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1981 ANNUAL REPORT



Town of Bethlehem, New Hampshire

University of New Hampshire
Library



*This report is dedicated
to the memory of*
GERTRUDE HARRIGAN

Gertrude was a lifelong resident of Bethlehem who served as nurse, Tax Collector and Police Dispatcher.

Mrs. Harrigan served as Tax Collector from 1945 to 1972 as well as Secretary and member of the Rebekahs Assembly of New Hampshire for more than 30 years.

In addition, she was a lifelong member of the Durrell Memorial Church and the United Methodist Women's group as well as a member of the Civic's Club.

*Memories and Appreciation
are extended to*
AL REID

for his efforts and assistance in preserving the beauty of Bethlehem which he dearly loved. Al will long be remembered for the community spirit he displayed for the betterment of the Town.



Annual Financial Report

of the

Town Officers

of

BETHLEHEM, NH

and the

BETHLEHEM VILLAGE DISTRICT

for the Year Ending

December 31, 1981

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



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TOWN OFFICERS

MODERATOR

TOWN CLERK

TREASURER

SELECTMEN

Term expires 1982

Term expires 1983

Term expires 1984

HEALTH OFFICER

TAX COLLECTOR

TRUSTEE OF TRUST FUNDS

Term expires 1982

Term expires 1983

Term expires 1984

LIBRARIAN

LIBRARY TRUSTEES

Term expires 1982

Term expires 1982

Term expires 1982

Term expires 1983

Term expires 1983

Term expires 1983

Term expires 1984

Term expires 1984

Term expires 1984

AUDITOR

SUPERVISORS OF CHECKLIST

Rachel Clark Carol Brooks

CONSTABLE

ROAD AGENT

OVERSEER OF WELFARE

PLANNING BOARD

Term expires 1982

Term expires 1983

Term expires 1984

Term expires 1985

Term expires 1986

Term expires 1986

Alternate

ZONING BOARD OF ADJUSTMENT

Term expires 1982

Term expires 1983

Term expires 1984

Term expires 1985

Term expires 1986

Alternates

George Ennis

FENCE VIEWER

Peter Smith

Karleen J. Sanborn

Gayle M. Bean

Robert C. Coute

Edward O. Lauderbaugh

Raymond J. Little

Howard E. Sanborn

Eleanor E. Corliss

Esther Kamerling

Carol Strobel

Beverly Kennedy

Muriel Brown

Russel R. Bonnevie

Mortimer L. Fisch

Sarah Deabler

Frances Lavoie

Pauline Keach

Elizabeth Harrington

Ruth Miller

Melanie Harding

Barbara Cabaup

Margaret Bedell

Lorna Ray

Howard E. Sanborn

Daniel C. Tucker

Eleanor E. Corliss

Leonard Reed

Harold Brown

Shelia Reynolds

Harry Dixon

Peter Thoma

Clement Hubert, Chairman

Richard Pollak

Joanne Hatch

Joseph Cabaup, Chairman

Pauline Jordan

Harry Dixon

William Russell

John Teller

John M. A. Rolli

SCHEDULE OF TOWN PROPERTY

as of December 31, 1981

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
Material 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 Mary Richer Land	400.00
Rosalie Karl Land	500.00
Former Strawberry Hill & Howard House Properties (gift from Norman H. Read)	75,000.00
Chabot Property	750.00
Lindgren Property	600.00
Olson Property	3,000.00
Lots 73 & 175 Eric Davis Sub.	<u>800.00</u>
 Total	 \$1,157,550.00

TAX RATE ON \$100.00

Municipal	\$ 1.18
County30
Schools	<u>4.78</u>
 Total	 \$ 6.26
Village District	<u>.59</u>
 Total	 \$ 6.85

Net Assessed Valuation - \$17,881,860.00

BALANCE SHEET

ASSETS

Cash			
General		\$ 12,574.57	
Savings Account		44,529.81	
Escrow		<u>8,126.20</u>	\$ 65,230.58
Other Bills due Town			5,587.25
Unredeemed Taxes			
Levy of 1980		142,711.57	
Levy of 1979		42,955.10	
Levy of 1978		160.14	
Previous Years		<u>909.17</u>	186,735.98
Uncollected Taxes			
Levy of 1981 including resident taxes		352,620.71	
Levy of 1980		352.04	
Previous Years		<u>410.50</u>	<u>353,383.25</u>
Grand Total			\$610,937.06
Fund Balance - December 31, 1980		\$ 72,604.66	
Fund Balance - December 31, 1981		<u>99,904.51</u>	
Change in Financial Condition		<u>\$ 27,299.85</u>	

LIABILITIES

Accounts owed by the Town			
Bills Outstanding (estimated)		\$ 2,500.00	
Performance Guarantee Deposits		1,000.00	
Unexpended Revenue Sharing		244.00	
Due to State		45.44	
Yield Tax Deposits		7,126.20	
School Districts Taxes			
Bethlehem	\$242,654.92		
Profile	<u>257,461.99</u>	<u>500,116.91</u>	
Total Liabilities			\$511,032.55
Fund Balance - Current Surplus			<u>99,904.51</u>
Grand Total			\$610,937.06

SUMMARY OF RECEIPTS

CURRENT REVENUE

From Local Taxes		
Property Taxes	\$754,789.42	
Resident Taxes	10,010.00	
Yield Taxes	10,316.91	
National Bank Stock Taxes	127.57	
Property & Yield Taxes - Previous	277,895.61	
Resident Taxes - Previous	870.00	
Penalties	126.00	
Interest	26,885.96	
Tax Sales Redeemed	<u>93,146.53</u>	\$1,174,168.00

FROM STATE OF N. H. & FEDERAL GOVERNMENT

Gas Tax Rebate	1,224.94	
From Town Road Aid	6,160.16	
Highway Subsidy & Add'l Highway Subsidy	20,314.66	
Interest & Dividends Tax	26,215.87	
Savings Bank Tax	3,309.28	
Railroad Tax	15.25	
State & Federal Forest Lands	36,266.47	
National Forest Reserve	11,826.37	
Meals & Room Tax	12,941.32	
Business Profits Tax	<u>53,364.69</u>	171,639.01

FROM LOCAL SOURCES, EXCEPT TAXES

Auto Permits - 1981	43,037.50	
Dog Licenses	548.80	
Dog Fines & Fees	48.00	
Business Licenses, Permits & Filing Fees	7.00	
Rent of Town Property-Chase Golf Camps	235.00	
Highway Department Income	395.00	
Trust Funds Income	588.00	
Telephone Booth Commission	140.77	
Pistol Permits	54.00	
Dump Stickers	101.70	
Planning Board Fees & Zoning Board Fees	<u>660.00</u>	45,815.77

MAPLE STREET CEMETERY

Received from Burial Fees	700.00	
Sale of Cemetery Lots	<u>50.00</u>	750.00

BETHLEHEM COUNTRY CLUB

Memberships	14,965.00	
Greens Fees	15,117.75	
Cart Rentals	<u>13,155.50</u>	43,238.25

BETHLEHEM SWIMMING POOL

Admission Fees		1,477.38
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BETHLEHEM VILLAGE DISTRICT		
1/2 Fire Department	11,708.27	
Postage	226.15	
Street Lights	100.00	
Street Maintenance	150.00	
Telephone	<u>170.91</u>	12,355.33
BETHLEHEM MUNICIPAL COURT		
Fines & Forfeits		4,475.28
MISCELLANEOUS RECEIPTS		
Accounts Receivable & Exchange	1,897.66	
Miscellaneous	803.21	
Overpayments	<u>156.74</u>	2,857.61
FUNDS HELD IN ESCROW		
Yield Tax Security Deposits		4,112.45
SAVINGS ACCOUNT & CERTIFICATE BOND TRANSFERS		
Transfers from Savings Account	95,000.00	
Interest on Savings Account	2,564.63	
Interest on Certificate Bonds	<u>32,795.86</u>	130,360.49
GRANTS FROM FEDERAL GOVERNMENT		
Revenue Sharing & Antirecession		19,744.00
TEMPORARY LOANS IN ANTICIPATION OF TAXES		
Temporary Loans		<u>700,000.00</u>
Total Receipts from all Sources		2,310,993.57
Balance on Hand, January 1, 1981		<u>40,321.75</u>
GRAND TOTAL		\$2,351,315.32

SUMMARY OF PAYMENTS

Current Maintenance Expenses

General Government:

Town officers' salaries	\$ 11,803.50	
Town officers' expenses	15,837.72	
Election & registration expenses	386.11	
Municipal & District court expenses	3,593.12	
Town Hall and Other Buildings expenses	23,801.03	
Reappraisal of property	1,400.00	
Town Lines	<u>66.74</u>	\$ 56,888.22

Protection of Persons & Property:

Police department	49,492.02	
Fire department, inc. forest fires	23,666.53	
Planning & Zoning	1,294.37	
Damages by dogs	2,762.41	
Insurance	21,809.25	
North Country Council	1,221.00	
Town Signs	<u>174.95</u>	100,420.53

Health:

Health dept., inc. hospital & ambulance	2,201.35	
Vital Statistics	68.00	
Town Dump & Garbage removal	18,014.37	
North Country Home Health Agency	2,136.25	
White Mountain Mental Health Agency	<u>2,136.25</u>	24,556.22

Highways & Bridges:

Town road aid	7,278.26	
Town maintenance	67,503.52	
Street lighting	30,097.51	
General expenses of highway dept.	34,208.73	
Other highway & bridge expenses	<u>39,257.73</u>	178,345.75

Libraries

7,300.00

Public Welfare:

Town poor	943.90	
Old age assistance	3,782.33	
Upper Valley Senior Citizens	<u>200.00</u>	4,926.23

Patriotic Purposes

207.35

Recreation:

Parks & Playground	11,446.76	
Country Club	<u>31,424.92</u>	42,871.68

Public Services Enterprises:

Information Booth	1,355.64	
Cemeteries	<u>3,319.26</u>	4,674.90

Unclassified:

Damages & legal expenses	1,977.95	
Advertising & regional associations	905.53	
Employee's retirement & Social Security	10,985.15	
Deposits to Savings, C.D. & Repo's	95,000.00	
Taxes bought by town	168,479.08	
Discounts, abatements & refunds	619.85	
Payments to trustees of trust funds	588.00	
Acc'ts Rec. & Exchange	<u>7,933.72</u>	286,489.28

Debt Service:

Payments on Tax Anticipation Notes	700,000.00	
Principal-Long term notes and bonds	17,460.00	
Interest-Long term notes and bonds	4,541.65	
Interest on temporary loans	<u>45,575.76</u>	767,577.41

Capital Outlay:

Greens mower	2,700.00	
Out-of-Prec't Hydrants	<u>963.89</u>	3,663.89

Payments to Other Governmental Divisions:

