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1971 Annual Report

Town of
Bethlehem, New Hampshire

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Dedicated to the memory of

General George J. Cruft

An early benefactor of the
Town of Bethlehem

Selectman — 1886

School Board Member — 1888

Representative to the
General Court — 1899

ANNUAL REPORT

Of the Town Of

BETHLEHEM, N. H.

And The

BETHLEHEM VILLAGE DISTRICT

For The Fiscal Year Ended

DECEMBER 31, 1971

And The

BETHLEHEM SCHOOL DISTRICT

For The Fiscal Year Ended

JUNE 30, 1971



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

NOTICE: This is the only Town Report you will receive. Please bring it to Town Meeting so you can follow the business procedure.

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TOWN OFFICERS

MODERATOR	Peter W. Smith
TOWN CLERK	Myrtle A. Ledoux
TREASURER	Frank Steller
SELECTMEN	
Term Expires 1972	Anthony Pepitone
Term Expires 1973	Alistair D. MacBain
Term Expires 1974	John C. Keller
HEALTH OFFICER	Howard Sanborn
TAX COLLECTOR	Gertrude Harrigan
TRUSTEES OF TRUST FUNDS	
Term Expires 1972	John C. Keller
Term Expires 1973	Frank Steller
Term Expires 1974	John M. A. Rolli
LIBRARIAN	Alberta Clark
LIBRARY TRUSTEES	
Term Expires 1972	Rachel L. Clark
Term Expires 1972	Beverly B. Keller
Term Expires 1972	Joanne G. MacNeill
Term Expires 1973	Diane Sheahan
Term Expires 1973	William McKenna
Term Expires 1973	Betty McCulloch
Term Expires 1974	Muriel J. Brown
Term Expires 1974	Carol B. Boucher
Term Expires 1974	Sandra Briggs Reinhold
AUDITOR	Caroline Currie
SUPERVISORS OF CHECK LIST	
Earl Allen	G. Merrill Gray Doris B. Stevenson
CONSTABLE	Howard Sanborn
ROAD AGENT	Kendall Huntoon
OVERSEER OF WELFARE	Elizabeth Jackle

BETHLEHEM WARRANT
THE STATE OF NEW HAMPSHIRE

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

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

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$ 9,300.00
Town Officers' Expenses	6,500.00
Election and Registration Expenses	850.00
Municipal Court Expenses	500.00
Expenses Town Hall and other Town Buildings	8,000.00
Town Lines	150.00
Town Signs	1,000.00
Employees' Retirement & Social Security	2,500.00
Police Department	20,000.00*
Fire Department	8,300.00*
Forest Fires	250.00
Insurance	6,000.00
Ragweed and Blister Rust Control	425.00
Damage and Legal Expenses	1,200.00
Civil Defense	200.00
Health Department	150.00
Vital Statistics	100.00
Town Dump	150.00
Street Lighting	10,000.00
Library	2,500.00
Town Poor	2,500.00
Old Age Assistance	2,500.00
Memorial Day	300.00
Parks, Playgrounds and Ski Tow	7,500.00
Cemeteries	3,600.00
Flowers, Landscaping and Christmas Lights	400.00
Interest—Long Term Notes and Bonds	1,200.00
Interest—Temporary Loans	4,000.00
Long Term Notes	5,000.00
Balance—Town Survey Map	3,200.00
Planning & Zoning	1,000.00
Conservation Commission	50.00
Reappraisal of Property	500.00

\$109,825.00

* To be reviewed by Selectmen and revised. Recommendations submitted at Town Meeting.

3. To see if the Town will vote to raise and appropriate for Highway purposes the following sums.

Summer	\$ 17,500.00
Winter	19,500.00
General Expenses and Construction	15,850.00
	<hr/>
	\$ 52,850.00

4. To see if the Town will vote to raise and appropriate the sum of \$985.53 for Town Road Aid.

5. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Littleton Hospital.

6. To see if the Town will vote to raise and appropriate the sum of \$786.84 for the White Mountain Region Association and the sum of \$200.00 for the White Mountains 93 Association's "Ski 93."

7. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for Advertising and/or Related purposes.

8. To see if the Town will vote to raise and appropriate the sum of \$1,200.00 to maintain an Information Booth during the Summer Season of 1972.

9. To see if the Town will vote to raise and appropriate the sum of \$1,142.00 for the benefit of the White Mountain Community Services, Inc.

10. To see if the Town will vote to raise and appropriate the sum of \$500.00 for hydrant repairs and moves and to cover any cost of repairs to town-owned water lines.

11. To see what sum the Town will vote to raise and appropriate to help defray the operating expenses of Whitefield Regional Airport.

12. To see if the Town will vote to expend the sum of Fifteen Hundred Dollars (\$1,500.00), (being a portion of the rent to be paid by Cornelius T. Chase, IV) for capital improvements on the Bethlehem Country Club Golf Course during the calendar year 1972. These improvements shall be made by the Town of Bethlehem under the direction of the Selectmen.

13. To see if the Town will raise and appropriate the sum of \$1,087.00 to join the North Country Home Health Agency of Littleton for the ensuing year.

14. To see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time, to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes.

15. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector.

16. To vote on the Question "Shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this town?"

17. To see if the Town will authorize such expenditures as may be necessary to qualify for continued operation of the ambulance under the Statute HR151 effective September 1, 1972 and appropriate funds not to exceed \$1,500.00 that may be required for this purpose.

18. To see if the Town will vote to instruct its Selectmen to appoint an expert highway agent, who, under the direction of the Selectmen, shall have the same power and perform the same duties as a highway agent elected by the town.

19. To see if the Town will vote to establish a committee to explore and consider appropriate observance of the Town's Bi-Centennial in 1974 and appropriate a sum of money necessary for any expenses involved.

20. "To see if the Town will petition the Tax Commission for an audit of the accounts of the Town Government pursuant to R.S.A. 71:26, and reimburse said Commission for such reasonable expenses in conjunction therewith as provided in R.S.A. 71:28." (inserted by petition of voters)

21. To see if the Town will vote in favor of an order requiring the Selectmen to report to the Town in detail at the Annual Town Meeting and prior to the voting on the Town Budget concerning:

1. A realistic appraisal of the cost of operating the Town, including all aspects of the Precinct, in an efficient and progressive manner, year by year for the following three years.
2. A realistic appraisal of the cost of operating the school system in an effective and satisfactory manner year by year for the following three years.
3. A statement as to what the County demands for funds on the Town are likely to be year by year for the following three years. (inserted by petition of voters)

22. To see if the Town will vote to become a member of the regional planning commission, to be organized and named the Northern Regional Planning Commission. This Commission will have membership of at least two municipalities and will have jurisdiction over the planning region delineated by the Office of State Planning. The objective of the Commission will be to plan for and encourage regional planning analysis, provide consensus on major problems of regional concern and to assist in the effectuation of projects within, and which extend beyond, the boundaries of a particular town. The Commission will have only the authority conferred on it by Chapter 36:45-53, Revised Statutes Annotated, 1955, and will be an advisory commission to local governments in the region. Members of the Commission shall be appointed by the Selectmen in accordance with State Law. Two representatives will be appointed from Bethlehem.

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

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and seventy-two.

ANTHONY PEPITONE
ALISTAIR D. MacBAIN
JOHN C. KELLER
Selectmen of Bethlehem

A True Copy of Warrant—Attest:

ANTHONY PEPITONE
ALISTAIR D. MacBAIN
JOHN C. KELLER
Selectmen of Bethlehem

Polls Close at 6:00 p.m. Business Meeting Starts at 7:30 p.m.

SELECTMEN'S REPORT

There is now a statute commonly known as the "Right to Know Law" which makes it mandatory to inform the public of the activities of their elected representatives. In addition, though 1971 may have appeared to be a quiet, normal period on the surface, much was accomplished that we feel you should know.

The year 1971 marked the first step in acknowledging the problems which always seem to follow that elusive but in many ways desirable aim known as "Progress". New Zoning Regulations were adopted followed by Subdivision Regulations, both of which are as flexible as possible while offering a means of exercising some measure of control in the development of Bethlehem. The Zoning Board of Adjustment and Planning Board have both performed magnificently and though there are still many "rough spots" to overcome, it can truly be said that the situation has been generally resolved.

A completed Survey Map of the Town was received and has already proven its value in many ways. Unfortunately it is not completely acceptable, but Ainsworth Associates has agreed to make the necessary revisions which, while considerable in number, are minor in nature. With their consent final payment has therefore been deferred pending receipt of the revised copy promised for the near future.

Re-evaluation of all taxable property also became a reality resulting in a total valuation of slightly over \$14,000,000 with a reduction in tax rate for the year to \$2.55. It was encouraging to note that of almost 1800 parcels appraised, the exceptions registered were only about 40 in number or an average of just over 2%. Few of the exceptions still remain to be resolved and several may end up in litigation, but the Tax Commission has and still is cooperating by exerting every effort to bring the project to a complete conclusion.

With the relocating of Route 116 to Whitefield by the State, an opportunity was available to materially improve the access and part of Wing Road. Upon discussion with State Highway officials, plans were developed and the work included in the relocation contract. Construction has almost been completed at a cost to Bethlehem of about \$19,000, provided by TRA funds. The balance of TRA funds was used on Beech Hill Road.

Litigation in connection with the trailer on Agassiz Street finally came to an end with the Selectmen's position upheld in every respect. While we regret the necessity of the prolonged proceedings, it is gratifying to note that there was never a single unfavorable official comment about our part in this affair. On advice of counsel the matter of the Stevens Inn property was settled out of court with the Town recovering all of the taxes, interest, and costs in this connection. Still pending are the negligence suit of a woman who fell down the Country Club stairs which is completely covered by insurance and

a similar suit by the estate of the individual allegedly killed by a falling tree at the swimming pool during a storm which unfortunately may not be fully covered by the amount of insurance in effect at that time.

A minor crisis developed during the latter part of the year with the resignation of the Overseer of the Poor and the inability to immediately find a replacement. The Surplus Food Program representing the major current function of this department was transferred to the Town Building and operations carried on by the Selectmen temporarily. A new Overseer of the Poor was appointed effective February 1, 1972, with the Town Office and Town Building to remain the headquarters from which the services will be administered.

New street signs were purchased and installed along Main Street from the town lines in either direction causing many favorable and appreciative comments. Next to receive the same treatment will be the main north-south routes, eventually branching off into the side streets. After much effort during which an order to raze the building was about to be served, the former Altamonte Hotel property on Main Street was cleaned up, painted and restored to a reasonable appearing state. This was indeed an accomplishment after having been a prominent eyesore for so many years.

There is no doubt that very little of the above would have been possible without the support, confidence and cooperation of the people of Bethlehem. We offer thanks and sincere appreciation to each and every one of you as your participation in community affairs is and will be of utmost importance.

Sincerely,

ANTHONY PEPITONE
ALISTAIR MacBAIN
JOHN C. KELLER

TOWN OF BETHLEHEM
for fiscal year ending

ASSETS

Cash:		
In hands of treasurer		\$ 88,681.73
Accounts Due to the Town		
Other bills due Town:		
Champlain Oil Co.,		
Federal Gas Tax Rebate	\$ 559.52	
Outstanding Accts.	1,123.94	
Total		\$ 1,683.46
Unredeemed Taxes:		
Levy of 1970	14,763.58	
Levy of 1969	4,252.75	
Total		19,016.33
Uncollected Taxes:		
Levy of 1971, Including Resident Taxes	65,343.69	
State Head Taxes—Previous Years	10.00	
Total		65,353.69
Total Assets		\$174,735.21
Current Deficit (Excess of liabilities over assets)		1,906.14
GRAND TOTAL		\$176,641.35
Current Surplus, Dec. 31, 1970	\$ 17,038.92	
Current Surplus, December 31, 1971	15,132.78	
Decrease of Surplus	\$ 1,906.14	

BALANCE SHEET**December 31, 1971****LIABILITIES****Accounts Owed by the Town:**

Due to State:

Resident Taxes—1971

\$ 1,372.50

School District Tax

145,268.85

Other Liabilities

Long Term Notes—Fire Truck

20,000.00

Long Term Notes—Highway Truck

10,000.00

Total Liabilities

\$176,641.35

RECEIPTS

CURRENT REVENUES:

From Local Taxes:		
Property Taxes		\$313,808.85
Resident Taxes		5,210.00
Yield Taxes		833.71
National Bank Stock		202.18
Penalties		10.00
		<hr/>
		\$320,064.74
Previous Years Taxes:		
Property Taxes	114,505.46	
State Head Taxes	565.00	
Poll Taxes	170.00	
Yield Taxes	291.87	
Penalties	50.00	
Interest	1,929.28	
Tax Sales Redeemed	33,308.60	
Interest & Costs	2,270.66	
		<hr/>
		153,090.87
From State of New Hampshire:		
Gas Tax Rebate	1,075.58	
O.A.A. Recovery	90.30	
National Forest Reserve	4,678.25	
Meals & Rooms Tax	5,194.32	
Highway Subsidy	7,018.04	
Business Profits Tax	6,297.69	
Interest & Div. Saving & R.R. Taxes	11,870.85	
Reimb. State & Federal Res Lands. 2 yrs.	9,605.02	
		<hr/>
		45,830.05
From Local Sources Except Taxes:		
Auto Permits 1970	468.98	
Auto Permits 1971	16,395.07	
Auto Permits 1972	728.07	
Dog Licenses	291.00	
Filing Fees	7.00	
		<hr/>
		17,890.12

Maple Street Cemetery:		
Received from Trustees	250.00	
Burial Fees	735.00	
	<hr/>	985.00
Bethlehem Swimming Pool:		
Chase Golf & Tennis Camp 2 yrs	250.00	
Stonecrest Colony	175.00	
Admission Fees	924.75	
	<hr/>	1,349.75
Bethlehem Village District:		
Police Department	1,047.00	
Ambulance Contributions	147.50	
Fire Dept. & Street Lights	6,236.51	
	<hr/>	7,411.01
Bethlehem Municipal Court:		
Fines & Forfeits	1,088.60	
	<hr/>	1,088.60
Sale of Town Property:		
Stevens Inn Acct.	\$ 4,153.24	
	<hr/>	\$ 4,153.24
Rent of Town Property:		
Chase Golf & Tennis Camp 2 yrs.	4,000.00	
Pro. House	720.00	
Depreciation of Equipment	580.00	
Ball Field 2 yrs.	220.00	
	<hr/>	5,520.00
Highway Department:		
Sale of Parts	78.20	
Calcium Chloride	28.00	
Gravel	3.00	
Mowing Grass	10.00	
Truck Rental	63.80	
Oiling Driveway	1,265.00	
	<hr/>	1,448.00

