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1977 Annual Report

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Bethlehem, New Hampshire

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ANNUAL REPORT

Of The Town Of

BETHLEHEM, N. H.

And The

BETHLEHEM VILLAGE DISTRICT

For The Fiscal Year Ended

DECEMBER 31, 1977

And The

BETHLEHEM SCHOOL DISTRICT

For The Fiscal Year Ended

JUNE 30, 1977



COURIER PRINTING COMPANY, INC.
LITTLETON, N. H.

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

Dedicated
to the memory of

CHARLES A. LAVOIE

in appreciation of his leadership,
community spirit, and years of
service to the Town of Bethlehem

Selectman 1967-1968

School Board 1964-1972

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TOWN OFFICERS

MODERATOR		Peter Smith
TOWN CLERK		Karleen J. Sanborn
TREASURER		Jane E. Maguire
SELECTMEN		
Term expires 1978		Anthony Pepitone
Term expires 1979		Robert C. Coute
Term expires 1980		Howard N. Keach Jr
HEALTH OFFICER		Howard Sanborn
TAX COLLECTOR		Eleanor E. Corliss
TRUSTEES OF TRUST FUNDS		
Term expires 1978		William Mohr
Term expires 1979		Clare Lou Brown
Term expires 1980		Samuel Conviser
LIBRARIAN		Muriel J. Brown
LIBRARY TRUSTEES		
Term expires 1978		Brenda Tibbetts
Term expires 1978		Melody Cassista
Term expires 1978		Barbara Cabaup
Term expires 1979		Carol Benson
Term expires 1979		Joan Schafer
Term expires 1979		Mortimer Fisch
Term expires 1980		Leon J. Karr
Term expires 1980		Pauline Keach
Term expires 1980		Elizabeth Harrington
AUDITOR		Marjorie Keller
SUPERVISORS OF CHECKLIST		
Rachel Clark	Doris Stevenson	Alistair D. MacBain
CONSTABLE		Howard Sanborn
ROAD AGENT		Daniel Tucker
OVERSEER OF WELFARE		Eleanor E. Corliss
PLANNING BOARD		
Term expires 1978		Harold Brown
Term expires 1979		Chairman, Gerald Davidson
Term expires 1980		Co-Chairman, Charles Adams
Term expires 1981		Clement Hubert
Term expires 1981		Richard Trembley
Term expires 1982		Robert Sinclair
Alternate		Russell Winslow
Alternate		Edward Moravac
Alternate		Peter Thoma
ZONING BOARD OF ADJUSTMENT		
Term expires 1978		Joseph Cabaup
Term expires 1979		Chairman, Richard Seagrave
Term expires 1980		Russell Winslow
Term expires 1981		Jean Bilodeau
Term expires 1982		Rudolph Kamerling
Alternate		Joanne Hatch
FENCE VIEWER		John M.A. Rolli

TOWN OF BETHLEHEM
BALANCE SHEET
for Fiscal Year
Ending
December 31, 1977

ASSETS	
CASH:	
In hand of Treasurer	\$ 27,395.07

ACCOUNTS DUE TO THE TOWN		
Misc. Accounts Receivable	\$ 300.00	300.00

UNREDEEMED TAXES:		
Levy of 1976	\$91,668.95	
Levy of 1975	49,893.43	
Levy of 1974	106.10	
Previous Years	<u>358.71</u>	
Total		142,027.19

UNCOLLECTED TAXES:		
Levy of 1977 incl. Resident taxes & Yield Taxes	\$449,565.80	
Levy of 1976-Resident taxes only	<u>280.00</u>	
Total		<u>449,845.80</u>

GRAND TOTAL	\$ 619,568.06
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LIABILITIES

Accounts Owed by the Town:		
Bills Outstanding (estimated)		\$ 1,000.00
Due to State:		
2% Bond & Debt Retirement Taxes (Uncollected \$257.43)(Collected-not remitted to State\$504.56)		761.99
Yield Tax Deposits (Escrow Acc't)		3,412.20
School Districts Taxes Payable:		
Bethlehem		152,415.16
Profile		185,374.80
Tax Anticipation Notes Outstanding:		
Lafayette Nat'l Bank		<u>200,000.00</u>
Total Accounts Owed by the Town		\$ 542,964.15

Total Liabilities	\$ 542,964.15
Current Surplus (Excess of Assets over Liabilities)	<u>76,603.91</u>

GRAND TOTAL	\$ 619,568.06
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Current Surplus, December 31, 1976	\$ 48,473.22
Current Surplus, December 31, 1977	
	<u>\$ 76,603.91</u>
Increase in Surplus Change in Financial Condition	\$ 28,130.69

SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1977

Town Hall, Lands and Buildings	\$ 256,000.00
Furniture and Equipment	2,500.00
Libraries-Furniture and Equipment	20,000.00
Police Department-Equipment	2,000.00
Fire Department-Equipment	42,000.00
Highway Department, Lands and Buildings	45,000.00
Equipment	40,000.00
Materials and Supplies	1,500.00
Parks, Commons and Playgrounds	8.500.00
Schools. Lands and Buildings	414.000.00
Equipment	40.000.00
Swimming Pool and Equipment	45.000.00
Country Club. Golf Course and Equipment	160.000.00
All Lands. etc	
Otis and Marv Richer Land	400.00
Rosalie Karl Land	500.00
Former Strawberry Hill and Howard House Properties (gift from Norman H Read)	75,000.00
	\$
TOTAL	<u>\$1,152,400.00</u>

TAX RATE ON \$100.00

Municipal	\$.89	
County	.23	
Schools	<u>3.55</u>	
Total		\$ 4.67
Village District		<u>.72</u>
Total		\$ 5.39

Net Assessed Valuation- \$16,647,800.00

RECEIPTS

CURRENT REVENUES:

From Local Taxes:			
Property Taxes	\$	371,168.12	
Resident Taxes		10,180.00	
Yield Taxes		2,121.94	
National Bank Stock		203.40	
Penalties		<u>35.50</u>	
	\$		383,708.96

Previous Years Taxes:			
Property Taxes	\$	231,446.83	
Resident Taxes		1,530.00	
Yield Taxes		948.32	
Penalties		154.98	
Interest		11,195.89	
Tax Sales Redeemed		69,654.16	
Interest and Costs		<u>9,778.54</u>	
	\$		324,708.72

From State of New Hampshire:			
Gas Tax Rebate	\$	1,365.56	
National Forest Reserve		2,050.15	
Meals and Rooms Tax		14,910.56	
Highway Subsidy		14,277.82	
Business Profits Tax		8,408.00	
Savings Bank Tax		1,489.28	
Town Road Aid & Class V Hwy. Maint.		5,803.99	
State and Federal Forest Lands		37,888.90	
Interest and Dividends Tax		<u>9,677.38</u>	
	\$		95,871.64

From Local Sources Except Taxes:			
Auto Permits 1977	\$	32,173.85	
Dog Licenses		389.60	
Dog Fines		121.00	
Filing fees and permits		<u>32.00</u>	
	\$		32,716.45

Rebate from Profile School District	\$	<u>2,200.46</u>	
	\$		2,200.46

Rental and/or Sale of Town Property:			
Rental: Ball Field-Chase Gold Camp	\$	<u>110.00</u>	
	\$		110.00

Maple Street Cemetery:			
Received from Burial Fees	\$	1,179.50	
Sale of Cemetery Lots		<u>750.00</u>	
	\$		1,929.50

Bethlehem Swimming Pool:			
Admission Fees	\$	1,734.35	
Miscellaneous		<u>88.00</u>	
	\$		1,822.35

RECEIPTS (CONT'D)

Bethlehem Country Club:			
Memberships	\$	9,299.75	
Greens Fees		7,683.00	
Cart Rentals		5,968.50	
Miscellaneous		<u>212.50</u>	
	\$		23,163.75
Bethlehem Village District:			
1/2 Fire Sept., 1/2 Fire Truck,			
Street Lights, Streets	\$	8,800.67	
Postage and telephone		<u>137.11</u>	
	\$		8,937.78
Bethlehem Municipal Court:			
Fines and Forfeits	\$	<u>2,767.80</u>	
	\$		2,767.80
Miscellaneous Receipts:			
Federal Gas Tax Rebate	\$	610.56	
Planning Board Fees, Postage, etc.		338.80	
Explosive and Pistol Permits		38.00	
Accounts Receivable		5,255.81	
Insurance Recovery (Chainsaw)		180.00	
Exchanges and Overpayments		4,125.74	
Telephone Booth Commission		56.86	
Supplies		16.50	
Miscellaneous		<u>14.41</u>	
	\$		10,636.68
Funds Held in Escrow:			
Severance and Performance Bonds	\$	<u>1,935.00</u>	
	\$		1,935.00
Grants From Federal Government:			
Revenue Sharing	\$	29,191.00	
Antirecession		<u>3,355.00</u>	
	\$		32,546.00
Temporary Loans in Anticipation of Taxes:			
Lafayette National Bank	\$	<u>500,000.00</u>	
	\$		500,000.00
Bethlehem Bicentennial:			
1977 Sales	\$	<u>628.50</u>	
	\$		628.50
Total Receipts from All Sources:			\$ 1,423,683.59
Balance on Hand January 1, 1977			<u>19,580.84</u>
GRAND TOTAL			\$ 1,443,264.43

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 9,110.60
Town Officers' Expenses	12,003.16
Election and Registration Exp.	689.20
Municipal Court Expenses	1,455.72
Expenses Town Hall & Other Town Buildings	11,031.95
Reappraisal of Property	1,200.00

PROTECTION OF PERSONS AND PROPERTY:

Police Department	35,451.62
Town Signs	108.50
Fire Dept. \$13,961.34 & Forest Fires \$250.00	14,211.34
Planning & Zoning	1,920.48
Dog Officer	2,683.00
Insurance	13,932.62
North Country Council	1,331.00

HEALTH:

Health Dept. incl. Hospitals & ambulance (Littleton Hospital \$1,300.00-Wht Mt Comm. Services \$713.75-N.C. Home Health \$929.00)	2,942.75
Vital Statistics	65.50
Health Officer	150.00
Town dump	3,481.75

HIGHWAYS & BRIDGES:

Town Road Aid	5,675.77
Town Maintenance (Summer \$18,458.43-Winter \$32,125.23)	50,583.66
Street lighting	18,256.61
General Expenses of Hghwy Dept.	45,865.31

LIBRARIES 6,500.00

PUBLIC WELFARE:

Old Age Assistance	2,925.69
Town poor	852.65

PATRIOTIC PURPOSES:

Memorial Day, etc	408.58
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RECREATION:

Parks & playgrounds (pool,skitow,skating rink, little league\$11,678.41-Country Club \$21,419.51)	33,097.92
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PUBLIC SERVICE ENTERPRISES:		
Cemeteries	\$	3,201.56
Airports		400.00
UNCLASSIFIED:		
Damages & Legal Expenses		2,225.18
Advertising & Regional Assoc.		
(Adv. \$568.36-Info. Booth		
\$1,224.52-Flowers etc\$171.00)		1,963.88
Taxes bought by Town		118,358.33
Discounts, abatements, refunds		11,488.32
Employees's Soc. Sec & Retire.		5,936.72
Total Current Maint. Expenses		\$ 419,509.37
DEBT SERVICE:		
Interest on Debt:		
Paid on Tax Anticipation notes	\$	12,001.69
Paid on long term notes		4,356.50
Total Interest Payments		16,358.19
PRINCIPAL OF DEBT:		
Payments on Tax Anticipation		
Notes	\$	300,000.00
Payments on long term notes		23,250.00
Total Principal Payments		323,250.00
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Taxes paid to County		37,632.18
Payments to Precinct		44,571.63
Payments to School Districts		565,272.64
Total Payments to Other Govern- mental Divisions		647,476.45
CAPITAL OUTLAY:		
Dump Conversion		9,275.35
		9,275.35
TOTAL PAYMENTS FOR ALL PURPOSES	\$	1,415,869.36
CASH ON HAND DECEMBER 31, 1977		27,395.07
GRAND TOTAL	\$	1,443,264.43

TOWN OF BETHLEHEM
SCHEDULE OF LONG TERM INDEBTEDNESS
AS OF DECEMBER 31, 1977

LONG TERM NOTES OUTSTANDING:

Lafayette National Bank-Fire Truck		\$ 2,000.00
Lafayette National Bank-Town Building		18,000.00
Lafayette National Bank-Prospect Street Bridge		24,300.00
Total Long Term Notes Outstanding		\$ 44,300.00
Total Long Term Indebtedness-December 31, 1977		\$ 44,300.00

RECONCILIATION OF OUTSTANDING

LONG TERM INDEBTEDNESS		
Outstanding Long Term Debt-December 31, 1976		\$ 67,550.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid		23,250.00
Outstanding Long Term Debt December 31, 1977		\$ 44,300.00