Taxes paid to County	53,898.00	
Payments to Precincts	38,546.00	
Payments to School Districts	<u>796,181.42</u>	<u>888,625.42</u>

Total Payments for all Purposes

\$2,366,546.88

Cash on hand December 31, 1981

12,574.57

Grand Total

\$2,379,121.45

SCHEDULE OF LONG TERM INDEBTEDNESS

as of December 31, 1981

Long Term Notes Outstanding:

Lafayette National Bank- Highway Loader	\$ 14,920.00
Lafayette National Bank- Highway Truck	10,000.00
Lafayette National Bank- Highway Truck	<u>20,000.00</u>
Total Long Term Notes Outstanding	\$ 44,920.00
Total Long Term Indebtness December 31, 1981	44,920.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt December 31, 1980	\$ 62,380.00
Debt Retirement During Fiscal Year	17,460.00
New Debt Created During Fiscal Year	<u>0</u>
Outstanding Long Term Debt December 31, 1981	\$ 44,920.00

STATEMENT OF BONDED DEBT

Town of Bethlehem — December 31, 1981

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

	Highway Loader Serial Note 6.75% March 27, 1978 \$37,300.00 Lafayette Nat'l Bank	Highway Truck Serial Note 6.00% July 12, 1978 \$25,000.00 Lafayette Nat'l Bank	Highway Truck Serial Note 8.75% August 25, 1980 \$25,000.00 Lafayette Nat'l Bank			
Maturities Fiscal Year	Principal	Interest	Principal	Interest	Total Principal	Total Interest
Dec. 1982	\$ 7,460.00	\$ 895.20	\$ 5,000.00	\$ 675.00	\$17,460.00	\$3,320.20
Dec. 1983	7,460.00	447.60	5,000.00	337.50	17,460.00	2,097.60
Dec. 1984			5,000.00	875.00	5,000.00	875.00
Dec. 1985			<u>5,000.00</u>	<u>437.50</u>	<u>5,000.00</u>	<u>437.50</u>
	\$14,920.00	\$1,342.80	\$10,000.00	\$1,012.50	\$44,920.00	\$6,730.30

APPROPRIATIONS & EXPENDITURES STATEMENT

	Appropriation	Expenditure	Balances or Overdrafts*
Town Officers' Salaries	\$ 11,900.00	\$ 11,803.50	\$ 96.50
Town Officers' Expenses	16,000.00	15,837.72	162.28
Planning & Zoning Boards	3,000.00	1,294.37	1,705.63
Legal Expenses	2,000.00	1,977.95	22.05
Police Department	49,500.00	49,492.02	7.98
Fire Department	23,500.00	23,416.53	83.47
Forest Fires	250.00	250.00	0
Elections & Registrations	400.00	386.11	13.89
Municipal Court	4,000.00	3,593.12	406.88
Town Buildings	24,500.00	23,801.03	698.97
Town Lines	100.00	66.74	33.26
Social Security, Police Retirement & Unemployment Compensation	10,000.00	10,985.15	985.15*
Civil Defense	100.00	0	0
Vital Statistics	100.00	68.00	32.00
Street Lights, Blinkers, etc.	32,000.00	30,097.51	1,902.49
Cemeteries	3,500.00	3,319.26	180.74
Reappraisal Of Town Property	1,200.00	1,400.00	200.00*
Town Signs	100.00	174.95	74.95*
Insurance	22,500.00	21,809.25	690.75
Health Officer	150.00	150.00	0
Town Dump	20,000.00	18,014.37	1,985.63
Library	7,300.00	7,300.00	0
Holidays & Landscaping	300.00	207.35	92.65
Town Welfare	3,000.00	943.90	2,056.10
Old Age Assistance	4,000.00	3,782.33	217.67
Parks, Pool, Skating Rink, Ski Tow & Little League	12,000.00	11,446.76	553.24
Country Club	30,000.00	31,424.92	1,424.92*
Interest & Notes - Notes	17,460.00	17,460.00	0
Interest - Long Term	4,541.65	4,541.65	0
Interest - Short Term	44,000.00	45,575.76&	1,575.76*
Dog Expenses	2,900.00	2,762.41	137.59
Highway - Summer	25,500.00	25,193.35	306.65
Winter	45,000.00	42,310.17	2,689.83
General	37,000.00	34,208.73	2,791.27
Road Reconstruction	39,300.00	39,257.73	42.27
Town Road Aid	1,118.10	1,118.10	0
Expenses - State Reimbursed		6,160.16##	

Information Booth	1,300.00	1,355.64	55.64
Advertising	1,000.00	905.53	94.47
Ambulance	500.00	551.35	51.35
Littleton Hospital Association	1,500.00	1,500.00	0
North Country Home Health Agency/Inc.	2,136.25	2,136.25	0
White Mt. Mental Health Center	2,136.25	2,136.25	0
North Country Council	1,221.00	1,221.00	0
Upper Valley Senior Citizens	200.00	200.00	0
TOTAL	\$508,213.25	\$501,636.92	\$12,736.49
## Reimbursement from T.R.A.		6,160.16	
	\$508,213.25	\$495,476.76	\$12,736.49

& Interest from Savings Account \$2,564.63

& Interest from Certificates & Repurchase Agreements \$32,795.86

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, 1981 and ending December 31, 1981:

Automobile permits issued	\$43,037.50
Amount Paid to Town Treasurer	<u>\$43,037.50</u>
Dog Licenses issued 1980	\$ 40.20
Town Clerk's fee 50¢ per license (4 licenses)	-2.00
State of New Hampshire fee 50¢ per license (4 licenses)	<u>-2.00</u>
Total Dog Licenses less Clerk's fees & State of N.H. fees	\$ 36.20
Dog Licenses issued 1981	\$ 646.60
Town Clerk's fee 50¢ per license (134 licenses)	-67.00
State of New Hampshire fee 50¢ per license (134 licenses)	<u>-67.00</u>
Total 1981 Dog Licenses less Clerk's fees & State of N.H. fees	\$ 512.60
Amount received in Filing Fees	\$ 7.00
Amount paid to Town Treasurer	<u>\$ 7.00</u>

Respectfully submitted,

Karleen J. Sanborn,
Town Clerk

TOWN MEETING — MARCH 10, 1981

Moderator, Peter W. Smith declared the polls open at 9:00 a.m. at the Town Building on Tuesday, the 10th day of March 1981. It was moved, seconded and agreed to proceed to vote by ballot on Articles 1, and 18 and delay the reading and action on the other Articles in the Warrant until the evening session. At 6:00 p.m. the Moderator declared the polls closed and the ballots counted. The results of the ballot counting for above Articles was as follows:

Total Votes Cast - 490

The following officers were elected under Article 1:

Karleen J. Sanborn, Town Clerk, 434 votes, elected
Lorna Ray, Town Clerk, 2 votes, not elected
Diane Tirrell, Town Clerk, 2 votes, not elected
Joyce Tucker, Town Clerk, 2 votes, not elected
Marge Keller, Town Clerk, 1 vote, not elected
Doris Stevenson, Town Clerk, 1 vote, not elected
Nancy Stevenson, Town Clerk, 1 vote, not elected
Raymond J. Little, Selectman, 257 votes, elected
Anthony Pepitone, Selectman, 224 votes, not elected
Robert Harrington, Selectman, 1 vote, not elected
Douglass Heinmuller, Selectman, 1 vote, not elected
Gayle M. Bean, Treasurer, 402 votes, elected
Gwen Brown, Treasurer, 1 vote, not elected
Eleanor Corliss, Treasurer, 1 vote, not elected
Sherry Derrington, Treasurer, 1 vote, not elected
Elaine DeSouza, Treasurer, 1 vote, not elected
Frances Piche, Treasurer, 1 vote, not elected
John Rolli, Treasurer, 1 vote, not elected
Karleen Sanborn, Treasurer, 1 vote, not elected
Carol Strobel, Treasurer, 1 vote, not elected
Brenda Tibbetts, Treasurer, 1 vote, not elected
Eleanor E. Corliss, Tax Collector, 433 votes, elected
Lois Charland, Tax Collector, 2 votes, not elected
Lorna Ray, Tax Collector, 2 votes, not elected
Clare Brown, Tax Collector, 1 vote, not elected
Betty Harrington, Tax Collector, 1 vote, not elected
Joe Murphy, Tax Collector, 1 vote, not elected
Anthony Pepitone, Tax Collector, 1 vote, not elected
John Rolli, Tax Collector, 1 vote, not elected
Howard E. Sanborn, Constable, 384 votes, elected
Robert Harrington, Constable, 52 votes, not elected
Oscar Bernner, Constable, 2 votes, not elected
James Derrington, Constable, 2 votes, not elected
Red Farrell, Constable, 1 vote, not elected
Klem Kaminski, Constable, 1 vote, not elected
John Phillips, Constable, 1 vote, not elected
Norman McCulloch, Constable, 1 vote, not elected
John Stevenson, Constable, 1 vote, not elected
Daniel Tucker, Road Agent, 411 votes, elected