Miscellaneous Receipts:		
Federal Gas Tax Rebate		491.84
Interest Rebate		21.91
Insurance Credit		958.26
Postage		36.78
Little League		25.00
Signs Rentals		150.00
Chamber of Commerce Advertising		65.00
Planning Board Fees		75.00
Telephone Booth Commission		71.23
Explosive & Pistol Permits		18.00
		<hr/>
		1,913.02
Funds Held In Escrow:		
Severance Bond		500.00
Other Taxes		889.47
		<hr/>
		1,389.47
Temporary Loans in Anticipation of Taxes:		
Littleton National Bank		225,000.00
Long Term Notes for Fire Truck		20,000.00
Long Term Notes for Highway Truck		10,000.00
		<hr/>
Total Receipts from all Sources		\$817,133.87
Balance on Hand January 1, 1971		6,544.76
		<hr/>
GRAND TOTAL		\$823,678.63

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

Town officers' salaries	\$ 8,222.34
Town officers' expenses	5,210.50
Election and registration	301.15
Municipal and District Court	775.50
Town hall and other town bldgs.	7,668.28
Reappraisal of Property	5,042.02

Protection of Persons and Property:

Police department	11,079.78
Fire department, including forest fires	13,020.71
Moth extermination—Blister Rust and Care of Trees	300.00
Planning and Zoning	746.87
Insurance	5,882.80

Health:

Health dept., including hospitals & ambulance	2,742.00
Vital statistics	52.75
Town dump and garbage removal	150.00

Highways and Bridges:

Town Road Aid	988.58
Town Maintenance (Summer—\$17,133.08) (Winter—\$24,984.37)	42,117.45
Street lighting	9,929.15
Gen. Exp. of Highway Dept.	18,000.93

Libraries:

2,000.00

Public Welfare:

Old age assistance	2,358.83
Town poor	2,857.91

Patriotic Purposes:

Memorial Day, Veterans' Assoc., and Old Home Day	79.23
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Recreation:

Parks and playgrounds, band concerts	6,434.49
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Public Service Enterprises:

Cemeteries, including hearse hire	3,212.06
Airports	400.00

Unclassified:

Damages and legal expenses	1,119.50	
Adv. and Reg. Assoc. & Info. Booth	6,780.47	
Taxes bought by town	34,598.88	
Discounts, Abatements and Refunds	1,806.35	
Employees' Retirement and Soc. Sec.	2,083.60	
Less Soc. Sec. & Withholding Payable	(527.51)	
		<hr/>
Total Current Maintenance Expenses		\$ 45,861.29

Debt Service:**Interest on Debt:**

Paid on tax anticipation notes	4,044.83	
Paid on long term notes	665.00	
		<hr/>
Total Interest Payments		\$ 4,709.83

Principal of Debt:

Payments on Tax Anticipation Notes	225,000.00	
Payments on long term notes	2,000.00	
		<hr/>
Total Principal Payments		\$227,000.00

Capital Outlay:

Water Works Repairs	103.60	
New equipment (Highway—\$10,000.00)		
(Fire Dept. \$20,000.00)	30,000.00	
		<hr/>
Total Outlay Payments		\$ 30,103.60

Payments to Other Governmental**Divisions:**

Resident Taxes Paid State Treas.	976.50	
State Head Taxes paid State Treas.	1,684.50	
Payments to State a-c 2% Bond & Debt		
Retirement Taxes	239.69	
Taxes paid to County	24,730.24	
Payments to Precincts	23,761.91	
Payments to School Districts (1970—\$126,356.01)		
(1971—\$100,000.00)	226,356.01	
		<hr/>
Total Payments to Other Governmental Divisions		\$277,748.85

Total Payments for all Purposes		<hr/>
		\$734,996.90
Cash on hand Dec. 31, 1971		88,681.73

GRAND TOTAL		<hr/>
		\$823,678.63

SCHEDULE OF LONG TERM INDEBTEDNESS

AS OF DECEMBER 31, 1971

Long Term Notes Outstanding:

Littleton National Bank—Fire Truck	\$ 20,000.00	
Littleton National Bank—Highway Truck	10,000.00	
Total Long Term Indebtedness		\$ 30,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt		\$ 2,000.00
New Debt Created During Fiscal Year:		
Long Term Notes Issued		30,000.00
		\$ 32,000.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid		2,000.00
		\$ 30,000.00
Outstanding Long Term Debt		\$ 30,000.00

APPROPRIATIONS AND EXPENDITURES STATEMENT December 31, 1971

	Approp. \$	Credits \$	Amount Available \$	Expend. \$	Balance or Overdraft* \$
Town Officers' Salaries	8,000.00		8,000.00	8,222.34	222.34*
Town Officers' Expenses	4,800.00	126.78	4,926.78	5,210.50	283.72*
Planning Board	300.00	75.00	375.00	746.87	371.87*
Election & Registration	400.00		400.00	301.15	98.85
Municipal Court	400.00	1,088.60	1,488.60	775.50	713.10
Legal Expenses & Damages	1,800.00		1,800.00	1,119.50	680.50
Dog Expense	80.00		80.00		80.00
Mapping Town Properties	2,000.00		2,000.00		2,000.00
Surveying Town Lines	150.00		150.00		150.00
Vital Statistics	100.00		100.00	52.75	47.25
Civil Defense & Fire Training	200.00		200.00		200.00
Town Buildings	8,000.00	5,450.00	13,450.00	7,091.28	6,358.72
Police Department	8,800.00	1,025.00	9,825.00	11,079.78	1,254.78*
Fire Department	31,000.00†	119.08	31,119.08	32,820.71	1,701.63*
Forest Fires	250.00		250.00	200.00	50.00
Highway Dept.—General Exp. and Construction	23,500.00\$	442.79	23,942.79	28,000.93	4,058.14*
Highway Dept.—Winter Maint.	19,500.00	184.04	19,684.94	24,984.37	5,300.33*
Highway Dept.—Summer Maint.	14,500.00	766.00	15,266.00	17,133.08	1,867.08*
Highway Dept.—Town Road Aid	1,129.81		1,129.81	988.58	141.23
Street Lights & Blinkers	10,000.00		10,000.00	9,929.15	70.85
Cemeteries	2,600.00	935.00	3,535.00	3,212.06	322.94
Social Security—OASI Fund	2,600.00		2,600.00	2,083.60	516.40
Health Officer	150.00		150.00	100.00	50.00
Ragweed Control	300.00		300.00	175.00	125.00
Blister Rust	125.00		125.00	125.00	
Town Dump	150.00		150.00	150.00	

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	500.00
Libraries, Lands and Buildings	2,000.00
Fire Dept., Lands and Buildings, Equipment	45,000.00
Highway Department, Lands and Buildings	3,500.00
Equipment	40,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	4,500.00
Schools, Lands and Buildings	100,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Rosalie Karle Land	500.00
Otis & Mary Richer Land	400.00
Country Club, Swimming Pool & Equipment	57,000.00
Total	\$329,400.00

TOWN CLERKS' REPORTS

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

Gentlemen: I submit the following report for the year ending December 31, 1971.

1971 Automobile Permits Issued	\$ 9,451.59
1972 Automobile Permits Issued	774.31
Amount Paid Town Treasurer	\$10,225.90
Amount Received for 1971 Dog Licenses	\$ 308.00
Paid Town Clerk's Fees	24.20
Amount Paid Town Treasurer	\$ 283.80

Respectfully submitted,
 MYRTLE A. LEDOUX,
 Town Clerk

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

Gentlemen: I submit the following report for the period ending March 15, 1971:

1970 Permits issued for automobiles	\$ 468.98
1971 Permits issued for automobiles	5,317.55
	\$ 5,786.53
Amount Paid to Treasurer	\$ 5,786.53
Amount Received 1971 Dog License	\$ 8.00
Paid Town Clerk's Fees	.80
Amount Paid Treasurer	\$ 7.20
Amount Received for Filing Fees	\$ 7.00
Amount Paid Town Treasurer	\$ 7.00

Respectfully submitted,
 GEORGE T. NOYES

TAX RATE ON \$100.00

Municipal	\$.66
County	.17
School	1.72
	<hr/>
TOTAL	\$ 2.55
Village District	.45
	<hr/>
TOTAL	\$ 3.00
	<hr/>
Net Assessed Valuation	\$14,020,475.00

TOWN OF BETHLEHEM

Statement of Indebtedness Showing Annual Maturities of Principal and Interest as of

December 31, 1971

	Fire Truck Serial Note 4%	Highway Truck Serial Note 4½%		Total
Date Issued	Principal	Interest	Principal	Interest
Amount	\$	\$	\$	\$
Payable at	Principal	Interest	Principal	Interest
Maturities				
Fiscal Year				
Ending				
Dec. 1972	\$ 3,000.00	740.00	\$ 2,000.00	\$ 405.00
Dec. 1973	3,000.00	620.00	2,000.00	315.00
Dec. 1974	3,000.00	500.00	2,000.00	225.00
Dec. 1975	3,000.00	380.00	2,000.00	135.00
Dec. 1976	3,000.00	260.00	2,000.00	45.00
Dec. 1977	3,000.00	140.00		
Dec. 1978	2,000.00	40.00		
	<hr/> \$20,000.00	<hr/> \$2,680.00	<hr/> \$10,000.00	<hr/> \$1,125.00
			<hr/> \$5,000.00	<hr/> \$1,145.00
			5,000.00	935.00
			5,000.00	725.00
			5,000.00	515.00
			5,000.00	305.00
			3,000.00	140.00
			2,000.00	40.00
			<hr/> \$30,000.00	<hr/> \$3,805.00

TOWN MEETING

March 9, 1971

Record of the Annual Town Meeting held in the Town Building on Tuesday the Ninth day of March, 1971.

The Meeting was called to order by the Moderator, Peter W. Smith, at 9:00 A.M. It was voted to proceed to vote by ballot on Articles 1, 19 and 24 and to delay the reading and action on the other Articles in the Warrant until the evening session. At 6:00 P.M. the Moderator declared the polls closed and the ballots were counted. The results of the ballot vote on the above Articles were as follows:

Total Votes Cast — 329

The following Officers were elected under Article I:

Myrtle A. Ledoux, Town Clerk, 189 votes, elected

Evelyn A. Sanborn, Town Clerk, 131 votes, not elected

John C. Keller, Selectman, 238 votes, elected

Frank Steller, Treasurer, 275 votes, elected

Gertrude Harrigan, Tax Collector, 277 votes, elected

Howard E. Sanborn, Constable, 268 votes, elected

Kendall B. Huntoon, Road Agent, 251 votes, elected

John M. A. Rolli, Trustee of Trust Funds, Three Years,
263 votes, elected

Carol B. Boucher, Library Trustee, Three Years, 244
votes, elected

Muriel J. Brown, Library Trustee, Three Years, 237
votes, elected

Sandra Briggs Reinhold, Library Trustee, Three Years,
228 votes, elected

Article 19: Shall the provisions of Chapter 287 of the revised laws relative to playing games of beano be adopted in this town?

Favorable: 250

Unfavorable: 45

Article 24: Are you in favor of the adoption of the Amendment to the existing Town Zoning Ordinances as proposed by the Planning Board?

Favorable: 193 Unfavorable: 125

EVENING SESSION

Before opening the meeting, the Moderator, Peter W. Smith paid tribute to the retiring Town Clerk, George T. Noyes, who received a standing ovation. Mr. Noyes then introduced the people to the new Town Clerk, Myrtle A. Ledoux. The meeting was called to order at 7:40 P.M.

The Moderator read the results of the ballot vote on Article 1, and declared Myrtle A. Ledoux, Town Clerk, John C. Keller, Selectman, John M. A. Rolli, Trustee of the Trust Funds, Carol B. Boucher, Muriel J. Brown and Sandra Briggs Reinhold, Library Trustees.

It was moved by George T. Noyes, seconded by John C. Keller and duly voted that the Warrant be read Article by Article, as it is acted upon. The Moderator then read the results of the ballot.

Article 1: Acted upon by ballot vote.

Article 2: (\$93,995.00 Raised) It was moved by Anthony Pepitone, seconded by Malcolm Stevenson and voted, without discussion, to raise and appropriate the sum of \$93,995.00 to defray town charges for the ensuing year, as follows:

Town Officers' Salaries	\$ 8,000.00
Town Officers' Expenses	4,800.00
Election and Registration Expenses	400.00
Municipal Court Expenses	400.00
Expenses Town Hall and other Town Buildings	8,000.00
Town Lines	150.00
Employees' Retirement & Social Security	2,600.00
Town Signs	1,000.00
Police Department	8,800.00

Fire Department	11,000.00
Forest Fires	250.00
Insurance	5,000.00
Ragweed and Blister Rust Control	425.00
Damage by Dogs and Expenses	80.00
Damage and Legal Expenses	1,800.00
Civil Defense	200.00
Health Department	150.00
Vital Statistics	100.00
Town Dump	150.00
Street Lighting	10,000.00
Library	2,000.00
Town Poor	2,000.00
Old Age Assistance	3,000.00
Memorial Day	300.00
Parks, Playgrounds and Ski Tow	6,500.00
Cemeteries	2,600.00
Flowers, Landscaping and Christmas Lights	400.00
Interest—Long Term Notes and Bonds	40.00
Interest—Temporary Loans	4,500.00
Long Term Notes	2,000.00
Balance—Town Survey Map	2,000.00
Planning Board	300.00
Conservation Commission	50.00
Reappraisal of Property	5,000.00
	<hr/>
	\$93,995.00

Article 3: (\$47,500.00 Raised) The motion was made by Alistair D. MacBain, seconded by Michael Whitcomb and duly voted to raise and appropriate the sum of \$47,500.00 for Highway Purposes as follows:

Summer	\$14,500.00
Winter	19,500.00
General Expenses & Construction	13,500.00
	<hr/>
	\$47,500.00

Article 4: (\$1,129.81 Raised) The motion was made by John C. Keller, seconded by Alistair D. MacBain and duly voted to raise and appropriate the sum of \$1,129.-81 for Town Road Aid.

Article 5: (\$1,000 Raised) The motion was made by Anthony Pepitone, seconded by William L. Mohr and duly voted to raise and appropriate the sum of \$1,000 for the Littleton Hospital.

Article 6: (\$897.50 Raised) The motion was made by Alistair D. MacBain seconded by Orville K. Bassett and duly voted to raise and appropriate the sum of \$697.50 for the White Mountain Region Association and the sum of \$200.00 for the White Mountains 93 Association's "Ski 93".

Article 7: (\$4,000 Raised) The motion was made by John C. Keller, seconded by Gerald P. Sheahan and duly voted to raise and appropriate the sum of \$4,000 for Advertising and/or Related Purposes.