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

DECEMBER 31, 1977

	Town Building Restoration Serial Note 7%	Rebuilding Prospect St Bridge Serial Note 6½%		
Date issued	Aug. 12, 1974	Nov. 10, 1975		
Amount	\$20,000.00	\$40,500.00		
Payable at	Lafayette National Bank	Lafayette National Bank		
Maturities			Total	
Fiscal Year	Principal Interest	Principal Interest	Principal Interest	
Dec. 1978	\$2,000.00 \$40.00	\$9,000.00 \$1,260.00	\$19,100.00 \$2,879.50	
Dec. 1979	9,000.00 630.00	8,100.00 1,053.00	17,100.00 1,683.00	
Dec. 1980		8,100.00 26.50	8,100.00 26.50	
	<u>\$2,000.00 \$40.00</u>	<u>\$18,000.00 \$ 1,890.00</u>	<u>\$44,300.00 \$3,159.00</u>	<u>\$5,089.00</u>

APPROPRIATIONS AND EXPENDITURES
STATEMENT
DECEMBER 31, 1977

	APPROP.	EXPEND.	BALANCES or OVERDRAFTS*
Town Officers' Salaries	\$ 9,500.00	\$ 9,110.60	\$ 389.40
Town Officer's Expenses	12,500.00	12,003.16	496.84
Planning & Zoning Bds	1,000.00	1,920.48	920.48*
Legal Expenses	2,500.00	2,225.18	274.82
Police Department	36,000.00	35,451.62	548.38
Fire Department	14,000.00	13,961.34	38.66
Forest Fires	250.00	250.00	0
Elections & Registrations	700.00	689.20	10.80
Municipal Court	1,400.00	1,455.72	55.72*
Town Hall & Other Bldgs	11,000.00	11,031.95	31.95*
Town Lines	300.00	0	300.00
Employees S.S.&Retirement	6,000.00	5,936.72	63.28
Civil Defense	100.00	0	100.00
Vital Statistics	100.00	65.50	34.50
Street Lights & Blinkers	20,000.00	18,256.61	1,743.39
Cemeteries	5,000.00	3,201.56	1,798.44
Reappraisal of Property	1,200.00	1,200.00	0
Town Signs	200.00	108.50	91.50
Insurance	15,000.00	13,932.62	1,067.38
Health Officer	150.00	150.00	0
Town Dump	5,000.00	3,481.75	1,518.25#
Library	6,500.00	6,500.00	0
Memorial Day, etc	300.00	408.58	108.58*
Town Welfare	1,500.00	852.65	647.35
Old Age Assistance	4,000.00	2,925.69	1,074.31
Parks, Pool, Ski Tow & Skating Rink	11,000.00	11,678.41	678.41*##
Flowers, Lights	200.00	171.00	29.00
Golf Course	23,500.00	21,419.51	2,080.49
Interest-Short Term	14,000.00	12,001.69	1,998.31
Interest-Long Term	4,356.00	4,356.50	.50*
Long Term Notes	23,250.00	23,250.00	0
Dog Officer	2,700.00	2,683.00	17.00
Highway- Summer	20,000.00	18,458.43	1,541.57
Winter	32,000.00	32,125.23	125.23*
General	28,000.00	26,977.65	1,022.35
Road Reconstruction	20,000.00	18,887.66	1,112.34
T.R.A.	1,004.58	1,004.58	0
Town Road Aid Expenses		4,671.19+	
Advertising	1,000.00	568.36	431.64
Information Booth	1,300.00	1,224.52	75.48
Littleton Hospital	1,300.00	1,300.00	0
No. Country Home Health Agency	929.00	929.00	0
No Country Council	1,331.00	1,331.00	0
Whit. Mt Community Services	713.75	713.75	0
Whitefield Airport	400.00	400.00	0
Ambulance	100.00	0	100.00
TOTAL	\$ 341,284.33	\$329,270.91	\$16,684.61
+ Paid by Town Road Aid		4,671.19	
	\$ 341,284.33	324,599.72	\$16,684.61

To be applied against conversion

Bureau of Outdoor Recreation Grant \$645.30

TOWN CLERK'S REPORT

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

Gentlemen: I submit the following report for the time beginning January 1, 1977 and ending December 31, 1977:

Automobile Permits Issued	\$ 32, 173.85
Amount Paid to Town Treasurer	\$ 32, 173.85
Dog Licenses Issued 1976	\$ 17.00
Town Clerk's fee 20¢ per license	<u>-1.40</u>
Total Dog Licenses less Clerk's fees 1976	\$ 15.60
Dog Licenses Issued 1977	\$ 375.60
Town Clerk's fee 20¢ per license	-30.00
Town Clerk's fee 50¢ per license	-1.50
State of New Hampshire fee 50¢ per license	<u>-1.50</u>
Total Dog Licenses less Clerk's fees & State of N.H. fees	\$ 342.60
Amount received in Filing Fees	\$ 7.00
Amount Paid to Town Treasurer in Filing Fees	\$ 7.00

Respectfully submitted,
KARLEEN J. SANBORN, Town Clerk

TOWN MEETING
March 8, 1977

Moderator Peter W. Smith declared the polls open at 9:00 A.M. at the Town Building on Tuesday, the 8th day of March, 1977. It was moved and seconded to proceed to vote by ballot on Articles 1 and 20 and delay 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 counted. The result of the ballot counting for above Articles was as follows:

Total Votes Cast-393

The following officers were elected under Article 1:

Karleen J. Sanborn, Town Clerk, 333 votes, elected
Howard N. Keach, Jr., Selectmen, 236 votes, elected
Alistair D. MacBain, Selectmen, 152 votes, not elected
Jane E. Maguire, Treasurer, 337 votes, elected
Eleanor E. Corliss, Tax Collector, 332 votes, elected
Howard E. Sanborn, Constable, 319 votes, elected
Daniel Tucker, Road Agent, 332 votes, elected
Samuel Convisor, Trustee of Trust Funds, 6 votes, elected
Elizabeth A. Harrington, Library Trustee (three year term)
282 votes, elected
Leon J. Karr, Library Trustee (three year term) 265 votes, elected
Pauline Keach, Library Trustee (three year term) 304 votes, elected

Article 20. "Shall the provisions of Chapter 287 of the revised laws relative to playing games of beano be adopted in this town?"

Yes-279

No-64

Article 20 adopted.

EVENING SESSION

Moderator Peter W. Smith called the meeting to order at 8:00 P.M. at the Town Building and read the results of the ballot vote on Articles 1 and 20.

Article 1. Acted upon by ballot vote. The following were declared duly elected: Karleen J. Sanborn, Town Clerk; Howard N. Keach, Jr., Selectman; Jane E. Maguire, Treasurer; Eleanor E. Corliss, Tax Collector; Howard E. Sanborn, Constable; Daniel Tucker, Road Agent; Samuel Convisor, Trustee of Trust Funds; Elizabeth A. Harrington, Leon J. Karr, and Pauline Keach, Library Trustees for three year terms.

Article 2. (\$233,206.00 appropriated) It was moved by Anthony Pepitone and seconded by George T. Noyes to raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. An amendment was offered by Anthony Pepitone and seconded by George T. Noyes to amend the appropriations as follows: Town Officers' Salaries, from \$9,000.00 increased to \$9,500.00; Town Officers' Expenses, from \$13,000.00 decreased to \$12,500.00. After some discussion, the amendment was duly voted and carried. With no other changes the Article reads as follows:

Town Officers' Salaries	\$ 9,500.00
Town Officers' Expenses	12,500.00
Planning and Zoning	1,000.00
Damage and Legal	2,500.00
Police Department	36,000.00
Fire Department	14,000.00
Forest Fires	250.00
Election and Registration	700.00
Municipal Court Expenses	1,400.00
Town Hall and Other Town Buildings	11,000.00
Town Lines	300.00
Employees Retirement and Social Security	6,000.00
Civil Defense	100.00
Vital Statistics	100.00
Conservation Commission	
Street Lights and Blinkers	20,000.00
Cemeteries	5,000.00
Reappraisal of Property	1,200.00
Town Signs	200.00
Insurance	15,000.00
Health Officer	150.00
Town Dump	5,000.00
Library	6,500.00
Memorial Day and Holidays	300.00
Town Poor	1,500.00
Old Age Assistance	4,000.00
Parks, Swimming Pool, Ski Tow and Skating Rink	11,000.00
Flowers, Landscaping and Christmas Lights	200.00
Golf Course	23,500.00
Interest-Temporary Loans	14,000.00
Long Term Notes and Bonds	4,356.00
Long Term Notes	23,250.00
Dog Officer	2,700.00
	<u>2,700.00</u>
	\$ 233,206.00

Article as amended was duly voted and carried.

Article 3. (\$100,000.00 appropriated) Motion was made by Robert C. Coute and seconded by Virginia Davis and with some discussion it was duly voted to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 20,000.00
Winter Maintenance	32,000.00
General Expenses and Construction	28,000.00
Road Reconstruction	<u>20,000.00</u>
	\$ 100,000.00

Article 4. (\$1,004.58 appropriated) Motion was made by Howard N. Keach, Jr. and seconded by John L. Stevenson and with no discussion it was duly voted to raise and appropriate the sum of \$1,004.58 for Town Road Aid.

Article 5. (\$1,300.00 appropriated) Motion was made by Anthony Pepitone and seconded by William Hatch to raise and appropriate the sum of \$1,300.00 for the Littleton Hospital. Clare Brown moved to amend the Article as follows: To see if the Town will vote to raise and appropriate \$1,300.00 for the Littleton Hospital only for the purchase of essential equipment for patient care with documentation to be returned

to the Town. The amendment was seconded by Margaret Seagrave. After some discussion the amendment was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate \$1,300.00 for the Littleton Hospital only for the purchase of essential equipment for patient care with documentation to be returned to the Town. The Article as amended was duly voted and carried.

Article 6. (no appropriation) Motion was made by Howard N. Keach, Jr. and seconded by Anthony Pepitone to raise and appropriate the sum of \$1,293.98 for White Mountain Region Association. After considerable discussion the Article was duly voted and failed.

Article 7. (\$1,000.00 appropriated) Motion was made by Robert C. Coute and seconded by Floyd Brown to raise and appropriate the sum of \$1,000.00 for Advertising and/or related purposes. After some discussion the Article was duly voted and carried.

Article 8. (\$1,300.00 appropriated) Motion was made by Anthony Pepitone and seconded by Curtis Brown to raise and appropriate the sum of \$1,300.00 to maintain and Information Booth during the Summer Season of 1977. With no discussion the Article was duly voted and carried.

Article 9. (\$929.00 appropriated) Motion was made by Robert C. Coute and seconded by Marylin Seely to raise and appropriate the sum of \$1,858.00 to join the North Country Home Health Agency of Littleton for the ensuing year. Anthony Pepitone moved to amend the Article by decreasing the sum of \$1,858.00 to \$929.00, it was seconded by Raymond Richotte. After considerable discussion a motion was made by George Blaney and seconded by Adele Fisch to terminate discussion on the amendment. After a two-thirds majority vote in favor of the motion, discussion was terminated. The amendment was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate the sum of \$929.00 to join the North Country Home Health Agency of Littleton for the ensuing year. The Article as amended was duly voted and carried.

Article 10. (\$1,331.00 appropriated) Motion was made by Howard N. Keach, Jr. and seconded by Gerald Davidson to raise and appropriate the sum of \$1,331.00 for North Country Council. An amendment was offered by Anthony Pepitone and seconded by Robert Harrington to decrease the sum of \$1,331.00 to \$665.50. After considerable discussion the amendment was duly voted and failed. The original Article was then duly voted and carried.

Article 11. (\$713.75 appropriated) Motion was made by Robert C. Coute and seconded by Edson Schultz to raise and appropriate the sum of \$2,136.25 for the benefit of the White Mountain Community Services, Inc. Anthony Pepitone moved to amend the Article by decreasing the sum of \$2,136.25 to \$713.75, it was seconded by Clare Brown. After considerable discussion a standing vote was called, those in favor of the amendment were counted at 50, those opposed at 46. The amendment carried.

RESULT: To see if the Town will vote to raise and appropriate the sum of \$713.75 for the benefit of the White Mountain Community Services, Inc. The Article as amended was duly voted and carried.

Article 12. (\$400.00 appropriated) Motion was made by Anthony Pepitone and seconded by Walter Blandin to raise and appropriate the sum

of \$400.00 to help defray the operating expenses of the Whitefield Regional Airport. After some discussion the Article was duly voted and carried.

Article 13. (\$100.00 appropriated) Motion was made by Howard N. Keach, Jr. and seconded by Leonard Malenowski to raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HRL151 effective September 1, 1972 in an amount not to exceed \$100.00. With no discussion the Article was duly voted and carried.

Article 14. (\$5,000.00 authorized) Motion was made by Anthony Pepitone and seconded by Howard N. Keach, Jr. to authorize the Board of Selectmen to use a sum not to exceed \$5,000.00 of Surplus Monies for such expenditures as may be necessary to provide substitute arrangements should present operation of the Town Dump not be extended beyond the deadline of June 30, 1977. After considerable discussion an amendment was offered by Howard N. Keach, Jr. and seconded by George Elaney to see if the Town will vote to authorize the Selectmen to borrow a sum not to exceed \$5,000.00 for such expenditures as may be necessary to provide substitute arrangements should present operation of the Town Dump not be extended beyond the deadline of June 30, 1977. After considerable discussion the amendment was withdrawn by Howard N. Keach, Jr. on a legal technicality as there was no Article in the Warrant to cover such an amendment. After some discussion the original Article was duly voted and unanimously carried.