Betty McCulloch, Road Agent, 5 votes, not elected
Kendall Huntoon, Road Agent, 4 votes, not elected
Gus Sanborn, Road Agent, 3 votes, not elected
Ray Bushway, Road Agent, 2 votes, not elected
Howard Keach, Road Agent, 2 votes, not elected
Bob Harrington, Road Agent, 1 vote, not elected
Ed Garneau, Road Agent, 1 vote, not elected
Adele Fisch, Trustee of Trust Funds (3 year term), 401 votes, elected
Ellen Pritham, Trustee of Trust Funds (3 year term), 2 votes, not elected
Janet Hunt, Trustee of Trust Funds (3 year term), 1 vote, not elected
Bill Mohr, Trustee of Trust Funds (3 year term), 1 vote, not elected
John Rolli, Trustee of Trust Funds (3 year term), 1 vote, not elected
Joan Schafer, Trustee of Trust Funds (3 year term), 1 vote, not elected
Eugene Tucker, Trustee of Trust Funds (3 year term), 1 vote, not elected
Carol Strobel, Trustee of Trust Funds (2 year term), 7 votes, elected
Ellen Pritham, Trustee of Trust Funds (2 year term), 4 votes, not elected
Barbara Duplessis, Trustee of Trust Funds (2 year term), 3 votes, not elected
Doris Stevenson, Trustee of Trust Funds (2 year term), 3 votes, not elected
John Rolli, Trustee of Trust Funds (2 year term), 3 votes, not elected
Rachel Clark, Trustee of Trust Funds (2 year term), 2 votes, not elected
Charron Doran, Trustee of Trust Funds (2 year term), 2 votes, not elected
Robert Harrington, Trustee of Trust Funds (2 year term), 2 votes, not elected
Leonard Reed, Trustee of Trust Funds (2 year term), 2 votes, not elected
Peter Smith, Trustee of Trust Funds (2 year term), 2 votes, not elected
Brenda Tibbetts, Trustee of Trust Funds (2 year term), 2 votes, not elected
Jack Anderson, Trustee of Trust Funds (2 year term), 1 vote, not elected
Gayle Bean, Trustee of Trust Funds (2 year term), 1 vote, not elected
Tony Bonino, Trustee of Trust Funds (2 year term), 1 vote, not elected
Bruce Brown, Trustee of Trust Funds (2 year term), 1 vote, not elected
Clare Brown, Trustee of Trust Funds (2 year term), 1 vote, not elected
Muriel Brown, Trustee of Trust Funds (2 year term), 1 vote, not elected
Elaine DeSouza, Trustee of Trust Funds (2 year term), 1 vote, not elected
Marsha Dickerman, Trustee of Trust Funds (2 year term), 1 vote, not elected
Paul Gruber, Trustee of Trust Funds (2 year term), 1 vote, not elected
Melanie Harding, Trustee of Trust Funds (2 year term), 1 vote, not elected
Edith Herbert, Trustee of Trust Funds (2 year term), 1 vote, not elected
Joyce Holly, Trustee of Trust Funds (2 year term), 1 vote, not elected
Ralph Holmes, Trustee of Trust Funds (2 year term), 1 vote, not elected
Raymond Little, Trustee of Trust Funds (2 year term), 1 vote, not elected
Ruth Miller, Trustee of Trust Funds (2 year term), 1 vote, not elected
William Mohr, Trustee of Trust Funds (2 year term), 1 vote, not elected
George Noyes, Trustee of Trust Funds (2 year term), 1 vote, not elected
Tony Pepitone, Trustee of Trust Funds (2 year term), 1 vote, not elected
Lorna Ray, Trustee of Trust Funds (2 year term), 1 vote, not elected
Kenneth Riebel, Trustee of Trust Funds (2 year term), 1 vote, not elected
Alice Roy, Trustee of Trust Funds (2 year term), 1 vote, not elected
Joan Schafer, Trustee of Trust Funds (2 year term), 1 vote, not elected
Elizabeth Smith, Trustee of Trust Funds (2 year term), 1 vote, not elected
Peter Smith, Trustee of Trust Funds (2 year term), 1 vote, not elected
David Svenson, Trustee of Trust Funds (2 year term), 1 vote, not elected
Richard Thompson, Trustee of Trust Funds (2 year term), 1 vote, not elected
James Tibbetts, Trustee of Trust Funds (2 year term), 1 vote, not elected
Gene Tucker, Trustee of Trust Funds (2 year term), 1 vote, not elected
H. Douglas Waites, Trustee of Trust Fund (2 year term), 1 vote, not elected
Robert Young, Trustee of Trust Fund (2 year term), 1 vote, not elected

Barbara M. Cabaup, Library Trustee, 342 votes, elected
 Ruth D. Miller, Library Trustee, 382 votes, elected
 Melanie Harding, Library Trustee, 336 votes, elected
 Ellen Pritham, Library Trustee, 3 votes, not elected
 Joyce Holly, Library Trustee, 2 votes, not elected
 Sara Deabler, Library Trustee, 1 vote, not elected
 Robert Harrington, Library Trustee, 1 vote, not elected
 Lorna Ray, Library Trustee, 1 vote, not elected
 John Rolli, Library Trustee, 1 vote, not elected
 Diane Tirrell, Library Trustee, 1 vote, not elected
 Matt Tirrell, Library Trustee, 1 vote, not elected
 Marjorie Wysocki, Library Trustee, 1 vote, not elected

Article 18. "Shall the provisions of Chapter 287 of the revised laws relative to playing games of beano be adopted in the town?"

Yes - 306

No - 103

Article 18 adopted.

EVENING SESSION

Moderator, Peter W. Smith called the meeting to order at 8:15 p. m. at the Town Building. The Moderator read the results of the ballot vote on Articles 1 and 18.

Article 1. Acted upon by ballot vote. The Moderator declared the following duly elected: Karleen J. Sanborn, Town Clerk; Raymond J. Little, Selectman; Gayle M. Bean, Treasurer; Eleanor E. Corliss, Tax Collector; Howard E. Sanborn, Constable; Daniel Tucker, Road Agent; Adele Fisch, Trustee of Trust Funds (three year term); Carol Stobel, Trustee of Trust Funds (two year term-due to resignation); Barbara M. Cabaup, Ruth D. Miller, Melanie Harding, Library Trustees (three year terms).

Article 2. (\$350,301.65 appropriated) It was moved by Anthony Pepitone and seconded by Corneilus Chase To raise \$350,301.65 to defray Town charges for the ensuing year and make appropriations of the same.

Town Officers' Salaries	\$ 11,900.00
Town Officers' Expenses	16,000.00
Planning and Zoning Boards	3,000.00
Damage and Legal	2,000.00
Police Department	49,500.00
Fire Department	23,500.00
Forest Fires	250.00
Election and Registration	400.00
Municipal Court Expenses	4,000.00
Town Hall and Other Town Buildings	24,500.00
Town Lines	100.00
Employees Social Security, Retirement & Workman's Comp.	10,000.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lights and Blinkers	32,000.00

Cemeteries	3,500.00
Reappraisal of Property	1,200.00
Town Signs	100.00
Insurance	22,500.00
Health Officer	150.00
Town Dump	20,000.00
Library	7,300.00
Holidays and Landscaping	300.00
Town Poor	3,000.00
Old Age Assistance	4,000.00
Parks, Pool, Ski Tow & Skating Rink, etc.	12,000.00
Golf Course	30,000.00
Interest-Temporary Loans	44,000.00
Interest Long Term-Notes & Bonds	4,541.65
Long Term Notes	17,460.00
Dog Officer & Expenses	<u>2,900.00</u>
TOTAL	\$ 350,301.65

After some discussion concerning the Golf Course appropriation the Article as moved was duly voted and carried.

Article 3. (\$146,800.00 appropriated) It was moved by Robert Coute and seconded by Richard Seagrave To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 25,500.00
Winter Maintenance	40,000.00
General Expenses & Construction	37,000.00
Road Reconstruction	<u>39,300.00</u>
	\$ 141,800.00

Robert Coute informed those in attendance that the increase in the Winter Maintenance appropriation over last years would no longer cover the expenses due to the recent flooding and other unforeseen problems. Mr. Coute made a motion to increase Winter Maintenance by \$5,000.00, seconded by Michael Whitcomb. After considerable discussion the amendment to increase Winter Maintenance by \$5,000.00 was duly voted and carried.

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

Summer Maintenance	\$ 25,500.00
Winter Maintenance	45,000.00
General Expenses & Construction	37,000.00
Road Reconstruction	<u>39,300.00</u>
	\$ 146,800.00

With no discussion the amended Article was duly voted and carried.

Article 4. (\$1,118.10 appropriated) It was moved by Robert Coute and seconded by H. Douglas Waites To see if the Town will vote to raise and appropriate the sum of \$1,118.10 for Town Road Aid. After some discussion including an explanation of Town Road Aid by Selectman Robert Coute, and a statement by Road Agent Daniel Tucker that the appropriation would be used on Beech Hill Road this year, the Article was duly voted and carried.

Article 5. (\$7,193.50 appropriated) It was moved by Edward Lauderbaugh and seconded by George Blaney To see if the Town will vote to raise and appropriate the following sums for the organizations listed:

Littleton Hospital	\$ 1,500.00
North Country Home Health Agency, Inc.	2,503.00
White Mountain Mental Health Center	2,136.25
North Country Council	1,221.00
White Mountain Region Association	500.00
Upper Valley Senior Citizens Council, Inc.	200.00
Whitefield Airport	<u>500.00</u>
	\$ 8,560.25

Douglass Heinmuller made a motion to reduce the total appropriation from \$8,560.25 to \$3,560.25 and to leave to the discretion of the Selectmen the distribution of the said sum, seconded by Malcolm Stevenson. After considerable discussion the amendment was duly voted and failed. An additional amendment was offered by Robert Harrington to divide the Article and take up each appropriation individually, seconded by Leonard Melonowski. With no discussion the motion to divide the question was duly voted and carried.

Littleton Hospital (\$1,500.00 appropriated) To see if the Town will vote to raise and appropriate \$1,500.00 for the Littleton Hospital. After some discussion the Article was duly vote and carried.

North Country Home Health Agency, Inc. Anthony Pepitone made a motion to reduce the appropriation from \$2,503.00 to \$2,136.25 seconded by Edward Lauderbaugh. After little discussion the amendment was duly voted and carried.

RESULT: (\$2,136.25 appropriated) To see if the Town will vote to raise and appropriate \$2,136.25 for the North Country Home Health Agency, Inc. After considerable discussion the Article as amended was duly voted and carried.

White Mountain Mental Health Center (\$2,136.25 appropriated) To see if the Town will vote to raise and appropriate \$2,136.25 for the White Mountain Mental Health Center. With no discussion and a voice vote, a standing vote was called, Yes 75, No 74, the Article was carried.

North Country Council (\$1,221.00 appropriated) To see if the Town will vote to raise and appropriate \$1,221.00 for the North Country Council. With some discussion the Article was duly voted and carried.

White Mountain Region Association (no appropriation) To see if the Town will vote to raise and appropriate \$500.00 for the White Mountain Region Association. After little discussion the Article was duly voted and failed.

Upper Valley Senior Citizens (\$200.00 appropriated) To see if the Town will vote to raise and appropriate \$200.00 for the Upper Valley Senior Citizens. With some discussion which revealed that Bethlehem residents were now receiving "meals on wheels" the Article was duly voted and carried.

Whitefield Airport (no appropriation) To see if the Town will vote to raise and appropriate \$500.00 for the Whitefield Airport. With no discussion and a voice vote, a standing vote was called, Yes 62, No 63 the Article failed.

Article 6. (\$1,000.00 appropriated) It was moved by Anthony Pepitone and seconded by Douglass Heinmuller To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Advertising and/or related purposes. With no discussion the Article was duly voted and carried.

Article 7. (\$1,300.00 appropriated) It was moved by Robert Coute and seconded by H. Douglas Waites 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 1981. After some discussion the Article was duly voted and carried.

Article 8. (\$500.00 appropriated) It was moved by Edward Lauderbaugh and seconded by Bruce Brown To see if the Town will vote to 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 \$500.00. With no discussion the Article was duly voted and carried.

Article 9. (\$19,500.00 transfer authorized) It was moved by Anthony Pepitone and seconded by Eleanor Corliss. 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, and/or Antirecession Funds 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, Ski Tow, Skating Rink	\$ 2,000.00
General Expenses & Construction - Highways	<u>17,500.00</u>
	\$ 19,500.00

After some discussion the Article was duly voted and carried.

Article 10. It was moved by Robert Coute and seconded by Betty McCulloch To see if the Town will vote to authorize a sum not to exceed \$3,000.00 to purchase four truck to truck radios for the Highway Department. After considerable discussion Howard Keach moved to table the Article indefinitely seconded by George Blaney. The motion to table indefinitely was duly voted and carried.