Article 8: (\$1,200 Raised) The motion was made by Anthony Pepitone, seconded by Gerald P. Sheahan and after some discussion voted to raise and appropriate the sum of \$1,200 to maintain an Information Booth during the Summer Season of 1971.

Article 9: (\$1,142 Raised) The motion was made by Alistair D. MacBain, seconded by Gerald P. Sheahan and voted to raise and appropriate the sum of \$1,142 for the benefit of the White Mountain Community Services, Inc.

Article 10: (\$1,500.00 Raised) The motion was made by John C. Keller, seconded by Charles H. Whittier and duly voted to raise and appropriate the sum of \$1,500 for hydrant repairs and moves and to cover any cost of repairs to town-owned water lines.

Article 11: (\$400 Raised) Motion was made by George T. Noyes, seconded by Cornelius T. Chase and duly voted to raise and appropriate the sum of \$400 to help defray the operating expenses of Whitefield Regional Airport.

Article 12: (\$1,500.00 Raised) Motion was made by Alistair D. MacBain, seconded by Betty McCulloch after considerable discussion voted to expend the sum of \$1,500 (being a portion of the rent to be paid by Cornelius T. Chase, IV) for capital improvements on the Bethlehem Country Club Golf Course during the calendar year 1971. These improvements shall be made by the Town of Bethlehem under the direction of the Selectmen.

Article 13: (\$500 Raised) The motion was made by John C. Keller seconded by Muriel J. Brown and duly voted to raise and appropriate the sum of \$500 to join the Littleton Community Nurse Association Inc. for the ensuing year.

Article 14: (\$10,000 Authorized) The motion was made by Anthony Pepitone, seconded by Howard N. Keach, was duly voted to raise and appropriate the sum of \$10,000.00 for the purchase of a new truck and plows for the Highway Department.

Article 15: The motion was made by Anthony Pepitone, seconded by George T. Noyes and after some discussion voted to authorize the Board of Selectmen to borrow on the credit of the Town the sum of \$10,000.00 and for the purpose of purchasing a truck and plow as voted in Article 14 and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate in case of notes, the place of payment, the

form and other details of said bonds or notes, and providing for the sale thereof.

Article 16: The motion was made by George T. Noyes, seconded by F. Gordon Miller to authorize the Board of Selectmen to borrow monies from time to time, to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes. Malcolm J. Stevenson made a motion seconded by John M. A. Rolli to have the article amended to read "At most favorable interest rates possible." This amendment was passed by voice vote. The original motion was then passed.

RESULT: The Board of Selectmen were authorized to borrow monies from time to time to pay current maintenance and operation expenses for the ensuing year in anticipation of taxes at most favorable interest rates possible.

Article 17: The motion was made by John C. Keller, seconded by Alistair D. MacBain and duly voted to authorize and empower the Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof showing streets or the widening thereof, or parks, and upon the adoption of this article, it shall be the duty of the Town Clerk to file with the Registry of Deeds of the County of Grafton a certificate or note showing that the said Planning Board has been so authorized giving the date of authorization, as provided in Section 19, and Sections 19-29 inclusive, Chapter 36, as amended, of the New Hampshire Revised Statutes Annotated, 1955. If the article is adopted, it shall further be the duty of the Town Clerk to issue all certificates of failure when the Planning Board shall fail to take action as provided in Chapter 36: Section 19, 20-29 inclusive.

Article 18: It was moved by Alistair D. MacBain and seconded by George T. Noyes to authorize the Board of Selectmen to sell property acquired by Deed of the Tax Collector. An Amendment was offered by Leonard Malenowski that the Selectmen sell property acquired by Deed of the Tax Collector "By sealed bid or at public auction." The amendment was voted and passed.

RESULT: The Board of Selectmen were authorized to sell property acquired by Deed of the Tax Collector by sealed bid or at public auction.

Article 19: Acted upon by ballot.

Article 20: Motion was made by John C. Keller, seconded by Winifred Jordan that the town accept a gift of land and take over a road now owned by Edward C. Garneau and Vera E. Garneau and known as Garneau Road, subject to the approval of the Board of Selectmen. Said road to be forty (40') feet in width. After some discussion the Article passed.

Article 21: Motion was made by Anthony Pepitone, seconded by Bela Sveda to accept a four hundred foot (400') extension of Turner Street, and a street to be known as James Street, being sixteen hundred feet (1600') long and forty feet (40') wide. Subject to being completed and meeting the approval of the Selectmen. This Article was passed.

Article 22: Motion was made by George T. Noyes, seconded by Charles Whittier to accept a gift of land and take over a road forty feet (40') in width now owned by F. Gordon and Frances S. Miller and known as Lower Brook Road Extension, subject to the approval of the Board of Selectmen. After some discussion this Article was passed.

Article 23: Motion was made by Alistair D. MacBain and seconded by Betty McCulloch and duly voted to convey a parcel of land formerly known as Jellison Avenue, said parcel running between Congress Street and Fairview Avenue. The aforementioned parcel to be equally divided among the abutting property owners.

Article 24: Voted upon by ballot.

Under any other business that may legally come before this meeting a Resolution was made by Orville K. Bassett and seconded by Leonard Malenowski that this town meeting go on record as being opposed to any State Sales or Income Taxes and that any future action regarding same be the subject of a Special State referendum held not later than 15 March, 1972. After some discussion this was carried with 97 for and 8 against.

Winifred Jordan made a motion to resume the mailing of the Bethlehem Town Reports and to publish the Warrant in the newspaper two weeks prior to Town Meeting. The motion was seconded by Marilyn Lavoie. This motion did not carry. George T. Noyes advised that since the new Town Clerk's Office would be open from 9 to 5 P.M. that it should be easier for all to pick up the town report without too much difficulty .

The Moderator then entertained a motion for adjournment which was quickly made and seconded and the meeting adjourned at 10:00 P.M.

(\$164,764.31)—Total Amount Raised or Authorized.

Respectfully submitted,

MYRTLE A. LEDOUX
Town Clerk

**SUMMARY OF WARRANT
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1971**

DR.

Taxes Committed to Collector:

Property Taxes	\$375,432.60
Resident Taxes	6,770.00
National Bank Stock Taxes	168.55

Total Warrant	\$382,371.15
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Yield Taxes	1,476.56
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Added Taxes:

Property Taxes	\$ 2,245.13
Resident Taxes	380.00

	2,625.13
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Penalties Collected on Resident Taxes	10.00
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Total Debits	\$386,482.84
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CR.

Remittance to Treasurer:

Property Taxes	\$313,793.91	
Resident Taxes	5,210.00	
National Bank Stock Taxes	168.55	
Yield Taxes	842.54	
Penalties on Resident Taxes	10.00	
		<hr/>
		\$320,025.00

Abatements Made During Year:

Property Taxes	\$ 414.15	
Resident Taxes	700.00	
		<hr/>
		1,114.15

Uncollected Taxes—Dec. 31, 1971:

(As Per Collector's List)

Property Taxes	63,469.67	
Resident Taxes	1,240.00	
Yield Taxes	634.02	
		<hr/>
		65,343.69

Total Credits		<hr/>
		\$386,482.84

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970

DR.

Uncollected Taxes—As of Jan. 1, 1971	\$	655.00	
Added Taxes During 1971		90.00	
Penalties Collected During 1971		50.00	
Total Debits	\$		795.00

CR.

Remittances to Treasurer During 1971:			
Head Taxes	\$	565.00	
Penalties		50.00	
	\$		615.00
Abatements During 1971			170.00
Uncollected Head Taxes— Dec. 31, 1971			10.00
Total Credits	\$		795.00

SUMMARY OF WARRANTS
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970
DR.

Uncollected Taxes—As of	
Jan. 1, 1971:	
Property Taxes	\$113,926.21
Poll Taxes	226.00
Yield Taxes	742.25
	\$114,894.46
Added Taxes:	
Property Taxes	848.50
Poll Taxes	26.00
	874.50
Costs of Sale	491.17
Interest Collected During Fiscal Year	
Ended Dec. 31, 1971	1,952.50
Total Debits	\$118,212.63

CR.

Remittances to Treasurer During	
Fiscal Year Ended	
Dec. 31, 1971:	
Property Taxes	\$114,412.86
Poll Taxes	170.00
Yield Taxes	70.08
Interest Collected During Year	1,952.50
	<hr/>
	\$116,605.44
Costs of Sale	491.17
Abatements Made During Year:	
Property Taxes	300.35
Poll Taxes	78.00
	<hr/>
	378.35
Uncollected Taxes—	
Dec. 31, 1971:	
Property Taxes	61.50
Yield Taxes	672.17
Poll Taxes	4.00
	<hr/>
	737.67
Total Credits	<hr/>
	\$118,212.63
Collected Interest:	
1969 Property Taxes	\$ 109.12
Previous Years Yield Taxes	221.79

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1971

DR.

	Tax Sale on Account of Levies of:—			
	1971	1970	1969	Previous Years
(a) Balance of Unredeemed Taxes Jan. 1, 1972	\$	\$16,205.98	\$ 1,808.29	\$ 130.33
(b) Taxes Sold to Town During Current Fiscal Year	34,598.88			
Interest Collected After Sale	485.59	743.00	312.30	31.90
Total Debits	<u>\$35,084.47</u>	<u>\$16,948.98</u>	<u>\$ 2,120.59</u>	<u>\$ 162.13</u>

CR.

Remittances to Treasurer During Year				
Redemptions	\$19,775.33	\$11,828.18	\$ 1,782.86	\$ 130.33
Interest & Costs After Sale	485.59	743.00	312.30	31.80
Abatements During Year	37.99	125.05	6.52	
Deeded to Town During Year	21.98		18.91	
Unredeemed Taxes— Dec. 31, 1971	14,763.58	4,252.75		
Total Credits	<u>\$35,084.47</u>	<u>\$16,948.98</u>	<u>\$ 2,120.59</u>	<u>\$ 162.13</u>

LIST OF UNCOLLECTED 1971 PROPERTY TAXES

(*Denotes payment after January 1, 1972)		
Alpine & Highland Hotels, Inc.		\$ 2,128.51
Anderson, Bouse and Christina		103.51
Anthony, Henry M.		30.60
Baker Brook Co., Inc.		4,221.53
Baker Brook Motel, Inc.		2,353.65
Barnett, Earl		131.32
Bassett, Emmett, Jr., and Marjorie		301.90
Bassett, Orville K. and Verna		758.63
Bean, A. M., Inc.		102.00
Bearce, Robert, Jr., and Richard J.		298.51
Bethlehem Mink Farm		4,468.88
Beyer, Joseph		*123.68
Bixby, Howard and Mildred	Bal.	57.64
Blanchard, William		101.51
Bonardi, Louis A., Heirs		697.51
Bonardi, Patricia and Bevalie Bouchard	Bal.	*129.01
B. & M. Corp.		109.65
Boutillier, Gary and Barbara		*48.45
Boyd, Donald		43.51
Brenack, Mary		100.73
Bretzfelder, Charles, Mrs.		66.30
Briggs, Earl		57.38
Bronson, William & Brenda		207.83
Burke, Francis W. & Janice M.		590.33
Burlington Associates		470.48
Burt, Russell		43.35
Blair, Alcide J. & Virginia H.		87.98
Bolduc, Ethel M.		742.05
Barr, Lawrence, Heirs		379.51
Chafetz, Elias & Rose		96.00
Challemer, Richard and Martha		415.65
Champagne, William C. and Mary Ann		247.35
Chase, Cornelius and Linda		2,850.00
Chase, Cornelius T., IV		489.00
Clark, Claude and Rachel		*500.50
Clark, Frances C.	Bal.	182.51
Clough, Edward C., Jr.	Bal.	277.00
Coty, Raymond and Gertrude, Heirs		132.33
Crux, John B., III		22.95
Danielson, Norman J. and Doris		*68.85
Cyr, John and Grayce D.		692.33
Danin, Jerome		411.00
Davis, Eric		721.65
Dederick, Bettina		481.95
Dederick, Florence M.		405.45
Derrington, Alvin and Romona A.		219.00
Doyle, Merton, Agent		1,134.75

Dreher, Beverly H.	196.35
Duranty, Thomas	54.83
Dwyer, Mrs. Neal	171.00
Eamon Trust, Cunningham, Edw. C. Trustee	*436.51
Emery, Raymond H. and Marie A.	33.15
Fadden, Rodney	109.38
Fried, Marc A. and Joan J.	*274.13
Fuce, Henry and Virginia	12.75
Fullerton, John and Ethel	7.65
Geissinger, Warren and Barbara	*40.80
Girouard, Frederick and Lillian	103.28
Gleason, Joseph H., Joseph M. and Kathleen	*195.08
Gordon, Jules B. and Beatrice H.	840.00
Grossman, Minnie	45.00
Goodman, Pauline and Beatrice Segal	*444.00
Hall, Richard and Episcopal Bishop of N.H.	1,401.23
Hook, Richard E. and Edmond S.	45.90
Howe, Nicholas S.	314.93
Howe, Ray	172.13
Huntoon, Robert	15.30
Hall, Florence A.	49.73
Herbert, Helen Ann Hand	*207.83
Imrie, George and Carol M.	809.63
Ingerson, Richard and Gloria M.	168.30
Jackle, Albert, Heirs, and Elizabeth	Bal. 161.65
Jackson, Alan and Maxine	*285.00
Johnson, Raymond	Bal. 3,782.00
Jordan, James and Pauline	497.25
Kaercher, Anne	423.00
Kearney, E. Thomas, Jr.	207.83
Kelleher, Daniel J. and Gloria M.	107.10
Klein, Howard	177.09
Kunder, James R.	*56.10
LaMarche, Anna	120.00
LaMarche, Richard J. and Nancy	763.28
Lattendresse, Rosario	Bal. 237.60
Lavigne, Alfred C.	6.38
Mack, Eugene P.	133.51
Maguire, Russell	36.00
Mangan, John D.	*315.93
Manie, Domenic J.	*51.00
Maplewood Developers, Inc.	844.05
Marshall, Dorothy M.	306.00
Martignetti, Phillip	604.00
Martignetti, Philip and Mary	582.00
Martin, Richard E.	145.35
May, J. Joseph and Sally	*304.45
McKenna, William C. and Doris M.	*226.68
Miller, Elwyn and Eva	Bal. *100.00
Miller, F. Gordon	49.72
Miller, F. Gordon and Frances S.	443.70
Miller, Frances S.	25.50