Article 15. (\$5,000.00 authorized) Motion was made by Robert C. Couste and seconded by Gerald Davidson to authorize the Board of Selectmen to use a sum not to exceed \$5,000.00 of Surplus Monies for such expenditures as may be necessary to provide expert legal council should present litigation by Mount Washington Development Company actually go to Court. After some discussion the Article was duly voted and unanimously carried.

Article 16. (\$30,000.00 transfer authorized) Motion was made by Howard N. Keach, Jr. and seconded by Bruce Brown to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Parks, Playgrounds, and Ski Tow	\$ 8,500.00
General Expense and Construction-Highways	<u>21,500.00</u>
	\$30,000.00

After some discussion the Article was duly voted and unanimously carried.

Article 17. Motion was made by Anthony Pepitone and seconded by George T. Noyes 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. With no discussion the Article was duly voted and unanimously carried.

Article 18. Motion was made by Robert C. Couste and seconded by Gerald Davidson to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bids after advertisement of intention to sell it. With no discussion the

Article was duly voted and unanimously carried.

Article 19. To see if the Town will choose one or more auditors for the ensuing year. Howard N. Keach, Jr. nominated Marjorie Keller as auditor for the ensuing year, seconded by Curtis Brown. With no further nominations being offered the nomination of Marjorie Keller as auditor for the ensuing year was duly voted and carried. The Moderator instructed the Town Clerk to cast one ballot for Marjorie Keller as auditor for the ensuing year. Marjorie Keller was duly elected.

Article 20. Acted upon by ballot.

Article 21. (Article in Warrant by public petition) Motion was made by Anthony Pepitone and seconded by Edson Schultz to see if the Town will vote to instruct the Board of Selectmen to appoint a Highway Agent who, under the direction of the Selectmen, shall have the same power and the same duties as a Highway Agent elected by the Town as provided by RSA 245:6. Moderator Peter W. Smith informed all those present that the petition as presented was illegal and could not be on the official ballot until it had been discussed and voted on at this Town Meeting. It can only be decided by secret ballot if the motion for a secret ballot is made and seconded, and said motion is carried. No such motion was made. After considerable discussion a standing vote was taken on the Article those in favor of appointment of Highway Agent by the Selectmen counted 40, those opposed 63. The Article failed.

Article 22. To transact any other business that may legally come before this meeting.

Bruce Brown and Raymond Richotte asked why provision for Budget Committee election was not on the ballot. Last years Town Meeting mentioned that it would be included in this years ballot elections. Anthony Pepitone explained that through a misunderstanding the required Article to cover a ballot election was not included in the Warrant. Mr. Pepitone also added that no person or persons had filed with the Town Clerk for the office of Budget Committee. Peter W. Smith said it was with his advise that the Budget Committee was not placed on the ballot and that he may have been in error.

It was moved by Malcolm Stevenson and seconded by Adele Fisch that the Meeting be adjourned. Duly voted and carried, the Meeting was adjourned at 10:20 P.M.

Respectfully submitted,

Karleen J. Sanborn
Town Clerk

Karleen J. Sanborn, Town Clerk
Appropriated---\$341,284.33
Authorized-----\$ 10,000.00
Transfer-----\$ 30,000.00

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

		<u>DR.</u>	
Taxes committed to Collector:			
Property Taxes		\$ 817,406.13	
Resident Taxes		12,590.00	
National Bank Stock Taxes		<u>203.40</u>	
Total Warrants			\$ 830,199.53
Yield Taxes			3,664.50
Added Taxes:			
Property Taxes	\$ 1,081.11		
Resident Taxes	<u>780.00</u>		1,861.11
Overpayments During Year:			
Property Taxes			95.73
Interest Collected on Delinquent Yield Taxes			2.01
Penalties collected on Resident Taxes			35.50
<u>TOTAL DEBITS</u>			<u>\$ 835,858.38</u>

		<u>CR.</u>	
Remittance to Treasurer:			
Property Taxes	\$ 317,263.85		
Resident Taxes	10,180.00		
National Bank Stock Taxes	203.40		
Yield Taxes	2,119.93		
Interest Collected	2.01		
Penalties on Resident Taxes	<u>35.50</u>		
			\$ 383,804.69
Abatements Made During Year:			
Property Taxes	\$ 2,077.89		
Resident Taxes	<u>410.00</u>		
			2,487.89
Uncollected Taxes-December 31, 1977 (As per Tax Collector's List)			
Property Taxes	\$ 445,241.23		
Resident Taxes	2,780.00		
Yield Taxes	<u>1,544.57</u>		
			<u>449,565.80</u>
<u>TOTAL CREDITS</u>			<u>\$ 835,858.38</u>

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976

	<u>DR.</u>	
Uncollected Taxes-As of January 1, 1977:		
Yield Taxes	\$ 925.20	
Property Taxes	235,656.45	
Resident Taxes	<u>2,380.00</u>	
		\$ 238,961.65
Added Taxes:		
Property Taxes	\$ 0	
Resident Taxes	<u>60.00</u>	60.00
Overpayments:		
Property Taxes	\$ 80.83	80.83
Interest Collected on Delinquent Property Taxes		11,195.89
Interest Collected on Delinquent Yield Taxes		23.12
Penalties Collected on Resident Taxes		<u>149.98</u>
 <u>TOTAL DEBITS</u>		 <u>\$250,471.47</u>

	<u>CR.</u>	
Remittances to Treasurer During Fiscal Year Ended December 31, 1977:		
Property Taxes	\$ 231,527.66	
Resident Taxes	1,480.00	
Yield Taxes	925.20	
Interest Collected During Yr.	11,219.01	
Penalties on Resident Taxes	<u>149.98</u>	
		\$ 245,301.85
Abatements Made During Year:		
Property Taxes	\$ 4,209.62	
Resident Taxes	608.00	
Yield Taxes	<u>0</u>	
		\$ 4,889.62
Uncollected Taxes-December 31, 1977: (As per Collector's List)		
Property Taxes	\$ 0	
Resident Taxes	<u>280.00</u>	
		<u>280.00</u>
 <u>TOTAL CREDITS</u>		 <u>\$250,471.47</u>

SUMMARY OF WARRENTS
Property, Resident and Yield Taxes
Levy of 1975

DR.

Uncollected Taxes-As of January 1, 1977:		
Property Taxes	\$	0
Resident Taxes	280.00	<u>280.00</u>
	\$	280.00
Penalties Collected on Resident Taxes	4.00	<u>4.00</u>
<u>TOTAL DEBITS</u>		<u>\$ 284.00</u>

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1977:		
Resident Taxes	\$	40.00
Penalties On Resident Taxes	4.00	<u>44.00</u>
	\$	44.00
Abatements Made During Year:		
Resident Taxes	\$	240.00
Uncollected Taxes-December 31, 1977: (As Per Collector's List)		
Resident Taxes	\$	0
<u>TOTAL CREDITS</u>		<u>\$ 284.00</u>

Levy of 1974

DR.

Uncollected Taxes-As of January 1, 1977:		
Resident Taxes	\$ 250.00	\$ 250.00
Penalties Collected on Resident Taxes	1.00	<u>1.00</u>
<u>TOTAL DEBITS</u>		<u>\$ 251.00</u>

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1977:		
Resident Taxes	\$	10.00
Penalties	1.00	<u>11.00</u>
	\$	11.00
Abatements Made During Year:		
Resident Taxes	\$ 240.00	<u>240.00</u>
<u>TOTAL CREDITS</u>		<u>\$ 251.00</u>

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1977

DR.

	-----Tax Sales on Account of Levies of-----			
	1976	1975	1974	Previous Years
(a) Balance of Unredeemed Taxes January 1, 1977		\$64,203.01	\$29,407.82	\$ 358.71
(b) Taxes Sold to Town During Current Fiscal Year	\$118,358.33			
Interest Collected After Sale	661.80	1,302.77	7,367.52	0
Redemption Costs	156.50	137.05	152.90	0
TOTAL DEBITS	\$119,176.63	\$65,642.83	\$36,928.24	\$ 358.71

CR.

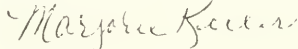
Remittances to Treasurer During Year:				
Redemptions	\$ 26,092.47	\$14,259.97	\$29,301.72	\$ 0
Interest & Costs After Sale	818.30	1,439.82	7,520.42	
Abatements During Year	596.91	49.61		
Decided to Town	0	0	0	0
Unredeemed Taxes December 31, 1977	91,668.95	49,893.43	106.10	358.71
TOTAL CREDITS	\$119,176.63	\$65,642.83	\$36,928.24	\$ 358.71

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 for the fiscal year ended December 31, 1977 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 operation for the fiscal year ended December 31, 1977.

Respectfully submitted



MARJORIE KELLER
Auditor

DETAILS OF PAYMENTS

1. Town Officer's Salaries		
Appropriation		\$ 9,500.00
Expenditures		<u>9,110.60</u>
Balance		\$ 389.40
2. Town Officer's Expenses		
Appropriation		\$12,500.00
Expenditures		
Secretary	\$4,160.00	
Fees & Supplies	1,485.11	
Officer's Expenses	1,111.17	
Postage	1,298.98	
Dues	331.71	
Clerical	2,158.75	
Ads and Town Reports	<u>1,457.44</u>	
		<u>\$12,003.16</u>
Balance		\$ 496.84
3. Planning & Zoning Board of Adjustment		
Appropriation		\$ 1,000.00
Expenditures---Zoning Board of Adjustment		
Clerical	\$ 275.63	
Notices and Ads	213.40	
Supplies	<u>69.70</u>	
Total Zoning Board Expenditures		558.73
Expenditures---Planning Board		
Clerical	\$ 660.87	
Notices	543.10	
Supplies	90.62	
Registrar Fees	<u>67.16</u>	
Total Planning Board Expenses		<u>1,361.75</u>
Overdraft		920.48*
4. Damages & Legal Expenses		
Appropriation		\$ 2,500.00
Expenditures		<u>2,225.18</u>
Balance		\$ 274.82
5. Police Department		
Appropriation		\$36,000.00
Expenditures		
Chief's Salary	\$10,400.00	
Chief's Car Allowance	3,120.00	
Cursier Maintenance	2,100.00	
Deputy Salaries	9,885.50	
Other Salaries	6,024.87	
Gas & Oil	1,347.74	
Telephones	538.16	
Services & Supplies	<u>2,035.35</u>	
		<u>\$35,451.62</u>
Balance		\$ 548.38
6. Fire Department		
Appropriation		\$14,000.00
Expenditures		
Chief's Salary	\$ 728.00	
Chief's Car Maint.	520.00	
Other Salaries	3,640.00	
Equip. and supplies	<u>4,547.59</u>	

6. Fire Department (Continue)		
Gas & Oil	\$ 392.87	
Telephones	818.51	
Parts & Labor	1,920.87	
Volunteer Firemen Payroll	<u>1,393.50</u>	
Total Fire Department expenses		<u>\$13,961.34</u>
Balance		\$ 38.66
(50% repaid Town by Village District)		
7. Forest Fires		
Appropriation		\$ 250.00
Expenditures		<u>250.00</u>
Balance		0
8. Elections & Registrations		
Appropriation		\$ 700.00
Expenditures		
Inspectors & Clerks	\$ 240.00	
Moderator	70.00	
Services & Supplies	<u>379.20</u>	
		<u>689.20</u>
Balance		\$ 10.80
9. Municipal Court		
Appropriation		\$ 1,400.00
Expenditures		
Salaries	\$ 960.00	
Services & Supplies	370.72	
Dues & Bonds	<u>125.00</u>	
		<u>\$ 1,455.72</u>
Overdraft		\$ 55.72*
10. Town Hall and Other Buildings		
Appropriation		\$11,000.00
Expenditures		
Salaries	\$ 2,781.12	
Lights	1,043.89	
Telephones	613.37	
Fuel	4,850.11	
Supplies	969.33	
Equipment Maint.	49.36	
Building Maint.	<u>724.77</u>	
		<u>\$11,031.95</u>
Overdraft		\$ 31.95*
11. Town Lines		
Appropriation		\$ 300.00
Expenditures		<u>0</u>
Balance		\$ 300.00
12. Social Security & Retirement		
Appropriation		\$ 6,000.00
Expenditures		
S.S. Payments	\$ 5,402.25	
Retirement	<u>534.47</u>	
		<u>\$ 5,936.72</u>
Balance		\$ 63.28