RESULT: Article 10 tabled indefinitely.

Article 11. (purchase authorized) It was moved by Robert Coute and seconded by H. Leroy Deabler To see if the Town will vote to authorize a sum not exceed \$27,500.00 (\$30,000.00 less trade-in) for the purchase of a replacement truck for the Highway Department. After considerable discussion Adele Fisch moved the question. The Article was duly voted and carried.

Article 12. It was moved by Edward Lauderbaugh and seconded by Betty McCulloch If the foregoing Article No. 11 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 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 of notices providing for the sale thereof. Douglass Heinmuller moved to vote by secret ballot. The Moderator read the RSA's pertaining to secret ballot voting which stated five voters must request such a vote. After some discussion and the five requests needed for a secret ballot, such was called. The Town Clerk provided the ballots, the ballot box and the checklist. Supervisors of the Checklist Rachel Clark and Lorna Ray presided over the checklist and the voting took place. Moderator, Peter Smith and Town Clerk, Karleen Sanborn counted the ballots. The results of the ballot vote was Yes 85, No 50 and 1 blank. As a two-thirds majority vote was needed to pass the Article the Article failed.

RESULT: As a result of the voting on Article 12, Article 11 became void.

Article 13. (\$2,700.00 transfer authorized) It was moved by Anthony Pepitone and seconded by George Blaney To see if the Town will vote to raise and appropriate the sum of \$2,700.00 to purchase the used Greenmaster Mower now being rented by the Country Club and authorize the Board of Selectmen to use Surplus Monies for such expenditure. After some discussion that revealed the Mower was valued at \$4,420.00 the Article was duly voted and carried.

Article 14. (\$50,000.00 transfer authorized) It was moved by Robert Coute and seconded by George Blaney To see if the Town will vote to authorize the Board of Selectmen to use \$50,000.00 of Surplus Monies to Aid in defraying the current year's budget (1981) and ease the effect on the tax rate. With no discussion the Article was duly voted and carried.

Article 15. It was moved by Edward Lauderbaugh and seconded by Howard Keach 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 operating expenses for the ensuing year, in anticipation of taxes. With no discussion the Article was duly voted and carried.

Article 16. It was moved by Anthony Pepitone and seconded by Malcom Stevenson 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 bid after advertisement of intention to sell. With no discussion the Article was duly voted and carried.

Article 17. It was moved by Robert Coute and seconded by Eleanor Corliss to see if the Town will choose one or more auditors for the ensuing year. Robert Coute nominated Joan Schafer seconded by Eleanor Corliss. Edward Lauderbaugh nominated Beverly Kennedy seconded by Eleanor Stephenson, Beverly Kennedy declined the nomination. Malcolm Stevenson nominated Anthony Pepitone seconded by George Blaney, Anthony Pepitone declined the nomination. With no other nominations the Moderator instructed the Clerk to cast one ballot for Joan Schafer as auditor for the ensuing year. The nomination for Joan Schafer was duly voted and carried. The Moderator declared Joan Schafer auditor for the ensuing year.

Article 18. Acted upon by ballot and adopted.

Article 19. It was moved by Douglass Heinmuller and seconded by John Stevenson "To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state and any city, town or other governmental unit of the state to five percent." After considerable discussion the Article was duly voted and failed.

Article 20. To transact any other business that may legally come before this meeting. Anthony Pepitone made a motion seconded by Douglass Heinmuller "To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in R. S. A. 31:95-b." With little discussion the motion was duly voted and carried.

Russell Maguire asked for a clarification of the results of Articles 11 and 12. The Moderator explained that as Article 12 did not pass with a two-thirds majority that Article 11 was nullified.

Malcolm Stevenson suggested we all would like to have the opportunity to thank Anthony Pepitone our long time, good, hard working Selectmen. The congregation responded with a standing ovation.

John Stevenson moved we adjourn seconded by Eleanor Corliss. Before any action could be taken on the adjournment, Charles Greif made a motion to spend Highway Subsidy Funds to purchase the new Highway Department truck mentioned in Article 11. Anthony Pepitone explained that the Highway Subsidy Funds were spent in the Budget voted on this evening and could not be spent twice. Mr. Pepitone further explained that it was his understanding that the Funds had to be spent for road repairs and were not available for purchases, but that it might be possible. Charles Greif asked that the Selectmen look into it for highway purchases in the future.

Edgar Davis asked to have the new Selectman Raymond J. Little introduced. Selectman Little was given a round of applause.

It was moved by Douglass Heinmuller and seconded by Doris Stevenson to adjourn the meeting, the adjournment was agreed upon unanimously. The Moderator declared the meeting adjourned at 11:01 p. m.

Respectfully submitted,

KARLEEN J. SANBORN
Town Clerk

Appropriation	\$508,213.25
Transfer	72,200.00

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS**

Levy of 1981 - Property, Resident & Yield Taxes

-DR. -

Taxes Committed to Collector:	
Property Taxes	\$1,116,979.66
Resident Taxes	10,080.00
National Bank Stock Taxes	127.57
Yield Taxes	11,345.21
Added Taxes:	
Property Taxes	2,146.42
Resident Taxes	1,280.00
Overpayments: a/c Resident Taxes	11.00
Interest Collected on Delinquent Property & Yield Tax Interest	103.93
Penalties Collected on Resident Taxes	<u>15.00</u>
TOTAL DEBITS	\$1,142,088.79

-CR. -

Remittances to Treasurer During Fiscal Year:	
Property Taxes	\$ 754,789.42
Resident Taxes	10,000.00
Yield Taxes	10,316.91
National Bank Stock Tax	127.57
Interest Collected During Year	103.93
Penalties on Resident Taxes	15.00
Overpayments	11.00
Abatements Made During Year:	
Property Taxes	13,944.25
Resident Taxes	160.00
Uncollected Taxes - End of Fiscal Year:	
(As per collector's list)	
Property Taxes	350,392.41
Resident Taxes	1,200.00
Yield Taxes	<u>1,028.30</u>
TOTAL CREDITS	\$1,142,088.79

UNCOLLECTED 1980 TAXES

-DR. -

Uncollected Taxes-Beginning of Fiscal Year:	
Property Taxes	\$277,167.92
Resident Taxes	1,020.00
Yield Taxes	7.35
Added Taxes:	
Property Taxes	* 882.38
Resident Taxes	60.00
Overpayments: a/c Property Taxes	146.74
Interest Collected on Delinquent Property & Yield Tax Interest	13,559.91
Penalties Collected on Resident Taxes	<u>83.00</u>
TOTAL DEBITS	\$292,927.30

-CR. -

Remittances to Treasurer During Fiscal Year:	
Property Taxes	\$277,888.26
Resident Taxes	740.00
Yield Taxes	7.35
Interest Collected During Year	13,559.91
Penalties on Resident Taxes	83.00
Overpayments	146.74
Abatements Made During Year:	
Property Taxes	10.00
Resident Taxes	140.00
Uncollected Taxes-End of Fiscal Year:	
(As per collector's list)	
Property Taxes	152.04
Resident Taxes	<u>200.00</u>
TOTAL CREDITS	\$292,927.30

* Check returned 12/31/80 for insufficient funds.

UNCOLLECTED 1979 TAXES

-DR. -

Uncollected Taxes-Beginning of Fiscal Year:	
Property Taxes	\$ 137.76
Resident Taxes	510.00
Yield Taxes	272.74
Penalties Collected on Resident Taxes	<u>27.00</u>
 TOTAL DEBITS	 \$ 947.50

-CR. -

Remittances to Treasurer During Fiscal Year	
Resident Taxes	\$ 130.00
Penalties on Resident Taxes	27.00
Abatements Made During Year:	
Resident Taxes	380.00
Uncollected Taxes-End of Fiscal Year:	
Property Taxes	137.76
Yield Taxes	<u>272.74</u>
 TOTAL CREDITS	 \$ 947.50

SUMMARY OF TAX SALES ACCOUNTS

for the Year Ending December 31, 1981

-DR. -

	1980	1979	1978	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year *	\$	\$74,114.27	\$38,512.22	\$ 909.17
Taxes Sold to Town During Current Fiscal Year **	168,479.08			
Interest Collected After Sale	608.47	3,229.52	8,446.28	
Redemption Costs	240.52	336.26	361.07	
TOTAL DEBITS	<u>\$169,328.07</u>	<u>\$77,680.05</u>	<u>\$47,319.57</u>	<u>\$ 909.17</u>

-CR. -

Remittances to Treasurer During Year Redemptions	\$ 24,710.03	\$30,934.46	\$37,502.04	\$
Interest & Costs After Sale	848.99	3,565.78	8,807.35	
Abatements During Year	1,002.93		510.87	
Deeded To Town During Year	54.55	224.71	339.17	
Unredeemed Taxes-End of Fiscal Year	142,711.57	42,955.10	160.14	909.17
TOTAL CREDITS	<u>\$169,328.07</u>	<u>\$77,680.05</u>	<u>\$47,319.57</u>	<u>\$ 909.17</u>

* These sums represent the total of Unredeemed Taxes, as of January 1, 1982 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Town of
BETHLEHEM, NH



WARRANT
and
BUDGET

TOWN OF BETHLEHEM TOWN MEETING WARRANT

To the Inhabitants of the Town of Bethlehem, in the County of Grafton, and the State of New Hampshire qualified to vote in Town affairs:

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

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 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	\$ 11,900.00
Town Officers' Expenses	19,000.00
Planning and Zoning Boards	2,000.00
Damage & Legal Expenses	3,500.00
Police Department	57,500.00
Fire Department	23,500.00
Forest Fires	250.00
Election and Registration	1,200.00
Municipal Court Expenses	4,000.00
Out-of-Precinct Fire Hydrants	1,200.00
Town Hall and Other Town Buildings	26,000.00
Town Lines	100.00
Employees' Social Security, Retirement and Workman's Comp.	13,000.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lights and Blinkers, etc.	32,000.00
Cemeteries	3,500.00
Reappraisal of Property	1,400.00
Town Signs	100.00
Insurance	24,841.00
Health Officer	150.00
Town Dump	20,000.00
Library	7,300.00
Holidays and Landscaping	300.00
Town Poor	3,000.00
Old Age Assistance	4,000.00
Parks, Pool, Ski Tow, Little League Skating Rink	12,500.00
Golf Course	32,000.00
Interest - Temporary Loans	45,000.00
Interest - Long Term Notes	3,320.00
Long Term Notes	17,460.00
Dog Officer and Expenses	2,900.00

To be raised and appropriated \$373,121.20

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

Summer Maintenance	\$ 27,500.00
Winter Maintenance	43,000.00
General Expenses and Construction	37,000.00
Road Construction	<u>40,175.00</u>

To be raised and appropriated \$147,675.00

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$1,112.64 for Town Road Aid.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Advertising and/or related purposes.