Mills, Lewis		34.43
Mendick, Sheila C.		430.95
Mink Hollow Holding & Trading Co., Inc.		15.30
Montes De Oca, Norma M.		42.08
Mt. Agassiz Development Co., Inc.		1,189.58
National Hay Fever Assn.		*102.00
Ness, Loxley		130.05
Nickerson, Ronald, Heirs		308.55
Olson, Walter K. and Gretchen		76.50
Parker, Winfield		102.00
Pease, Charles E.		40.80
Pepper, Henrietta R.		77.78
Pisetzner, Lawick and Rose		414.00
Plante, Blanche Knapp	Bal.	116.53
Polonsky, Arnold		316.20
Pollack, Bertram and Celia		390.15
Prescott, Richard M., Jr. and Laura J.		336.00
Public Service Co. of N.H.		*1,110.38
Fiske, Angeline		25.50
Randall, Linwood C.		256.51
Rasmussen, George S., Jr.		905.25
Reilley, Ronald W.		*16.58
Reinhart, Walter and Esther		202.51
Reynolds, John P. and George C. Cook		369.00
Riseberg, Raymond and Donald Neittick		*117.30
Ritchotte, Raymond and Lucille	Bal.	*60.00
Robinson, Jennifer		117.30
Roe, Walter, Heirs, and Robert		22.95
Rubin, Augustus K.		359.55
Ruggles Realty Corp.	Bal.	541.28
Sanborn, Douglas and Marjorie		280.51
Savage, Richard		10.20
Schiff, Sylvia		25.51
Sheahan, Gerald and Diana	Bal.	*30.00
Singer, Anna S.	Bal.	520.48
Smith, Bruce and Judith		53.55
Stevenson, Fred and Edith	Bal.	*300.00
Stevenson, John and Nancy		*371.03
Stone, Donald and Janice	Bal.	*28.51
Stone, Gordon L.		12.75
Shauss, Robert W. and Arleen K.		528.00
Sun & Ski, Inc.		53.55
Sveda, Bela		1,399.95
Tewksbury, Harold and Bertha		135.15
Tip Top Farm, Inc.		753.53
Trester, Sandra J.		154.28
Vallen, Estelle	Bal.	283.00
Vause, Stephen and Marilyn		*541.51
Vista 360 Corp.		*850.43
Waldman, Ann and Mollie Silver		573.00
Washburn, Newton and Maxine		142.53
Watters, Roberta		22.95

Weiss, Tobias		329.10
Whipple, Parker and Richard Johnston		*210.38
White, Raymond and Ella		38.25
White, Ross		102.00
Wiggin, Dorothy H. and Helen F.		118.58
Wisler, Frank		25.51
Wisler, Leah and Frank		160.51
Wolf, Dorothy, Doris, Florence and Marian	Bal.	328.95
Wynn, Hilda		*671.93
Winchester, Claude and Elaine		20.40
Winget, Charles T., Jr., and Vera M.		81.60
Young, Robert and Agnes		*120.85
Zackler, Max, Heirs		*519.09
		<hr/>
Total		\$63,469.67

**UNCOLLECTED RESIDENT TAXES
FOR 1971**

Mrs. Charles Adamson	\$ 10.00
Mr. and Mrs. Sherdie Allin	20.00
Mr. and Mrs. Emmett Bassett	20.00
Mr. and Mrs. Orville Bassett	20.00
Mr. and Mrs. Dale Bedell	20.00
Mr. and Mrs. Howard Bixby	20.00
Mary Bixby	10.00
Robert Blake	10.00
Mrs. Richard Blandin	10.00
Arville Blaney	10.00
Mr. and Mrs. Gary Boutillier	20.00
Allen Brown	10.00
Audrey Butler	10.00
Mr. and Mrs. Charles Champagne	20.00
William Clark	10.00
Pearl Conn	10.00
Raymond Coty	10.00
Florence Dederick	10.00
David DeMontigny	10.00
Mr. and Mrs. Alvin Derrington	20.00
Thomas J. Duranty	10.00
Mr. and Mrs. Herbert Elmer	20.00
Mr. and Mrs. George Ennis, Jr.	20.00
Rodney Fadden	10.00
Mr. and Mrs. Rodney Ferdinand	20.00
David Gordon	10.00
Mrs. Katherine Gordon	10.00
Edward Greenfield	10.00
Mrs. Robert Harrington	10.00
Mr. and Mrs. Edward Hazlett	20.00
Mr. and Mrs. Fred Heald	20.00
Mrs. Forest Heath	10.00
Louis Hepburn	10.00
Mr. and Mrs. Clement Herbert	20.00
Mr. and Mrs. Myron Herman	20.00
Gerald Hopkins	10.00
Leonard Hopkins	10.00
Mr. and Mrs. William Hopkins	20.00
Mr. and Mrs. Robert Huntoon	20.00
Mr. and Mrs. Richard Hindley	20.00
Mr. and Mrs. Richard Ingerson	20.00
Nicholas Howe	10.00
Mr. and Mrs. Alan Jackson	20.00
Timothy Jackson	10.00
Hyman Jaffee	10.00
Mr. and Mrs. Odd Kilde	20.00
Mr. and Mrs. Douglas LaLeme	20.00
Mr. and Mrs. Robert Lucas	20.00

Donald MacLeod	10.00
Mr. and Mrs. Russell Maguire	20.00
Mr. and Mrs. Leonard Malenowski	*20.00
Mrs. Herbert Marland	10.00
William McGeggon	10.00
Edgar Miller	10.00
Frank Milburn	10.00
Mr. and Mrs. Steve Monsein	20.00
Joseph Murphy	10.00
Glenn Nelson	10.00
Harry Newell, Jr.	10.00
Carleton Palmer	10.00
Mr. and Mrs. Walter Reinhard	20.00
John Reynolds	10.00
Alice Roy	10.00
Jennifer Robinson	10.00
Mr. and Mrs. Douglas Sanborn	20.00
Mrs. Irving Sanborn	10.00
Mr. and Mrs. Ralph Sanborn	20.00
Mr. and Mrs. Eugene Sargent	20.00
Mr. and Mrs. Stephen Schneider	20.00
Mr. and Mrs. Franklin Smith	20.00
Mrs. Donald Stone	10.00
Ida Stygles	10.00
Dennis Sullivan	10.00
Mr. and Mrs. Russell Tattersall	20.00
Mr. and Mrs. Harold Tewksbury	*20.00
George Towle	10.00
Mr. and Mrs. Walter Warner, Sr.	20.00
Mr. and Mrs. Newton Washburn	20.00
Nathan Weiss	10.00
Mr. and Mrs. Earl Wells	20.00
Mr. and Mrs. Charles Winget	20.00
Mr. and Mrs. David Wright	20.00
Ross White	10.00
Mr. and Mrs. Robert Young	*20.00
Total	<hr/> \$1,240.00

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, 1971 and found them to be in good order.

In my opinion the reports included herein reflect the true financial condition of the Town together with the results of operations for the fiscal year ended December 31, 1971.

Respectfully submitted,

MRS. CAROLINE CURRIE
Auditor

BUDGET OF THE TOWN OF BETHLEHEM

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year.

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1972
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$10,000.00	\$11,634.81	\$10,000.00
Railroad Tax		19.62	
Savings Bank Tax	500.00	216.42	250.00
Highway Subsidy		7,018.04	14,003.45
Meals and Rooms Tax	4,000.00	5,194.32	5,000.00
Reimbursement a/c State and Federal Forest Lands	4,500.00	9,605.02	4,500.00
National Forest Reserve	5,000.00	4,678.25	4,500.00
Reimbursement a/c Old Age Assistance		90.30	
From Local Sources:			
Dog Licenses	220.00	291.00	250.00
Bus. Licenses, Permits & Filing Fees	50.00	25.00	100.00
Fines & Forfeits, Municipal & District Court	500.00	1,088.60	800.00
Rent of Town Hall & Other Buildings	2,000.00	5,520.00	2,300.00
Interest Received on Taxes	4,500.00	4,199.94	4,000.00
Income from Trust Funds	1,500.00	250.00	1,500.00
Combined	9,000.00	11,018.76	11,000.00
Gas Tax	1,000.00	1,075.58	1,000.00
Insurance Adjustments		958.26	
Motor Vehicle Permit Fees	14,000.00	17,592.12	17,900.00
Sale of Town Property		4,153.24	
Miscellaneous	50.00	* 861.76	
Reimbursements a/c Business Profits Tax (Town Portion Only)			
	6,500.00	6,297.69	6,000.00
From Local Taxes Other Than Property Taxes:			
Resident Taxes Retained	900.00	1,677.50	2,800.00
National Bank Stock Taxes	150.00	202.18	150.00
Yield Taxes	1,000.00	833.71	1,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$65,370.00	\$94,502.10	\$86,153.45

* Miscellaneous Tax Refunds and Adjustments

BUDGET OF THE TOWN OF BETHLEHEM

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Estimated Approp. Ensuing Fiscal Year 1972
APPROPRIATIONS			
General Government:			
Town Officers' Salaries	\$ 8,000.00	\$ 8,222.34	\$ 9,300.00
Town Officers' Expenses	4,800.00	5,210.50	6,500.00
Election & Registration Expenses	400.00	301.15	850.00
Municipal & Dist. Court Expenses	400.00	775.50	500.00
Expenses Town Hall & Other			
Town Bldgs.	8,000.00	7,091.28	8,000.00
Reappraisal of Property	5,000.00	5,042.02	500.00
Employees' Retirement and Social Security	2,600.00	2,083.60	2,500.00
Survey Maps	2,000.00		3,200.00
Protection of Persons and Property:			
Police Department	8,800.00	11,079.78	* 20,000.00
Fire Department	11,000.00	12,820.71	* 8,300.00
Month Exterm.—Blister Rust & Ragweed Control	425.00	300.00	425.00
Insurance	5,000.00	5,882.80	6,000.00
Planning & Zoning	300.00	746.87	1,000.00
Damage by Dogs	80.00		
Damages & Legal Expenses	1,800.00	1,119.50	1,200.00
Civil Defense	200.00		200.00
Forest Fire	250.00	200.00	250.00
Health:			
Health Department	150.00	100.00	150.00
Vital Statistics	100.00	52.75	100.00
Littleton Hospital	1,000.00	1,000.00	1,000.00
Town Dump	150.00	150.00	150.00
District Nurse	500.00	500.00	1,087.00
Highways and Bridges:			
Town Maintenance—Summer	14,500.00	17,133.08	17,500.00
Town Maintenance—Winter	19,500.00	24,984.37	19,500.00
Street Lighting	10,000.00	9,929.15	10,000.00
General Exp. of Highway Dept.			
Const. & Spec. Oil	13,500.00	18,000.93	15,850.00
Town Road Aid	1,129.81	988.58	985.53
Libraries:	2,000.00	2,000.00	2,500.00

Public Welfare:			
Town Poor	2,000.00	2,857.91	2,500.00
Old Age Assistance	3,000.00	2,358.83	2,500.00
Patriotic Purposes:			
Memorial Day & Veterans' Assn.	300.00	79.23	300.00
Conservation	50.00		50.00
Recreation:			
Parks & Playgrounds, Incl. Band Concerts	6,500.00	6,317.33	7,500.00
Public Service Enterprises:			
Town Signs	1,000.00	737.32	1,000.00
Information Booth	1,200.00	1,110.11	1,200.00
Cemeteries	2,600.00	3,212.06	3,600.00
Town Lines	150.00		150.00
Advertising & Regional Assn.	4,000.00	4,035.54	4,000.00
Flowers, Christmas Lights & Landscaping	400.00	117.16	400.00
White Mts. Region Assoc.	697.50	697.50	786.84
White Mts. Ski 93	200.00	200.00	200.00
White Mts. Comm. Serv.	1,142.00	1,142.00	1,142.00
Hydrant Repair & Maint.	1,500.00	103.60	500.00
Interest on Debt:			
On Temporary Loans	4,500.00	4,054.83	4,000.00
On Long Term Notes & Bonds	40.00	655.00	1,200.00
Principal of Debt:			
Long Term Notes	2,000.00	2,000.00	5,000.00
Capital Outlay:			
Country Club Capital Imp.	1,500.00	577.00	1,500.00
Contrib. Whitefield Airport	400.00	400.00	400.00
COUNTY TAXES	\$ 16,000.00	\$ 24,730.24	\$ 25,000.00
SCHOOL TAXES	246,762.66	226,356.01	283,744.05
TOTALS	\$417,526.97	\$427,456.58	\$484,220.42

* To be reviewed and revised recommendations submitted at Town Meeting.

1. Town Officers' Salaries

Appropriation		\$ 8,000.00
Expenditures		
Salaries	8,222.34	
	<hr/>	8,222.34
*Overdraft	*\$	222.34

2. Town Officers' Expenses

Appropriation		\$ 4,800.00
Receipts		126.78
Expenditures		
Officers' Expenses	1,157.71	
Clerical	720.61	
Notices & Supplies	2,077.30	
Transfers, Mtge., Deeds	569.14	
Dues & Postage	684.06	
Boat Tax	1.68	
	<hr/>	5,210.50
*Overdraft	*\$	283.72

3. Planning Board

Appropriation		300.00
Receipts		75.00
Expenditures		
Notices & Supplies	705.62	
Clerical	41.25	
	<hr/>	746.87
*Overdraft	*\$	371.87

4. Election & Registration

Appropriation		400.00
Expenditures	301.25	
	<hr/>	<hr/>
Balance		\$ 98.85

5. Municipal Court

Appropriation		400.00
Receipts		1,088.60
Expenditures		
Judges' Salary	150.00	
Expenses	506.60	
Supplies	118.90	
	<hr/>	<hr/>
		775.50
Balance		\$ 713.10

6. Legal Expenses & Damages

Appropriation		1,800.00
Receipts		
Expenditures		
Legal Services	1,119.50	
	<hr/>	<hr/>
		1,119.50
Balance		\$ 680.50

7. Dog Expense

Appropriation		80.00
Expenditures		
Services		
	<hr/>	<hr/>
Balance		\$ 80.00

8. Mapping Town Properties

Appropriation	2,000.00
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Expenditures	
Services	

Balance	\$ 2,000.00
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9. Surveying Town Lines

Appropriation	150.00
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Expenditures	
Services	

Balance	\$ 150.00
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10. Vital Statistics

Appropriation	100.00
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Expenditures	
Recording, Reporting, &	
Preparing Town Report	52.75

Balance	\$ 47.25
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11. Civil Defense & Fire Training

Appropriation	200.00
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Expenditures	
Telephone & Mileage	

Balance	\$ 200.00
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12. Town Buildings

Appropriation		8,000.00
Receipts		5,450.00
Expenditures		
Salaries	2,093.39	
Fuel	1,457.41	
Telephone	383.12	
Electricity	372.95	
Bldg. Maint.	2,417.17	
Equip. Maint.	100.80	
Supplies	266.44	
		<hr/>
		7,091.28
Balance		<hr/>
	\$	6,358.72