13. Civil Defense		
Appropriation		\$ 100.00
Expenditures		<u>0</u>
Balance		\$ 100.00
14. Vital Statistics		
Appropriation		\$ 100.00
Expenditures		<u>65.50</u>
Balance		\$ 34.50
15. Street Lights & Blinkers		
Appropriation		\$20,000.00
Expenditures		
Street Lights	\$17,759.43	
Blinkers	204.58	
Other Lights	<u>292.60</u>	
		<u>18,256.61</u>
Balance		\$ 1,743.39
16. Cemeteries		
Appropriation		\$ 5,000.00
Expenditures		
Lease & Salary	\$ 2,000.00	
Equipment rental	483.00	
Services	604.00	
Supplies	<u>114.56</u>	
		<u>\$ 3,201.56</u>
Balance		\$ 1,798.44
17. Reappraisal of Property		
Appropriation		\$ 1,200.00
Expenditures		<u>\$ 1,200.00</u>
Balance		0
18. Town Signs		
Appropriation		\$ 200.00
Expenditures		<u>\$ 108.50</u>
Balance		\$ 91.50
19. Insurance		
Appropriation		\$15,000.00
Expenditures		<u>\$13,932.62</u>
Balance		\$ 1,067.38
20. Health Officer		
Appropriation		\$ 150.00
Expenditure		<u>\$ 150.00</u>
Balance		\$ 0
21. Town Dump		
Appropriation		\$ 5,000.00
Expenditures		
Salaries	\$ 2,851.75	
Equipment Rental	123.00	
Supplies & Services	<u>507.00</u>	
		<u>3,481.75</u>
Balance		\$ 1,518.25#
# To be applied to conversion		

22. Library		
Appropriation		\$ 6,500.00
Expenditures		<u>\$ 6,500.00</u>
Balance		\$ 0
23. Memorial Day & Other Holidays		
Appropriation		\$ 300.00
Expenditures		
Memorial Day	<u>\$ 408.58</u>	
		<u>\$ 408.58</u>
Overdraft		\$ 108.58*
24. Town Welfare		
Appropriation		\$ 1,500.00
Expenditures		
Food Expense	\$ 174.00	
Fuel Expense	30.29	
Rent Expense	297.50	
Lights etc Expense	50.86	
Overseer's Payments	<u>300.00</u>	
		<u>\$ 852.65</u>
Balance		\$ 647.35
25. Old Age Assistance		
Appropriation		\$ 4,000.00
Expenditures		<u>\$ 2,925.69</u>
Balance		\$ 1,074.31
26. Swimming Pool, Parks, Ski Tow ect.		
Appropriation		\$11,000.00
Expenditures-Ski Tow		
Salaries	\$ 0	
Services	204.50	
Dues & Supplies	1,035.96	
Lights	158.35	
Gas & Fuel	<u>228.18</u>	
		\$ 1,626.99
Expenditures-Swimming Pool		
Salaries	\$ 5,746.42	
Lights	573.95	
Services & Supplies	1,943.34	
Equipment Purchases	400.42	
Comfort Station	73.81	
Gas	97.02	
Cable Placement	<u>768.40</u>	
		\$ 9,603.36
Expenditures-Little League		
Supplies		\$ 344.74
Expenditures-Skating Rink		
Supplies	\$ 28.50	
Equipment Rental	<u>74.82</u>	
		<u>\$ 103.32</u>
Overdraft		\$ 678.41#
#Bureau of Outdoor Recreation Grant due \$645.30		
27. Flowers, Lights etc.		
Appropriation		\$ 200.00
Expenditures		<u>\$ 171.00</u>
Balance		\$ 29.00

28. Country Club		
Appropriation		\$23,500.00
Expenditures		
Salaries	\$10,369.38	
Cart Rentals	4,387.40	
Telephone	313.13	
Lights	364.59	
Gas & Oil	1,487.91	
Bldg & Equipment Maint.	1,363.26	
Services & Supplies	2,897.34	
Ads & Dues	236.50	
		<u>\$21,419.51</u>
Balance		\$ 2,080.49
29. Notes & Interest		
Appropriation - Long Term Notes		\$23,250.00
Expenditures		\$23,250.00
Appropriation - Long Term Interest		\$ 4,356.00
Expenditures		\$ 4,356.50
Appropriation - Short Term Interest		\$14,000.00
Expenditures		<u>\$12,001.69</u>
Balance		\$ 1,997.81
30. Dog Officer		
Appropriation		\$ 2,700.00
Expenditures		
Salaries	\$ 2,095.00	
Vet's Services	578.00	
Mis. Expense	10.00	
		<u>\$ 2,683.00</u>
Balance		\$ 17.00
31. Highway-Summer		
Appropriation		\$20,000.00
Expenditures		
Salaries	\$14,461.40	
Truck Allowance	390.00	
Supplies	1,378.05	
Equipment Rental	2,228.98	
		<u>\$18,458.43</u>
Balance		\$ 1,541.57
32. Highway-Winter		
Appropriation		\$32,000.00
Expenditures		
Salaries	\$21,257.93	
Truck Allowance	396.00	
Equipment Rental	4,270.00	
Supplies	6,201.30	
		<u>\$32,125.23</u>
Overdraft		\$ 125.23*
33. Highway-Road Reconstruction		
Appropriation		\$20,000.00
Expenditures		
Culverts	\$ 3,695.14	
Equipment Rental	579.00	
Street Repairs	14,613.52	
		<u>\$18,887.66</u>
Balance		\$ 1,112.34

34. Highway-General		
Appropriation		\$28,000.00
Expenditures		
Parts & Labor	\$10,326.03	
Gas & Oil	7,979.40	
Telephone	352.41	
Lights	460.01	
Equipment Rental	1,021.00	
Supplies	3,564.39	
Culverts	3,274.41	
		<u>\$26,977.65</u>
Balance		\$ 1,022.35
35. Town Road Aid		
Appropriation		\$ 1,004.58
Expenditures		\$ 1,004.58
Town Road Expenses		
Salaries	\$ 2,594.00	
Equipment Rental	1,664.30	
Gravel	412.89	
	<u>\$ 4,671.19</u> #	
Balance		<u>\$ 0</u>
# Reimbursed from T.R.A.		
36. Littleton Hospital		
Appropriation		\$ 1,300.00
Expenditures		<u>\$ 1,300.00</u>
Balance		\$ 0
37. North Country Home Health Agency		
Appropriation		\$ 929.00
Expenditure		<u>\$ 929.00</u>
Balance		\$ 0
38. North Country Council		
Appropriation		\$ 1,331.00
Expenditure		<u>\$ 1,331.00</u>
Balance		\$ 0
39. White Mountain Community Services		
Appropriation		\$ 713.75
Expenditure		<u>\$ 713.75</u>
Balance		\$ 0
40. Whitefield Airport		
Appropriation		\$ 400.00
Expenditures		<u>\$ 400.00</u>
Balance		\$ 0
41. Advertising		
Appropriation		\$ 1,000.00
Expenditures		
Secretary	\$ 50.00	
Advertisements	518.36	
	<u>568.36</u>	
Balance		<u>\$ 431.64</u>
42. Information Booth		
Appropriation		\$ 1,300.00

42. Information Booth (Continued)

Expenditures		
Telephone	\$	143.23
Salaries		993.10
Mis. Expense		47.40
Lights		<u>40.79</u>
		<u>\$ 1,224.52</u>
Balance	\$	75.48

43. Ambulance		
Appropriation	\$	100.00
Expenditure	\$	<u>0</u>
Balance	\$	100.00

DETAIL OF TRUST FUNDS

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income On Hand at Begin. of Year	Income During Year	Expend. During Year	Balance of Income on Hand At End of Year
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	\$ 1,500.00	\$1,239.63	\$ 186.24	\$	\$1,425.87
1922	George T Cruft, Town Building	Littleton Sav. Bk.	10,000.00	824.25	835.05	1,638.62	20.68
1929	George T Cruft, Needy People	Littleton Sav. Bk.	5,000.00	1,763.32	491.38	200.00	2,054.70
1930	Dr. Wm. M. Jeffries, Park Bldg.	Littleton Sav. Bk	1,000.00	601.95	111.91		713.86
1942	Albert J West, Library	Littleton Sav. Bk	700.00	13.30	50.30		63.60
*	Cemetery Funds	Littleton Sav. Bk	8,380.00	929.62	710.44	49.00	1,591.06
			\$26,580.00	\$5,372.07	\$2,385.32	\$1,887.62	\$5,869.77

WILLIAM MOHR
 CLARE LOU BROWN
 SAMUEL CONVISOR
 Trustees of Trust Funds

Principal of all funds invested in Certificated of Deposit earning 6 3/4% and 7 1/2%.

*Per RSA 31:33 as amended 1975

1978 LIBRARY BUDGET

EXPENSES

	1977	1978
Books	\$ 2,300.00	\$ 2,300.00
Magazines	200.00	200.00
Salaries	2,400.00	2,650.00*
Payroll Taxes	320.00	500.00**
Supplies	200.00	200.00
Postage	125.00	125.00
Misc.	100.00	70.00
Equipment	500.00	0
Assistant	300.00	300.00
Librarian Expenses	250.00	200.00
Total	<u>\$6,695.00</u>	<u>\$ 6,545.00</u>

INCOME

Town Funds	\$ 6,500.00	\$ 6,500.00
Interest from Trust	45.00	45.00
Fines	150.00	0
Total	<u>\$ 6,695.00</u>	<u>\$6,545.00</u>

* Raise in Librarian's salary and increase in minimum wage.

** Actual expenditure in 1977 was \$400.35 and to cover increase in salaries and rates in 1978.

PUBLIC LIBRARY REPORT

HOURS OPEN:

1:00-4:30 on Monday, Wednesday, Friday
6:30-9:00 on Monday and Thursday
15½ hours per week; 806 hours per year

CIRCULATION:

Adult fiction 4,177; adult non-fiction 2,168; Juvenile 4,234;
magazines 913; records 27.

INTER-LIBRARY LOAN:

Borrowed from or through the New Hampshire Library 117;
Borrowed from State Bookmobile 2,964.

REGISTRATION:

New-76 (registration is under head of family name so this
figure represents new families).

ACCESSIONS:

Number of volumes purchased: adult fiction 162; adult non-
fiction 122; juvenile 218; memorials 8; magazine subscriptions 23;
by gift 9.

LIBRARIAN'S REPORT 1977

1977 was a busy year in the library. During the winter months old-time films were shown on Friday evenings. The attendance, dependent on weather conditions, varied. Four additional programs were presented: the Bicentennial parade films were shown by Mr. Charles Whittier and narrated by John Stevenson; Mrs. Esther Kamerling offered a program on the history of dolls; Mr. "Buster" Picard gave a talk and demonstration on dried flower arrangements; and Mrs. Christine Wilkins presented a slide program on the treasures of Tutankhamun.

The children's story time was held each Wed. A.M. during winter and spring with Mrs. Brenda Tibbetts in charge. Because of the uncertainty of the weather conditions in the winter it was decided to have this program offered for ten weeks in the fall and ten more in the spring. Mrs. Betty Riff was in charge of the fall program. This story time is well attended by the small ones and they look forward to their special books, films, and games each week. Both Mrs. Tibbetts and Mrs. Riff did a wonderful job.

Mrs. Avis Duckworth, State Librarian, visited us in June to offer advice on re-arranging our children's room to better utilize the space.

This year for the first time we had a summer assistant, Snow Schneider. She worked in the children's room and took full charge of the summer reading program. Special events included a Beatrix Potter Birthday party for the small ones, a Nancy Drew-Hardy Boy party for the Junior group and a hike up Mt. Agassiz at the end of the program.

Movies were shown every Tuesday evening during July and August. These were very well attended and were shown by the Librarian and the Trustees.

Mrs. Evelyn Kline, a summer visitor, volunteered many hours each week working in the Library. Her help during those busy weeks was much appreciated.

The summer book sale was held in August. Each year it is necessary to weed books from the collection, removing old, unnecessary, outdated and unused books to make room for new additions. Librarians have a number of printed bibliographic tools which aid in making decisions about weeding. These books, along with donations, are offered to the public for a small token at this sale.

A tea for the Elementary School teachers was well attended in the fall, enabling them to view the collection, especially in regard to the children's assignments.

Several of the Trustees volunteered to help in the Elementary School library, shelving, filing and cataloguing the books.

Nine memorial gifts were received in memory of the following: Mr. & Mrs. Fred Blackburn, Mrs. Dorothy McCulloch, Mr. Andrew Lang, Mr. Louis Meglitz, Mrs. Lena Gray, Mr. Charles Lavoie and Margaret Boucher.

The Bethlehem branch of the Lafayette National Bank donated a gift of money which was used to add two Beatrix Potter stuffed animals to the children's room. Mr. & Mrs. Mortimer Fisch gave the Library a beautiful picture wall hanging depicting a 1976 scene for over the fireplace.

The Librarian attended two book fairs, the State Library convention in North Conway and took a library technique course at Plymouth State College last spring.

The New Hampshire Bookmobile visited us four times loaning us 2,964 books. Cynthia Miller, John Wright, and Harry Paquette of the bookmobile office deserve a note of Thanks for their invaluable assistance.

We are proud that Mr. Mortimer Fisch was appointed to represent the North Country District on the State Board of Trustees.

In closing, my sincere appreciation to the Trustees for their deep interest in the Library. The many hours they spend in the interest of the Library are never fully appreciated---they deserve a great deal of credit.