ARTICLE 6. 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 1982.

ARTICLE 7. To see if the Town will vote to raise and appropriate the following sums for the organizations listed:

Littleton Hospital	\$ 1,500.00
North Country Council	1,417.00
White Mountain Mental Health Center	2,682.00
White Mountains Region Association of NH	500.00
Upper Valley Senior Citizens Council Inc.	220.00
North Country Home Health Agency, Inc.	<u>3,129.00</u>

To be raised and appropriated \$ 9,448.00

ARTICLE 8. To see if the Town will vote to 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 \$500.00

ARTICLE 9. 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, and/or Antirecession Funds 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, Ski Tow, Skating Rink	\$ 2,000.00
General Expenses and Construction - Highways	<u>13,700.00</u>

To be raised and appropriated \$ 15,700.00

ARTICLE 10. To see if the Town will vote to authorize a sum not to exceed \$23,500.00 to up-date the Town Tax Maps.

ARTICLE 11. If the foregoing Article No. 10 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 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 notices providing for the sale thereof.

ARTICLE 12. To see if the Town will vote to authorize a sum not to exceed \$5,000.00 to repair the porch on the Towne Centre.

ARTICLE 13. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,500.00 for winter maintenance of the cemetery.

ARTICLE 14. To see if the Town will vote to authorize the Board of Selectmen to transfer the "comfort station" to another location within the Town at a cost not to exceed \$3,500.00.

ARTICLE 15. To see if the Town will vote to authorize the Board of Selectmen to use \$60,000.00 of Surplus Monies to aid in defraying the current year's budget (1982) and ease the effect on the tax rate.

ARTICLE 16. 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 operating expenses for the ensuing year, in anticipation of taxes.

ARTICLE 17. 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 bid after advertisement of intention to sell.

ARTICLE 18. To see if the Town will vote to authorize the Board of Selectmen to appoint a Deputy Tax Collector and a Deputy Town Clerk.

ARTICLE 19. To see if the Town will choose one or more auditors for the ensuing year.

ARTICLE 20. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

ARTICLE 21. 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?"

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

Given under our hands and seals this ninth day of March in the year of Our Lord nineteen hundred and eighty-two.

Robert C. Coute
Edward O Lauderbaugh
Raymond J. Little
Selectmen of Bethlehem

Polls close at 6:00 P.M. Business Meeting starts at 8:00 P.M. at the Town Building. **Please bring this report to Town Meeting.**

BUDGET OF THE TOWN OF BETHLEHEM — REVENUE

	Estimated 1981	Actual 1981	Estimated 1982
Taxes:			
Resident Taxes	\$ 10,000.00	\$ 10,010.00	\$ 10,000.00
National Bank Stock Taxes	150.00	127.57	130.00
Yield Taxes	10,000.00	10,316.91	10,000.00
Interest and Penalties on Taxes	24,150.00	27,011.96	25,000.00
Inventory Penalties	1,000.00	1,495.45	1,000.00
Intergovernment Revenues:			
Meals and Rooms Tax	17,000.00	12,941.32	10,000.00
Interest and Dividends Tax	20,000.00	26,215.87	20,000.00
Savings Bank Tax	2,000.00	3,309.28	2,500.00
Highway Subsidy	24,548.69	20,314.66	17,000.00
Railroad Tax		15.25	
Reimb.a/c State-Federal Forest Land	30,000.00	36,266.47	30,000.00
National Forest Reserve	13,000.00	11,826.37	10,000.00
Business Profits Tax	50,000.00	53,364.69	50,000.00
Federal Gas Tax (2 years)	680.00	1,224.94	600.00
Licenses and Permits:			
Motor Vehicle Permit Fees	37,000.00	43,037.50	40,000.00
Dog Licenses	750.00	548.80	500.00
Business Licenses, permits & filing fees	10.00	7.00	5.00
Fines & Fees Municipal Court	5,000.00	4,475.28	4,500.00
Charges For Services:			
Income from Departments	13,000.00	3,987.06	2,000.00
Rent of Town Property	200.00	235.00	200.00
Income from Country Club	30,000.00	43,238.25	35,000.00
Miscellaneous Revenues:			
Interest on Savings Account	5,000.00	2,564.63	1,000.00
Interest on CD & Repurchase Agree.		32,795.86	20,000.00
Other Financing Sources:			
Revenue Sharing Fund	<u>18,500.00</u>	<u>19,744.00</u>	<u>15,422.00</u>
TOTAL REVENUES & CREDITS	\$311,988.69	\$365,074.12	\$304,857.00

BUDGET OF THE TOWN OF BETHLEHEM — EXPENDITURES

	Appropriation 1981	Expenditure 1981	Appropriation 1982
Town Officers' Salaries	\$ 11,900.00	\$ 11,803.50	\$ 11,900.00
Town Officers' Expenses	16,000.00	15,837.72	19,000.00
Planning & Zoning Boards	3,000.00	1,294.37	2,000.00
Legal Expenses	2,000.00	1,977.95	3,500.00
Police Department	49,500.00	49,492.02	57,500.00
Fire Department	23,500.00	23,416.53	23,500.00
Forest Fires	250.00	250.00	250.00
Ambulance	500.00	551.35	500.00
Out-of-Prec't Hydrants			1,200.00
Elections & Registrations	400.00	386.11	1,200.00
Municipal Court	4,000.00	3,593.12	4,000.00
Town Buildings	24,500.00	23,801.03	26,000.00
Town Lines	100.00	66.74	100.00
Soc. Sec. , Police Retire. & Unemploy.	10,000.00	10,985.15	13,000.00
Civil Defense	100.00		100.00
Vital Statistics	100.00	68.00	100.00
Street Lights, Blinkers, etc.	32,000.00	30,097.51	32,000.00
Cemeteries	3,500.00	3,319.26	3,500.00
Reappraisal of Town Property	1,200.00	1,400.00	1,400.00
Town Signs	100.00	174.95	100.00
Insurance	22,500.00	21,809.25	24,841.00
Health Officer	150.00	150.00	150.00
Town Dump	20,000.00	18,014.37	20,000.00
Library	7,300.00	7,300.00	7,300.00
Holidays & Landscaping	300.00	207.35	300.00
Town Welfare	3,000.00	943.90	3,000.00
Old Age Assistance	4,000.00	3,782.33	4,000.00
Parks, Pool, Skating Rink, Ski Tow & Little League	12,000.00	11,446.76	12,500.00
Country Club	30,000.00	31,424.92	32,000.00
Interest & Notes - Notes	17,460.00	17,460.00	17,460.00
Interest - Long Term	4,541.65	4,541.65	3,320.20
Interest - Short Term	44,000.00	45,575.76*	45,000.00
Dog Expenses	2,900.00	2,762.41	2,900.00
Highway - Summer	25,500.00	25,193.35	27,500.00
Winter	45,000.00	42,310.17	43,000.00
General	37,000.00	34,208.73	37,000.00
Road Reconstruction	39,300.00	39,257.73	40,175.00
Town Road Aid	1,118.10	1,118.10	1,112.64
Expenses-State Reimbursed		6,160.16#	
Information Booth	1,300.00	1,355.64	1,300.00

Advertising	1,000.00	905.53	1,000.00
Littleton Hospital Association	1,500.00	1,500.00	1,500.00
North Country Home Health Agency	2,136.25	2,136.25	3,129.00
White Mountain Mental Health Center	2,136.25	2,136.25	2,682.00
North Country Council	1,221.00	1,221.00	1,417.00
Upper Valley Senior Citizens	200.00	200.00	220.00
White Mountain Region Assoc. of NH			500.00
	<u>\$508,213.25</u>	<u>\$501,636.92</u>	<u>\$534,156.84</u>
#Reimbursement from T.R.A.		<u>6,160.16</u>	
Total	\$508,213.25	\$495,476.76	\$534,156.84
County Tax	53,898.00	53,898.00	57,000.00**
Bethlehem School Tax	377,654.92	135,000.00&	387,381.00**
Profile School Tax	<u>483,209.99</u>	<u>225,748.00&</u>	<u>478,342.00**</u>
	\$1,422,976.16	\$910,122.76	\$1,456,879.84

*Interest from Savings Account & Certificate of Deposits \$35,360.49
& Balance to be paid in 1982

**Estimated



DETAILED STATEMENT OF PAYMENTS

1. TOWN OFFICERS' SALARIES		
Appropriation		\$11,900.00
Expenditures		
Town Clerk	\$ 2,917.00	
Tax Collector	2,736.50	
Treasurer	1,200.00	
Selectmen	4,200.00	
Auditor	150.00	
Supervisors of Checklist	<u>600.00</u>	
Total Expenditures		<u>11,803.50</u>
Balance		\$ 96.50
2. TOWN OFFICERS' EXPENSES		
Appropriation		\$16,000.00
Expenditures		
Town Affairs Manager	\$ 393.75	
Office Salaries	7,996.40	
Services & Supplies	2,533.54	
Officers' Expenses	1,198.70	
Postage	1,733.23	
Dues	377.32	
Ads & Town Reports	<u>1,604.78</u>	
Total Expenditures		<u>15,837.72</u>
Balance		\$ 162.28
3. PLANNING BOARD & ZONING BOARD OF ADJUSTMENT		
Appropriation		\$ 3,000.00
Expenditures - Planning Board		
Salaries	\$ 82.84	
Ads	183.16	
Registrar's fees	55.18	
Postage & Supples	<u>125.83</u>	
Total Planning Board Expenditures		447.01
Expenditures - Zoning Board of Adjustment		
Salaries	252.73	
Supplies	135.85	
Ads	294.40	
Postage	<u>164.38</u>	
Total Zoning Board Expenditures		<u>847.36</u>
Balance		\$ 1,705.63
4. DAMAGES & LEGAL EXPENSES		
Appropriation		\$ 2,000.00
Expenditures		
Monthly retainer	\$ 600.00	
Tucker-Tirrell Ligit.	<u>1,377.95</u>	
Total Expenditures		<u>1,977.95</u>
Balance		\$ 22.05

5. POLICE DEPARTMENT		
Appropriation		\$49,500.00
Expenditures		
Salaries-Chief & Deputies	\$30,854.97	
Dispatchers, etc.	7,463.65	
Chief's car reimbursement	4,395.20	
Crusier Maintenance	1,373.50	
Gas & Oil	3,954.23	
Services & Supplies	1,007.27	
Telephones	443.20	
Total Expenditures		<u>49,492.02</u>
Balance		\$ 7.98
6. FIRE DEPARTMENT		
Appropriation		\$23,500.00
Expenditures		
Salaries	\$ 5,767.50	
Chief's car reimbursement	1,373.50	
Gas & Oil	2,412.20	
Telephones	871.37	
Parts & Labor	7,700.38	
Services & Supplies	2,463.58	
Volunteer Firemen	2,828.00	
Total Expenditures		<u>23,416.53</u>
Balance		\$ 83.47
7. FOREST FIRES		
Appropriation		\$ 250.00
Expenditure		<u>250.00</u>
Balance		0
8. ELECTIONS & REGISTRATIONS		
Appropriation		\$ 400.00
Expenditures		
Ballot Clerks	\$ 200.00	
Moderator	70.00	
Services	116.11	
Total Expenditures		<u>386.11</u>
Balance		\$ 13.89
9. MUNICIPAL COURT		
Appropriation		\$ 4,000.00
Expenditures		
Salaries	\$ 3,500.00	
Services & Supplies	93.12	
Total Expenditures		<u>3,593.12</u>
Balance		\$ 406.88