13. Police Department

Appropriation		8,800.00
Receipts		1,025.00
Expenditures		
Chief's Salary	4,804.00	
Chief's Car	520.00	
Cruiser	1,220.76	
Other Salaries	3,118.00	
Telephone	469.19	
Supplies	947.83	
		<hr/>
		11,079.78
*Overdraft		<hr/>
	*\$	1,254.78

14. Fire Department

Appropriation	†	31,000.00
Receipts		119.08
Expenditures		
Chief's Salary & Car		1,248.00
Other Salaries		2,048.00
Gas & Oil		318.68
Parts & Labor		896.50
Telephone		578.58
Miscellaneous		3,702.65
Fire Payroll		462.00
New Pumper		23,566.30
		<hr/>
		32,820.71
		<hr/>
*Overdraft	*\$	1,701.63

**14a. Fire Department Ambulance Fund
(Private Contributions)**

Balance January 1, 1971		1,208.13
Contributions		242.50
Interest earned		64.87
		<hr/>
12/31/71 Balance		
(Littleton Savings Bank)	\$	1,515.50

15. Forest Fires

Appropriation		250.00
Expenditures		
Warden's Salary		200.00
		<hr/>
		200.00
		<hr/>
Balance	\$	50.00

**16. Highway Department—General
Expense & Const.**

Appropriation	§	23,500.00
Receipts		442.79
Expenditures		
Equip. Rental		608.00
Gas & Oil		3,788.47
Parts & Labor		5,915.35
Service & Supplies		6,514.95
Telephone		163.92
Electricity		252.76
Highway Equip.		10,757.48
		<hr/>
		28,000.93
		<hr/>
*Overdraft	*§	4,058.14

17. Highway Department—Winter Maint.

Appropriation		19,500.00
Receipts		184.04
Expenditures		
Salaries		17,665.65
Equip. Rental		471.50
Gas & Oil		1,863.17
Parts & Labor		326.33
Supplies		4,657.72
		<hr/>
		24,984.37
		<hr/>
*Overdraft	*§	5,300.33

18. Highway Department—Summer Maint.

Appropriation		14,500.00
Receipts		766.00
Expenditures		
Salaries	10,656.95	
Equip. Rental	239.00	
Gas & Oil	9.00	
Parts & Labor	—	
Supplies	6,228.13	
		<hr/>
		17,133.08
		<hr/>
*Overdraft	*\$	1,867.08

19. Highway Department—Town Road Aid

Appropriation		1,129.81
Receipts		
Expenditures		
Town Exp.	988.58	
Payroll		
Equip. Rental		
		<hr/>
		988.58
		<hr/>
Balance	\$	141.23

20. Street Lights & Blinkers

Appropriation		10,000.00
Receipts		
Expenditures		
Street Lights	9,758.60	
Blinkers	170.55	
		<hr/>
		9,929.15
		<hr/>
Balance	\$	70.85

21. Cemeteries

Appropriation		2,600.00
Receipts		935.00
Expenditures		
Salaries	2,653.75	
Equip. Rental	35.00	
Supplies & Services	523.31	
		<hr/>
		3,212.06
Balance	\$	322.94

22. Social Security—OASI Fund

Appropriation		2,600.00
Expenditures		
Payments	2,083.60	
		<hr/>
		2,083.60
Balance	\$	516.40

23. Health Officer

Appropriation		150.00
Expenditures		
Salary	100.00	
		<hr/>
		100.00
Balance	\$	50.00

24. Ragweed Control

Appropriation		300.00
Expenditures		
Salaries	175.00	
Equip. Rental		
Services		
		<hr/>
		175.00
Balance	\$	125.00

25. Blister Rust

Appropriation		125.00
Expenditures		
Services	125.00	
No Balance		

26. Town Dump

Appropriation		150.00
Expenditures		
Precinct	150.00	
No Balance		

27. District Nurse

Appropriation		500.00
Expenditures		
Services	500.00	
No Balance		

28. Littleton Hospital

Appropriation		1,000.00
Expenditures	1,000.00	
No Balance		

29. Library

Appropriation		2,000.00
Expenditures	2,000.00	
No Balance		

30. Town Welfare

Appropriation		2,000.00
Expenditures		
Surplus Foods	221.00	
Butler Account	1,556.58	
Overseer's Salary & Exp.	176.76	
General Expense	903.57	
		<hr/>
		2,857.91

*Overdraft	*\$	857.91
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31. Old Age Assistance

Appropriation		3,000.00
Receipts		90.30
Expenditures		
Old Age Payments	2,358.83	
		<hr/>
		2,358.83

Balance	\$	731.47
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32. Conservation

Appropriation		50.00
Expenditures		
Supplies		
		<hr/>
Balance	\$	50.00

33. *Swimming Pool, Parks, Ski Tow, etc.*

Appropriation		6,500.00
Receipts		1,594.75
Expenditures		
Salaries	3,192.47	
Pool Maint.	1,204.20	
Supplies	100.61	
Electricity	314.56	
Band Concerts	250.00	
Little League	250.92	
	<hr/>	5,312.76

Ski Tow

Expenditures		
Salaries	722.00	
Parts & Labor	25.33	
Gas & Oil	147.04	
Supplies & Services	88.70	
Equip. Rental	18.00	
Lights	3.50	
	<hr/>	1,004.57
Balance		<hr/> \$ 1,777.42

34. *Information Booth*

Appropriation		1,200.00
Expenditures		
Salaries	1,075.50	
Bldg. Maint.	33.52	
Supplies	1.09	
	<hr/>	1,110.11
Balance		<hr/> \$ 89.89

35. Advertising and/or Related Purposes

Appropriation		4,000.00
Receipt		65.00
Expenditures		
Advertising	4,025.54	
Supplies & Services		
Signs	10.00	
		<hr/>
		4,035.54
		<hr/>
Balance	\$	29.46

36. Advertising—"Ski 93"

Appropriation		200.00
Expenditures	200.00	
No Balance		

37. White Mts. Region Assoc.

Appropriation		697.50
Expenditures	697.50	
No Balance		

38. White Mt. Community Services, Inc.

Appropriation		1,142.00
Expenditures	1,142.00	
No Balance		

39. Town Signs

Appropriation		1,000.00
Expenditures		
Signs	737.32	
		<hr/>
		737.32
		<hr/>
Balance	\$	262.68

60

40. Memorial Day

Appropriation		300.00
Expenditures		
Band	25.00	
Supplies & Services	54.23	
		<hr/>
		79.23
		<hr/>
Balance	\$	220.77

41. Flowers, Landscaping and Christmas Lights

Appropriation		400.00
Expenditures (Christmas Lights)		
Electricity	15.36	
Expenditures		
Flowers	101.80	
		<hr/>
		117.16
		<hr/>
Balance	\$	282.84

42. Insurance

Appropriation		5,000.00
Expenditures		
Payments	5,689.80	
Official Bonds	193.00	
		<hr/>
		5,882.80
		<hr/>
*Overdraft	*\$	882.80

43. Long Term Notes

Appropriation		2,000.00
Expenditures	2,000.00	
No Balance		

44. Interest

Appropriation		4,540.00
Expenditures		
Long Term Notes	665.00	
Temporary Loans	4,044.83	
	<hr/>	4,709.83
*Overdraft	*\$	169.83

45. Hydrant Repairs

Appropriation		1,500.00
Credit		103.60
Expenditures		
Hydrants	103.60	
	<hr/>	103.60
Balance	\$	1,500.00

46. Revaluation of Town Properties

Appropriation		5,000.00
Expenditures	5,042.02	
	<hr/>	5,042.02
*Overdraft	*\$	42.02

47. Country Club Capital Improvements

Appropriation		1,500.00
Expenditures	577.00	
	<hr/>	577.00
Balance	\$	923.00

48. Whitefield Regional Airport

Appropriation		400.00
Expenditures	400.00	
No Balance		

† Fire Dept.—Includes \$20,000 borrowed for new fire truck.

§ Highway Dept.—Includes \$10,000 borrowed for a new truck and equipment.

**Summary Program of the
White Mountains Region Association
1971 (34th Year)**

Pioneered an engineering project at the University of New Hampshire in researching problems of snow erosion at ski areas. This project is well underway now and it appears that some practical solutions have been arrived at.

Maintained an active legislative program through the formation of a joint committee of the four regional promotional groups in the White Mountains.

Helped defeat an increase in the rooms and meals tax and gave strong support regarding the 16-mile extension of the Spaulding Turnpike.

Continued to promote new outdoor sports compatible to the region namely, whitewater canoeing, ski touring and bicycling.

Posted the annual 500 miles of fall foliage tour leaves.

Participated in a citizens' review committee on the controversial 4 million dollar federal Connecticut Basin study and were successful in altering some of the recommendations of this study.

Continued to develop the concept of promoting the off-season for tourists as against the high season.

Gave awards to 4-H groups in Grafton and Coos Counties.

Received 6,593 inquiries for the season which were answered with kits of folders.

Wrote 49 news releases. Wrote 259 personal letters.

Wrote four magazine articles and had twenty-five photographs appear in magazines and newspapers.

Printed and distributed 275,000 folders.

Appeared on four radio programs and attended two travel shows.
Total income for 1971, \$33,833.

Presently we are working to make the state regional planning effort coincide with the six existing region associations.

Presently we are working with the Neighborhood Youth Corps to develop a course in hotel management for high school drop-outs, etc.

Respectfully submitted,

JOHN P. WILSON
Executive Secretary

DETAIL OF TRUST FUNDS

Date of creation	Trust Funds— purpose of creation	How invested	Amount of principal	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, Cemetery	Littleton Sav. Bk.	\$100.00	\$14.68	\$6.88	\$4.00	\$17.56
1916	Martha Jesseman, Cemetery	Littleton Sav. Bk.	200.00	64.13	15.85	5.00	74.98
1916	David S. Phillips, Cemetery	Littleton Sav. Bk.	500.00	550.49	63.02	5.00	608.51
1916	Lydla Sawyer, Cemetery	Littleton Sav. Bk.	100.00	17.77	7.07	4.00	20.84
1916	B. F. Muchmore, Cemetery	Littleton Sav. Bk.	100.00	28.87	7.73	4.00	32.60
1919	Joseph Bickford, Cemetery	Littleton Sav. Bk.	100.00	29.35	7.76	4.00	33.11
1920	Jerry Mudgett, Cemetery	Littleton Sav. Bk.	100.00	33.32	7.99	4.00	37.31
1920	William Shattuck, Cemetery	Littleton Sav. Bk.	100.00	18.97	7.14	4.00	22.11
1920	Clark Noyes, Cemetery	Littleton Sav. Bk.	100.00	17.84	7.07	4.00	20.91
1920	Eil Wallace, Cemetery	Littleton Sav. Bk.	100.00	27.08	7.62	4.00	30.70
1921	Henry Smith, Cemetery	Littleton Sav. Bk.	100.00	19.63	7.18	4.00	22.81
1921	Walter C. Bartlett, Cemetery	Littleton Sav. Bk.	100.00	18.11	7.09	4.00	21.20
1923	Albanus Thompson, Cemetery	Littleton Sav. Bk.	100.00	25.09	7.50	4.00	28.59
1924	William E. Burgess, Cemetery	Littleton Sav. Bk.	100.00	22.58	7.32	4.00	25.90
1924	Charles Herber, Cemetery	Littleton Sav. Bk.	100.00	18.06	7.08	4.00	21.14
1924	Laurentus P. Sweat, Cemetery	Littleton Sav. Bk.	100.00	19.98	7.20	4.00	23.18
1925	Cyrus Bunker, Cemetery	Littleton Sav. Bk.	100.00	17.44	7.05	4.00	20.49
1926	Spooner Presby, Cemetery	Littleton Sav. Bk.	50.00	4.87	3.29	2.00	6.16
1927	Horace Wilder, Cemetery	Littleton Sav. Bk.	100.00	19.39	7.16	4.00	22.55
1929	Wm. & Dolly Burt Sawyer, Cemetery	Littleton Sav. Bk.	100.00	19.22	7.15	4.00	22.37
1929	George T. Cruft, Cemetery	Littleton Sav. Bk.	1,000.00	128.95	61.74	20.00	170.69
1931	J. G. M. Glessner, Cemetery	Littleton Sav. Bk.	100.00	15.43	6.92	4.00	18.35
1931	James Vail, Cemetery	Littleton Sav. Bk.	100.00	15.02	6.90	4.00	17.92
1933	John B. Ash, Cemetery	Littleton Sav. Bk.	100.00	20.36	7.22	4.00	23.58
1935	William Bean, Cemetery	Littleton Sav. Bk.	100.00	27.68	7.66	4.00	31.34
1939	David Perkins, Cemetery	Littleton Sav. Bk.	100.00	22.70	7.36	4.00	26.06
1939	Henry Whitcomb, Cemetery	Littleton Sav. Bk.	100.00	18.89	7.14	4.00	22.03

1940	Ira Taylor, Cemetery	Littleton Sav. Bk.	100.00	23.50	7.51	4.00	27.01
1941	Charles A. Ash, Cemetery	Littleton Sav. Bk.	100.00	14.36	6.86	4.00	17.22
1941	Isaac Richardson, Cemetery	Littleton Sav. Bk.	200.00	69.29	16.16	10.00	75.45
1942	Albert J. West, Cemetery	Littleton Sav. Bk.	200.00	66.06	15.96	5.00	77.02
1943	A. B. Terrill, Cemetery	Littleton Sav. Bk.	150.00	69.63	13.18	4.00	78.81
1944	Henry Miller, Cemetery	Littleton Sav. Bk.	30.00	10.02	2.40		12.42
1945	Fred L. White, Cemetery	Littleton Sav. Bk.	500.00	117.38	37.04	10.00	144.42
1946	Duane Hunt, Cemetery	Littleton Sav. Bk.	100.00	24.92	7.49	4.00	28.41
1948	Albanus Thompson, Cemetery	Littleton Sav. Bk.	200.00	80.53	16.83	10.00	87.36
1953	Henry A. Hildreth, Cemetery	Littleton Sav. Bk.	250.00	88.07	20.28	10.00	98.35
1953	Bertha & Earl Taylor, Cemetery	Littleton Sav. Bk.	100.00	19.15	7.15	4.00	22.30
1957	Richard E. Burt, Cemetery	Littleton Sav. Bk.	100.00	19.05	7.14	4.00	22.19
1957	Richard E. Burt, Flowers	Littleton Sav. Bk.	50.00	10.84	3.65	5.00	9.49
1958	John Blandin-Russell Hodgeman, Cemetery	Littleton Sav. Bk.	200.00	34.82	14.09	4.00	44.91
1958	William S. Dunham, Cemetery	Littleton Sav. Bk.	250.00	64.02	18.88	10.00	73.50
1958	William S. Dunham, Flowers	Littleton Sav. Bk.	250.00	68.05	19.08	15.00	72.13
1959	Bodwell Fund, Cemetery	Littleton Sav. Bk.	100.00	12.17	6.72		18.89
1960	Warren McGregor, Cemetery	Littleton Sav. Bk.	200.00	33.49	14.01	4.00	43.50
1961	John W. Hoyt, Cemetery	Littleton Sav. Bk.	200.00	23.11	13.68	4.00	37.79
1961	Lewis A. Bishop, Cemetery	Littleton Sav. Bk.	200.00	26.45	13.58	5.00	35.03
1962	Albanus Thompson, Cemetery	Littleton Sav. Bk.	200.00	31.53	13.89	5.00	40.42
1963	Frances G. Lee, Cemetery	Littleton Sav. Bk.	200.00	28.43	13.70	5.00	37.13
1970	Reginald & Eunice Buckler, Cem.	Littleton Sav. Bk.	150.00	6.60	12.99		19.59
1970	Reginald & Eunice Buckler, Flowers	Littleton Sav. Bk.	150.00	6.60	12.99		19.59
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	1,500.00	614.60	126.87		741.47
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	10,000.00	2,456.75	747.40		3,204.15
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	5,000.00	718.31	343.09		1,061.40
1930	Dr. Wm. M. Jeffries, Park Bldg.	Littleton Sav. Bk.	1,000.00	195.29	71.72		267.01
1942	Albert J. West, Library	Littleton Sav. Bk.	700.00	191.05	53.46		244.51