MURIEL J. BROWN
LIBRARIAN

FINANCIAL REPORT

for the

BETHLEHEM VILLAGE DISTRICT

Fiscal Year Ending Dec. 31, 1977

MODERATOR	George T. Noyes
PRECINCT CLERK	Lois A. Charland
TREASURER	Jane E. Maguire
COMMISSIONERS	
Term Expires 1978	Floyd S. Brown
Term Expires 1979	Walter F. Blandin
Term Expires 1980	Howard G. Stone
AUDITOR	Ruth J. McIntyre

BUDGET OF THE TOWN OF BETHLEHEM

PURPOSE OF APPROPRIATIONS	APPROPRIATIONS PREVIOUS YEAR	ACTUAL EXPENDITURES PREVIOUS FISCAL 1977	APPROPRIATIONS ENSUING FISCAL 1977
Town Officers' Salaries	\$ 9,500.00	\$ 9,110.60	\$ 9,500.00
Town Officers' Expenses	12,500.00	12,003.16	13,000.00
Planning & Zoning Boards	1,000.00	1,920.48	3,000.00
Legal Expenses	2,500.00	2,225.18	2,700.00
Police Department	36,000.00	35,451.62	40,000.00
Fire Department	14,000.00	13,961.34*	15,300.00
Forest Fires	250.00	250.00	250.00
Elections & Registrations	700.00	689.20	1,500.00
Municipal Court	1,400.00	1,455.72	1,500.00
Town Hall & Other Bldgs	11,000.00	11,031.95	12,500.00
Town Lines	300.00	0	300.00
Employees SS & Retirement	6,000.00	5,936.72	7,500.00
Civil Defense	100.00	0	100.00
Vital Statistics	100.00	65.50	100.00
Street Lights & Blinkers	20,000.00	18,256.61	26,500.00
Cemeteries	5,000.00	3,201.56	5,000.00
Reappraisal of Property	1,200.00	1,200.00	1,500.00
Town Signs	200.00	108.50	200.00
Insurance	15,000.00	13,932.62	16,500.00
Health Officer	150.00	150.00	150.00
Town Dump	5,000.00	3,481.75	16,000.00
Library	6,500.00	6,500.00	6,500.00
#Memorial Day, etc	300.00	408.58	600.00
Town Welfare	1,500.00	852.65	1,500.00
Old Age Assistance	4,000.00	2,925.69	4,000.00
Parks, Pool, Ski Tow & Skating Rink, etc	11,000.00	11,678.41	13,000.00
#Flowers, Landscaping, etc	200.00	171.00	-----
Golf Course	23,500.00	21,419.51	25,000.00
Interest-Temporary	14,000.00	12,001.69	14,500.00
Interest-Long Term	4,356.00	4,356.50	2,879.50
Long Term Notes	23,250.00	23,250.00	19,100.00
Dog Officer	2,700.00	2,683.00	2,700.00
Highway Department			
Summer	20,000.00	18,458.43	22,000.00
Winter	32,000.00	32,125.23	40,000.00
General	28,000.00	26,977.65	45,000.00
Road Reconstruction	20,000.00	18,887.66	28,200.00
Town Road Aid	1,004.58	1,004.58	998.15
Town Road Expense		4,671.19+	
Information Booth	1,300.00	1,224.52	1,300.00
Littleton Hospital	1,300.00	1,300.00	1,300.00
No. Country Home Health Agy.	929.00	929.00	2,136.00
North Country Council	1,331.00	1,331.00	1,267.00
Advertising	1,000.00	568.36	1,000.00
White Mt. Comm. Services	713.75	713.75	2,136.25
Whitefield Airport	400.00	400.00	400.00

(Continued)

* 50% Refunded by Village District

+ Reimbursed by T.R.A.

Combined into one account-Holidays, Landscaping, etc.

BUDGET OF THE TOWN OF BETHLEHEM (Continued)

Alpha House			\$	300.00
White Mountain Regional Assoc.				1,374.02
Ambulance	\$	100.00	\$	0
				100.00

TOTAL APPROPRIATIONS	\$	<u>341,284.33</u>	\$	<u>329,270.91</u>	\$	<u>410,390.92</u>
County Tax		37,632.18		37,632.18		40,000.00##
Bethlehem School Tax		252,415.16		252,415.16		280,255.03##
Profile School Tax		343,481.80		343,481.80		370,345.00##
	\$	<u>974,813.47</u>	\$	<u>962,800.05</u>	\$	<u>1,100,990.95</u>

Estimated

BUDGET OF THE TOWN OF BETHLEHEM

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuimg Fiscal Year 1978
<u>SOURCES OF REVENUE</u>			
<u>From State:</u>			
Interest & Dividends Tax	\$ 10,000.00	\$ 9,677.38	\$ 9,500.00
Gas Refund	1,500.00	1,365.56	1,300.00
Savings Bank Tax	1,000.00	1,489.28	1,400.00
Meals & Rooms Tax	10,000.00	14,910.56	13,500.00
Highway Subsidy (CI,IV & V)	14,000.00	14,277.82	14,175.80
Highway Subsidy (CI,IV & V)-Additional			8,200.00
Remi. Forest Conservation Aid	23,363.90	37,888.90	33,000.00
Reim. A/C Business Profits Tax (Town Portion)	8,000.00	8,408.00	8,000.00
 <u>FROM LOCAL SOURCES:</u>			
Dog Licenses & Fines	500.00	510.60	500.00
Business Licenses, Permits & Filing Fees	150.00	408.80	300.00
Motor Vehicle Permit Fees	25,000.00	32,173.85	30,000.00
Interest on Taxes & Deposits	10,000.00	21,164.91	15,000.00
National Forest Reserve	3,000.00	2,050.15	4,955.45
Fines & Forfeits-Municipal & District Court	3,000.00	2,767.80	2,500.00
National Bank Stock Taxes	250.00	203.40	200.00
Resident Taxes Retained	12,000.00	11,700.00	11,500.00
Normal Yield Taxes Assessed	1,200.00	3,070.26	2,000.00
Rent of Town Property	110.00	110.00	110.00
Income from Departments	14,000.00	12,689.63	12,000.00
Income from Country Club	23,000.00	23,163.75	27,000.00
 <u>FROM FEDERAL SOURCES:</u>			
Anti-Recession		3,355.00	
Revenue Sharing	30,000.00	29,191.00	27,000.00
Federal Gas Tax	600.00	610.56	600.00
 <u>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</u>			
	\$190,673.90	\$231,187.21	\$222,741.25

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 fourteenth 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	\$ 9,500.00
Town Officers' Expenses	13,000.00
Planning and Zoning	3,000.00
Damage & Legal	2,700.00
Police Department	40,000.00
Fire Department	15,300.00
Forest Fires	250.00
Election and Registration	1,500.00
Municipal Court Expenses	1,500.00
Town Hall & Other Town Buildings	12,500.00
Town Lines	300.00
Employees Social Security and Retirement	7,500.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lights and Blinkers	26,500.00
Cemeteries	5,000.00
Reappraisal of Property	1,500.00
Town Signs	200.00
Insurance	18,000.00
Health Officer	150.00
Town Dump	16,000.00
Library	6,500.00
Holidays & Landscaping	600.00
Town Poor	1,500.00
Old Age Assistance	4,000.00
Parks, Swimming Pool, Ski Tow & Skating Rink	13,000.00
Golf Course	25,000.00
Interest-Temporary Loans	14,500.00
Long Term Notes and Bonds	2,879.50
Long Term Notes	19,100.00
Dog Officer	2,700.00
	\$ 264,379.50

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

Summer Maintenance	\$ 22,000.00
Winter Maintenance	40,000.00
General Expenses & Construction	45,000.00
Road Reconstruction	28,200.00
	\$ 135,200.00

4. To see if the Town will vote to raise and appropriate the sum of \$998.15 for Town Road Aid.

5. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 for the Littleton Hospital.
6. To see if the Town will vote to raise and appropriate the sum of \$1,374.02 for White Mountain Region Association.
7. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Advertising and/or related purposes.
8. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to maintain an Information Booth during the Summer Season of 1978.
9. To see if the Town will vote to raise and appropriate the sum of \$2,136.00 to join the North Country Home Health Agency of Littleton for the ensuing year.
10. To see if the Town will vote to raise and appropriate the sum of \$1,267.00 for North Country Council.
11. To see if the Town will vote to raise and appropriate the sum of \$2,136.25 for the benefit of the White Mountain Community Services, Inc..
12. To see if the Town will vote to raise and appropriate the sum of \$400.00 to help defray the operating expenses of Whitefield Regional Airport.
13. To see if the Town will raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR 151 effective September 1, 1972 in an amount not to exceed \$100.00.
14. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the purpose of assisting Alpha House.
15. To see if the Town will vote to raise and appropriate the sum of \$4,900.00 to purchase the sander now being rented by the Highway Department.
16. To see if the Town will vote to authorize a sum not to exceed \$39,000.00 for the purchase of a loader for the Highway Department.
17. If the foregoing Article No.16 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated 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 or notes and providing for the sale thereof.
18. To see if the Town will vote to authorize a sum not to exceed \$25,000.00 for the purchase of a new truck for the Highway Department.
19. If the foregoing Article No.18 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated 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 or notes providing for the sale thereof.

20. To see if the Town will vote to authorize the Board of Selectmen to use a sum not to exceed \$5,000.00 of Surplus Monies for such expenditures as may be necessary to provide expert legal council should present litigation by Mount Washington Development and/or Institutional Investor's Trust actually go to Court.

21. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

APPROPRIATION	AMOUNT
Parks, Playgrounds and Ski Tow	\$ 7,000.00
General Expenses and Construction-Highways	<u>20,000.00</u>
	\$ 27,000.00

22. To see if the Town will authorize the Selectmen to use \$35,000.00 of Surplus Monies to aid in defraying the current year's budget (1978) and ease the effect on the tax rate.

23. To see if the Town will vote to appropriate the additional sum of \$1,200.00 for the Planning Board to defray future expenses of a Town Master Plan.

24. 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.

25. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bids after advertisement and intention to sell it.

26. To see if the Town will choose one or more auditors for the ensuing year.

27. 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?".

28. To choose six members at large to serve as an advisory budget committee to the Selectmen; two to be elected for a term of 3 years, two to be elected for a term of 2 years, and two to be elected for a term of 1 year. In addition, there shall be one member appointed from each of the following boards: Selectmen, School Boards and Village District. Each of these bodies shall appoint one member each year for one year. (The six members at large to be chosen by ballot). This article inserted pursuant to an affirmative vote on Article 21 at the Annual Town Meeting 1974.

29. "Shall the Planning Board be instructed to rewrite the present zoning regulations so as to be more understandable to the town citizens, and also to establish residential, commercial, industrial and rural zoning districts so that no appeal hearings are necessary to start new businesses, industries or farms in properly designated areas." (Inserted by petition)

30. "Shall we adopt the provisions of RSA 72:43B and 43C for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a \$5000.00 exemption; a resident 75 years of age up to 80, a \$10,000. exemption; a resident 80 years of age or older, a \$20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living as man and wife for at least five years; said resident had a net income of less than \$7000 or combined income with spouse of less than \$9000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of the value specified in RSA 72:43C,III; provided that the exemptions shall be based upon the assessed value of the real estate?"

The above provides for asset levels not in excess of \$50,000, covered under RSA 72:43C,III. (Inserted by petition)

31. "Be it resolved by the Town of Bethlehem, that the New Hampshire Housing Commission be and is authorized to operate in the Town of Bethlehem, in the State of New Hampshire, that said New Hampshire Housing Commission is authorized to sponsor a project for Elderly (and or) low income persons under Section 8 of U.S. Housing Act of 1937 As amended, for any of the following accommodations, or a combination thereof; A existing standard housing___dwelling units: B substantially rehabilitated housing___dwelling units: C newly constructed housing___dwelling units: the total amount of the foregoing not to exceed 50 dwelling units." (Inserted by petition)

32. "To see if the town will vote to accept Cedar Drive, Ridge Road and Spruce Road in the Birchwood Subdivision as public ways." (Inserted by petition)

33. "the Reed house located on Rt 302 Bethlehem, be used as a community center and information center for the town of Bethlehem." (Inserted by petition)

34. "To see if the town will vote to require that the necessary funds be appropriated at the next annual town meeting to qualify the Bethlehem ambulance under all Federal and State requirements for ambulance transportation, or to purchase a new ambulance which meets all Federal and State requirements for ambulance transportation." (Inserted by petition)

35. "In the event the above article is not passed, then to direct the Selectmen to enter into a contract with an ambulance service which meets all Federal and State requirements for ambulance transportation." (Inserted by petition)

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

Given under our hands and seal, this 14th day of March, in the year of Our Lord nineteen hundred and seventy eight.

A true compy of Warrant-Attest

Anthony Pepitone
Robert C Coute
Howard N Keach Jr
Board of Selectmen

Anthony Pepitone
Robert C Coute
Howard N Keach Jr

Polls close at 6:00 P.M. Business Meeting starts at 8:00 P.M. at the Town Building.

