900.00	7.78	907.78	824.27	83.51

56. Resident Doctor	2,000.00		2,000.00	10.00	1,990.00
60. Town Welfare	2,200.00		2,200.00	3,203.55	1,003.55*
61. Old Age Assistance	3,000.00	.65	3,000.65	3,783.43	782.78*
70. Swimming Pool, incl. Parks, Playgrounds and Skating Rink		610.79	3,110.79	3,397.01	286.22*
71. Country Club	2,500.00	5,058.50	12,558.50	9,725.06	2,833.44
72. Advertising & Related Purposes	4,000.00		4,000.00	3,866.96	133.04
73. White Mts. Region Association & Town Signs	550.00		550.00	627.05	77.05*
74. Band Concerts	500.00		500.00	466.90	33.10
75. Memorial Day	200.00		200.00	221.07	21.07*
76. Library	900.00		900.00	900.00	
80. Insurance	2,950.00		2,950.00	2,985.82	35.82*
81. Notes	2,125.00		2,125.00	2,125.00	
82. Bonds	1,000.00		1,000.00	1,000.00	
83. Interest	2,194.38		2,194.38	2,093.68	100.70
TOTALS	\$ 98,002.03	\$ 13,148.48	\$146,150.51	\$131,153.48	\$ 17,982.52
Overdrafts					-2,985.49
Overall Balance (a)					\$ 14,997.03

(a) Includes \$10,000 due State of New Hampshire under item #35.

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	3,500.00
Equipment	16,000.00
5. Parks, commons and playgrounds	3,300.00
6. Swimming Pool	25,000.00
7. Country Club	28,000.00
Equipment	4,000.00
8. Schools, land and buildings	100,000.00
9. Land and buildings acquired through tax collector's deeds:	
Reginald Atwood heirs, land	650.00
Maud D. Butler, land	350.00
Charles F. Cross, land	50.00
E. T. England, land	25.00
Carl Freedman, land	300.00
Arthur Hill, land	50.00
Rosalie Karle, land	500.00
John Kerr, land	150.00
Robert C. Mandel, land	200.00
Joe McKinnon, land	25.00
Irving Phillips, land	100.00
Mattie Stowell, land	200.00
10. Other property:	
C. A. Kidder, land	1,200.00
	\$276,100.00

TAX RATE ON \$100.00

State, County, Town and Highways	\$3.17
Bethlehem Village District	.48

TOWN OF BETHLEHEM

Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest as of December 31, 1957

P.W.A. 110-F
Swimming Pool Bonds
3%

P.W.A. 112-F
Reservoir Bonds
3%

Country Club
Serial Note
2 1/2 %
April 14, 1949
\$27,500.00
April 14
Littleton Savings
Bank

Town Road Aid
Serial Note
3 1/2 %
August 23, 1957
\$15,000.00

Fire Station Annex
3%
\$7,500.00

Date of Original Issue
Amount of Original Issue
Principal Maturity Date
Interest Payable Dates
Payable At

Littleton Savings
Bank
April 1 and Oct. 1
Littleton Nat'l. Bank

Maturities Fiscal Year
Ending

	Principal	Interest	Principal	Interest	Principal	Interest	Total	Principal	Interest	Total
December 31, 1958	\$ 750.00	\$ 90.00	\$1,000.00	\$105.00	\$ 1,375.00	\$ 412.50	\$ 1,500.00	\$ 525.00	\$ 4,625.00	\$1,132.50
December 31, 1959	750.00	67.50	1,000.00	75.00	1,375.00	378.13	1,500.00	472.50	4,625.00	993.13
December 31, 1960	750.00	45.00	1,000.00	45.00	1,375.00	343.75	1,500.00	420.00	4,625.00	853.75
December 31, 1961	750.00	22.50	1,000.00	15.00	1,375.00	309.38	1,500.00	367.50	4,625.00	714.38
December 31, 1962					1,375.00	275.00	1,500.00	315.00	2,875.00	590.00
December 31, 1963					1,375.00	240.63	1,500.00	262.50	2,875.00	503.13
December 31, 1964					1,375.00	206.25	1,500.00	210.00	2,875.00	416.25
December 31, 1965					1,375.00	171.88	1,500.00	157.50	2,875.00	329.38
December 31, 1966					1,375.00	137.50	1,500.00	105.00	2,875.00	242.50
December 31, 1967					1,375.00	103.13	1,500.00	52.50	2,875.00	155.63
December 31, 1968					1,375.00	68.75	1,500.00		1,375.00	68.75
December 31, 1969					1,375.00	34.38	1,500.00		1,375.00	34.38

TOTALS \$3,000.00 \$225.00 \$4,000.00 \$240.00 \$16,500.00 \$2,681.28 \$15,000.00 \$2,887.50 \$38,500.00 \$6,033.78

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N. H.

Gentlemen: I submit the following report for the year ending December 31, 1957:

1956 Permits issued for automobiles	\$ 65.62
1957 Permits issued for automobiles	6,043.62
	<hr/>
	\$6,109.24
Amount Paid Town Treasurer	\$6,109.24
Amount Received 1957 Dog Licenses	128.50
Paid Town Clerk's Fees	12.60
	<hr/>
	\$115.90
Amount Paid Town Treasurer	\$115.90
Amount Received for Filing Fees—1957	10.00
Amount Paid Town Treasurer	10.00

Respectfully submitted,

GEORGE T. NOYES

Town Clerk

TAX COLLECTOR'S REPORT

LEVY OF 1957

Debits

Taxes Committed to Collector	
Property Taxes	\$156,839.95
Poll Taxes	738.00
Error in Warrant	10.00
National Bank Stock	10.00
<hr/>	
Total Warrants	\$157,597.95
Added Yield Taxes	3,097.01
Summer Stock in Trade	248.00
Poll Taxes	16.00
Interest Collected	.39
<hr/>	
TOTAL DEBITS	\$160,959.35

Credits

Remitted to Treasurer	
Property Taxes	\$128,597.81
Poll Taxes	608.00
National Bank Stock	10.00
Yield Taxes	1,214.04
Summer Stock in Trade	228.00
Interest Collected	.39
Abatements	2,001.37
Uncollected as per List	
Property Taxes	26,311.95
Poll Taxes	140.00
Yield Taxes	1,827.79
Summer Stock in Trade	20.00
<hr/>	
TOTAL CREDITS	\$160,959.35

LEVY OF 1956**Debits**

Uncollected as of Jan. 1, 1957

Property Taxes	\$ 30,320.34
Poll Taxes	156.00
Yield Taxes	1,846.14
Summer Stock	40.00
Interest Collected	612.66

TOTAL DEBITS	\$ 32,975.14
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Credits

Remitted to Treasurer

Property Taxes	\$ 29,559.90
Poll Taxes	96.00
Yield Taxes	1,196.27
Summer Stock	20.00
Interest Collected	612.66
Abatements	779.46

Uncollected as per List

Property Taxes	14.98
Poll Taxes	26.00
Yield Taxes	649.87
Summer Stock	20.00

TOTAL CREDITS	\$ 32,975.14
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Previous Years Uncollected**Debits**

Yield Taxes	\$ 861.59
Poll Taxes	8.00
Summer Stock	90.00

TOTAL DEBITS	\$ 859.59
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Credits

Remitted to Treasurer

Yield Taxes	\$ 26.80
Poll Taxes	4.00
Abated	30.00
Uncollected Yield Taxes	834.79
Poll Taxes	4.00
Summer Stock	60.00

TOTAL CREDITS	\$ 859.59
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STATE HEAD TAX**LEVY OF 1957****Debits**

Original Warrant	\$ 2,380.00	
Added Head Taxes	60.00	
Total Commitment		\$ 2,440.00
Penalties Collected		2.00
TOTAL DEBITS		\$ 2,442.00

Credits

Remitted to Treasurer	\$ 1,895.00	
Penalties	2.00	
Abatements	65.00	
Uncollected as per List	480.00	
TOTAL CREDITS	\$ 2,442.00	

Previous Year's Head Taxes
(Uncollected as of Jan. 1, 1957)

Debits

Uncollected Head Taxes	\$ 540.00	
Penalties Collected	32.50	
TOTAL DEBITS		\$ 572.50

Credits

Remitted to Treasurer	\$ 345.00	
Penalties Collected	32.50	
Abatements	95.00	
Uncollected as per List	100.00	
TOTAL CREDITS		\$ 572.50

SUMMARY TAX SALES ACCOUNT **AS OF DEC. 31, 1957**

	Debits			Previous Years
	Levy of 1956	1955	1954	\$
Taxes Sold to Town in 1957	\$ 17,841.02	\$		\$
Balance of Unredeemed, Jan. 1, 1957		6,573.16	1,505.52	794.04
Interest Collected After Sale	89.99	330.53	175.92	170.91
TOTAL DEBITS	\$ 17,931.01	\$ 6,903.69	\$ 1,681.44	\$ 964.95
	Credits			
Remitted to Treasurer	\$ 12,418.47	\$ 5,519.20	\$ 1,057.73	\$ 417.39
Interest Collected	89.99	330.53	175.92	170.91
Abatements	501.10	46.37		154.07
Unredeemed Dec. 31, 1957	4,921.45	997.76	437.92	212.68
Deeded to Town		9.83	9.87	9.90
TOTAL CREDITS	\$ 17,931.01	\$ 6,903.69	\$ 1,681.44	\$ 964.95

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, 1957 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 results of operations for the fiscal year ended December 31, 1957.