Jan. 26, 1971—Funds are now earning 6%

GEORGE T. NOYES
 JOHN C. KELLER
 FRANK STELLER
 Trustees of Trust Funds

FINANCIAL REPORT
for the
BETHLEHEM VILLAGE DISTRICT
Fiscal Year Ended
December 31, 1971

MODERATOR	John M. A. Rolli
PRECINCT CLERK	Doris B. Stevenson
TREASURER	G. Merrill Gray Myrtle A. Ledoux (Protem)
COMMISSIONERS	
Term Expires 1972	Floyd S. Brown
Term Expires 1973	Malcolm J. Stevenson
Term Expires 1974	Earl R. Allen
AUDITOR	Caroline Currie

BETHLEHEM VILLAGE DISTRICT**EXPENDITURES STATEMENT****December 31, 1971****APPROPRIATION ACCOUNTS**

Officers' Salaries	\$ 880.00
Officers' Expenses	400.00
Water Department	16,500.00
Fire Department	6,650.00
Police Department	2,850.00
Street Lights	100.00
Garbage Contract	4,700.00
Social Security—OASI Fund	750.00
Insurance	550.00
Streets	750.00
Sewer Maint.	500.00
Town Dump	2,000.00
Sidewalks	750.00
Interest	900.00
Notes	4,500.00
	<hr/>
	\$42,780.00

BETHLEHEM VILLAGE DISTRICT

RECEIPTS STATEMENT

December 31, 1971

Current Revenue

Water Rent	\$18,707.20
Appropriation	23,761.91
Town of Bethlehem	150.00
N.H. Gas Tax Rebate	95.69
Notes	5,000.00
Insurance	209.70
Certificate of Deposit	10,682.06
Water Department:	
Thawing	195.00
Sales & Labor	1,565.30
Business Tax	166.82
	\$60,533.68
Total Current Revenue	\$60,533.68
Deficit January 1, 1971	-1,615.62
	\$58,918.06
Total Expenditures	59,033.69
	-\$ 115.63
Deficit	-\$ 115.63

BETHLEHEM VILLAGE DISTRICT
Appropriations and Expenditures—1971

1. Officers' Salaries

Appropriation	\$ 880.00
Expenditures—Salaries	1,670.00

*Overdraft	*\$ 790.00

2. Officers' Expenses

Appropriation	\$ 400.00
Expenditures	
Officers' Expenses	215.00
Notices & Services	23.00
Postage	20.00

	250.00

Balance	\$ 142.00

3. Water Department

Appropriation	\$16,500.00
Receipts	1,565.30
Expenditures	
Salaries	7,149.28
Equipment Rental	201.21
Gas & Oil	542.25
Parts & Labor	907.26
Supplies & Services	6,341.73
New Equipment	2,693.00

	17,834.73

Balance	\$ 230.57

4. Fire Department

Appropriation	\$ 6,650.00
Expenditures	5,886.51
	<hr/>
Balance	\$ 763.49

5. Police Department

Appropriation	\$ 2,850.00
Expenditures & Salaries	4,140.00
	<hr/>
*Overdraft	*\$ 1,290.00

6. Street Lights

Appropriation	\$ 100.00
Expenditures	100.00
	<hr/>

No Balance

7. Garbage Contract

Appropriation	\$ 4,700.00
Appropriation Balance—1970	860.00
	<hr/>
Expenditures	\$ 5,560.00
	4,700.00
	<hr/>
Balance Due on 1971-72 Contract	\$ 860.00

8. Social Security—OASI Fund

Appropriation		\$	750.00
Expenditures			586.78
			<hr/>
Balance		\$	163.22

9. Insurance

Appropriation		\$	550.00
Expenditures			
Payments	760.00		
Bonds	10.00		
			<hr/>
			770.00
			<hr/>
*Overdraft		*\$	220.00

10. Streets

Appropriation		\$	750.00
Expenditures			
Cleaning Streets	300.00		
Signs	20.00		
			<hr/>
			320.00
			<hr/>
Balance		\$	430.00

11. Sewer Maintenance

Appropriation		\$	500.00
Expenditures			
Supplies & Services	266.06		
Salary	38.00		
			<hr/>
			304.06
			<hr/>
Balance		\$	195.94

12. Town Dump

Appropriation	\$ 2,000.00
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Expenditures

Supplies & Services	54.72
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Salaries	1,765.50
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	1,820.22
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Balance	\$ 179.78
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14. Sidewalks

Appropriation	\$ 750.00
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Expenditures—Mowing	400.00
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Balance	\$ 350.00
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15. Interest

Appropriation	\$ 900.00
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Expenditures	885.31
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Balance	\$ 14.69
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16. Notes

Appropriation	\$ 4,500.00
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Expenditures	9,500.00
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*Overdraft	*\$ 5,000.00
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**17. Water Pollution &
Engineering Study (completed)**

Appropriation	\$10,000.00
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Expenditures	\$10,000.00
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No Balance	
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BETHLEHEM VILLAGE DISTRICT
STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST AS OF
DECEMBER 31, 1971

Original Date of Issue Payable at Maturities Fiscal Year Ending	Serial Note	Serial Note	Prin.	Int.	Prin.	Int.	Prin. Total	Int. Total
June 24, 1972	Dec. 24, 1969	April 7, 1969	\$ 86.25	\$ 86.25	\$ 3,500.00	\$ 250.00	\$ 4,500.00	\$ 585.00
December 24, 1972	\$5,500.00	\$17,000.00	1,000.00	86.25		162.50		
June 24, 1973	Littleton National Bank	Littleton National Bank	1,000.00	57.50	3,500.00	162.50	4,500.00	352.50
December 24, 1973			1,000.00	57.50		75.00		
June 24, 1974			1,000.00	28.75	3,000.00	75.00	4,000.00	132.50
December 24, 1974								
			\$3,000.00	\$345.00	\$10,000.00	\$ 725.00	\$13,000.00	\$ 1,070.00

BETHLEHEM SCHOOL DISTRICT

Report of School District Officers for the School Year July 1, 1970 to June 30, 1971; Budget and Estimated Receipts for the School Year 1971-1972; Recommendations for the School Year 1972-73.

DISTRICT OFFICERS

SCHOOL BOARD

Charles A. Lavoie, Chairman	Term expires 1973
Mrs. Frances Clark	Term expires 1972
Mrs. Ida Lyster	Term expires 1974

SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

William Grass, Jr.

ASSISTANT SUPERINTENDENT OF SCHOOLS

Joseph Joseph

TEACHER CONSULTANT

Rita Z. Besaw

DIRECTOR OF PUPIL PERSONNEL

Daniel J. Worcester

DIRECTOR OF VOCATIONAL EDUCATION

Clifford Boivin

BUSINESS ADMINISTRATOR

Bruce E. Moore

MODERATOR

Peter Smith

CLERK

Mrs. Marjorie Sanborn

TREASURER

Mrs. Carolyn Currie

AUDITOR

Mrs. Diane Tirrell

ATTENDANCE OFFICER

Howard Sanborn

SCHOOL PHYSICIAN

Dr. Frank G. Dudley

SCHOOL NURSE

Mrs. Juanita Gilpin

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the Bethlehem School District, in the town of Bethlehem, qualified to vote in district affairs:

You are hereby notified to meet at the school auditorium in said Bethlehem, on Saturday, March 11, 1972 at 7:30 o'clock in the evening to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.

2. To hear the reports of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.

3. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District.

4. To transact any other business that may legally come before the meeting.

CHARLES A. LAVOIE
FRANCES CLARK
IDA LYSTER
School Board

BETHLEHEM SCHOOL DISTRICT

		Adopted Budget 1971-1972	Proposed Budget 1972-1973
100	ADMINISTRATION		
	110 Salaries of District Officers	\$ 242.00	\$ 242.00
	135 Contracted Services	135.00	135.00
	190 Other Expenses	100.00	170.00
200	INSTRUCTION		
	210 Salaries: Principal, Teachers & Secretaries	101,096.00	112,661.00
	215 Textbooks	1,042.00	1,159.00
	220 Library & Audiovisual Material	541.00	376.00
	230 Teaching Supplies	2,166.00	3,389.00
	290 Other Expenses	1,160.00	1,065.00
300	ATTENDANCE SERVICES		
	310 Truant Officer	10.00	10.00
400	HEALTH SERVICES		
	410 Salaries for Health Services	1,000.00	1,000.00
	490 Health Supplies	295.00	295.00
500	TRANSPORTATION		
	535 Contracted Transportation	25,924.00	27,436.00
	590 Educational Trips	200.00	400.00
600	OPERATION OF PLANT		
	610 Salaries of Custodians	6,333.00	6,650.00
	630 Supplies	1,200.00	1,400.00
	640 Heat	3,800.00	3,500.00
	645 Utilities	1,400.00	1,400.00
700	MAINTENANCE OF PLANT		
	725 Replacement of Equipment	772.00	142.00
	726 Repairs to Equipment	150.00	150.00
	735 Contracted Services	400.00	2,900.00
	766 Repairs to Buildings	450.00	280.00
800	FIXED CHARGES		
	850.1 State Employees Retirement	252.00	277.00
	850.2 Teachers Retirement	2,223.00	2,723.00
	850.3 F.I.C.A. Teachers	3,866.00	5,883.00
	850.4 F.I.C.A. Other Employees	468.00	605.00
	850.5 Blue Cross Benefits	1,500.00	1,500.00
	855 Insurance	2,415.00	2,444.00

900	SCHOOL LUNCH & SPECIAL MILK PROGRAM		
	910 Salary of Supervisory	500.00	525.00
	930 Supplies	0.00	200.00
	975.1 Federal Monies	500.00	500.00
	975.2 District Monies	3,000.00	3,000.00
1000	STUDENT BODY ACTIVITIES		
	1010 Salaries for Coaching	600.00	600.00
	1075 Activity Support	300.00	300.00
1200	CAPITAL OUTLAY		
	1267 New Equipment	796.00	1,099.00
1400	OUTGOING TRANSFER ACCOUNTS		
	1477.1 Tuition	81,548.00	95,874.00
	1477.3 Supervisory Union Expenses	9,592.67	11,379.40
	1980 Contingency	300.00	300.00
	TOTAL	\$256,276.67	\$291,969.40

SCHOOL BOARD'S ESTIMATE—1972-1973

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1972.

Total amount required to meet School Board's budget as itemized in Column 2 of the Budget Report \$291,969.40

ESTIMATED INCOME OF DISTRICT

	Approved 1971-1972 Budget	School Board's 1972-1973 Estimated Budget
Unencumbered Balance June 30	\$ 6,223.28	\$ 2,000.00
Revenue from State Sources:		
Sweepstakes	1,640.00	3,060.35
Revenue from Federal Sources:		
National Forest Reserve	2,644.10	2,635.00
School Lunch & Special Milk	500.00	500.00
	<hr/>	<hr/>
Total Revenues and Credits	\$ 11,007.81	\$ 8,195.35
Assessment to be Raised from Property Taxes (As determined by State Tax Commission)	245,268.85	*283,774.65
	<hr/>	<hr/>
Total Appropriations	\$256,276.67	\$291,969.40

*Estimated—until determined by State Tax Commission.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$291,969.40 for the school year 1972-1973.

CHARLES A. LAVOIE
IDA S. LYSTER
FRANCES CLARK
School Board of Bethlehem

RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$291,969.40.

STATEMENT OF BUDGET AND EXPENDITURES
FISCAL YEAR ENDED JUNE 30, 1971

	Budget	Expended
	1970-1971	1970-1971
100 ADMINISTRATION		
110. Salaries of District Officers	\$ 242.00	\$ 242.00
135. Contracted Services	60.00	95.00
190. Other Expenses	100.00	169.40
200 INSTRUCTION		
210. Salaries—Principal, Teachers and Secretaries	90,289.00	91,480.01
215. Textbooks	939.00	1,012.84
220. Library and Audiovisual Materials	560.00	1,027.81
230. Teaching Supplies	2,278.50	2,951.13
290. Other Expenses	1,110.00	684.54
300 ATTENDANCE SERVICES		
310. Truant Officer	10.00	20.00
400 HEALTH SERVICES		
410. Salaries for Health Services	900.00	900.00
490. Health Supplies	297.00	205.96
500 TRANSPORTATION		
535. Contracted Transportation	24,750.00	25,924.40
590. Educational Trips	200.00	
600 OPERATION OF PLANT		
610. Salaries of Custodians	5,733.00	5,733.00
630. Supplies	890.00	1,147.67
640. Heat	3,800.00	1,805.70
645. Utilities	1,300.00	1,410.14
700 MAINTENANCE OF PLANT		
725. Replacement of Equipment	400.00	340.99
726. Repairs to Equipment	100.00	11.50
735. Contracted Services	600.00	504.15
766. Repairs to Buildings	600.00	1,413.48
800 FIXED CHARGES		
850.1 State Employees Retirement	292.00	164.08
850.2 Teachers Retirement	2,256.00	2,040.39
850.3 F.I.C.A. Teachers	3,072.00)	
850.4 F.I.C.A. Other Employees	423.00)	3,134.31
855. Insurance	2,210.00	2,371.88
900 SCHOOL LUNCH & SPECIAL MILK PROGRAM		
910. Salaries		500.00
975.1 Federal Monies	500.00	2,977.72
975.2 District Monies	3,500.00	2,540.00

1000 STUDENT BODY ACTIVITY		
1075. Activity Support	900.00	327.33
1200 CAPITAL OUTLAY		
1267. New Equipment	1,309.00	2,741.11
1400 OUTGOING TRANSFER ACCOUNTS		
1477.1 Tuitions	68,850.00	61,915.28
1477.3 Supervisory Union Expenses	8,356.22	*8,356.22
1900 MISCELLANEOUS ACCOUNTS		
1980. Contingency	300.00	
Title I, P.L. 89.10	900.00	
TOTAL	\$228,026.72	\$224,148.04

*Superintendent's Salary: Bethlehem \$996.27, Lafayette Regional \$1,268.15, Landaff \$127.01, Lisbon Regional \$1,565.73, Littleton \$6,974.96, White Mts. Regional \$6,067.88. State of New Hampshire \$2,500.00.