BETHLEHEM VILLAGE DISTRICT
EXPENDITURES STATEMENT

December 31, 1977

APPROPRIATION ACCOUNTS

Officers Salaries	\$ 1,000.00
Officers Expenses	1,500.00
Water Department	25,500.00
Fire Department	8,570.50
Police Department	2,000.00
Street Lights	100.00
Garbage Collection	7,400.00
Insurance	1,500.00
Streets	150.00
Sewer Maintenance	1,000.00
Sidewalks	1,300.00
Serial Notes	20,000.00
Interest	2,172.50
Tax Rebate	260.00
Legal Fees	600.00
Social Security	1,200.00
Capital Outlay	
Construction	<u>5,000.00</u>
	\$ 79,253.00

BETHLEHEM VILLAGE DISTRICT
RECEIPTS STATEMENT

December 31, 1977

Current Revenue	
Water Rents	\$ 34,327.96
Appropriation	44,571.63
Gas Tax Rebates	249.13
Business Profits Tax	222.76
Water Department:	
Thawing Water	570.00
Tapping into Waterline	1,200.00
Job Work	119.50
Federal Government Grant	7,289.00
State of New Hampshire Grant	5,997.00
Total Current Revenue	<u>\$ 94,546.98</u>
Bank Charge (stop payment on check)	-2.00
	<u>\$ 94,544.98</u>
Balance January 1, 1977	237.87
TOTAL	<u>\$ 94,782.85</u>
Total Expenditures	<u>91,587.57</u>
BALANCE	<u>\$ 3,195.28</u>

BETHLEHEM VILLAGE DISTRICT

Appropriations and Expenditures-1977

1. Officers' Salaries		
Appropriation		\$ 1,000.00
Expenditures		<u>1,025.00</u>
*Overdraft		\$ 25.00
2. Officers' Expenses		
Appropriation		\$ 1,500.00
Expenditures:		
Clerical	\$ 875.00	
Postage & Supplies	111.73	
Notice Expense	34.40	
Commissioners' Expenses	150.00	
Petty Cash	25.00	
Supplies	54.00	
Telephone	<u>25.38</u>	
		<u>1,275.51</u>
Balance		\$ 224.49
3. Tax Rebate		
Appropriation		\$ 260.00
Expenditure		<u>261.15</u>
*Overdraft		\$ 1.15
4. Fire Department		
Appropriation		\$ 8,570.50
Expenditures		
Reimbursed Town } Exp. of Dept.	\$ 6,980.67	
Truck Payment (1/2)	<u>1,570.00</u>	
		<u>8,550.67</u>
Balance		\$ 19.83
5. Street Lights		
Appropriation		\$ 100.00
Expenditure		<u>100.00</u>
No Balance		
6. Garbage Contract		
Appropriation		\$ 7,400.00
Expenditure		<u>7,949.94</u>
*Overdraft		\$ 549.94
7. Social Security		
Appropriation		\$ 1,200.00
Expenditure		<u>1,149.62</u>
Balance		\$ 50.38
8. Police Department		
Appropriation		\$ 2,000.00
Expenditure		<u>2,001.00</u>
*Overdraft		\$ 1.00
9. Insurance		
Appropriation		\$ 1,500.00
Expenditure		<u>1,780.00</u>
*Overdraft		\$ 280.00
10. Streets		
Appropriation		\$ 150.00
Expenditure		<u>150.00</u>
No Balance		
11. Sewer Maintenance		
Appropriation		\$ 1,000.00
Expenditure:		
Equipment Rental	\$ 16.00	
		<u>\$ 16.00</u>
Balance		\$ 984.00

12. Serial Notes		
Appropriation		\$20,000.00
Expenditure		<u>20,000.00</u>
No Balance		
13. Interest		
Appropriation		\$ 2,172.50
Expenditure		<u>2,222.84</u>
*Overdraft		\$ 50.34
14. Water Department		
Appropriation		\$25,500.00
Expenditures:		
Salaries	\$15,366.30	
Equipment Rental	2,992.99	
Parts and Labor	2,708.02	
Gas & Oil	1,394.42	
Supplies	7,965.64	
Electricity	811.65	
Freight	118.73	
Littleton Water Supply	<u>467.29</u>	
		\$31,825.04
*Overdraft		\$ 6,325.04
15. Sidewalks		
Appropriation		\$ 1,300.00
Expenditures:		
Salaries	\$ 425.00	
Parts & Labor	1,539.00	
Supplies	<u>78.48</u>	
		\$ 2,042.48
*Overdraft		\$ 742.48
16. Legal Fees		
Appropriation		\$ 600.00
Expenditure		
Balance		<u>\$ 600.00</u>
17. New Construction		
Appropriation		\$ 5,000.00
Expenditure		
Balance		<u>\$ 5,000.00</u>
Water Pollution Survey (update)		
Authorization		\$ 1,000.00
Government Grants		<u>13,286.00</u>
Total		\$14,286.00
Expenditure		<u>5,055.32</u>
Total		\$ 9,230.68
Authorized but unexpended prior to January 1, 1978		<u>1,000.00</u>
Balance		\$ 8,230.68
Unclassified		
Expenditure:		
Dufresne-Henry Engineering Corporation		<u>\$ 6,183.00</u>
Deficit		\$ 6,183.00

BETHLEHEM VILLAGE DISTRICT
CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Bethlehem Village District for the fiscal year ended December 31, 1977 and found them to be in good order.

Respectfully submitted,

MYRTLE A. LEDOUX
Auditor

ANNUAL REPORT
of the
BETHLEHEM SCHOOL DISTRICT

DISTRICT OFFICERS
SCHOOL BOARD

Mr. Robert E. Harrington	Term Expires 1978
Mr. Richard Seagrave, Chairman	Term Expires 1979
Mr. Clement Hubert	Term Expires 1980

OTHER DISTRICT OFFICERS

Atty. Peter W. Smith	Moderator
Mrs. Madeline Caswell	Treasurer
Mrs. Nancy Hubert	Clerk
Mr. Howard Sanborn	Truant Officer
Mrs. Elizabeth Harrington	Census Taker

WHITE MOUNTAINS SUPERVISORY UNION #35

Mr. James B. Curran	Superintendent
Mr. Glenn Stillings	Assistant Superintendent
Mr. Bruce E. Moore	Business Administrator
Mr. Daniel J. Worcester	Teacher Consultant Pupil Personnel
Mr. Richard M. Kelly	Vocational Education

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 Wednesday, March 8, 1978, at 7:00 o'clock in the afternoon (Polls to open from 7:00 p.m. until all have voted). Business meeting for consideration of the articles of the Warrant will be called to order at 7:30 p.m. to act upon the following subjects:

- ARTICLE 1. To choose all necessary officers for the School District for the ensuing year.
- ARTICLE 2. To hear the report of Agents, Auditors, Committees, or Officers heretofore chosen, and pass any vote relating thereto.
- ARTICLE 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.
- ARTICLE 4. To see if the District will vote to apply for, to accept, and to expend on behalf of the district, any or all grants or other funds which may now or hereafter be forthcoming over and above the total school appropriation voted by the District.
- ARTICLE 5. To transact any other business that may legally come before the meeting.

RICHARD SEAGRAVE
CLEMENT HUBERT
ROBERT HARRINGTON
School Board of Bethlehem

BETHLEHEM SCHOOL DISTRICT

ADMINISTRATION:

Mr. Anthony Simone, North Conway (356-5389)-Principal
Mrs. Eva Miller, Bethlehem - Secretary

TEACHING STAFF:

Mr. John Blake, Littleton - Speech
Miss Melody Brown, Bethlehem - Grade 3
Mr. Dale Burgess, Bethlehem - Phys. Ed.
Ms. Debi Clark, Littleton - CAUSE Social Worker
Mrs. Francese Clough, Lisbon - Grade 6
Mrs. Patricia Cowles, Littleton - IPI
Miss Elizabeth Fitzgerald, Lisbon - CAUSE Consultant
Miss Virginia Flint, Bethlehem - Grades 2 & 3
Miss Norma J. Grass, Sugar Hill - Grade 4
Mrs. Kandy Hartson, Landaff - CAUSE Consultant
Mrs. Carol Herzig, Lisbon - CAUSE Social Worker
Mr. Leon Karr, Bethlehem - Grades 5 & 6
Mrs. Maryann Langdoc, Littleton - Music Director
Miss Kathryn McGregor, Lisbon - Grades 4 & 5
Mrs. Patricia McLure, Littleton - Remedial Reading
Mrs. Judith Millen, Littleton - Kindergarten
Mrs. Rowena Smith, Lisbon - CAUSE SAIF
Miss Victoria Stiles, Lisbon - Grades 1 & 2
Miss Patricia Stimpson, Bethlehem - Grade 1

CAFETERIA STAFF:

Mrs. Grace Bishop, Littleton - Lunch Director
Mrs. Lucie Brooks, Bethlehem - Lunch Supervisor
Mrs. Madeline Caswell, Bethlehem

HEALTH SERVICES:

Miss Catherine Dowd, Bethlehem - Nurse

CUSTODIAL STAFF:

William McKenna - Bethlehem

SCHOOL BOARD'S ESTIMATE 1978-1979

The School Board's statement of amount required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1978.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report - \$290,905.03.

ESTIMATED INCOME OF DISTRICT

	Approved 1977 - 1978 Budget	School Board's 1978 - 1979 Estimated Budget
Unencumbered Balance June 30	\$ 23,721.54	3,000.00
Revenue from State Sources:		
Sweepstakes	3,215.64	3,200.00
Foster Children Aid	600.00	600.00
Revenue from Federal Sources:		
National Forest Reserve	2,700.00	2,700.00
School Lunch and Special Milk	500.00	500.00
TOTAL REVENUE AND CREDITS	<u>\$ 30,737.18</u>	<u>10,000.00</u>
ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (AS DETERMINED) BY STATE TAX COMMISSION	<u>252,415.16</u>	<u>280,905.03 *</u>
TOTAL APPROPRIATIONS	<u>\$283,152.34</u>	<u>\$290,905.03</u>

*Estimated - until determined by State Tax Commission.

We recommend that the District adopt the proposed budget and appropriate the sum of \$290,905.03 for the school year 1978-1979.

Richard Seagrave
Clement Hubert
Robert Harrington
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 \$290,905.03.

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
CONCORD, 03301

Lloyd M. Price
Commissioner

Municipal Services Division
Frederick E. LePlante
Director

January 12, 1978

Bethlehem School District
% James B. Curran, Superintendent
Supervisory Union #35
Theatre Building
33 Main Street
Littleton, New Hampshire 03561

Dear Mr. Curran:

This communication is intended to serve as a status report on the examination made by this Division of the accounts and records of the Bethlehem School District.

The auditor's report and summary of findings are currently awaiting final Division review in keeping with our established policy. We do not expect to be able to submit a report of this audit prior to the publication of the 1977 Annual Report.

We regret the inconvenience which this may cause. However, we fully expect that our report will be finalized and forwarded to your office in the very near future.

Very truly yours,

Lorraine F. Racette
Assistant Director

LFR:ceh

BETHLEHEM SCHOOL BUDGET

	Budget 1976-1977	Expenditures 1976-1977	Adopted Budget 1977-1978	Proposed Budget 1978-1979
100 ADMINISTRATION				
110 Salaries of District Officers	\$ 67.00	\$ 67.00	\$ 67.00	67.00
135 Contracted Services	1,310.00	135.00	1,385.00	1,185.00
190 Other Expenses	320.00	295.79	320.00	420.00
200 INSTRUCTION				
210 Salaries	131,888.00	117,072.87	135,714.00	143,033.00
215 Textbooks	979.00	920.62	1,680.00	2,125.00
220 Library & Audio Visual Materials	1,200.00	3,896.50	1,505.00	3,198.00
230 Teaching Supplies	5,150.00	5,789.02	6,314.00	6,553.00
290 Other Expenses	1,625.00	712.58	2,135.00	1,862.00
300 ATTENDANCE				
310 Truant Officer	10.00	10.00	10.00	10.00
400 HEALTH SERVICES				
410 School Nurse	1,405.00	1,380.72	1,475.00	1,323.00
490 Other Expenses	150.00	232.00	170.00	255.00
500 TRANSPORTATION				
535.1 Contracted Transportation	52,079.00	52,584.00	54,599.00	57,745.00
590 Educational Trips	300.00	5.40	300.00	400.00

600	OPERATION OF PLANT					
610	Salaries of Custodians	11,080.00	8,184.05	11,504.00	12,483.00	
630	Supplies	2,000.00	2,066.54	2,000.00	2,000.00	
635	Contracted Services	100.00	1,194.65	350.00	850.00	
640	Heat	6,400.00	6,151.41	7,200.00	8,000.00	
645	Utilities	3,500.00	2,419.14	3,500.00	4,000.00	
700	MAINTENANCE OF PLANT					
725	Replacement of Equipment	722.00	861.30	2,415.00	3,555.00	
726	Repairs to Equipment	250.00	71.09	517.00	75.00	
735	Contracted Services	350.00	50.82	350.00	250.00	
766	Repairs to Buildings	600.00	1,616.19	600.00	675.00	
800	FIXED CHARGES					
850.1	State Employees Retirement System	404.00	410.09	580.00	619.00	
850.2	Teacher's Retirement System	3,008.00	2,485.17	4,514.00	4,750.00	
850.3	F.I.C.A.	8,188.00	7,428.24	9,280.00	10,260.00	
850.4	Blue Cross-Blue Shield Benefits	3,600.00	1,373.76	3,600.00	3,600.00	
855	Insurance	3,715.00	3,847.00	4,195.00	4,195.00	
900	SCHOOL LUNCH & SPECIAL MILK PROGRAM					
975.1	Federal Monies	500.00	9,591.21	500.00	500.00	
975.3	State Monies		197.25			
1000	STUDENT BODY ACTIVITIES					
1010	Salaries	900.00	20.00	900.00	900.00	
1075	Support of Student Body	420.00	481.20	500.00	500.00	

1200	CAPITAL OUTLAY			
1265	Sites			5,000.00
1267	New Equipment		2,263.85	1,978.00
				1,200.00
1400	OUTGOING TRANSFER ACCOUNTS			
1477.1	Tuition	4,000.00	1,392.50	2,500.00
1477.3	District Share Supervisory Union	13,030.82	15,030.82*	11,617.03
		\$261,256.82	\$248,237.78	\$283,152.34
TOTALS				\$290,905.03

* Superintendent's Salary: Bethlehem \$1,593.57, Lafayette Regional \$1,444.36, Landaff \$349.80, Lisbon Regional \$2,177.09, Littleton \$7,644.17, Profile \$1,289.66, White Mountains Regional \$9,201.35, State of New Hampshire \$2,500.00.