10. TOWN BUILDINGS		
Appropriation		\$24,500.00
Expenditures		
Salaries	\$ 2,207.10	
Lights	1,427.42	
Telephones	611.36	
Fuel	13,595.61	
Services & Supplies	1,334.14	
Building Maintenance	2,865.30	
Windows @ Town Centre	1,732.50	
Comfort Station	27.60	
Total Expenditures	<u>23,801.03</u>	
Balance		\$ 698.97
11. TOWN LINES		
Appropriation		\$ 100.00
Expenditures		
Salaries	\$ 63.00	
Misc.	3.74	
Total Expenditures	<u>66.74</u>	
Balance		\$ 33.26
12. SOCIAL SECURITY, RETIREMENT, UNEMPLOYMENT		
Appropriation		\$10,000.00
Expenditures		
Social Security	\$ 8,204.15	
NH Police Retirement	1,104.26	
Unemployment Compensation	<u>1,676.74</u>	
Total Expenditures		<u>10,985.15</u>
Overdraft		\$ 985.15*
13. CIVIL DEFENSE		
Appropriation		\$ 100.00
Expenditures		<u>0</u>
Balance		\$ 100.00
14. VITAL STATISTICS		
Appropriation		\$ 100.00
Expenditures		<u>68.00</u>
Balance		\$ 32.00
15. STREET LIGHTS		
Appropriation		\$32,000.00
Expenditures		
Street Lights	\$29,395.84	
Blinkers	287.57	
Other Lights	<u>414.10</u>	
Total Expenditures		<u>30,097.51</u>
Balance		\$ 1,902.49

16. CEMETERIES		
Appropriation		\$ 3,500.00
Expenditures		
Lease Payments	\$ 2,399.00	
Equipment rental	549.00	
Misc.	<u>371.26</u>	
Total Expenditures		<u>3,319.26</u>
Balance		\$ 180.74
17. REAPPRAISAL OF TOWN PROPERTY		
Appropriation		\$ 1,200.00
Expenditures		<u>1,400.00</u>
Overdraft		\$ 200.00*
18. TOWN SIGNS		
Appropriation		\$ 100.00
Expenditures		<u>174.95</u>
Overdraft		\$ 74.95*
19. INSURANCE		
Appropriation		\$22,500.00
Expenditures		
Insurance	\$19,733.25	
Bonds	576.00	
Ski Tow Liability Insurance	<u>1,500.00</u>	
Total Expenditures		<u>21,809.25</u>
Balance		\$ 609.75
20. HEALTH OFFICER		
Appropriation		\$ 150.00
Expenditure		<u>150.00</u>
Balance		0
21. TOWN DUMP		
Appropriation		\$20,000.00
Expenditures		
Salaries	\$ 3,601.68	
Land Fill Expense	14,161.99	
Ads, etc.	<u>250.70</u>	
Total Expenditures		<u>18,014.37</u>
Balance		\$ 1,985.63
22. LIBRARY		
Appropriation		\$ 7,300.00
Expenditures		<u>7,300.00</u>
Balance		0

23. HOLIDAYS & LANDSCAPING		
Appropriation		\$ 300.00
Expenditures		
Flowers	\$ 207.35	
Total Expenditures		<u>207.35</u>
Balance		\$ 92.65
24. TOWN WELFARE		
Appropriation		\$ 3,000.00
Expenditures		
Salaries	\$ 300.00	
Fuel Assistance	124.90	
Rent Assistance	489.00	
Food Assistance	<u>30.00</u>	
Total Expenditures		<u>943.90</u>
Balance		\$ 2,056.10
25. OLD AGE ASSISTANCE		
Appropriation		\$ 4,000.00
Expenditures		<u>3,782.33</u>
Balance		\$ 217.67
26. PARKS, POOL, SKI TOW, SKATING RINK & LITTLE LEAGUE		
Appropriation		\$12,000.00
Expenditures - Skating Rink		
Salaries	\$ 47.93	
Materials	<u>47.83</u>	
Total Skating Rink Expenditures		95.76
Expenditures - Ski Tow		
Salaries	577.50	
Lights	240.90	
Fuel	346.46	
Part & Misc.	335.10	
Registration Fees	<u>52.50</u>	
Total Ski Tow Expenditures		1,552.46
Expenditures - Swimming Pool		
Salaries	5,555.21	
Lights	706.06	
Services & Supplies	2,149.93	
Clorine	958.50	
Bike Rack	210.84	
Pole for Telephone	<u>105.00</u>	
Total Swimming Pool Expenditures		9,685.54
Expenditures - Little League		
Insurance & Expenses		<u>113.00</u>
Balance		\$ 553.24

27. COUNTRY CLUB		
Appropriation		\$30,000.00
Expenditures		
Salaries	\$15,374.37	
Cart Rentals	7,893.30	
Services & Supplies	2,944.39	
Telephone	342.94	
Lights	589.68	
Gas & Oil	2,991.74	
Ads & Dues	187.77	
Equipment Maintenance	<u>1,100.73</u>	
Total Expenditures		<u>31,424.92</u>
Overdraft		\$ 1,424.92*
& off-set by cart rental fees		
28. NOTES & INTEREST		
Appropriation - Long Term Notes		\$17,460.00
Expenditures		17,460.00
Appropriation - Long Term Interest		\$ 4,541.65
Expenditures		4,541.65
Appropriation - Short Term Interest		\$44,000.00
Expenditures		<u>45,575.76**</u>
Overdraft		\$ 1,575.76**
**Interest from Savings Account	\$2,564.63	
**Interest from Deposit Certificates & Repurchase Agreements	\$32,795.86	
29. DOG OFFICER & EXPENSES		
Appropriation		\$ 2,900.00
Expenditures		
Dog Officer	\$ 2,400.00	
Vet's Services	355.00	
Misc.	<u>7.41</u>	
Total Expenditures		<u>2,762.41</u>
Balance		\$ 137.59
30. HIGHWAY - SUMMER		
Appropriation		\$25,500.00
Expenditures		
Salaries	\$24,103.35	
Truck Allowance	100.00	
Supplies	<u>990.00</u>	
Total Expenditures		<u>25,193.35</u>
Balance		\$ 306.65

31. HIGHWAY - WINTER		
Appropriation		\$45,000.00
Expenditures		
Salaries	\$21,503.66	
Services & Supplies	13,117.40	
Equipment Rental	540.00	
Truck Allowance	800.00	
Sander Parts	892.76	
Storm Damage	<u>5,456.35</u>	
Total Expenditures		<u>42,310.17</u>
Balance		\$ 2,689.83
32. HIGHWAY GENERAL		
Appropriation		\$37,000.00
Expenditures		
Parts	\$10,881.61	
Gas & Oil	15,599.16	
Telephone	561.02	
Lights	782.30	
Services & Supplies	<u>6,384.64</u>	
Total Expenditures		<u>34,208.73</u>
Balance		\$ 2,791.27
33. ROAD RECONSTRUCTION		
Appropriation		\$39,300.00
Expenditures		
Gravel	\$ 995.70	
Equipment rental	2,022.00	
Asphalt, etc.	34,990.43	
Supplies	<u>1,249.60</u>	
Total Expenditures		<u>39,257.73</u>
Balance		\$ 42.27
34. TOWN ROAD AID		
Appropriation		\$ 1,118.10
Expenditure		1,118.10
Expenditures Reimbursed by T.R.A.		
Salaries	\$ 4,161.16	
Gravel	1,352.60	
Equipment Rental	<u>646.40</u>	
Total Expenditures Reimbursed by T.R.A.		6,160.16
35. INFORMATION BOOTH		
Appropriation		\$ 1,300.00
Expenditures		
Salaries	\$ 1,053.98	
Misc., Ads, etc.	110.68	
Lights	51.13	
Telephone	<u>139.85</u>	
Total Expenditures		<u>1,355.64</u>
Overdraft		\$ 55.64*

36. ADVERTISING		
Appropriation		\$ 1,000.00
Expenditures		
Postage	\$ 16.36	
Ads	59.20	
Dues	10.00	
Bumper Stickers	<u>819.97</u>	
Total Expenditures		<u>905.53</u>
Balance		\$ 94.47
37. AMBULANCE		
Appropriation		\$ 500.00
Expenditures		
Instructor's fees	\$ 473.00	
Supplies	43.35	
License fees	<u>35.00</u>	
Total Expenditures		<u>551.35</u>
Overdraft		\$ 51.35*
38. LITTLETON HOSPITAL ASSOCIATION		
Appropriation		\$ 1,500.00
Expenditure		<u>1,500.00</u>
Balance		0
39. NORTH COUNTRY HOME HEALTH AGENCY		
Appropriation		\$ 2,136.25
Expenditure		<u>2,136.25</u>
Balance		0
40. WHITE MOUNTAIN MENTAL HEALTH AGENCY		
Appropriation		\$ 2,136.25
Expenditure		<u>2,136.25</u>
Balance		0
41. NORTH COUNTRY COUNCIL		
Appropriation		\$ 1,221.00
Expenditure		<u>1,221.00</u>
Balance		0
42. UPPER VALLEY SENIOR CITIZENS		
Appropriation		\$ 200.00
Expenditure		<u>200.00</u>
Balance		0

AUDITOR'S REPORT

This is to certify that I have audited the accounts and records of the Town of Bethlehem for the fiscal year ended December 31, 1981 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, 1981.

Respectfully submitted,

Margaret Bedell
Auditor

REPORT OF THE TRUSTEES OF TRUST FUNDS

for the Year Ending December 31, 1981

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at Beginning of Year	Income during Year	Expenditures during Year	Balance of Income on hand at end of Year
1916	David S. Phillips, Needy Children	The Saver's Bank	\$ 1,500.00	\$1,331.10	\$ 197.45	\$ -0-	\$ 1,528.55
1922	George T. Cruft, Town Building	The Saver's Bank	10,000.00	1,794.71	910.30	-0-	2,705.01
1929	George T. Cruft, Needy People	The Saver's Bank	5,000.00	1,707.89	502.42	523.00	1,687.31
1930	Dr. Wm. M. Jeffries, Park Bldg.	The Saver's Bank	1,000.00	1,022.34	139.37	-0-	1,161.71
1942	Albert J. West, Library	The Saver's Bank	700.00	17.87	72.36	-0-	90.23
*	Cemetery Funds	The Saver's Bank	<u>9,930.00</u>	<u>3,896.47</u>	<u>1,011.87</u>	<u>65.00</u>	<u>4,843.34</u>
			\$28,130.00	\$9,770.38	\$2,833.77	\$ 588.00	\$12,016.15

*Per RSA 31:33 as amended 1975.