Respectfully submitted,

FRANK STELLER,

Auditor

BUDGET FOR THE TOWN OF BETHLEHEM			
Estimates of Revenue for the Ensuing Year			
January 1, 1958 to December 31, 1958			
Compared with			
Estimated and Actual Revenue of the Previous Year			
January 1, 1957 to December 31, 1957			
SOURCES OF REVENUE	Estimated Revenue Previous Year 1957	Actual Revenue Previous Year 1957	Estimated Revenue Ensuing Year 1958
From State:			
Interest and Dividends Tax	\$ 8,000.00	\$ 6,976.12	\$ 7,000.00
Railroad Tax	150.00		150.00
Savings Bank Tax	10.00	10.75	10.00
Reimbursement a/c State and Federal forest lands	800.00	574.68	600.00
For Fighting Forest Fires and ½ Warden's Exp.		21.42	
National Forest Reserve	450.00	1,713.46	850.00
Reimbursement a/c Old Age Assistance		.65	
Gas Tax Refund	450.00	552.60	600.00
From Local Sources Except Taxes:			
Dog Licenses	125.00	115.90	115.00
Business Licenses, Permits and Filing Fees	5.00	10.00	20.00
Fines and Forfeits, Municipal Court	150.00	452.00	300.00
Rent of Town Property	75.00	35.00	75.00
Interest Received on Taxes and Deposits	600.00	613.05	500.00
Income from Trust Funds		784.00	
Income of Departments:			
Precinct		3,162.56	
(a) Highway, including rental of equipment		1,018.90	
(b) Fire Department		18.58	
(c) Country Club	4,000.00	6,340.50	5,000.00
(d) Swimming Pool	500.00	601.95	600.00
Motor Vehicle Permit Fees	6,500.00	6,109.24	6,000.00
Sale of Town Property		30.00	
Amount Raised by Issue of Bonds or Notes:			
Trudeau Road: Special T.R.A. Fund		15,000.00	
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	650.00	608.00	600.00
National Bank Stock Taxes	10.00	10.00	10.00
Yield Taxes	2,500.00	1,214.04	2,500.00
Summer Stock-in-trade	400.00	248.00	250.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP- ERTY TAXES	\$ 23,375.00	\$ 46,221.40	\$ 25,180.00

BUDGET FOR THE TOWN OF BETHLEHEM
Estimates of Expenditures for the Ensuing Year
January 1, 1958 to December 31, 1958
Compared with
Estimated & Actual Appropriations and Expenditures
of the Previous Year
January 1, 1957 to December 31, 1957

PURPOSES OF EXPENDITURES	Appropriations Previous Year	Actual Expend. Previous Year	Estimated Expend. Ensuing Year
Current Maintenance Expenses:			
General Government:			
Town Officers' and Secretary's Salaries	\$ 4,800.00	\$ 4,792.00	\$ 4,900.00
Town Officers' Expenses	1,850.00	1,658.52	1,850.00
Election & Registration Expenses	350.00	298.54	600.00
Municipal Court Expenses	500.00	480.45	500.00
Expenses Town Hall and Other Town Bldgs.	4,500.00	5,068.25	5,500.00
Protection of Persons and Property:			
Police Department	4,900.00	5,540.93	5,800.00
Fire Department	2,000.00	4,016.20	2,650.00
Moth Exterm.—Blister Rust & Care of Trees			200.00
Insurance	2,950.00	2,985.82	3,467.00
Forest Fires	250.00	363.67	250.00
Damage by Dogs	50.00	31.76	25.00
Health:			
Health Department, Including Hospitals & District Nurse	1,600.00	1,460.60	1,500.00
Vital Statistics	60.00	47.50	60.00
Resident Doctor	2,000.00	10.00	
Town Dump & Ragweed	225.00	168.00	175.00
Highways and Bridges:			
Town Maintenance—Summer	10,400.00	10,636.83	10,400.00
Town Maintenance—Winter	11,400.00	12,536.65	11,400.00
Street Lighting	8,422.00	8,184.33	8,422.00
General Expenses of Highway Department	6,500.00	6,295.17	6,500.00
Town Road Aid	725.65	725.65	874.98
Libraries:	900.00	900.00	900.00
Public Welfare:			
Town Poor	2,200.00	3,203.55	4,000.00
Old Age Assistance	3,000.00	3,783.43	3,800.00

Patriotic Purposes:

Memorial Day and Veterans' Associations	200.00	221.07	200.00
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Recreation:

Country Club	7,500.00	9,725.06	9,500.00
Parks and Playground, incl. Swim. Pool & Skating Rink	2,500.00	3,397.01	2,200.00
Band Concerts	500.00	466.90	500.00

Public Service Enterprises:

Cemeteries	2,200.00	2,419.82	2,200.00
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Unclassified:

Damages and Legal Expenses	350.00	175.00	375.00
Advertising and Regional Associations	4,550.00	4,494.01	2,600.00
Employees' Retirement and Social Security	900.00	824.27	850.00

Interest:

On Temporary Loans	1,500.00	1,399.30	1,500.00
On Long Term Notes and Bonds	694.38	694.38	1,132.00

Highways and Bridges:

Special TRA Construction		25,000.00	
Town Construction	4,400.00	6,023.82	4,400.00

Payment on Principal of Debt:

Bonds	1,000.00	1,000.00	1,000.00
Long Term Notes	2,125.00	2,125.00	3,625.00
Precinct	12,000.00	12,468.00	12,000.00
County Taxes	9,497.00	9,885.03	9,885.00
School Taxes	58,990.00	60,990.10	67,628.45

TOTAL EXPENDITURES	\$178,489.03	\$214,496.99	\$193,369.43
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New Hampshire Annual Report Contest

This certifies that

The Town of Bethlehem

has been awarded Second Place
in Class II for the year 1957 in recognition of
the excellence of its 1956 Annual Report.

Judges:

Charles L. Grange
Joseph P. Ford
Paul J. Flynn



PUBLIC ADMINISTRATION SERVICE,
DEPARTMENT OF GOVERNMENT:

Leo F. Redfern

COLLEGE OF LIBERAL ARTS,
UNIVERSITY OF NEW HAMPSHIRE

Edward J. Stewart, Dean

UNIVERSITY OF NEW HAMPSHIRE
DURHAM, NEW HAMPSHIRE

PUBLIC ADMINISTRATION SERVICE

December 13, 1957

Mr. Allen E. Hazen, Chairman
Board of Selectmen
Bethlehem, N. H.
Dear Chairman Hazen:

Enclosed is the Award Certificate for Bethlehem's 1956 Town Report. This excellent Report is an achievement of which you and your fellow Town officers may well be proud.

We feel confident that the voters of your Town must also appreciate having such a fine Report on their community. The Report not only helps them to gain a better understanding of their government and the work of their local officials, but also reflects credit upon their Town.

We hope you will be able to display this Certificate in an appropriate place in the Town Hall office or other suitable office in order that the voters may recognize the fine job which has been done by their officials.

Sincerely yours,
LEO F. REDFERN
Instructor in Government

1. Town Officers' and Secretary's Salaries

Credits

Appropriation	\$4,800.00
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Expenditures

Selectmen:

Allen E. Hazen	\$ 500.00
John E. McDonell	500.00
Frederick M. Stevenson	500.00
Myron L. Jackson, Treasurer	500.00
Gertrude Harrigan,	
Tax Collector	500.00
George T. Noyes, Town Clerk	400.00
Town Tax Permit Cards,	
making out same	332.00
Helen Greco	1,560.00

Total Expenditures	\$4,792.00
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Balance	\$ 8.00
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2. Town Officers' Expenses

Credits

Appropriation	\$1,850.00
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Expenditures

Allen E. Hazen, Selectman	\$ 73.60
Work on Head & Poll Tax	
& Blotter Books	125.00
John E. McDonell, Selectman	56.80
Frederick M. Stevenson,	
Selectman	56.80
Myron L. Jackson, Treasurer	49.54

Gertrude Harrigan,		
Tax Collector	177.50	
George T. Noyes, Town Clerk	67.76	
Frank Steller, 1956 Audit	60.00	
Helen Greco, 1956 Reports	25.00	
	<u>\$692.00</u>	
Services & Supplies:		
J. J. & R. J. Coney	3.00	
Courier Printing Co., Supplies	75.00	
Courier Printing Co.,		
1956 Reports	455.40	
E. C. Eastman Co.	91.45	
Margaret M. Hildreth, Postage	99.14	
Kelley the Florist	15.00	
Littleton National Bank,		
Service Chgs.	13.58	
Northern Office Supply	21.80	
Sargent Brothers	31.10	
Wheeler & Clark	19.72	
Dues, Subscriptions & Transfer Deeds:		
Assoc. of N. H. Assessors	3.00	
N. H. City & Town Clerks Assoc.	3.00	
N. H. Tax Collectors Assoc.	3.00	
Anna D. Proctor	.20	
F. J. Shores	124.13	
U. S. Auto & Truck Guide	8.00	
Total Expenditures		<u>\$1,658.52</u>
Balance		<u>\$ 191.48</u>

3. Election & Registration

Credits	
Appropriation	\$350.00
Expenditures	
Elwyn L. Miller, Moderator	
Town Meeting 1956 & 1957	\$ 20.00

Supervisors of Checklist:

Earl R. Allen	40.00
Henry J. Cere	40.00
G. Merrill Gray	40.00

Ballot Inspectors & Counters:

George Blaney	10.00
Bernard R. Bouchard	10.00
Harvey Burlock	2.00
William E. Garneau, Jr.	10.00
Robert Johnson	10.00
Eva Miller	2.00
Marilyn Noyes	2.00

Supplies:

Bethlehem Star Rebekah Lodge,	
Meals	37.50
Courier Printing Co.	75.04

Total Expenditures	<u> </u>	\$298.54
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Balance		<u> </u>	\$ 51.46
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4. Municipal Court

Credits

Appropriation	\$500.00
Fines—J. Elmer Harrington	452.00
	<u> </u>
	\$952.00

Expenditures

J. Elmer Harrington, Judge

Salary	\$150.00
Expenses	254.00

Prisoners Exp. & Services:

Helen Greco	6.00
MacEddie's Restaurant	6.10
Parker Drug Stores	14.45

Howard Sanborn	41.20	
The Little Cafe	8.70	
	<hr/>	
Total Expenditures		\$480.45
		<hr/>
Balance		\$471.55

5. Legal Damages & Dog Damages

Credits		
Appropriation		\$400.00
Expenditures		
Mack M. Mussman	\$175.00	
Courier Printing Co.	11.76	
F. Dederick	20.00	
	<hr/>	
Total Expenditures		\$206.76
		<hr/>
Balance		\$193.24

6. Vital Statistics

Credits		
Appropriation		\$60.00
Expenditures		
George T. Noyes, Town Clerk		
Recording and Services		\$47.50
		<hr/>
Balance		\$12.50

7. Town Hall and Other Buildings

Credits		
Appropriation		\$4,500.00
Trustees of Trust Funds (Oil Burner)		670.00
Valley View—Coal		30.00
		<hr/>
		\$5,200.00
Expenditures		
Harry Carpenter, Custodian		
Salary	\$1,200.00	

Supplies	21.55
Maintenance, Repairs & Supplies:	
Bethlehem Gas & Elec. Co.	380.42
Bethlehem Super Serv. Sta.	7.74
E. E. Bigelow	421.03
F. E. Blackburn	14.00
Cyr Plumbing & Heating	670.00
Depot Store	12.45
William E. Garneau, Sr.	26.60
Grafton Bldg. Supply	6.96
Leonard Greco	71.95
IOOF, Maplewood Lodge	12.00
Warren Kidney	10.00
Littleton Hardware	3.58
Lyster's Market—supplies	27.26
Lyster's Market—coal	609.18
B. R. McCulloch	399.68
New England Tel. & Tel. Co.	215.69
North Country Hardware	19.63
William E. Plante	161.14
Public Service Co. of N. H.	293.69
George S. Reid	28.52
Ruggles Coal Co.	37.00
Lester Stone	252.81
C. H. Whittier Co.	32.00
	<hr/>
	\$4,934.88
Comfort Station:	
Anna Baxmann	75.00
C. B. Dolge Co.	20.35
Warren Kidney	10.00
Philip Sanborn	19.20
Lyster's Market	3.82
Frank Sheedy	5.00
	<hr/>
Total Expenditures	\$5,068.25
	<hr/>
Balance	\$ 131.75

20. Police Department

Credits

Appropriation	\$4,900.00
Ambulance Maintenance—Health Dept.	60.00
	<hr/>
	\$4,960.00

Expenditures

Howard Sanborn, Chief

Salary	\$3,380.00
Car Allowance	1,040.00
Richard Ball	9.20
Harold Brown	35.30
Maurice Carpenter	6.60
William E. Garneau, Sr.	871.20
Philip A. Lyster	14.40
Norman McCulloch	19.40
Alton Mosher	9.60
Gus Sanborn	9.60
	<hr/>
	\$5,395.30

Equipment Maintenance & Supplies:

Bethlehem Gas & Elec. Co.	1.85
Bethlehem Super Serv. Sta.	31.83
Charles M. Floyd Co.	39.00
Lahout's Store	15.76
Lyster's Market	.60
Parker Drug Stores	22.14
Stod Nichols	19.95
Service Uniform Co.	14.50
	<hr/>

Total Expenditures	\$5,540.93
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*Overdraft	<hr/> \$ 580.93
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21. Fire Department

Credits

Appropriation	\$2,000.00
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Bethlehem Village District	2,000.00
Refund—Cyr Plumbing & Heating	18.58
	<hr/>
	\$4,018.58

Expenditures

Howard Sanborn, Chief	
Salary & Car Allowance	\$ 520.00
Burning Grass Payroll	325.60
Firemen's Payroll	569.60
	<hr/>
	\$1,415.20

Equipment:

Blanchard Assoc., Inc.	575.54
Fire Protection Co.	667.85
Twin Mt. Fire Dept.	25.00

Equipment Maintenance & Supplies:

Bethlehem Gas & Elec. Co.	5.00
Bethlehem Super Serv. Sta.	456.80
Bodwell Furniture Co.	10.52
T. C. Churchill	10.00
J. J. & R. J. Coney	2.82
Cyr Plumbing & Heating	155.70
Charles M. Floyd Co.	250.00
William E. Garneau, Sr.	63.80
Grafton Bldg. Supply	74.52
Margaret M. Hildreth, Postage	2.00
Jesseman's Garage	5.40
Littleton Hardware Co.	44.02
Lyster's Market	29.12
MacKenzie Auto Parts	29.18
Mutt's Garage	6.73
New England Tel. & Tel. Co.	134.94
Parker Drug Stores	2.94
Shea's Laundry	3.12
St. Johnsbury Electric Co.	18.00
Treasurer, State of N. H.	26.00

West End Garage	2.00	
	<hr/>	
Total Expenditures		\$4,016.20
		<hr/>
Balance		\$ 2.38

22. Forest Fire Warden

Credits

Appropriation	\$250.00
Refunds—State of N. H.	21.42
	<hr/>
	\$271.42

Expenditures

Harold Brown, Warden's Salary	\$100.00
Fire Payrolls	58.05
Training Meeting	20.40
Fire Ban—Services	128.85
Courier Printing Co.	17.64
Treasurer, State of N. H., Eqt.	38.73
	<hr/>

Total Expenditures	\$363.67
	<hr/>
*Overdraft	\$ 92.25

30. Highway Department—Summer Maintenance

Credits

Appropriation	\$10,400.00
Bethlehem Village District—Leaves	275.00
Ragweed Control	43.00
Labor & Equipment	27.50
	<hr/>
	\$10,745.50

Expenditures

Salaries:

Elmore M. Barnes	\$1,812.84
Porter Cole	1,170.40
Sherman Holmes	609.60
Kendall Huntoon	1,215.60

Donald MacLeod	357.60
Philip St. Clair	613.20
Ralph Sanborn	1,404.32
Victor Whitcomb	657.60
Roger Whittier	752.40
William Whittum	61.60

\$8,655.16

Equipment Rental:

Elmore M. Barnes, Truck	432.00
T. C. Churchill, Dozer	96.00
H. W. Crooker Co., Truck	65.60
Cyr Plumbing & Heating, Compressor	34.35
Victor Whitcomb, Tractor	147.50

Equipment Maintenance & Supplies:

Bennett's Tractor & Imp.	28.06
Bethlehem Super Serv. Sta.	10.90
T. C. Churchill	30.00
Esso Standard Oil Co.	274.90
Fournier's Store	4.50
G. Merrill Gray	54.78
Petrometal Ind.	37.24
State of New Hampshire	765.84

Total Expenditures \$10,636.83

Balance \$ 108.67

31. Highway Department—Winter Maintenance

Credits

Appropriation	\$11,400.00
Bethlehem Village District—Plowing	125.00
Refunds: Esso Standard Oil Co.	207.92
State of New Hampshire	250.00

Various: Calcium Chloride, Equipment, Salt	576.16
	<hr/>
	\$12,559.08

Expenditures

Salaries:

Elmore M. Barnes	\$1,633.30
Porter Cole	930.20
Kenneth Clark	15.60
Kendall Huntoon	1,174.50
Donald MacLeod	1,081.60
Robert E. McKeen	3.30
Philip St. Clair	580.80
Irvin Sanborn	4.40
Ralph Sanborn	1,268.55
Victor Whitcomb	434.40
Roger Whittier	923.80
	<hr/>
	\$8,050.45

Equipment Rental:

Elmore M. Barnes, Truck	390.00
T. C. Churchill, Dozer, Truck	176.50
H. W. Crooker Co., Dozer	118.00

Equipment Maintenance & Supplies:

B. & M. Railroad	5.60
T. C. Churchill	89.55
Columbian Steel Co.	407.04
H. W. Crooker Co.	44.60
Esso Standard Oil Co.	358.17
Goldberg's Auto Serv.	26.49
Littleton Hardware Co.	12.36
MacKenzie Auto Parts	95.74
Petrometal Ind.	37.24
Walter Reinhard	9.50
State of New Hampshire	26.73
John W. Tann & Sons	7.50
The Chemical Corp., Salt	2,365.98

F. E. Walker	267.25	
C. H. Whittier Co.	47.95	
Total Expenditures		\$12,536.65
Balance		\$ 22.43

32. Highway Department—General Expenses

Credits

Appropriation	\$6,500.00
Refunds—Gas & Oil:	
Cemetery	28.59
Country Club	180.61
State of New Hampshire	493.60
	\$7,202.80

Expenditures

Equipment:

Elmore M. Barnes,	
Chain Saw	\$ 45.00
Philip St. Clair, Chain Saw	45.00
Saunders Motors, Inc.—	
Dodge	1,007.84
State of New Hampshire,	
Sander	199.75
	\$1,297.59

Equipment Maintenance:

Beecher Eqt. Co.	24.36
Bell's Gen'l. Store	27.55
Bennett's Tractor & Imp.	126.76
Bethlehem Super Serv. Sta.	45.94
Casellini-Venable Corp.	12.55
J. C. Croucher	64.58
Cyr Plumbing & Heating	50.90
Downing's Garage	7.28
Esso Standard Oil Co.	2,454.29

Goldberg's Auto Serv.	476.67
R. C. Hazleton Co.	31.26
Lafayette Auto Store	11.00
MacKenzie Auto Parts	226.96
McLaren's	4.02
Old Stone Garage	15.00
St. Johnsbury Trucking Co.	2.45
Frank Smith Co.	8.40
State of New Hampshire	6.30
John W. Tann & Sons	293.53
T. Borden Walker Co.	24.55
C. H. Whittier Co.	221.06
	<hr/>
	\$5,433.00

Building Maintenance:

Leonard Greco	4.20
Lyster's Market	118.50
B. R. McCulloch	48.81
H. Hubert Merrill	59.70
New England Tel. & Tel. Co.	102.78
Poulsen Lumber Co.	51.53
Public Service Co. of N. H.	69.61

Supplies:

Bethlehem Fruit & Prod. Co.	3.46
Cole Hardware Co.	5.62
Depot Store	104.85
Fournier's Store	77.70
Lahout's Store	27.96
Littleton Hardware Co.	94.99
Parker Drug Stores	12.00
Vermont Hardware Co.	80.46

Total Expenditures	<hr/>	\$6,295.17
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Balance		<hr/>	\$ 907.63
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33. Highway Department—New Construction Graveling and Resurfacing

Credits

Appropriation	\$ 4,400.00
Driveways	463.50
State of New Hampshire	1,333.88
	<hr/>
	\$ 6,197.38

Expenditures

Salaries:

Elmore M. Barnes	\$ 532.94
Porter Cole	331.20
Sherman Holmes	198.00
Kendall Huntoon	271.20
Philip St. Clair	219.60
Ralph Sanborn	427.06
Victor Whitcomb	348.00
Roger Whittier	366.00
	<hr/>
	\$2,694.00

Equipment Rental:

Elmore M. Barnes, Truck	126.00
T. C. Churchill, Dozer, Truck	143.60
H. W. Crooker Co., Truck	82.00

Supplies: Cold Patch, Gravel, Sand

T. C. Churchill	137.10
H. W. Crooker Co.	518.57
Littleton Sand & Gravel	255.08
John White, Sr.	74.40
New England Metal Culvert Co.	50.49
N. H. Bituminous Prod. Co.—	
Asphalt	1,607.76
Depot Store	18.66

Poulsen Lumber Co.	316.16	
	<hr/>	
Total Expenditures		\$ 6,023.82
		<hr/>
Balance		\$ 173.56

34. Town Road Aid

Credits		
Appropriation		\$725.65
Expenditures		
Treasurer, State of New Hampshire		\$725.65
		<hr/>
No Balance		

35. Special T.R.A. Construction

Credits		
Appropriation		\$35,000.00
Expenditures		
Treasurer, State of New Hampshire		\$25,000.00
		<hr/>
Unexpended Balance in Town Treasury		\$10,000.00

40. Street Lights

Credits		
Appropriation		\$8,422.00
Bethlehem Village District		100.00
		<hr/>
		\$8,522.00
Expenditures		
Public Service Co. of N. H.		
Lights	\$7,959.82	
Poles	41.05	
Blinkers	183.45	
	<hr/>	
Total Expenditures		\$8,184.32
		<hr/>
Balance		\$ 337.68

41. Cemeteries

Credits

Appropriation	\$2,200.00
Trustees of Trust Funds	114.00
	<hr/>
	\$2,314.00

Expenditures

Walter Brooks	\$ 235.20
Perley Holmes	566.62
Leslie Sanborn	1,046.62
Philip Sanborn	499.20
	<hr/>
	\$2,347.64

Equip. Maintenance & Supplies:

Bethlehem Super Serv. Sta.	38.51
Lyster's Market	5.08
Highway Dept.—Gas & Oil	28.59
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Total Expenditures	\$2,419.82
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*Overdraft	\$ 105.82
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50. General Health

Credits

Appropriation	\$200.00
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Expenditures

Howard Sanborn, Health Officer	\$100.00
William Jobin, Services	33.60
Ambulance Maintenance	60.00
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Total Expenditures	\$193.60
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Balance	\$ 6.40
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51. District Nurse

Credits

Appropriation	\$400.00
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Expenditures	
Mildred Robie, R.N.	\$267.00
	<hr/>
Balance	\$133.00

52. Littleton Hospital

Credits	
Appropriation	\$1,000.00
Expenditures	
Littleton Hospital Association	\$1,000.00
	<hr/>
No Balance	

53. Ragweed Control

Credits	
Appropriation	\$100.00
Expenditures	
Highway Department—Labor & Truck	\$ 43.00
	<hr/>
Balance	\$ 57.00

54. Town Dump

Credits	
Appropriation	\$125.00
Expenditures	
T. C. Churchill—Dozer	\$125.00
	<hr/>
No Balance	

55. State of New Hampshire—OASI Fund (Social Security)

Credits	
Appropriation	\$900.00
Refund—Bethlehem Library	7.78

Expenditures

Treas., State of New Hampshire	\$818.81
N. H. Dept. of Public Welfare, administrative costs	\$ 5.46

Total Expenditures	\$824.27
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Balance	\$ 83.51
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56. Resident Doctor

Credits

Appropriation	\$2,000.00
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Expenditures

Alexander J. Corey, Services	\$ 10.00
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Balance	\$1,990.00
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60. Town Welfare

Credits

Appropriation	\$2,200.00
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Expenditures

Frank Steller, Overseer of Poor	
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Salary	\$ 175.00
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Expenses	28.20
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Forrest Heath	129.52
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Kendall Huntoon	180.15
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Mrs. Levi LaPete	189.49
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Mr. & Mrs. Michael Parent	2,031.21
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Minor Child	3.00
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Veteran Account	441.98
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Courier Printing Co., Supplies	25.00
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Total Expenditures	\$3,203.55
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*Overdraft	\$1,003.55
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61. Old Age Assistance

Credits

Appropriation	\$3,000.00
Refund—State of N. H.	.65
	<hr/>
	\$3,000.65

Expenditures

State of New Hampshire	\$3,783.43
	<hr/>
*Overdraft	\$ 782.78

**70. Swimming Pool, Including Parks, Playgrounds
and Skating Rink**

Credits

Appropriation	\$ 2,500.00
Receipts	601.95
Credit—Bethlehem Gas & Elec. Co.	8.84
	<hr/>
	\$ 3,110.79

Expenditures

Anna Baxmann	\$ 465.00
Sandra Carpenter	75.00
David E. LaBonte	139.29
Andrew Leccese	176.45
	<hr/>
	\$ 855.74

Maintenance & Supplies:

Bethlehem Gas & Elec. Co.	39.31
Bethlehem Super Serv. Sta.	24.57
Porter Cole	40.20
C. B. Dolge Co.	14.16
Warren Kidney	20.00
Liberty Bleach Works	181.00
Lyster's Market	36.01
Donald MacLeod	19.20
Edward A. Ott	105.00
Parker Drug Stores	2.52

Elmer A. Plante	1,003.49
Public Service Co. of N. H.	309.28
George S. Reid	115.24
Frank Sheedy	344.20
Fred Young—Mowing Ball Park	25.00
Ray L. Marvin—Backhoe	35.00

\$ 3,169.92

Skating Rink:

Grafton Bldg. Supply	30.50
Public Service Co. of N. H.	47.04
Howard Sanborn, 1956-1957	100.00
Lester Stone	49.55

Total Expenditures \$ 3,397.01

** Overdraft \$ 286.22

71. Country Club

Credits

Appropriation	\$ 7,500.00
Receipts, 1957	5,058.50

\$12,558.50

Expenditures

Lawrence Ostrander, Pro.	\$2,700.00
F. Dederick	75.00
Warren Kidney	460.15
Donald MacLeod	1,267.20
Avert Pineo	1,120.90
Gerald Sherman	15.00

\$ 5,638.25

Equipment & Equipment Maintenance:

Bethlehem Super Serv. Sta.	182.16
Downing's Garage	73.55
Esso Standard Oil Co.	5.40

Sawtelle Brothers	1,340.25	
Highway Dept., Gas, Oil & Serv.	198.11	
Building Maintenance:		
Bethlehem Gas & Elec. Co.	301.53	
Cole Hardware Co.	1.25	
Lyster's Market	141.60	
H. Hubert Merrill	327.65	
New England Tel. & Tel. Co.	115.07	
William E. Plante	4.50	
Public Service Co. of N. H.	168.91	
Frank Sheedy	70.00	
		<hr/>
	\$ 8,568.23	
Supplies:		
A. & P. Company	19.71	
Bethlehem Press	12.00	
T. C. Churchill	144.00	
Grafton Bldg. Supply	21.24	
Depot Store	395.04	
Littleton Hardware Co.	6.34	
MacLeod Shops	8.50	
Lawrence Ostrander, Refund	500.00	
N. H. Golf Assoc., Dues	50.00	
		<hr/>
Total Expenditures	\$ 9,725.06	
		<hr/>
Balance	\$ 2,833.44	