Assistant Superintendent's Salary: Bethlehem \$880.62, Lafayette Regional \$912.71, Landaff \$221.04, Lisbon Regional \$1,375.74, Littleton \$4,830.47, Profile \$814.95, White Mountains Regional \$5,814.47, State of New Hampshire \$2,350.00.

Business Administrator's Salary: Bethlehem \$821.32, Lafayette Regional \$851.25, Landaff \$206.16, Lisbon Regional \$1,285.09, Littleton \$4,505.18, Profile \$760.07, White Mountains Regional \$5,422.93, State of New Hampshire \$2,350.00.

Teacher Consultant's Salary: Bethlehem \$676.26, Lafayette Regional \$700.90, Landaff \$169.75, Lisbon Regional \$1,056.48, Littleton \$3,709.49, Profile \$625.83, White Mountains Regional \$4,465.15, State of New Hampshire \$2,350.00.

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1976 to June 30, 1977

RECEIPTS

Cash on Hand July 1, 1976	\$ 23,528.38
Received from Local Sources:	
Current Appropriation	231,035.73
Refunds, Rental	1,373.58
Revenue from State Sources:	
Sweepstakes	6,769.73
Foster Children Aid	600.00
School Lunch (State only)	197.25
Revenue from Federal Sources:	
National Forest Reserve	3,608.97
School Lunch and Special Milk	9,591.21
	<u>\$276,704.85</u>

PAYMENTS

Orders of the School Board	\$248,237.78
Cash on Hand June 30, 1977	28,467.07
	<u>\$276,704.85</u>

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1977	\$28,467.07
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LIABILITIES

Amounts Reserved for Special Purposes:	
National Forest Reserve	3,355.53
Playground Renovations	1,300.00
Surplus (excess of Assets over Liabilities)	<u>23,811.54</u>
	\$28,467.07

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1977

Cash on Hand July 1, 1976		\$ 23,528.38
Received from Selectmen:		
Current Appropriation	\$231,035.73	
Received from State Sources:		
Sweepstakes	6,769.73	
Foster Children Aid	600.00	
School Lunch (State only)	197.25	
Received from Federal Sources:		
National Forest Reserve	3,608.97	
School Lunch and Special Milk	9,591.21	
Received from all Other Sources:		
Refunds, Rental	<u>1,373.58</u>	
TOTAL RECEIPTS		\$253,176.47
Total Amount Available for Fiscal Year		\$276,704.85
Less School Board Orders Paid		<u>248,237.78</u>
Balance on Hand June 30, 1977		\$ 28,467.07

MADLINE CASWELL
Treasurer

SCHOOL LUNCH REPORT FOR 1976-1977

RECEIPTS

Balance on Hand July 1, 1976		\$ 7,346.22
Lunch and Milk Sales for Children	\$ 5,979.05	
Lunch Sales for Adults	456.55	
Reimbursements for Year	9,746.79	
Miscellaneous	<u>183.26</u>	
Total Receipts		<u>16,365.65</u>
Total Cash Available		<u>\$23,711.87</u>

EXPENDITURES

Food	\$ 8,932.37	
Labor	6,222.19	
All Other Expenditures	<u>355.90</u>	
Total Expenditures		<u>15,510.46</u>
Balance as of June 30, 1977		<u>\$ 8,201.41</u>

Grace B. Bishop, R.D.
Lunch Supervisor

SUPERVISORY UNION #35

BUDGET 1978 - 1979

Serving the School Districts of: Bethlehem, Lafayette Regional (Easton, Franconia, Sugar Hill), Landaff, Lisbon Regional (Lisbon Special, Lisbon Town, Lyman), Littleton, Profile (Bethlehem, Easton, Franconia, Sugar Hill).

	1977-78 Budget	1978-79 Budget
Administrative Services:		
Supt., Ass't. Supt. & Bus. Admn.	62,000.00	63,000.00
Instructional Staff:		
Pupil Personnel & Vocational	50,650.00	18,500.00
Supporting Staff:		
I.B.M., Bookkeeping, Secretaries	67,334.00	40,412.00
Contracted Services:		
Auditor, Clerk	2,800.00	2,100.00
Other Expenses:		
Travel Recruitment	8,635.00	4,700.00
Operation of Plant:		
Postage, Paper, Custodial Services, Lights, Telephone	29,969.00	21,064.00
Maintenance of Plant:		
Machine Rental, Repair	23,535.00	17,108.00
Fixed Charges:		
F.I.C.A. Retirement, Insurance, Office Rent	32,594.48	26,182.00
Contingency:		
Equipment, etc.	<u>3,444.00</u>	<u>1,100.00</u>
	\$280,961.48	\$194,166.00
Estimated Revenue:		
State Support	\$ 9,550.00	7,200.00
State Vocational Support of Salaries	3,500.00	5,500.00
1977-78 Estimated Balance	5,000.00	15,600.00
Other Receipts/Shared Services		
Union #36	-0-	7,700.00
Miscellaneous Income	<u>2,000.00</u>	<u>5,000.00</u>
DISTRICT'S SHARE	\$260,911.48	\$153,166.00

SUPERINTENDENT'S ANNUAL REPORT

As Superintendent of Schools, it is with pleasure that I submit my annual report to the Board of Education and the citizens of Bethlehem.

During the past (1977-78), there were 209 resident students attending the Bethlehem school. Our tuition rate, which is established annually by the Board of Education for this school year is \$1,100 for the Elementary school.

The Union-wide enrollments for this school year are 4035. This represents an eleven student decrease over the previous school year. Our Union-wide enrollments for next year, however, will face a major change. The New Hampshire State Board of Education approved the petition by the White Mountains Regional School District to form its own union. Thus, we will have two unions serving the region where one has been doing a more than satisfactory job and in the opinion of many, an outstanding job. Projected student population changes, because of the split are Supervisory Union #35, 1274 and Supervisory Union #36, 1761.

Late last Spring, we were advised that Mr. Richard Fagnant, Principal of Bethlehem School had accepted a superintendency in Vermont. This meant that, again, we were without a Principal for Bethlehem Elementary School. We were fortunate, in that we were not conducting a last minute search, and thus able to carefully select a most suitable candidate, Mr. Anthony Simone.

Mr. Simone has worked well with his staff and we see past programs not only maintained, but increased in the benefit to our youngsters. We are looking forward to continued growth in the areas of instruction and administration.

We have finished planning and budgeting for the union split as far as Supervisory Union #35 is concerned. (The White Mountains Regional Union Budget - Supervisory Union #36 - will not be finalized until their April budget meeting).

Our Union budget was cut by 41% or, \$107,745.48. This cut was in excess of the costs of services formerly provided to the White Mountains Regional School District by the Union. It is important to note that we are attempting to break a New Hampshire precedent with our 41% cut of the Union budget. In the past, whenever a split in a union occurred each of the resultant unions has faced a budgetary increase of between 10 and 30%, since each is duplicating services, formerly provided by the larger union, for a smaller number of students, staff and Boards of Education.

However, we are determined to maintain the current level of services for all our six remaining districts and meet the new challenges that face our North Country School communities.

Let's briefly look at these new challenges and see where we stand in meeting them.

Budgeting: The Boards have adopted more effective, analytical budgeting procedures which provide critical data for every program offered in their schools. Costs are laid out by subject and each request for books, supplies and equipment is backed by current inventories. Boards of Education, afforded accurate data, can more securely make the difficult budget decisions demanded of them.

Negotiations: Teacher negotiations have become more and more demanding because of the collective bargaining law R.S.A. 273:A passed by the legislature in 1975. This statute sets negotiating boundaries for both parties and has introduced procedures such as mediation and fact finding, while establishing a new authority in the area of labor relations - The Public Employees Labor Relations Board. This bringing of new parties into our local education scene has increased the time demands on the Boards of Education, administrators, and teachers; raised administration costs; and tripled the paper work. We hope, in the long run, our youngsters will benefit from this increased collective bargaining activity.

Handicapped: Supervisory Union #35 and the districts it represents, has been an educational leader for the past several years in the State of New Hampshire in serving our handicapped children. Fourteen different programs spread throughout our districts, from special education classes to main-streaming, have aided children who need special education. Children have crossed district lines, without problem, in order to enroll in programs best suited to their individual needs.

We have been greatly assisted in the fulfillment of special education needs by the Children's Development Center in Littleton. It has served our severely handicapped youngsters for years, without additional costs to our districts. As a result of new federal regulations, it will close at the end of this school year.

September 1, 1978 a new federal law, P.L. 94-142, comes into force which has affected our educational communities. In summary, it guarantees for all handicapped children to the age of 21, free and appropriate education. The New Hampshire State Legislature has passed enabling legislation in support of this law.

All the preceding is fine and as it should be. Unfortunately, at this writing the federal funds to support the increased costs brought about by this legislation has not followed the law. Without these funds, the increased costs again fall on the shoulders of the local taxpayer.

All of our Boards, as they must, have recommended that their towns support the new costs for educating the severely handicapped at a center to be established in Littleton, and are to be commended for their concern and responsible action.

We, in turn, working with the Boards, will do everything we can to hasten the necessary financial support from the State and Federal Government, which we so badly need.

Staff Development: White Mountains Supervisory Union #35 is presently in its third year of Staff Development under the new guidelines mandated by the State Board of Education. The plan, for Supervisory Union #35, which is named, "Growing Together", encompasses all professional staff within the Union.

Each professional staff member is required to complete a minimum of 75 hours of approved course or in-service work every three years. It is the responsibility of the Staff Development Committee to verify each applied-for-hour of credit as to its worth in the professional development of each staff member.

Should a teacher not meet the minimal 75 hour requirement, he or she will not be re-certified to teach in Supervisory Union #35.

Since July 1, 1975 the Supervisory Union offices, under the direction of the Superintendent, has had the responsibility for planning staff professional growth, initiation of the program and the re-certification process of professional staff. This has led to a much greater degree of local control, but is also a cost item, which reflects not only in our budgets, but in the amount of time given by the Union-wide Staff Development Committee representing our professional staff in the areas of programs and supervision.

I wish to thank our present and past Staff Development Committee members who served on this committee for developing, implementing and supervising our Staff Development Program. It is an outstanding program.

The job of education is never done and perhaps that is one of its best parts. Our children are always changing by growing up - times and taxes are always changing too, by passing and increasing. However, as long as we continue to have hard working Board Members freely giving of their time, energetic well-trained staff and informed communities - all working together, we will meet the challenges from within and without - and we will educate your child and mine!

Respectfully submitted,

JAMES B. CURRAN
Superintendent

PRINCIPAL'S REPORT

This has been a very exciting year at the Bethlehem Elementary School. We have had some new personnel at the school which have proven to be a great asset to our staff. The school has continued to offer strong instruction in the basic skill areas as it has in the past with the addition of some new interesting programs. The school's population changed between 218 and 203 during the year, with the student to teacher ratio being about 23 to 1 in most classes.

Each month, the Board of Education meet as normal procedure to keep up to date on the programs and status of the school. These gentlemen should be commended for their service to the community and their interest in the school. I would like to also acknowledge other individuals who gave of their time to serve the school. The school enjoyed a large number of parent volunteers who aided in the classrooms, the library, and at numerous special events and activities. Many functions would have never succeeded without these dedicated individuals. We at the school are looking forward to working with them again next year.

Besides these people, the school had the service of two CETA individuals, provided to us under a program funded by the Federal government. Both of these individuals worked full time, one as a custodian's helper and the other as a Library Aide. Added to the staff was Mrs. Melody Cassista, who worked in the library and oversaw its normal library functions. The school also had two students from Plymouth State Teacher's College, one for the first half of the year, who was under the supervision of Mrs. Francese Clough, and also a student observer under Miss Melody Brown's direction.

Programs 1977-78 - The year started with an ambitious program to update the playground area behind the school. Re-grading was done to correct a drainage problem, and the Ad-Hoc Group was able to acquire some playground equipment to be used by the students in the lower grades.

Early in the year the Bethlehem Women's Auxillary Group sponsored a very successful Crafts Fair. The school was blessed with some extremely talented people who spent weeks to create a very colorful, interesting and successful benefit for the school.

Under a Title IV-C Grant, the school received some very valuable training and needed material for our library. The program is basically centered on how to deal with aggressive behavior, as well as, feelings and attitudes of students. The training was provided by two consultants from Ohio, under the nationally known, New Model - Me program. The sessions were held first in October and then in January and provided information to parents, teachers and local educators on how to offer alternatives to students as related to inappropriate behavior. One of the major goals is the creation of a "positive attitude", and for students to learn responsibility for their actions.