Asst. Superintendent's Salary: Bethlehem \$603.62, Lafayette Regional \$768.35, Landaff \$76.95, Lisbon Regional \$948.65, Littleton \$4,226.01, White Mts. Regional \$3,676.42, State of New Hampshire \$2,700.00.

Business Administrator's Salary: Bethlehem \$380.93, Lafayette Regional \$484.88, Landaff \$48.56, Lisbon Regional \$598.67; Littleton \$2,666.90, White Mts. Regional \$2,320.06, State of New Hampshire \$2,700.00.

Teacher Consultant—Curriculum: Bethlehem \$427.81, Lafayette Regional \$544.56, Landaff \$54.54, Lisbon Regional \$672.34, Littleton \$2,995.13, White Mts. Regional \$2,605.62, State of New Hampshire \$2,700.00.

Teacher Consultant—Pupil Personnel: Bethlehem \$732.55, Lafayette Regional \$932.46, Landaff \$93.39, Lisbon Regional \$1,151.27, Littleton \$5,128.65, White Mts. Regional \$4,461.68.

STATEMENT OF RECEIPTS AND PAYMENTS**July 1, 1970 to June 30, 1971****RECEIPTS**

Cash On Hand July 1, 1970	\$ 6,027.91
Revenue from Local Sources:	
Current Appropriation	218,720.11
Filing Fees	3.00
Refunds from Venders	11.62
Revenue from State Sources:	
Sweepstakes	1,398.42
Revenue from Federal Sources:	
National Forest Reserve	2,832.54
School Lunch & Special Milk	2,977.72
	<hr/>
	\$231,971.32

PAYMENTS

Orders of The School Board	224,148.04
Cash on Hand June 30, 1971	7,823.28
	<hr/>
	\$231,971.32

BALANCE SHEET**ASSETS**

Cash on Hand June 30, 1971	7,823.28
Amounts Due to Districts:	
School Lunch	975.05
	<hr/>
	\$ 8,798.33

LIABILITIES

Amounts Reserved for Special Purposes:	
Resurfacing Driveway	1,600.00
Accounts Owed by Districts:	
School Lunch	975.05
Surplus (Excess of Assets Over Liabilities)	6,223.28
	<hr/>
	\$ 8,798.33

ANNUAL REPORT OF DISTRICT TREASURER**Fiscal Year Ending June 30, 1971**

Cash on Hand July 1, 1970		\$ 6,027.91
Received from Selectmen:		
Current Appropriation	\$218,720.11	
Received from State Sources:		
Sweepstakes	1,398.42	
Received from Federal Sources:		
National Forest Reserve	2,832.54	
School Lunch	2,977.72	
Received from all Other Sources:		
Filing Fees	3.00	
Toll Calls	7.90	
Refund	3.72	
		<hr/>
Total Receipts		\$225,943.41
		<hr/>
Total Amount Available for Fiscal Year		231,971.32
Less School Board Orders Paid		224,148.04
		<hr/>
Balance on Hand June 30, 1971		7,823.28

AUDITOR'S CERTIFICATE

This is to certify that we 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, 1971 and find them correct in all respects.

DIANE H. TIRRELL
Auditor

SCHOOL LUNCH REPORT FOR 1970-1971

Receipts:

Balance on Hand July 1, 1970		\$ 1,270.36
Lunch sales for children	\$ 4,383.91	
Lunch sales for adults	225.05	
Reimbursements for year	2,753.11	
District Appropriation	2,500.00	
Miscellaneous Cash	509.36	

TOTAL RECEIPTS		\$ 10,371.43
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Total Cash Available		\$ 11,641.79
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Expenditures:

Food		6,903.87
Labor		3,840.95
Equipment		200.02
Miscellaneous Items		160.91

TOTAL EXPENDITURES		\$ 11,105.75
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Balance as of June 30, 1971		\$ 536.04
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Total number meals served to pupils		20,608
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Number free or reduced meals		5,181
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Number served to adults		643
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WHITE MOUNTAINS SUPERVISORY UNION NO. 35**BUDGET — 1972 - 1973****Serving the School Districts of:**

Bethlehem, Lafayette Regional (Easton, Franconia, Sugar Hill), Landaff, Lisbon Regional (Lisbon Special, Lisbon Town, Lyman), Littleton Union, White Mts. Regional (Carroll, Dalton, Jefferson, Lancaster, Whitefield.)

Administrative Services:

	<i>1971-1972</i>	<i>1972-1973</i>
Superintendent	\$ 21,000.00	\$ 22,100.00
Two Assistants:		
Personnel & Business	26,700.00	28,035.00

Instructional Services:

Three Teacher Consultants: (Curriculum, Vocational & Pupil Personnel)	38,250.00	40,163.00
-----------------------------------------------------------------------------	-----------	-----------

Supporting Staff:

Bookkeepers, secretaries, machine operators	47,654.88	45,650.00
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Visitations, Conferences & Workshops:

Both within & outside the Supervisory Union-Administrators, Boards, etc.	17,175.00	13,400.00
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Operation of Plant:

Postage, Paper, Supplies, Janitorial Services, Publications, Legal Fees, Brochures, IBM Supplies, News- paper Ads, Telephone, Lights, etc.	14,900.00	18,204.00
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Fixed Charges:

FICA, Retirement, Insurance,		
Office Rental, etc.	17,411.72	21,647.00
No. Country Education Services:		
Speech, Multi-Media, etc.	-0-	16,101.76

Equipment: Repairs & Rental:

Machine Rental, Repairs to		
Equipment, etc.	23,662.00	15,600.00
Contingency	1,500.00	1,000.00

TOTAL	<u>\$208,253.60</u>	<u>\$221,900.76</u>
State Support of Salaries	10,600.00	9,070.00
State Vocational Aid	4,168.00	-0-
State Vocational Support of Salaries	7,000.00	5,000.00
Federal Support	24,348.74	16,400.00
	<u>\$162,136.86</u>	<u>\$191,430.76</u>

REPORT OF SUPERINTENDENT

To the Board of Education and Citizens of the Bethlehem School District:

As Superintendent of Schools, it is with pleasure that I submit my sixth annual report to you.

During the past year (1970-71) there were 222 pupils enrolled at the Bethlehem Elementary School. This school year there are 219 pupils attending school in Bethlehem. There is a total of 73 tuition pupils registered in schools outside the District. Of this number, 71 are enrolled at Littleton High School and two at the White Mountains Regional High School. Tuition rates this year at Littleton are \$1,292.00 for junior high and \$1,102.00 for the high school. The tuition rate at White Mountains Regional High School is \$1,025.00.

As you know your Board of Education and your Supervisory Union Administration have done much to supply Principal May with as many as possible of the newer materials so important to education today. Your Board of Education has expended the funds with a great deal of vision and yet, as always, have remained conscious of cost in the areas of textbooks, library materials, teaching supplies and equipment as related to the teaching of your children. These expenditures, plus the increases noted for 1972-73, are present because of the belief that the young people in our charge need the materials, as well as a consciousness of the minimum standards set forth by the State of New Hampshire.

May I, as your Superintendent, encourage you to consult with your Board of Education and meet these responsibilities affirmatively.

The Bethlehem Elementary School has, as you all know, been advancing under the leadership of Principal May. This progress is noted as we realize the educational philosophy of the community and the school is devel-

oping and the formulation of such will include the community as a whole. This past year your Board of Education has implemented physical education. You may recall that this was a direction requested at a school district meeting. The program is half time in that the instructor is shared with the Lafayette Regional School District and each child receives two full classes per week. In addition to physical education; soccer, gymnastics, track and field activities have also been implemented at the Bethlehem Elementary School. This program of using community resources has continued, and as you will all note, has grown considerably during the past year. Mr. May has been continuing his research and study and next year he will continue his study in the field of elementary education. It is only because of this desire on the part of your staff to improve themselves that we are continually able to update your curriculum and the overall program of the Bethlehem Elementary School. It would be well for each of us to read Principal May's report as it covers the specifics in more detail.

As Superintendent, I feel it would be beneficial for the people of Bethlehem to fully understand the services provided by your Central Office, as it serves all of the towns located in Supervisory Union #35. All of the services provided by the staff of White Mts. Supervisory Union #35 relate most definitely to all the children located within the boundaries of Supervisory Union #35

Our Assistant Superintendent, Mr. Joseph Joseph is in charge of personnel, recruitment, teacher training, etc. Our Business Administrator, Mr. Bruce Moore is in charge of all phases of purchasing, state and federal financial reports, audits, insurance, transportation and all of the legal facets of the Supervisory Union.

Mrs. Rita Besaw as Teacher Consultant for Elementary Curriculum co-ordinates all of the elementary programs in the Supervisory Union in a most up-to-date method. Because of the efficiency she exudes in her field, we have found that the elementary programs throughout the Union are progressing toward a point which will make the implementation of minimum standards very effective.

Mr. Daniel Worcester is in charge of Pupil Personnel and deals with those children that have special problems. We are all conscious, because of the increased knowledge present today, that there are many handicaps that have been revealed to educators that they were not familiar with in past years such as: speech and hearing, retardation and perceptual, as well as physical handicaps. Mr. Worcester helps us to maintain the continuity of our educational programs while at the same time helping our special children to obtain the most possible from our educational programs.

Mr. Clifford Boivin is our Director for Vocational Education and although he is not directly involved with elementary programs, he provides continuity and special help to those students coming from the elementary levels to the junior and senior high levels. It appears that in future years, a good deal more emphasis will be placed on vocational training and the sooner this vocational training can be handled by our schools, the sooner our children will be prepared for the job world and I do believe this will tend to improve the economy and wealth of our area of the state.

The Central Office wishes to extend to the citizens of Bethlehem an invitation to visit us and become more aware of the services provided by our staff and the benefits which are derived by all the towns served by our Supervisory Union.

In closing, I wish to thank the members of the Bethlehem Board of Education for their efforts in the betterment of the education of your school district. We also wish to express our gratitude to Mr. May and his staff for their concern for the needs of the Bethlehem children and their interest in the plan of education that our Supervisory Union is developing.

Respectfully Submitted,

WILLIAM GRASS, JR.

Superintendent of Schools

REPORT OF THE PRINCIPAL

TO: Superintendent Grass

Bethlehem School's student population has increased by 38 students in one year. Grade 7 has 25 students, Grade 8 has 31 students. A reminder is in order here. Bethlehem School's population with Grades 1-12, in 1965 was 160 students. Bethlehem's School Enrollment now stands at 228 students in grades Kindergarten through Grade 8.

Classroom enrollment in some grades far exceeds the minimum considered for good equality of attention.

Junior High students are suffering the most from this kind of overcrowding and from the lack of time a Junior High School programs. The programs that exist are good, but because of space, funds and faculty size, the students are deprived of proper programs for their age and development. Many makeshift, emergency kinds of projects have been invented, but they are not funded, not continuous, and are in essence, just marking time, or treading water.

The increased student population of the school appears in number earlier in this report. What does not appear in the report is the fact that these students are not all natives of their community.

A great number of these students have come from other towns, other cities, and from other parts of their country. They, as well as their parents, have brought new ideas, and new demands upon the educational systems.

A great impact upon the school and its programs comes from the children who have spent their entire lives at Bethlehem.

They come to school with greater experiences, greater potentials, and with much more uncertainty to face than any other generation showing up at school each morning. This has demanded that each faculty member retain and update materials as well as techniques. This has been done, and is an ongoing process with the faculty.

The leading educators in the country are challenging with research all aspects of traditional education and its impact on modern youth in modern times.

It is up to school administrators and teachers to meet the needs of our youth and the growing number of youth that come to our schools.

PROGRAMS

—Student Teacher Training Program Education Majors (Students from local colleges and schools)

—Drug Program — White Mountain Community Service, School Nurse

—Rocketry — Math and Science

—Photography

—Physical Education — Soccer and Basketball All grades, Kindergarten — eighth grade receive two periods of physical education per week in a Health Developmental Program

—Full Time Administrative Coverage for Twelve Month Period

—Student Council — service to specific groups, community projects and school projects

—Career Development Program

—Language Study Program

—Junior Ski Program with Bethlehem Ski Club as sponsor

—School Camping Project — eighth grade — camping as an introduction to Ecology, Earth Sciences, and development of community responsibilities. Parents and teachers aid in their projects.

—Continued Study and Implementation of elementary school minimum standards based on research, local needs, and State Department of Education standards.

—Community Staffed Bethlehem School Library — Hours 8:30-11:30 each school day

NEIGHBORHOOD YOUTH CORP

—Speech Therapy — through the efforts of the North Country Education Service. Nine students from Bethlehem received developmental speech therapy.

—Media Center of the N.C.E.S. has made more films, slides, hardware items available to the Bethlehem School in a fast, efficient and inexpensive manner.

This service, the amazing variety of subjects has helped considerably in enriching our program, and most important has made it possible to cut down on purchases of such material for our school.

Bethlehem School has been very fortunate in the fact that 100 percent of the supporting staff and faculty returned to their positions this year.

The school's students were courteously and efficiently served by the following staff members. Not enough can be said for the care and planning that was done by these people for our students.

MRS. EVA MILLER—School Secretary
 MR. WILLIAM McKENNA—Custodian
 MRS. JUANITA GILPIN—School Nurse
 MRS. LUCIE BROOKS—Head Cook
 MRS. ELIZABETH JACKLE—Assistant Cook

Each of our supporting staff has had to increase their time and efforts this year, as the increased enrollment has added extra burdens to their responsibilities.

This year we were aided greatly by the White Mountain Community Services.

There has been an increase in the number of referrals made to WMCS as our school population has increased.

The students themselves received more help this year. The school had more time involved with the service.

W.M.C.S., along with the school nurse and psychologist, planned and implemented a good sound drug program.

The faculty and administration of the Bethlehem School would like to thank the members of the Supervisory Union Office personnel for the manner in which they gave advice and support to the Bethlehem School.