72. Advertising and Related Purposes

Bethlehem Resort Association

Credits

Appropriation	
New Booklet & Incidental Expenses	\$2,000.00
White Space Advertising	2,000.00
	<hr/>
	\$4,000.00

Expenditures

New Booklet:

Bethlehem Press	\$1,550.00
Claude L. Brusseau	230.00
Mrs. Kenneth Clark	20.00
Mrs. A. A. Pennock	77.50

 \$1,877.50

White Space Advertising:

Herbert W. Frank	1,988.35
Margaret M. Hildreth, Postage	1.11

 Total Expenditures \$3,866.96

 Balance \$ 133.04

73. White Mountains Region Association and Town Signs

Credits

Appropriation \$550.00

Expenditures

White Mts. Region Association \$460.25

Signs:

G. N. Derrington	10.00
William E. Garneau, Sr.	12.30
Gerald Houston	10.00
Edward A. Ott	134.50

 Total Expenditures \$627.05

 *Overdraft \$ 77.05

74. Band Concerts

Credits

Appropriation \$500.00

Expenditures

Bethlehem Fruit & Produce	\$ 16.90
McLure's Student Band	450.00

Total Expenditures	\$466.90
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Balance	\$ 33.10
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75. Memorial Day

Credits

Appropriation	\$200.00
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Expenditures

Services & Supplies:

Bethlehem Catholic Women's Club	\$ 10.00
Eagle Flag & Toy	21.95
Leo Fournier	30.00
Margaret M. Hildreth, Postage	2.13
Kelley the Florist	12.00
Lyster's Market	18.29
McLure's Student Band	100.00
Northern Office Supply	1.70
Leo Stacy	25.00

Total Expenditures	\$221.07
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*Overdraft	\$ 21.07
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76. Library

Credits

Appropriation	\$900.00
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Expenditures

Bethlehem Library	\$900.00
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No Balance	
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80. Insurance

Credits

Appropriation	\$2,950.00
---------------	------------

Expenditures

American Fidelity Co.	\$2,027.88
N. H. Fire Ins. Co.	721.14
Travelers Ins. Co.	236.80

Total Expenditures	<u>\$2,985.72</u>
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*Overdraft	<u>\$ 35.82</u>
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81. Notes

Credits

Appropriation	\$2,125.00
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Expenditures

Littleton Savings Bank:	
Country Club	\$1,375.00
Fire Station Annex	750.00

Total Expenditures	<u>\$2,125.00</u>
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No Balance

82. Bonds

Credits

Appropriation	\$1,000.00
---------------	------------

Expenditures

Littleton National Bank	
Swimming Pool & Reservoir	<u>\$1,000.00</u>

No Balance

83. Interest

Credits

Appropriation	\$2,194.38
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Expenditures

Littleton National Bank:

Bonds—Swimming Pool & Reservoir	\$ 135.00
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Littleton Savings Bank:

Long Term Notes— Country Club	446.88
Fire Station Annex	112.50
Temporary Loans	1,399.30

Total Expenditures	<u>\$2,093.68</u>
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Balance	<u>\$ 100.70</u>
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DETAIL OF TRUST FUND

Date of creation	Trust Funds— purpose of creation	How invested	Amount of principal	Rate of interest	Balance income on hand at beginning of year	Income during year	Expended during year	Balance of income on hand at end of year
1916	Katherine Winch, care of lot	Littleton Sav. Bk.	\$ 100.00	3 1/4 %	\$ 22.93	\$ 4.03	\$ 3.00	\$ 23.96
1916	Martha Jesseman, care of lot	Littleton Sav. Bk.	200.00	3 1/4 %	171.38	12.17	11.00	172.55
1916	David S. Phillips, care of lot	Littleton Sav. Bk.	500.00	3 1/4 %	734.47	40.46	21.00	753.93
1916	Lydia Sawyer, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	24.12	4.06	3.00	25.18
1916	B. F. Muchmore, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	30.40	4.27	3.00	31.67
1919	Joseph Bickford, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	31.45	4.30	3.00	32.75
1920	Jerry Mudgett, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	27.74	4.17	3.00	28.91
1920	William Shattuck, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	19.48	3.91	3.00	20.39
1920	Clark Noyes, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	18.88	3.90	3.00	19.78
1920	Eli Wallace, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	23.35	4.03	3.00	24.38
1921	Henry Smith, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	30.16	4.27	8.00	26.43
1921	Walter C. Bartlett, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	24.48	4.06	3.00	25.54
1923	Albanus Thompson, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	28.04	4.20	3.00	29.24
1924	William E. Burgess, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	26.74	4.16	3.00	27.90
1924	Charles Herbert, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	21.43	3.96	3.00	22.39
1924	Laurentius P. Sweat, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	25.41	4.08	3.00	26.49
1925	Cyrus Bunker, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	24.02	4.07	3.00	25.09
1926	Spooner Presby, care of lot	Littleton Sav. Bk.	50.00	3 1/4 %	10.04	1.97	3.00	9.01
1927	Horace Wilder, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	18.82	3.89	3.00	19.11
1929	Wm. & Dolly Burt Sawyer, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	25.06	4.08	3.00	26.14
1929	George T. Cruft, care of lot	Littleton Sav. Bk.	1,000.00	3 1/4 %	318.76	43.21	13.00	348.97
1931	J. G. M. Glessner, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	16.76	3.82	3.00	17.58
1931	James Vaill, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	16.53	3.82	3.00	17.35

1933	John B. Ash, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	25.71	4.13	3.00	26.84
1935	William Bean, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	23.60	4.07	3.00	24.67
1939	David Perkins, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	26.73	4.17	3.00	27.90
1939	Henry Whitcomb, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	24.71	4.08	3.00	25.79
1940	Ira Taylor, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	27.48	4.17	3.00	28.65
1942	Charles A. Ash, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	12.77	3.71	3.00	13.48
1942	Isaac Richardson, care of lot	Littleton Sav. Bk.	200.00	3 1/4 %	56.62	8.39	3.00	62.01
1942	Albert J. West, care of lot	Littleton Sav. Bk.	200.00	3 1/4 %	45.56	8.06	8.00	45.62
1943	A. B. Terrill, care of lot	Littleton Sav. Bk.	150.00	3 1/4 %	32.73	6.00	3.00	35.73
1944	Henry Miller, care of lot	Littleton Sav. Bk.	30.00	3 1/4 %	10.85	1.34	3.00	9.19
1944	Fred L. White, care of lot	Littleton Sav. Bk.	500.00	3 1/4 %	116.21	20.19	13.00	123.40
1946	Duane Hunt, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	27.97	4.20	3.00	29.17
1948	Albanus Thompson, care of lot	Littleton Sav. Bk.	200.00	3 1/4 %	43.30	7.97	3.00	48.27
1953	Henry A. Hildreth, care of lot	Littleton Sav. Bk.	250.00	3 1/4 %	24.69	8.99	3.00	30.68
1953	Bertha & Earl Taylor, care of lot	Littleton Sav. Bk.	100.00	3 1/4 %	9.86	3.58	3.00	10.44
1957	Richard E. Burt, care of lot	Whitefield Bank	100.00	3	22.64	3.38		26.02
1957	Richard E. Burt, Flowers	Whitefield Bank	50.00	3	13.90	1.66	6.40	9.16
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	1,200.51	3 1/4 %	1,099.69	75.36		1,175.05
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	9,945.55	3 1/4 %	938.37	356.58	670.00	624.95
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	5,000.00					
1931	Dr. J. M. Jeffries, Comfort Station	Littleton Sav. Bk.	1,000.00	3 1/4 %	432.02	46.92		478.94
1942	A. J. West, Library	Littleton Sav. Bk.	626.54	3 1/4 %	141.34	25.14		793.02

MALCOLM J. STEVENSON

MYRON L. JACKSON

BERNARD R. BOUCHARD

Trustees of Trust Funds

FINANCIAL REPORT
of the
BETHLEHEM VILLAGE DISTRICT
for the
Fiscal Year Ended
December 31, 1957

MODERATOR	George T. Noyes
PRECINCT CLERK	Doris B. Stevenson
TREASURER	G. Merrill Gray
COMMISSIONERS	
Term Expires 1958	Malcolm J. Stevenson
Term Expires 1959	Earl R. Allen
Term Expires 1960	J. Elmer Harrington
AUDITOR	Frank Steller

BETHLEHEM VILLAGE DISTRICT

EXPENDITURES STATEMENT

December 31, 1957

APPROPRIATION ACCOUNTS

1. Officers' Salaries	\$ 600.00
2. Officers' Expenses	175.00
3. Police Department	1,007.23
4. Fire Department	<hr/>
5. Garbage Contract	2,610.04
6. Sidewalks	370.00
7. Streets	616.46
8. Street Lighting	100.00
9. Water Department	5,690.07
10. Sewer Maintenance	326.87
11. Insurance	236.74
12. Notes	6,270.00
13. Bonds	2,500.00
14. Interest	964.83
15. State of N. H. (OASI Fund-Social Security)	105.35
	<hr/>
	\$21,572.59
Owed to Town of Bethlehem from 1956	2,500.00
	<hr/>
Total of all Expenditures	\$24,072.59

BETHLEHEM VILLAGE DISTRICT

RECEIPTS STATEMENT

December 31, 1957

CURRENT REVENUE

Water Department:

Receipts	\$12,148.48
Equipment & Material—Various Persons	331.02

Littleton Savings Bank:

Refund on Interest	7.50
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Town of Bethlehem:

1957 Appropriation	12,468.38
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Total Current Revenue	\$24,955.38
Cash on Hand, January 1, 1957	1,150.82

	\$26,106.20
Total Expenditures	24,072.59

Cash Balance, December 31, 1957	\$ 2,033.61
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BETHLEHEM VILLAGE DISTRICT

Appropriations and Expenditures 1957

1. OFFICERS' SALARIES

Credits

Appropriation	\$600.00
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Expenditures

Commissioners:

Malcolm J. Stevenson	\$150.00
Earl R. Allen	150.00
J. Elmer Harrington	150.00
G. Merrill Gray, Treasurer	135.00
George T. Noyes, Moderator	5.00
Doris B. Stevenson, Clerk	10.00

Total Expenditures	\$600.00
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No Balance

2. OFFICERS' EXPENSES

Credits

Appropriation	\$175.00
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Expenditures

Commissioners:

Malcolm J. Stevenson	\$50.00
Earl R. Allen	50.00
J. Elmer Harrington	50.00
Frank Steller, Audit 1956	25.00

Total Expenditures	\$175.00
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No Balance

3. POLICE DEPARTMENT

Credits

Appropriation	\$1,000.00
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Expenditures

Salaries:

Richard Ball	\$ 11.00
Bernard R. Bouchard	4.80
Harold Brown	11.00
Philip A. Lyster	110.00
Norman McCulloch	121.00
Alton Mosher	22.00
Walter Tibbetts	688.20

\$968.00

Equipment Maintenance:

Bethlehem Super Serv. Sta.	39.23
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Total Expenditures	\$1,007.23
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**Overdraft	\$ 7.23
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4. FIRE DEPARTMENT

Budget	\$2,000.00
Owed to Town of Bethlehem	2,000.00

5. GARBAGE CONTRACT

Credits

Appropriation

April 1, 1957 to March 31, 1958	\$2,750.00
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Expenditures

Warren G. Kidney

Balance 1956-57 Contract to March 31, 1957	\$85.04
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Paid on Current Contract 1957-1958	\$2,525.00
Balance due on 1957-1958 Contract	\$ 225.00

6. SIDEWALKS

Credits	
Appropriation	\$375.00
Expenditures	
Mowing Banks:	
Porter Cole	\$ 50.00
Charles Sanborn	195.00
Town of Bethlehem, plowing	125.00
Total Expenditures	\$370.00
Balance	\$ 5.00

7. STREETS

Credits	
Appropriation	\$625.00
Expenditures	
Salaries & Labor:	
Elmore M. Barnes	\$ 50.00
Porter Cole	249.20
Kendall Huntoon	33.60
Town of Bethlehem, cleaning leaves	275.00
Supplies:	
Lyster's Market	8.66
Total Expenditures	\$616.46
Balance	\$ 8.54

8. STREET LIGHTING

Credits

Appropriation	\$100.00
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Expenditures

Town of Bethlehem	\$100.00
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No Balance

9. WATER DEPARTMENT

Credits

Appropriation	\$6,000.00
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Expenditures

Salaries:

Frank Sheedy	\$2,600.00
Floyd Brown	9.00
Porter Cole	387.00
Forrest Heath	13.00
Donald MacLeod	50.40
Malcolm J. Stevenson	9.00
Arthur Watson	13.00
A. J. Wysocki	58.60
Doris B. Stevenson, Collector	250.00
Postage	7.45

\$3,397.45

Equipment Maintenance & Rental:

Bailey's Garage	195.13
Bethlehem Machine Works	50.00
Bethlehem Super Serv. Sta.	340.86
T. C. Churchill	94.50
Cyr Plumbing & Heating	15.65
Esso Standard Oil Co.	49.96
Littleton Water & Light	135.81
MacKenzie Auto Parts	23.01
Northern Garage	39.10

Pageau TV Co.	26.45
Winfield Parker	60.00
West End Welding	25.00
	<hr/>
	4,452.92
Supplies:	
Bethlehem Press	21.25
J. J. & R. J. Coney	13.10
Depot Store	15.00
Edwin F. Estle	15.00
Hilco Supply	22.62
Margaret M. Hildreth	3.60
Lavigne's Express	4.93
Littleton Hardware	9.37
Ludlow Valve & Mfg. Co.	349.14
Charles L. Lynch, Inc.	161.40
Lyster's Market	20.62
Charles Millar & Son	499.54
N. H. Water Works Assoc.	10.00
Parker Drug Stores	10.08
H. R. Prescott & Sons	26.59
Public Service Co. of N. H.	39.65
Reed Supply Co.	8.01
St. Johnsbury Trucking	7.25
	<hr/>
Total Expenditures	\$5,690.07
	<hr/>
Balance	\$ 309.93

10. SEWER MAINTENANCE

Credits

Appropriation	\$350.00
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Expenditures

Salaries & Labor:

Porter Cole	\$ 9.60
Town of Bethlehem	162.56

Services & Supplies:		
Cyr Heating & Plumbing	109.81	
Depot Store	31.60	
Victor Whitcomb	13.30	
	<hr/>	
Total Expenditures		\$326.87
		<hr/>
Balance		\$ 23.13

11. INSURANCE

Credits		
Appropriation		\$250.00
Expenditures		
American Fidelity Co.	\$228.74	
N. H. Fire Ins. Co.	8.00	
	<hr/>	
Total Expenditures		\$236.74
		<hr/>
Balance		\$ 13.26

12. NOTES

Credits		
Appropriation		\$6,270.00
Expenditures		
Littleton Savings Bank		\$6,270.00
	<hr/>	
No Balance		

13. BONDS

Credits		
Appropriation		\$2,500.00
Expenditures		
First National Bank of Boston		\$2,500.00
	<hr/>	
No Balance		

14. INTEREST

Credits

Appropriation	\$1,000.00
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Expenditures

First National Bank of Boston,	
Bonds	\$ 40.63
Littleton Savings Bank,	
Notes	924.20

Total Expenditures	\$ 964.83
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Balance	\$ 35.17
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15. STATE OF NEW HAMPSHIRE
(OASI FUND)

Credits

Appropriation	\$125.00
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Expenditures

State Treasurer	\$104.35
N. H. Dept. of Public Welfare,	
Administrative Costs	1.00

Total Expenditures	\$105.35
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Balance	\$ 19.65
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BETHLEHEM VILLAGE DISTRICT

LONG TERM DEBT STATEMENT

December 31, 1957

Bonds Outstanding

December 31, 1957	\$2,500.00
Payment on Bonds	2,500.00

Serial Notes Outstanding

Littleton Savings Bank:

Permanent Maintenance	\$24,750.00
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Long Term Debt	\$24,750.00
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Cash on Hand, December 31, 1957	2,033.61
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Net Debt 1957	\$22,716.39
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Net Debt 1956	\$32,369.18
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Net Debt 1957	22,716.39
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Decrease in Net Debt, 1957	\$ 9,652.79
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Due Town of Bethlehem	\$ 2,000.00
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BETHLEHEM SCHOOL DISTRICT

Report of School District Officers for the School Year
July 1, 1956 to June 30, 1957; Budget and Estimated
Receipts for the School Year 1957-1958; Recommenda-
tions for the School Year 1958-1959.

District Officers

SCHOOL BOARD

Mrs. Doris B. Stevenson, Chairman	Term expires 1959
Henry J. Cere	Term expires 1959
Charles H. Brown	Term expires 1958
Richard J. Coney	Term expires 1958
Mrs. Mabel F. Harrigan	Term expires 1960
Mrs. Carolyn B. Currie	Term expires 1960

SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

Leslie S. Cummings

MODERATOR

George T. Noyes

CLERK

Mrs. Gertrude Harrigan

TREASURER

Bessie A. Coney

AUDITOR

Frank Steller

ATTENDANCE OFFICER

Howard Sanborn

SCHOOL PHYSICIAN

Frank G. Dudley

SUPERVISORY UNION CLERK

Marion C. Howland

REPORT OF THE 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, 1956 to June 30, 1957 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 this year is higher than that of the past year for several reasons. Minor increases resulting from continued costs of supplies make for some increase. It will be necessary this coming year to renew some asphalt tile floor covering at entrances and to replace all the cove base where walls and floors join, in all corridors. Minimum standards set up by the State Department of Education will necessitate the employment of one more teacher to meet academic requirements. It has been recommended that the state board requirements in the practical arts fields be postponed until a thorough study of the entire school program is completed.

We, therefore, recommend an appropriation of \$68,-128.45 for the school year 1958-1959.

Respectfully submitted,

Doris B. Stevenson, Chairman
Henry J. Cere
Charles H. Brown
Carolyn B. Currie
Mabel F. Harrigan
Richard J. Coney

TREASURER'S REPORT

The regular audited report of the fiscal year as required by law, July 1, 1956 to June 30, 1957.