Principal of all funds invested in Certificates of Deposit earning 7.5, 12.0, 14.0 & 15.15%.

ESTHER KAMERLING
CAROL STROBEL
BEVERLY KENNEDY
Trustees of Trust Funds

LIBRARY

	1981		1982
	Projected	Actual	Projected
INCOME:			
Town	\$7,300.00	\$7,300.00	\$7,300.00
Interest	50.00		50.00
Book Sale	100.00	146.65	100.00
Donations	50.00	138.00	50.00
Deposits	50.00	50.00	50.00
Fines		4.40	
Misc.			25.00
TOTAL	\$7,550.00	\$7,639.05	\$7,575.00
EXPENSES:			
Magazines	\$ 250.00	\$ 208.62	\$ 325.00
Telephone	300.00	269.62	325.00
Postage	100.00	89.00	100.00
Misc.	75.00	249.86	175.00
Library Exp.	75.00	63.10	75.00
Supplies	300.00	270.65	300.00
Salary	3,200.00	2,894.88	3,200.00
Tax	500.00	411.37	500.00
Books & Publications	2,750.00	2,842.14	2,900.00
TOTAL	\$7,550.00	\$7,299.24	\$7,575.00

Cash on Hand - \$339.81

Shelves and books ordered in December -
not yet received.

LIBRARIAN'S REPORT

I will try to sum up in a few words this year's events.

A gift of money from the Saver's Bank made possible the purchase of new shelves for the back room which helped to alleviate the crowded condition in the fiction department. The Craft Guild's gift was used to enlarge the record collection in the children's room.

Three memorial gifts and several books from individuals were received.

Two book fairs were held during the summer. This money was used for the purchase of new books.

The North Country Co-op presented two programs to the young people of the Northern communities.

In December a trust fund was established in memory of Alfred Reid by his family. The interest from the fund will be used to purchase technical books for the library.

In closing I thank the trustees for their cooperation, the bookmobile staff for their "beyond the call of duty" assistance and volunteers Ruth Miller and Evelyn Kline who do so much to help keep the library running smoothly.

Respectfully submitted,

Muriel J. Brown
Librarian



PUBLIC LIBRARY REPORT

CIRCULATION:

Adult fiction 5,145; adult non-fiction 1,930; juvenile 3,756; magazines 1,290; records 160.

INTER-LIBRARY LOAN:

Borrowed from or through the New Hampshire Library 68; borrowed from State Bookmobile 2,123.

NEW REGISTRATIONS: 72

ACCESSIONS:

Number of volumes purchased: adult fiction 197; adult non-fiction 51; juvenile 51; memorials 3; magazine subscriptions 24; by gift 1.

**FINANCIAL REPORT
for the
BETHLEHEM VILLAGE DISTRICT**

Fiscal Year Ending December 31, 1981

MODERATOR	George T. Noyes
PRECINCT CLERK	Gayle M. Bean
TREASURER	Gayle M. Bean
COMMISSIONERS:	
Term Expires 1982	Walter F. Blandin
Term Expires 1983	Theron W. Miller
Term Expires 1984	Floyd S. Brown
AUDITOR	Jane E. Maguire

**BETHLEHEM VILLAGE DISTRICT
AUDITOR'S REPORT**

This is to certify that I have audited the accounts and records of the Bethlehem Village District for the fiscal year beginning January 1, 1981 and ending December 31, 1981 and found them to be in good order.

Respectfully submitted,

Jane E. Maguire
Auditor

**BETHLEHEM VILLAGE DISTRICT
APPROPRIATIONS & EXPENDITURES STATEMENT**

Fiscal Year Ending December 31, 1981

Account	Appropriation	Expenditure	Balance
Officers' Salaries	\$ 1,500.00	\$ 1,755.00	\$ -255.00
Officers' Expenses	2,200.00	2,555.68	-355.68
Water Department	36,000.00	39,149.18	-3,149.18
Fire Department	11,750.00	11,708.27	41.73
Street Lights	100.00	100.00	0
Garbage Collection	7,925.00	7,925.00	0
Social Security	2,000.00	2,295.22	-295.22
Insurance	3,500.00	1,875.00	1,625.00
Streets	150.00	150.00	0
Police Department	2,500.00	2,295.00	205.00
Sewer Maintenance	3,000.00	13,413.30	-10,413.30
Legal Fees	600.00	150.00	450.00
Sidewalks	1,000.00	753.15	246.85
Tax Rebate	235.91	235.91	0
Repair of Existing Sidewalks	6,000.00	6,615.30	-615.30
Capital Outlay - New Construction	<u>15,000.00</u>	<u>0</u>	<u>15,000.00</u>
 TOTAL	 \$93,460.91	 \$90,976.01	 \$ 2,484.90
 Unclassified	 <u>0</u>	 <u>1,661.19</u>	 <u>-1,661.19</u>
	\$93,460.91	\$92,637.20	\$ 823.71

**BETHLEHEM VILLAGE DISTRICT
RECEIPTS STATEMENT**

Fiscal Year Ending December 31, 1981

Current Revenue		
Water Rents		\$49,649.68
Appropriation		38,546.00
Gas Tax Rebate		128.13
Business Profits Tax		1,413.55
Water Department		
Thawing Water	\$ 510.00	
Tapping into Waterline	375.00	
Job Work	<u>237.69</u>	1,122.69
Insurance		
Return Premiums	31.00	
Reimbursement for Claim	<u>163.35</u>	<u>194.35</u>
Total Current Revenues		\$91,054.40
Balance January 1, 1981		<u>6,871.37</u>
TOTAL		\$97,925.77
Total Expenditures		<u>-92,637.20</u>
Balance December 31, 1981		\$ 5,288.57

**BETHLEHEM VILLAGE DISTRICT
DETAILED STATEMENT OF PAYMENTS**

Fiscal Year Ending December 31, 1981

1. OFFICERS' SALARIES		
Appropriation		\$ 1,500.00
Expenditures		<u>1,755.00</u>
*Overdraft		\$ 255.00
2. OFFICERS' EXPENSES		
Appropriation		\$ 2,200.00
Expenditures		
Clerical & Secretarial	\$ 1,410.50	
Notice & Advertising	35.52	
Box Rental & Postage	248.20	
Supplies	325.55	
Telephone	170.91	
Commissioners Expense	300.00	
Dues & Subscriptions	15.00	
Petty Cash	<u>50.00</u>	<u>2,555.68</u>
*Overdraft		\$ 355.68
3. WATER DEPARTMENT		
Appropriation		\$36,000.00
Expenditures		
Salaries	\$21,325.35	
Equipment Rental	5,696.45	
Parts & Labor	795.75	
Gas & Oil	2,103.94	
Supplies	7,403.98	
Electricity	1,029.39	
Freight	111.32	
Test Samples	227.00	
Reimbursement for Water Supply	<u>456.00</u>	<u>39,149.18</u>
*Overdraft		\$ 3,149.18
4. FIRE DEPARTMENT		
Appropriation		\$11,750.00
Expenditures		
Reimbursed Town $\frac{1}{2}$ Expenses of Department		<u>11,708.27</u>
Balance		\$ 41.73
5. STREET LIGHTS		
Appropriation		\$ 100.00
Expenditure		<u>100.00</u>
No Balance		
6. GARBAGE COLLECTION		
Appropriation		\$ 7,925.00
Expenditure		<u>7,925.00</u>
No Balance		

7. SOCIAL SECURITY		
Appropriation		\$ 2,000.00
Expenditures		
Social Security Payments	\$ 2,073.80	
N.H. Municipal Unemploy. Comp.	216.41	
O.A.S.I.	<u>5.01</u>	<u>2,295.22</u>
*Overdraft		\$ 295.22
8. INSURANCE		
Appropriation		\$ 3,500.00
Expenditures		
Insurance Premiums	\$ 1,815.00	
Bonds	<u>60.00</u>	<u>1,875.00</u>
Balance		\$ 1,625.00
9. STREETS		
Appropriation		\$ 150.00
Expenditure		<u>150.00</u>
No Balance		
10. POLICE DEPARTMENT		
Appropriation		\$ 2,500.00
Expenditure		<u>2,295.00</u>
Balance		\$ 205.00
11. SEWER MAINTENANCE		
Appropriation		\$ 3,000.00
Expenditures		
Salaries	\$ 4,247.50	
Supplies	7,711.58	
Equipment Rental	1,304.50	
Septic Cleaning	90.00	
Freight	<u>59.72</u>	<u>13,413.30</u>
*Overdraft		\$10,413.30
12. LEGAL FEES		
Appropriation		\$ 600.00
Expenditure		<u>150.00</u>
Balance		\$ 450.00
13. SIDEWALKS		
Appropriation		\$ 1,000.00
Expenditures		
Plow Salaries	\$ 212.00	
Gas & Oil	180.47	
Mowing Banks	336.00	
Supplies	16.88	
Parts	<u>7.80</u>	<u>753.15</u>
Balance		\$ 246.85

14. TAX REBATE		
Appropriation		\$ 235.91
Expenditure		<u>235.91</u>
No Balance		
15. REPAIR OF EXISTING SIDEWALKS		
Appropriation		\$ 6,000.00
Expenditure		<u>6,615.30</u>
*Overdraft		\$ 615.30
16. NEW CONSTRUCTION		
Appropriation		\$15,000.00
Expenditure		<u>0</u>
Balance		\$15,000.00
17. UNCLASSIFIED		
Authorization		
Expenditures		
Water Damage		
Merchandise	\$ 847.22	
**Supplies	199.37	
**Labor	405.00	
Loss of Business	70.00	
**Carpet Cleaning	<u>139.60</u>	\$ 1,661.19
*Overdraft		\$ 1,661.19
**Reimbursed by Insurance		
Supplies	\$ 18.75	
Labor	5.00	
Carpet Cleaning	<u>139.60</u>	
	\$163.35	

**BETHLEHEM VILLAGE DISTRICT
SEWER PROJECT
RECEIPTS & EXPENDITURES STATEMENT
Fiscal Year Ending December 31, 1981**

RECEIPTS

Balance January 1, 1981		\$13,119.74
Current Revenue		
E. P. A. Grants	\$ 8,800.00	
State of N. H. Grant	10,900.00	
Interest Savings (I. H. B. N.)	<u>607.99</u>	
		<u>20,307.99</u>
TOTAL RECEIPTS		\$33,427.73