Mrs. Rita Besaw—Curriculum Consultant

Mr. Bruce Moore—Business Manager

Mr. Joseph Joseph—Assistant Superintendent

Mr. Daniel Worcester—Pupil Personnel

Mrs. Kay Brown—Hot Lunch Program Consultant

In summarizing the events of the past school year and the future planning of and for the Bethlehem School, the following items are of great concern:

1. Increased use of the building
2. Junior High program deficiencies
3. Guidance needs of our students
4. Overcrowding and its accompanying problems
5. Meeting minimum standards for elementary school students
6. Maintenance

7. Updating of Service Multi Media Center expansion
8. Transportation

All of the above are critical issues of direct concern to the students of their school.

As long as these are concerns of the students, recognized or not by the students, they are community concerns and challenges.

BUILDING REPORT

Repairs and Improvements 1971

1. Painted ventilations on roof
2. Painted outside of all exterior doors and fire escapes
3. Painted playground equipment
4. Painted all metal casings on interior doors
5. Painted metal partitions in boys' locker room and touched up partitions in all basements.
6. Gym seal auditorium floor and stage
7. Painted kitchen cabinets and floor
8. Two table tops were covered with formica.
9. Playground tar area was enlarged.
10. Seventh grade desks were replaced with movable type.
11. New Meat slicer for kitchen
12. Flag pole was illuminated, compliments of the V.F.W.
13. Two dead elm trees were removed at the edge of the playground.
14. Boilers were cleaned and checked over.
15. Playground to be plowed and kept clear all winter

Respectfully submitted,

JOSEPH MAY
Principal

SCHOOL HEALTH SERVICE REPORT

TO: Superintendent Grass and Members of the School Board

A. SCREENING PROCEDURES

1. Physical appraisals by Frank Dudley, M.D., School Physician Grades 1, 4, 7 and all students transferring to Bethlehem School.
Students participating in intramural sports.
Defects noted:

Inguinal hernias	2
Functional Heart Murmur	2
2. Vision Tests 206

Referrals	14
Corrections	4
3. Hearing Tests 143

Impairments	2
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4. Tuberculosis Test 15

Teachers and School Personnel	15
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B. HEALTH PROGRAM

1. Influenza Vaccine 6

Teachers and School Personnel	6
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2. Home Visits 42
3. Dental Program—by R. H. Enderson, D.M.D.

Number of students treated	32
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 The Proctor and Gamble Company manufacturer of Crest dentifrice, supplied teaching kits, tooth brushes and tooth paste to Grade 3. Individual instructions were given each student with the showing of film.
4. Measle (German) Vaccine (Rubella) 32

To students under 11 years of age	32
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5. Speech Therapy

The speech therapist provided by the Portsmouth Rehabilitation Center spent one morning a week at Bethlehem School. She worked with six students during this time.

C. HEALTH EDUCATION PROGRAM

We had several types of health films this last year. A series of nutrition films were shown to all grades.

Health films were shown to the 5th, 6th, 7th and 8th grades. Parents were invited to either preview or join the class during the showing and lecture.

Again Dr. David Bishop and Mr. Donald Gilpin of White Mountain Community Service gave freely of their time and joined our 7th and 8th grades to speak on drugs. Mrs. Susan Cox, Bethlehem, also helped in leading these discussions. Lengthy discussions followed all three sessions with many students actively participating.

As the school nurse, I attended monthly workshops at the White Mountain Community Services, with the other nurses from the Supervisory Union.

Respectfully submitted

JUANITA D. GILPIN, R.N.
School Nurse

SCHOOL CALENDAR

1972-1973

- August 30, 31—Teacher Workshop
- September 5—Schools Open
- October 9—Columbus Day—No School
- October 13—Teachers' Convention—No School
- October 23—Veterans' Day—No School
- November 10—End of First Term—46 Days completed
- November 23-24 Inc.—Thanksgiving Holidays—School dismissed 1:30 p.m. on Wednesday, November 22
- December 25—January 1 Inc.—Christmas Holidays
- January 19—End of Second Term—83 days completed
- February 26—March 2 Inc.—Winter Recess
- March 30—End of Third Term—133 days completed
- April 23-27 Inc.—Spring Recess
- May 28—Memorial Day—No School
- June 15—End of Fourth Term—182 days completed. School closes at Noon—June 15

The 1972-1973 Calendar includes 182 days which meets the State requirement of 180 days, and allows two days for closing in case of weather or other emergencies.

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1971

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Name of Parents	Name, Residence and Official Station of person by whom married
January 30 Littleton, N.H.	George Ernest Caron Georgla Anne Blaney	Groveton, N.H. Bethlehem, N.H.	Ernest Romeo Caron Lucienne L. Tremblay George A. Blaney Emily L. Thompson	James Haller Catholic Priest Littleton, N.H.
May 1 Bethlehem, N.H.	Alfred Joseph Baptiste, Jr. Carole Ann Cleveland	Framington, Mass. Framington, Mass.	Alfred J. Baptiste Anne Gillis Lord S. Cleveland Dorothy Lee	Rev. Hermand Roblacluauads M. Priest Framington, Mass.
1 Bethlehem, N.H.	Christopher Hapgood Brooks Sarah Goff Bottomley	Bethlehem, N.H. Bethlehem, N.H.	Frederick W. Brooks Elizabeth Edwards W. Russell Bottomley Lucy Copeland	Rev. Richard R. Ruopp U.C.C. Minister Belmont, Mass.
7 Lisbon, N.H.	Richard Darragh Kindley Priscilla deForest Franklin	Bethlehem, N.H. Bethlehem, N.H.	Richard R. Hindley Kathleen Black C. Ruford Franklin Cynthia Crosby	Charlotte P. Derosia Justice of the Peace Lisbon, N.H.
June 26 Bethlehem, N.H.	Earl Robbins Allen Natalie Frances Wheeler	Bethlehem, N.H. Bethlehem, N.H.	Israel Allen Aemth Victory Rupert E. Willey	Rev. John D. Cornelius Minister Bethlehem, N.H.
30 Lisbon, N.H.	Hertert George Wagsoner Gertruce M. Allen	Wantagh, N.Y. Bethlehem, N.H.	Georgia Farnham Herbert G. Waggoner Elsie May Brown Hugo Moritzsch Gertruce Joerchel	Hollis W. Hastings Clergyman Lisbon, N.H.
July 31 Bethlehem, N.H.	Matthew Buell Burns Sydney Donna Stevens	Bethlehem, N.H. Bethlehem, N.H.	Gerald E. Burns Hilda Slautterback Donald J. Stevens Ethel J. Rawitz	Rev. Kenneth R. Gionn Minister Littleton, N.H.

August 14	Bethlehem, N.H.	Donald Cameron Swenson Nila Ann Campbell Collin Miles Davidson Gretchen Chapin	Kittery Point, Me. Littleton, N.H. Bethlehem, N.H. Auburn, Me.	Carl H. Swenson Katherine Maskell Martin L. Campbell Pauline Sichey Gerald F. Davidson Dorothy Miles Milan A. Chapin Gertrude Kulju	Rev. John D. Cornellus Minister Bethlehem, N.H. Rev. Leland P. Bechtel Minister Lewiston, Me.
September 18	Bethlehem, N.H.	Kendall Bickford Huntton, Jr. Donna Lou Clark	Bethlehem, N.H. Littleton, N.H.	Kendall B. Huntton, Sr. Elauche LaPete Stephen C. Clark Helen Parker	Rev. John D. Cornellus Minister Bethlehem, N.H.
October 6	Bethlehem, N.H.	Frederick Carlton Jewett, Jr. Permella Corcella Porfido	Littleton, N.H. Littleton, N.H.	Frederick Jewett, Sr. Hazel D. Young Frank Porfido Lorena Tilt	George T. Noyes Justice of the Peace Bethlehem, N.H.
November 8	Littleton, N.H.	Dennis Bernal Kelley Melissa Jane Pujals	Bethlehem, N.H. Bethlehem, N.H.	Charles J. Kelley Edna Horne Harry Pujals Arline Snyder	Alexander J. Corey Justice of the Peace Littleton, N.H.
December 31	Bethlehem, N.H.	Harry C. Brown Susan J. Ott	Whitefield, N.H. Bethlehem, N.H.	M. Boyd Brown Emily Lou Nochnagle Edward Ott Viola Johnson	George T. Noyes Justice of the Peace Bethlehem, N.H.

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

MYRTLE A. LEDOUX, Town Clerk

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1971

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
1970						
September						
1 Littleton, N.H.	Malissa Nadine	F	Marvin C. Roux	Margaret L. Hawkes	New Hampshire	Missouri
2 Littleton, N.H.	Shawn Aaron	M	Lawrence Arthur Miller	Dixie Anne Coty	New Hampshire	New Hampshire
11 Bethlehem, N.H.	Jacob Reifer	M	James W. Montgomery	Wendy Elizabeth Gluck	New Jersey	Pennsylvania
18 Littleton, N.H.	Brennan James	M	Gerald Patrick Sheahan	Diana Marie Mucher	New York	New Hampshire
23 Littleton, N.H.	Kathleen Doris	F	Kenneth Robert Lavoie	Roberta Ann Stearns	New Hampshire	New Hampshire
November						
21 Littleton, N.H.	Michelle Renee	F	Harry Benjamin Roderick	Diane Mary Melanson	Massachusetts	Massachusetts
22 Littleton, N.H.	James Warner	M	Lawrence W. Thompson	Sandra Frances Beaton	New Hampshire	New Hampshire
December						
2 Littleton, N.H.	Marc Edward	M	Edward C. Clough, Jr.	Katherine Rosalie Little	New Hampshire	New Hampshire
28 Littleton, N.H.	David Edward	M	Richard J. Lamarche	Nancy Marie Reardon	Massachusetts	Connecticut
1971						
January						
21 Littleton, N.H.	Lori Lynn	F	Roger Donald Collins	Linda Ella Cook	Connecticut	Connecticut
March						
13 Littleton, N.H.	Sean Shannon	M	Pastor Lim Martelino	Deirdre Ann Shannon	Florida	Philippines
April						
15 Littleton, N.H.	Glen Eric	M	Russell Herman Tetreault	Jeanette Ellen Paradis	New Hampshire	Vermont
30 Littleton, N.H.	Jennifer Joyce	F	Thomas Grant Stackpole	Valorie Jeanne Hutchinson	Massachusetts	Massachusetts
May						
9 Littleton, N.H.	Scott James	M	James G. Derrington	Sheryl Ann Young	New Hampshire	New Hampshire
June						
7 Littleton, N.H.	Charles William, Jr.	M	Charles W. Champagne	Mary Ann Wiggett	New Hampshire	New Hampshire
20 Bethlehem, N.H.	Lucas Simon	M	Peter B. Schutz	Susan Harriet Lichtenberg	Maryland	New York
July						
2 Littleton, N.H.	Margaret Lee	F	Bruce Boucher	Carol Ann Brown	New Hampshire	Connecticut
9 Littleton, N.H.	Patrick Sean	M	Russell Edward Maguire	Jane Ellen MacDonald	Pennsylvania	Massachusetts
August						
12 Littleton, N.H.	Angela Libertie	F	Andrew L. Simpson	Anne Marie Leary	Massachusetts	Georgia
September						
19 St. Johnsbury, Vt	Heather Anne	F	Edwin Winston Richards	Marsha Jayne Fortin	Vermont	New Hampshire
October						
19 Littleton, N.H.	Amie Inez	F	Richard Melvin Prescott	Laura Jean Clark	New Hampshire	New Hampshire
November						
6 Littleton, N.H.	Kristen Lea	F	Richard Carl Reinhold	Sandra Ellen Briggs	Massachusetts	Massachusetts

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 MYRTLE A. LEDOUX, Town Clerk

Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1971

Date of Death and Place of Death	Name and Surname of Deceased	Years	Place of Birth		Condition	Occupation	Name of Father	Maiden Name of Mother
			Days	Sex				
January								
15 Littleton, N.H.	Philias Desroches, Jr.	70		Canada	M	F	Philias Desroches	Azilda Lagesse
26 Littleton, N.H.	Louis A. Bonard	72		Massachusetts	M	M	Eario Bonard	Katherine Muir
February								
3 Littleton, N.H.	Lester Leon Stone	77		New Hampshire	M	M	Eugene Stone	Nellie Otis
March								
19 Littleton, N.H.	Irving C. Sanborn	58		New Hampshire	M	M	Bert Sanborn	Sarah Bolln
April								
15 Whitefield, N.H.	Mary Duranty	82		New Hampshire	F	M	John Harrigan	Margaret Finn
24 Littleton, N.H.	Rose Rollinger	79		Rumania	F	W	Isaac Leebow	Matilda Malce
May								
30 Bethlehem, N.H.	Michael W. Lefevre	20		Vermont	M	S	Henry Lefevre	Muriel Robinson
June								
6 Littleton, N.H.	Elmore Barnes	71		New Hampshire	M	M	Manley Barnes	Mary Brooks
19 Littleton, N.H.	Henry Joseph Cere	62		New Hampshire	M	M	Domino Joseph Cere	Pearl Jobin
29 Littleton, N.H.	Josephine D. MacLeod	80		New Hampshire	F	W	Elmore Derby	Mary Hartsorn
July								
30 Littleton, N.H.	Margaret Lee Boucher	28		New Hampshire	F	S	Bruce Boucher	Carol Brown
August								
21 Littleton, N.H.	Estelle F. Fox	65		New York	F	M	Thomas Eakins	Elizabeth McDevitt
September								
5 Haverhill, N.H.	Rose A. Hynes	85		New Hampshire	F	W	Henry Vashon	Katie McCree
14 Whitefield, N.H.	Henry C. Smart	88		England	M	W	William Smart	Unknown
October								
6 Bethlehem, N.H.	Winton Krout	55		Pennsylvania	M	M	Linaford Krout	Elizabeth Fell
10 Littleton, N.H.	Nita Baker Duttenhofer	82		Russia	F	M	Unknown	Unknown
November								
6 Bethlehem, N.H.	Michael Woldow, M.D.	29		Pennsylvania	M	S	Irving Woldow	Bernice Wax
15 Littleton, N.H.	Mildred A. Bibby	66		New Hampshire	F	M	Warner Thompson	Virginia George
17 Lancaster, N.H.	Frank E. Tisdale	75		Canada	M	M	Frank Tisdale	Unknown
December								
10 Hanover, N.H.	Glady's S. Nourse	74		Vermont	F	W	Almon Smith	Josephine Parker
18 Bethlehem, N.H.	Charles T. Winget, Sr.	55		Canada	M	S	Herbert Winget	Annie Goodsell
31 Littleton, N.H.	Victor Romaine Whitcomb	58		New Hampshire	M	M	Verdie Eugene Whitcomb	Helen Hay

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

MYRTLE A. LEDOUX, Town Clerk