RECEIPTS

Federal Aid:	
National Forest Reserve	\$ 479.71
National School Lunch and Special Milk	568.78
Local Taxation:	
Current Appropriation	54,590.10
Special Appropriation	
School Band \$1,800.00	
Band uniforms 600.00	2,400.00
Other Sources:	
Elementary School Tuition	175.00
Other	78.37
	<hr/>
Total receipts from all sources	58,291.96
Cash on hand at beginning of year, July 1, 1956	10.56
	<hr/>
	\$58,302.52

PAYMENTS

Administration:	
1. Salaries of District Officers	\$ 207.00
2. Superintendent's Salary (local share)	*1,065.90
3. Tax for State-Wide Supervision	336.00
4. Salaries of Other Administrative Personnel	633.00
5. Supplies and Expenses	551.21

Instruction:

6. Teachers' Salaries	25,570.00
6.a Principal's Salary	4,000.00
7. Books and Other Instructional Aids	608.27
8. Scholars' Supplies	1,118.10
10. Supplies and Other Expenses	438.84

Operation of School Plant:

11. Salary of Custodian	3,000.00
12. Fuel or Heat	1,882.74
13. Light, Supplies and Expenses	1,247.74

Maintenance of School Plant:

14. Repairs and Replacements	863.13
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Auxiliary Activities:

15. Health Supervision	136.26
16. Transportation	8,448.00
17. Tuition	900.00
18. Special Activities and Special Funds	1,387.75
18.a School Lunch (Federal and District Funds only)	1,564.78

Fixed Charges:

19. Retirement	2,258.96
20. Insurance, Treas. Bonds and Expenses	1,055.18

Capital Outlay:

23. New Equipment	878.73
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Total payments for all purposes	\$58,151.59
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Cash on hand at end of year (June 30, 1957)	150.93
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\$58,302.52

* Superintendent's Salary: Bethlehem \$1,065.90; Dalton \$316.20; Littleton \$3,717.90; State of New Hampshire \$2,500.00. Total \$7,600.00.

Balance Sheet

June 30, 1957

ASSETS

Cash on hand	\$	150.93
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LIABILITIES

Total Liabilities		None
Surplus (Excess of Assets Over		
Liabilities)	\$	150.93

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements 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, 1957 and find them correct in all respects.

FRANK STELLER
Auditor

SCHOOL LUNCH ACCOUNT FOR 1956-1957

Receipts:

Balance from previous year	\$ 16.71
Lunch sales to children	2,737.66
Lunch sales to adults	313.93
Federal reimbursement	568.78
School district funds	996.00

\$ 4,633.08

Expenditures:

Labor	\$ 1,618.02
Food	2,521.42
Supplies	73.13

\$ 4,212.57

Balance on hand June 30, 1957

\$ 420.51

Outstanding bills as of June 30, 1957

\$ 418.11

Total number pupil meals served

12,472

Number of free meals

1,522

BETHLEHEM SCHOOL DISTRICT

	Budget 1957- 1958	Proposed Budget 1958-59
Administration:		
1. Salaries of District Officers	\$ 207.00	\$ 207.00
2. Supt's Salary (local share)	1,093.50	809.40
3. Tax for State-Wide Supervision	346.00	346.00
4. Salaries of Other Adminis- trative Personnel	723.63	546.20
5. Supplies and Other Expenses	448.00	535.00
Instruction:		
6. Teachers' Salaries	29,600.00	36,000.00
7. Books and Other Instructional Aids	660.00	700.00
8. Scholars' Supplies	900.00	995.00
10. Other Instructional Expenses	350.00	500.00
Operation of School Plant:		
11. Salary of Janitor	3,000.00	3,000.00
12. Fuel	1,900.00	2,000.00
13. Light and Other Expenses	1,100.00	1,200.00
Maintenance of School Plant:		
14. Repairs and Replacements	1,000.00	1,500.00
Auxiliary Activities:		
15. Health Supervision	530.00	600.00
16. Transportation	9,270.00	10,000.00
17. Tuition	925.00	1,000.00
18. Special Fund Activities	3,080.00	3,380.00
Fixed Charges:		
19. Retirement and Social Security	2,500.00	2,800.00
20. Insurance	997.59	1,109.85

Capital Outlay:

23. Equipment	750.00	900.00
	<hr/>	<hr/>
	\$59,380.72	\$68,128.45

Estimated Receipts

Forest Reserve	\$ 500.00	\$ 500.00
Assessment	58,880.72	67,628.45
	<hr/>	<hr/>
	\$59,380.72	\$68,128.45

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 only one change in the faculty of the school. Mr. Rodger McGlone, teacher of English, resigned to accept employment out of the state. Miss Marion M. Daley was elected to fill the above vacancy. Miss Daley received her Bachelor of Education degree from Plymouth Teachers College, and a Master of Education degree from Keene Teachers College, and has a number of years' experience in New Hampshire.

The enrollment for this year is 139 with 98 in the elementary grades and 41 in the high school. This is a decrease from last year's total enrollment of 166.

During last summer the exterior woodwork of the building was painted. Window ledges were pointed up and cement trim was painted. Stokers were completely overhauled and the fire-boxes in boilers were repaired.

The band program is continued under the direction of George C. McLure, assisted by Mrs. McLure. The school lunch program is under the direction of Mrs. Lucie Brooks, assisted by Mrs. Viola Nelson. A Colt dishwashing machine was installed this past fall along with the necessary counter work.

The testing program instituted several years ago is being continued. Pupils in the elementary grades are tested for mental maturity and achievement. Pupils in Grades IX and XI receive a complete battery of tests administered by the University of New Hampshire. This battery includes interest inventory, intelligence, clerical speed and accuracy, mechanical reasoning and reading.

We were most fortunate to obtain the services of Mrs. Marcia R. Brooks as school nurse. Mrs. Brooks is bringing records up to date on all pupils and at the time of this writing is ready to begin regular annual examinations with the school doctor.

A subject of much concern to Bethlehem and to all small towns in New Hampshire that maintain small high schools is the report on minimum standards. State Board of Education standards will require all schools to offer a minimum of 12 units in practical arts, 3 offerings in the fine arts, along with 20 units in academic subjects. This will require many schools to make provision for such practical arts courses as Home Economics and Mechanic Arts, along with Business Education. Bethlehem is one of those districts affected in this area by these standards.

The recommendation has already been made to have a lay committee appointed by the school board to work with it and make a thorough study of the problem and present its recommendations to the annual school district meeting in March 1959. Such a procedure should prevent the setting up of a crash program that might not be the answer to the problem. It should be realized that whatever action is taken must be decisive and will determine the education of Bethlehem youth for a number of years to come.

The statistical report, list of teachers and calendar for next year are found on separate pages of this report.

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

Respectfully submitted,

LESLIE S. CUMMINGS

Statistics for the Year 1956-1957

				Average Member- ship	Average Attend- ance	Percent Attend- ance
	Boys	Girls	Total			
Grades 9-12	20	27	47	42.3	39.9	94.4
Grades 7-8	15	14	29	24.0	22.4	93.4
Grades 5-6	17	16	33	24.3	23.1	95.0
Grades 3-4	12	14	26	23.2	22.5	96.8
Grades 1-2	17	14	31	24.4	23.0	94.0
	—	—	—	—	—	—
	81	85	166	138.2	130.9	94.7

Teachers

1957-1958

Walter E. Tibbetts	Principal, Social Studies
Richard D. Dexter	Mathematics, Science
Miss Marion M. Daley	English
Mrs. Kathleen Dexter	Business Education
Mrs. Cecil Blanchard	Grades 7-8
Miss Frances Ann Johnson	Grades 5-6
Mrs. Mattie Hibbard	Grades 3-4
Mrs. Marion Payette	Grades 1-2
Mrs. Deveda L. Cushing	Music
Mrs. Marcia R. Brooks	School Nurse

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 forty-one: fifteen Freshmen; twelve Sophomores; eight Juniors and six Seniors.

A follow up of the graduates of 1957 shows that nearly all are gainfully employed or attending the following schools and colleges:

University of Rhode Island	1
Manchester Technical Institute	1

The University of New Hampshire Testing has been administered to the Freshmen and Junior classes. The results of these will be most helpful in planning courses and as aids toward future vocational aims.

The extra-curricular activities included in the program are basketball, baseball, softball for girls, music, band and socials sponsored by the individual classes. The Senior Class has begun preparations for the publishing of the yearbook and the class also plans to present the Senior Play in the Spring.

The Hot Lunch program under the supervision of Mrs. Lucie Brooks and Mrs. Viola Nelson is continuing to provide very fine meals for the students and faculty of Bethlehem School.

Mrs. Marcia Brooks, the school nurse, has been very busy bringing the health records up to date. She has recorded the height and weight of the students and physical examinations will be given soon.

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 cooperation during the past year.