During the Fall, the Profile Drama Club presented a fine performance featuring some of the Sesame Street Characters.

The intramural program had another fine year with both boys and girls from grades 4, 5, and 6 participating under the guidance of Mr. Dale Burgess, Bethlehem's physical education teacher.

Through the foresight of the School Board, a parcel of additional land was acquired next to the school to be used for further play-ground room, and also gives alternatives and possibilities for any future school plans.

The Bethlehem Ski Club again offered the school the opportunity to continue what is now a tradition of students learning how to ski. This has always been a very successful program and the parents involved deserve an expression of deep appreciation for their time and help.

During the year, the elementary schools of Lafayette, Profile, and Bethlehem have continued the practice of exchanging ideas between teachers and administrators. The coordination will continue in the future with teachers meeting with each other and closing the gap between curriculums.

One of the great achievements this year has been the newly organized and functioning library. Formal classes have been scheduled with the help of our Library Aide, and a great amount of new books have been acquired during the year under certain Federally Funded Title Projects.

Project CAUSE, the Federally Funded program to help students with special needs in reading and math, was very active this year as well. Our CAUSE person, Miss Beth Fitzgerald, worked with students in all grades, and also helped identify and assist students with special needs, as well as meet with parents on how they can help at home.

During the year, many people from the community have been asked to come in and become part of our "resource staff". These individuals shared their knowledge or expertise with our students on many varied topics and the program turned out to be very worthwhile.

I would like to give a note of gratitude to our supportive staff of the Bethlehem Elementary School. Mr. McKenna, Mrs. Miller, Mrs. Brooks, and Mrs. Caswell have done an excellent job in their different roles and have added that degree of pride in their work which is needed in any school system.

As in the past, we have had excellent cooperation from the Central Office of Supervisory Union #35. Through their efforts, many services have been made available to our students. They have given very valuable direction and needed advice to myself and the staff.

I have enjoyed working with the entire community and hope I will have the opportunity to meet as many parents as possible in the future. Thank you for your support to our school.

Respectfully Submitted,

ANTHONY V. SIMONE,
Principal

SCHOOL HEALTH SERVICES REPORT

This has been a very busy year, starting in October when physical appraisals were given by Frank Dudley, M.D. to all 4th graders, new students and all those participating in intramural sports. A total of 82 students were examined; one defect was noted and a referral made to the parents.

Vision testing was conducted for all students during the months of October to January and 18 referrals were made for further evaluations.

Hearing tests were done on students in grades 1, 4, 5, 6, and recommendations were made as needed requesting parents to obtain further professional consultation. I gratefully appreciate the assistance of Mrs. Katie Quinn during the hearing tests.

Dental inspections were on-going through the months of September to February with 28 referrals made to R. H. Enderson, D.M.D. These 28 students were treated at the dental clinic during the months of October to February. The assistance of Mrs. Florence Johnson, Mrs. Eileen Dixon, Mrs. Priscilla Ness, Mrs. Janet Hunt, Mrs. Sheila Coute, and Mrs. Nancy Hazlett made it possible for students to be involved in the clinic. We appreciate their time and assistance in this important matter.

In late December thru January the school experienced the outbreak of the flu. Approximately 25% of the student body was ill with the flu at the same time. Due to the high absentee rate and the highly contagious nature of the flu, school was closed January 16 and 17th to reduce the risk of cross infection.

Much emphasis has been placed on the demand for proper immunization for school age children. I have spent many hours up-dating the medical records and I appreciate the cooperation of parents and physicians in this matter.

Many hours have also been spent on creating a more effective system of contacting parents at the time of sudden illness or injury.

Thank you for your support and assistance during the year.

Respectfully submitted,

CATHERINE DOWD, R.N.

SCHOOL CALENDAR

1978-1979

September 1 & 5, 1978
Orientation Workshops

September 6
Schools Open

October 9
Columbus Day - No School

November 9
End of First Term - 46 days completed

November 23-24
Thanksgiving Holidays
Schools dismissed 1:30 P.M., Wednesday, Nov. 22

December 25 - January 2 (incl.)
Christmas Holidays

January 25
End of Second Term - 92 days completed

February 26 - March 2
Winter Recess

April 5
End of Third Term - 137 days completed

April 23-27
Spring Recess

May 30
Memorial Day - No School

June 15
End of Fourth Term - 182 days completed
Schools Close at Noon

VITAL
STATISTICS

Marrriages Registered in the Town of Bethlehem, N.H., for the Year Ending December 31, 1977

Date 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 Persons by Whom Married
January 7 Bethlehem	Odd W. Kilde	New Hampshire	Olaf A. Olsen Signe Pauline Kilde	Myrtle A. Ledoux Justice of the Peace Bethlehem, N.H.
	Lillian S. Cameron	New Hampshire	Frank R. Scott Viola Russell	
15 Bethlehem	Arnold Roy Corliss	New Hampshire	Donald R. Corliss Eleanor E. Young	Rev. Kenneth A. Borchers Pastor Bethlehem, N.H.
	Diana J. Thompson	New Hampshire	Lawrence Thompson Sandra Beaton	
27 Bethlehem	Michael Rawson Francis	New Hampshire	Allan Raymond Francis Janice Rawson	Rev. William Briggs Clergy
	Leslie Elizabeth Christensen	New Hampshire	Ernst Herman Christensen Elizabeth Hansen	Franconia, N.H.
29 Bethlehem	Terry E. Wright	New Hampshire	Elden A. Wright Mildred Champagne	Harold A. Stephen Justice of the Peace Bethlehem, N.H.
	Jan E. Spinelli	New Hampshire	William J. Spinelli Ruth E. Blais	
February 12 Bethlehem	David Edward Bishop	New Hampshire	Edward H. Bishop Frances E. Irons	Peter W. Smith Justice of the Peace Bethlehem, N.H.
	Lynn Therrel Glaessel	New Hampshire	John G. MacDonald Edna Boody	
March 17 Bethlehem	Howard J. Bixby, Sr.	New Hampshire	Guy Bixby Emma Allard	Thomas A. Golden Minister Littleton, N.H.
	Lucille G. Blaney	New Hampshire	Rupert Willey Georgia Farnham	
May 7 Dalton	James Christopher Lefevre	New Hampshire	Winifred Lefevre Isabelle Crocker	Dennis M. Smith Justice of the Peace Whitefield, N.H.
	Patricia Elizabeth Currie	New Hampshire	Stephen Currie Carolyn Roundy	
14 Bethlehem	Curtis Vaughn Brown	New Hampshire	Floyd S. Brown Muriel J. Jobin	Rev. Kenneth A. Borchers Pastor Bethlehem, N.H.
	Deborah Kay Breen	New Hampshire	Robert M. Breen Norma I. Thibeault	

Marriages (Continued)

Date 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 Persons by Whom Married
October 15 Franconia	Richard Brown Ogburn	New Hampshire	William Ogburn Gladys Brown	Rev. Elizabeth A. Boqart Minister
	Regina Elizabeth Shannahan	New Hampshire	Cornelius Shannahan Evelyn Kelly	Lisbon, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 KARLEEN J. SANBORN, Town Clerk

Date and Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
1972						
December						
20 Littleton	Brendon Shannon Martelino	M	Pastor Lim Martelino	Deirdre Ann Shannon	Florida	Philippines
1976						
September						
25 Littleton	Nicholas Jon Blaney	M	Bruce Albert Blaney	Joanne Marie Carbonneau	New Hampshire	New Hampshire
1977						
January						
18 Littleton	Jennifer Marie Castor	F	Kim Howard Castor	Frances Marion Hopkins	Vermont	New Hampshire
February						
5 Littleton	Paul Mark Hardy, Jr.	M	Paul Mark Hardy	Elaine Ann DeSouza	Massachusetts	Massachusetts
28 Littleton	Scott Cameron Sinclair	M	Robert Cameron Sinclair	Sherry Ethel Howell	Connecticut	China
March						
2 Littleton	Christopher Glen Little	M	Glen Arthur Little	Margaret Rosalie Lemire	New Hampshire	New Hampshire
19 Littleton	Jill Ellen Baird	F	Kevin Richard Baird	Marilyn Lee Briggs	Connecticut	Vermont
21 Littleton	Galadriel Faith Levin	F	Jonathan Lyon Levin	Mary Emily Drewry	Louisiana	Maryland
April						
30 Littleton	Matthew Arthur Ferland	M	Arthur John Ferland	Patricia Ann Dupre	Massachusetts	New Hampshire
May						
25 Littleton	Nicholas Raymond Storella	M	Alfred Gerard Storella	Sherry Frances Onorato	Massachusetts	Massachusetts
June						
27 Littleton	Jamie Leigh Anderson	F	John Edward Anderson III	Rita Ann Lashua	New York	New Hampshire
28 Haverhill	Donald Wayne Robinson	M	Mark Anthony Robinson	Loretta Ann Corliss	New Hampshire	New Hampshire
July						
2 Littleton	Katie Lynn McDaniel	F	Leroy Harvey McDaniel	Marilyn Leslie Stewart	Connecticut	Connecticut
5 Littleton	Christine Smith Connolly	F	Leo Patrick Connolly	Jetta Bailey Smith	New Hampshire	Massachusetts
August						
5 Lancaster	Steven Alan Spreadbury	M	David Lee Spreadbury	Donna Lee Flood	Vermont	New Hampshire
10 Littleton	John Lyle Clinebell	M	James Ronald Clinebell	Kathy Sue Showalter	California	Illinois
November						
3 Littleton	Tara Kate Mountain	F	Peter Thomas Mountain	Sharon Edna Pilotte	New Hampshire	New Hampshire
22 Littleton	Lisa Marie Davenport	F	Donald Robert Davenport	Susan Kay Benway	New Hampshire	New Hampshire
27 Littleton	Robin Marie Livingston	F	Jerome Andrews Livingston	Sharon Marie Olander	Connecticut	Connecticut
28 Littleton	Jeannie Ann Lehouillier	F	Gene Charles Lehouillier	Gail Dovholuk	New Hampshire	New Hampshire

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

KARLEEN J. SANBORN, Town Clerk

Deaths Registered in the Town of Bethlehem, N.H., for the Year Ending December 31, 1977

Date of Death and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Condition	Occupation	Name of Father	Maiden Name of Mother
1977							
January							
5 Littleton	Gladys B. Murphy	72	Vt.	W F	House Wife	Horace Bolton	Anna Tracy
5 Littleton	Elsie Niemann	86	Germany	W F		Friedrich Niemann	Marianne Mostowski
14 Manchester	Lucille Rachel Bonardi	66	Vt.	W F	Housewife	Luther Higgins	Lelia Prescott
21 Whitefield	Ruth Belle Tisdale	85	Canada	W F	Housewife	Lemuel Aiken	Ruth Belle Judd
29 Littleton	Cooper Sikes	57	Miss.	W M		William Sikes	Clara Watkins
February							
6 Littleton	Louise Edna Churchill	57	N.H.	S F	Home	Thomas Clare Churchill	Cora Bain
March							
13 Littleton	Dorothy O. McCulloch	70	N.H.	M F	Home Maker	Albert Orr	Stella Bean
April							
23 Littleton	Oscar Joseph Melanfant	69	Mass.	M M	Barber	Alphie Melanfant	Eva St. Pierre
May							
5 Hanover	Lena N. Gray	72	N.H.	W F	Homemaker	Millage Nelson	Nellie Irving
20 Hanover	Richard S. Liberman	34	N.Y.	M M		Jack Liberman	Rhoda Manton
28 Littleton	Merritt V.B. Kelley	69	N.H.	D M	State of N.H. (ret.)	Stephen Kelley	Ernestine Balch
June							
4 Hillsboro	Mildred May Pierce	74	N.H.	W F	Housewife	Fred E. Huntoon	Louise Hatch
6 Littleton	Lillie R. Jackson	74	N.H.	M F	House Wife & Mother	Adolphus Ross	Olivia Barber
30 Littleton	Elva C. Kahler	92	N.J.	W F	Mother & House Wife	Moses Golding	Melinda Blackford
July							
7 Hanover	Charles A. Lavoie	46	N.H.	M M	Part owner of Lotta Rock Dairy	Wilfred Lavoie	Celia Chassion
August							
1 Haverhill	Harry A. Carpenter	97	Mass.	W M	Laborer	Albert Carpenter	Mary Johnson
18 Bethlehem	Mae Carr	70	Vt.	W F	Book Keeper (ret.)	Isaac Rash	Eva Fairbrother
September							
22 Bethlehem	Elmer R. Jackson	72	Canada	W M	Stone Chipper (ret.)	Sydney Jackson	Mary Gammond
October							
15 Woodsville	Alfred Wydau	83	N.J.	M M		Jean Wydau	Clemence Gyslink
25 Bethlehem	Margaret M. McCoy	75	Canada	M F	House Wife	Alfred Wittzell	Jane MacIntyre
December							
13 Bethlehem	Jesse James Ingerson	79	N.H.	S M	Woodsmen	Arthur Ingerson	Saddie Madigke

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

KARLEEN J. SANBORN, Town Clerk