Respectfully submitted,

WALTER TIBBETTS,
Principal

**Bethlehem School Calendar
1958-59**

School opens—Monday, September 8

*NHEA Meeting—Thursday, Friday, October 16-17

*Thanksgiving Recess—Thursday, Friday, November
27-28

School closes—Christmas Recess—Tuesday, December
23

School reopens—Monday, January 5

School closes—Friday, February 20

School reopens—Monday, March 2

School closes—Friday, April 17

School reopens—Monday, April 27

School closes for year—Friday, June 12

*School closed

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1957

Date of Birth and Place of Birth	Name of Child	No. of Child		Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		Living or Stillborn	Sex				
Jan. 5	James Edward	M	L	Joseph Ordway Herbert	Edith Mary Deine	Littleton, N. H.	Framingham, Mass.
Feb. 12	Edward Maurice	M	L	Bernard Roy Bouchard	Bevalie Catherine Bonardi	Concord, Vt.	Littleton, N. H.
Mar. 30	Matthew James	M	L	Edgar Robert Miller	Joan Marie Watson	Twin Mt., N. H.	Brooklyn, N. Y.
Apr. 26	Benton Robert, III	M	L	Benton Robert Lyons, Jr.	Patricia Elizabeth Sidney	Littleton, N. H.	Littleton, N. H.
May 26	Wanda Lee	F	L	Lester Eugene Howlett	Irene Marie LaPeite	Springfield, Ill.	Sheffield, Vt.
June 2	Michelle Alice	F	L	Richard Darwin Dexter	Kathleen M. Dexter	Littleton, N. H.	Attleboro, Mass.
Aug. 13	Donald Joseph	M	L	Charles Anthony Lavoie	Donna Mary Wysocki	Bethlehem, N. H.	Littleton, N. H.
Sept. 12	Ricky Lee	M	L	Ronald Lee Marvin	Eileen Mabel Bean	Pittsburg, N. H.	Lunenburg, Vt.
Oct. 18	William Steven	M	L	Paul Anthony Kespert	Mary Frances Meagher	Boston, Mass.	Brocton, Mass.
Oct. 23	Peter Stephen	M	L	William Dick	Esme June Ingledeew	Brooklyn, N. Y.	Derby, England
Dec. 7	Bruce Henry	M	L	Linwood Thomas Roy	Alice Lena Chamberlin	Jefferson, N. H.	Bath, N. H.
Dec. 7	Bryan Carl	M	L	Linwood Thomas Roy	Alice Lena Chamberlin	Jefferson, N. H.	Bath, 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

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1957

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Age	Residence of each at time of Marriage	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
Apr. 25	Whitefield, N. H.	William Charles McKenna	35	Bethlehem, N. H.	Custodian	Charles Joseph McKenna
May 17	Lincoln, N. H.	Doris Margaret Moser	36	Bethlehem, N. H.	At Home	Ida Mary McCrea
		Peter M. Roberts	22	Bethlehem, N. H.	Engineer	Vincent Martin Pepper
		Eileen Ann Hart	20	Lincoln, N. H.	Housework	Elva Johnson Baker
		William Joseph Reardon, Jr.	25	Bethlehem, N. H.	N.E. Tel. & Tel.	Lewis W. Roberts
June 1	Meredith, N. H.	Elizabeth Ann Crosby	27	Meredith, N. H.	Clerk	Frances Smart
July 6	Whitefield, N. H.	Roy Edward Harrigan	30	Bethlehem, N. H.	Plumber	William H. McGee
		Louise Ann Cliche	24	Whitefield, N. H.	IBM Operator	Helen M. Ledpux
July 31	Bethlehem, N. H.	Roderick Keith Glover	17	Franconia, N. H.	Carpenter	William J. Reardon
		Marie Elizabeth Herbert	18	Franconia, N. H.	Clerk	Leona Alice Whitcomb
Aug. 3	Bethlehem, N. H.	Harry Stegow	54	New York, N. Y.	Chef	Sumner C. Crosby
		Julia Rosen	51	Albany, N. Y.	Stenographer	Mildred H. Gay

Sept. 28	Bethlehem, N. H.	Robert Clinton Mosher	22	Bethlehem, N. H.	Swift & Co.	Ralph Vernon Mosher Loia Lillian Power	Rev. James F. Quimby Bethlehem, N. H. Ordained Minister
		Janice Gail Ott	21	Bethlehem, N. H.	Bookkeeper	Edward Albert Ott	
Sept. 30	Berlin, N. H.	Emri Clarence Dustin	52	Bethlehem, N. H.	Lathe Operator	Ethel Viola Johnson Charles Clarence Dustin	Rev. Earl C. Osborne Berlin, N. H. Minister of the Gospel
		Ethel May Santy	47	Littleton, N. H.	Lathe Operator	Jenny May Welch Frank Elmer Colbeth	
Oct. 19	Bethlehem, N. H.	Arnold Frank Charland	21	Bethlehem, N. H.	State Highway	Nora Dodge Francis Ernest Charland	Rev. Francis M. Clifford Littleton, N. H. Roman Catholic Priest
		Lois Alice Lang	18	Bethlehem, N. H.	Tel. Operator	Ethel May McLeod Andrew Veazie Lang	
Nov. 22	Littleton, N. H.	James Lawrence Cote	20	St. Johnsbury, Vt	Roofer	Mamie Yvonne Veigue Florien Anthony Cote	Walter N. Heald Littleton, N. H. Justice of the Peace
		Jeanne Dorcas Hartshorn	18	Bethlehem, N. H.	At home	Josephine R. Littlehale Walter Verian Hartshorn	
Dec. 6	St. Johnsbury, Vt.	Roger Jackson Whittier	23	Bethlehem, N. H.	Truck Driver	Goldie Pearl Sanborn Charles Herbert Whittier	Omlah R. Smith Gilmán, Vt. Justice of the Peace
		Joyce Dorothy Hartshorn	16	Bethlehem, N. H.		Olive Jackson Walter Verian Hartshorn	
Dec. 22	Hill, N. H.	Arnold G. Oakes	22	Durham, N. H.	Student	Goldie Pearl Sanborn Melvin E. Oakes	Rev. James F. Quimby Bethlehem, N. H. Ordained Minister
		Carol J. Quimby	21	Bethlehem, N. H.	Secretary	Myrtle Gray James F. Quimby Mae E. Ernst	

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, 1957

Date of Death and Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Married	Widowed	Occupation	Name of Father	Maiden Name of Mother
Feb. 8	Bethlehem, N. H.	81	Hanover, N. H.	M			Food Wholesaler	Charles H. Waterman	Neille Palmer
Mar. 18	Bethlehem, N. H.	55	West Milan, N. H.	M			Baggage-Master	Sanford J. Lang	Maude Wentworth
Mar. 20	Berlin, N. H.	37	Berlin, N. H.	F	M		Housewife	George Couture	Mildred Gregoire
July 30	Hillsboro, N. H.	67	Derry, N. H.	M	M		Railroad Watchman	Joseph Pierce	Emma Smith
Aug. 3	Bethlehem, N. H.	60	Poland	M	M		Unknown	Not available	Not available
Aug. 8	Littleton, N. H.	65	Wildwood, N. H.	F	M		Housewife	Charles Whitcomb	Jennie F. Drury
Aug. 8	Victoria C'er, N.B.	37	Lisbon, N. H.	M	M		Sales Representative	Dana Jordan	Ethel Mathes
Aug. 22	Bethlehem, N. H.	59	Lunenburg, Vt.	M	M		Mechanic	Israel Smith	Josephine Thobodeau
Sept. 1	Bethlehem, N. H.	80	Sweden	F	M		W Housewife	George W. Phillips	Unknown
Sept. 15	Nashua, N. H.	89	Bethlehem, N. H.	M	M		Contractor	Not available	Melvina S. Taylor
Oct. 18	Bethlehem, N. H.	71	Detroit, Mich.	F	M		W Trapper & Woodsman	Robert Bain	Not available
Nov. 12	Littleton, N. H.	64	Yarmouth, N. S.	F	M		Housewife	Hattie	Hattie
Dec. 16	Littleton, N. H.	83	Winslow, Canada	M	M		Mechanic	Malcolm McLeod	Bella McDonald

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

GEORGE T. NOYES, Town Clerk

Report from the White Mountains Region Association

"Twenty Years of Progress"—1938-1958

It is a pleasure to be able to report on the twentieth year of successful operation of your Region Association. Reaching this milestone shows a solid record of accomplishment and mutual cooperation between the towns and the Association.

For a long time nobody knew exactly how to **prove** that real **hard cash** was coming into the area from our efforts. However, for the last three years we've run an annual survey of people previously contacted in some way, to find out if they ever did come here and spend any money. Much as we've always believed in this work, we were still amazed at the extent of income indicated by the survey returns. Every time, just a few parties out of the survey sample would prove to have spent around three times as much in this region as the total of all the town appropriations! Careful estimates indicate over half a million dollars a year are being spent here by people contacted through Region publicity. If that sounds like baloney, remember that the whole state does a 210-million dollar vacation business!

Demands on our literature—in which every town is represented in every folder—have never been so heavy. To cite one example, our Fall Foliage promotion (remember those bright red 'leaves' you saw on the roads? We put 'em up) got attention from as far away as Texas and California, and we had to print up an extra 3000 foliage maps in a hurry. A card we had placed in Samsonite luggage stores across the country brought in another 3,000 replies in addition to our usual requests for Region folders. All told we've sent out as usual around 100,000 pieces of material, plus pictures, news stories, radio and TV 'plugs.' We've helped all we could to promote community events here at home, while spending a good deal of time at shows and exhibitions in major cities (we are adding a new one this year, Cleveland).

The 4-H Awards Program continues to be successful and popular, and over 75 clubs throughout the region are helped and encouraged through it in this very worthwhile work by cash awards, trophies, and magazine subscriptions to clubs, members and leaders.

A lot of work has been done on transportation, a very serious situation here. Active work has been done trying to save what we can of our rail passenger service. Much correspondence and attendance at hearings have been aimed at improving the airline service. We have been working with the bus companies planning a campaign with them, since the rail situation seems to be so shaky. We have kept in close touch with the highway situation, hoping Region roads may receive necessary attention.

The items above are brief highlights, and there is much more going on continuously. This is a full-time, year-round effort aimed at benefiting **you** and **your town**—that's the only reason this Association exists, to bring about conditions that bring in money that eases the tax 'bite' on your pocketbook. Your support makes it possible, and we thank you for it.

Respectfully submitted,

DAVID S. CASSEDY
Executive Secretary