EXPENDITURES

Anderson-Nichols		
Basic Engineering Services		-9,030.00
Serial Notes		
Notes Paid	\$15,930.24	
Interest Paid	<u>1,026.01</u>	
		<u>-16,956.25</u>
Balance December 31, 1981		
Savings Account L. N. B.		\$ 7,441.48

**BETHLEHEM VILLAGE DISTRICT SEWER PROJECT
STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST**

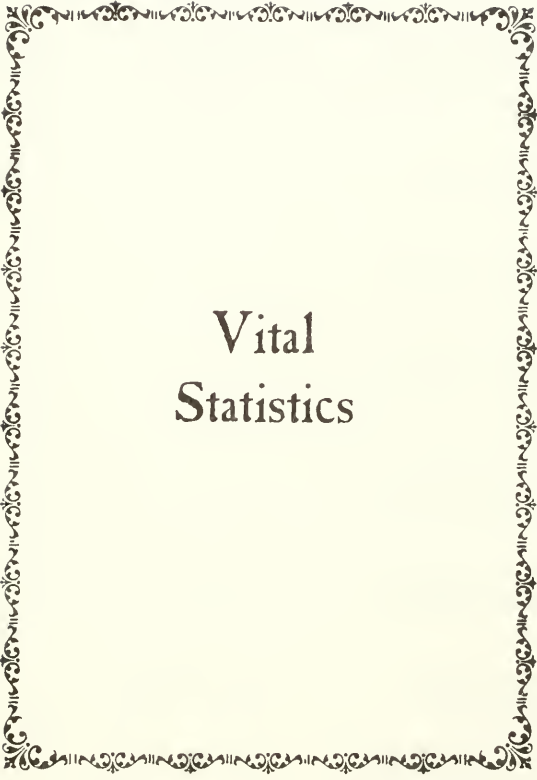
Fiscal Year Ending December 31, 1981

Original Date of	Serial Note #630
Issue Payable At	Dec. 4, 1981
Maturities Fiscal	\$11,923.80
Year Ending	Indian Head Bank
	North

	Principal	Interest	Total Principal	Total Interest
06/04/82	\$11,923.80	\$ 669.76	\$11,923.80	\$ 669.76
	<hr/>	<hr/>	<hr/>	<hr/>
	\$11,923.80	\$ 669.76	\$11,923.80	\$ 669.76

**BETHLEHEM VILLAGE DISTRICT
STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST
AS OF DECEMBER 31, 1981**

No Indebtedness

A decorative rectangular border with intricate, repeating floral and scrollwork patterns, framing the central text.

Vital Statistics



**MARRIAGES REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1981**

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Name, Residence and Official Station of Persons by Whom Married
February 20 Bethlehem	Paul D. Huntoon Brenda E. Cass	New Hampshire New Hampshire	Myrtle A. Ledoux Justice of the Peace Bethlehem, NH
March 14 Bethlehem	David J. Whitcomb Audrey A. Ash	New Hampshire New Hampshire	Myrtle A. Ledoux Justice of the Peace Bethlehem, NH
May 23 Bethlehem	Ronald Franklin Pierce, Jr. Rose M. Champagne	New Hampshire New Hampshire	Rev. Joseph Klatka Roman Catholic Priest Littleton, NH
June 6 Bethlehem	Joseph Michael Gleason, Jr. Charlene Joy Wynn	New Hampshire Illinois	Rev. Joseph S. Klatka Roman Catholic Priest Littleton, NH
July 4 Franconia	Clesson W. Parker, Jr. Janet P. Madigan	Connecticut New Hampshire	Charlie Meade Justice of the Peace Franconia, NH
August 15 Bethlehem	James J. Keller Linda Manfredi	New Hampshire New Hampshire	Myrtle A. Ledoux Justice of the Peace Bethlehem, NH
15 Bethlehem	John Brinson Ireland Sandra Gail Poisson	New Hampshire New Hampshire	Paul M. LaDuke Justice of the Peace Whitefield, NH
September 18 Littleton	Robert J. Nolet Deborah A. Lord	New Hampshire New Hampshire	Maureen D. Dodge Justice of the Peace Littleton, NH
19 Bethlehem	Mark E. Finnegan Catherine Clare Lewis	New Hampshire New Hampshire	Rev. Joseph S. Klatka Roman Catholic Priest Littleton, NH
October 30 Whitefield	Gale D. Clark Susan W. Antonucci	New Hampshire New Hampshire	Eleanor A. Burns Justice of the Peace Whitefield, NH

November			
13	Bethlehem	Marc R. Abbey, Sr. Cynthia Lee Merrill	New Hampshire New Hampshire Myrtle A. Ledoux Justice of the Peace Bethlehem, NH
21	Littleton	Robert A. Colpitts Anne M. Pineault	New Hampshire New Hampshire Rev. Joseph Klatka Roman Catholic Priest Littleton, NH
28	Franconia	Glenn E. Nelson, Jr. Rose M. Elliott	New Hampshire New Hampshire Benjamin L. Daycock Ordained Minister Littleton, NH

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

KARLEEN J. SANBORN, Town Clerk



**BIRTHS REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1981**

Date and Place of Birth	Name of Child	Sex	Name of Father and Maiden Name of Mother
January 5 Littleton	Michael Robert Waites	M	Harland Douglas Waites Sandra Elizabeth Natyniak
January 15 Littleton	Ted Virdone	M	Richard Charles Virdone Linda Jo Goldstein
January 20 Littleton	Lauren Brooke Hatch	F	William Alberts Hatch JoAnne Reicher
January 26 Littleton	Molly Garitta	F	Bruce Anthony Garitta Susan Marjorie Vogt
February 19 Littleton	Gabriel Winter Van Houten	M	David Gordon Van Houten Nancy Helen Wallace
February 23 St Johnsbury, VT	Jolie Lawrence Ritzo	F	John Clifford Ritzo Patricia Gale Lawrence
February 26 Littleton	Jessica Mary Warren	F	Leslie Campbell Warren Mary Theresa Kretowicz
February 28 Littleton	Matthew Carl Heinmuller	M	Douglass Carl Heinmuller Patricia Marie Windsor
March 4 Littleton	Megan Stroop	F	Lorin Willis Allan Stroop Sara Dudley
April 14 Littleton	Marina Estella DeLeon	F	Fernando DeLeon Nancy Shull
April 14 Littleton	Nathan Aaron Hocking	M	Randall Boyd Hocking Rita Roselynn Miltenberger
April 28 Littleton	Ernest Paul Lemelin	M	Ernest Leger Lemelin Marsha Ann Wark
April 29 Littleton	Erin Marie Gigliello	F	Arthur Vincent Gigliello Louise Nancy Verbert
May 29 Littleton	Christopher John Perry	M	John James Perry Pamela Ann McDonald
June 7 Hanover	Harlan Cahoon Geer	M	Robert Saxton Geer Wendy Jane Pritchard
June 7 Littleton	Allison Jean Charland	F	Brian Wayne Charland Rachel Jean Holmes
June 26 Littleton	April Marie Champagne	F	Frank Albert Champagne Heidi Boling Unsworth

July 6 St. Johnsbury, VT	Maxwell Thomas Calise	M	Thomas Christopher Calise Stacy Elaine Stumpf
July 14 Littleton	Melissa Corbett Jones	F	Steven Arthur Jones Bouquette Corbett Christie
July 17 Littleton	Robert Arden Haynes Guy Linwood Haynes IV	M M	Guy Linwood Haynes III Gina Mae Richards
July 24 Littleton	Tristan James Karr	M	Leon James Karr Sharon Elizabeth Newton
August 8 Littleton	Benjamin Charles Tucker	M	Daniel Charles Tucker Joyce Lynn McCulloch
August 15 Littleton	Nicholas Desouza	M	Michael Desouza Susan Noel Gonsalves
September 3 Littleton	Chad Frederick Dixon	M	Harry Robert Dixon Eileen Mary Gillis
September 22 Littleton	Jesse Michael Gregory Huntoon	M	Paul Douglas Huntoon Brenda Elizabeth Lefevre
September 25 Littleton	Ashlea Webster Brown	F	Curtis Vaughn Brown Deborah Kay Breen
October 6 Littleton	Conor Patrick McNally	M	Joseph Patrick McNally Catherine Carol Dowd
October 23 Littleton	Jeffrey Keith Howland	M	Keith Elmer Howland Michelle Rosa Ianno
December 20 Littleton	Tabitha Joy Champagne	F	Fred William Champagne Colleen Ann Ritchotte

I hereby certify 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, NH
for the Year Ending December 31, 1981**

Date and Place of Death	Name & Surname of the Deceased	Age	Sex	Name of Father	Name of Mother
January 1980					
15 Meriden, CT	Thomas Harrigan	89	M	John D. Harrigan	Margaret Finn
January 1981					
18 Littleton	Damus W. Champagne	64	M	William Champagne	Edith M. Landry
28 Franconia	Harold C. Taylor	81	M	Ira Taylor	Myra Clark
February					
9 Bethlehem	William A. Emery	82	M	Wesley Emery	Annie Pratt
20 Littleton	Vincent J. Canfield	25	M	George Canfield	Nellie Morrsey
27 Franconia	Barbara K. Shawney	73	F	George W. Brown	Lucy Dodge
June					
9 Littleton	Blanche L. Champagne	94	F	Edwin Tibbetts	Katherine Elliott
10 Littleton	Charles H. Darling	52	M	James Darling	Vivian Cloward
July					
19 Bethlehem	Lawrence E. Gordon	77	M	Hollis Gordon	Clara Smith
October					
5 Hartford, VT	Joseph E. Murphy	53	M	Joseph Murphy, Sr.	Gladys Bolton
23 Littleton	F. Gordon Miller	75	M	Charles Miller	Gertrude Richardson
24 Bethlehem	Harold A. Stephen	79	M	David Stephen	Agnes Shaw
November					
7 Bethlehem	Alfred E. Reid	75	M	George Reid	Catherine McCann
30 Bethlehem	Harriet C. Gordon	66	F	Lewis E. Cole	Florence Trevena

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

KARLEEN J. SANBORN, Town Clerk

SCHEDULE OF TOWN OFFICERS' HOURS

Town Clerk:	Telephone 869-2293
Monday-Wednesday-Friday	9:00 to 12:00 noon
Tuesday and Thursday	1:00 to 4:00 p. m.
Selectmen's Office Hours:	Telephone 869-3351
Monday thru Friday	8:00 to 12:00 noon
	1:00 to 3:00 p. m.
Selectmen's Meetings:	
Winter-each Monday evening	7:00 to 9:00 p. m.
Summer-every other Monday evening	7:00 to 9:00 p. m.
Tax Collector:	Telephone 869-3351
Monday thru Friday	1:00 to 3:00 p. m.
Planning Board:	
Fourth Wednesday of each Month	7:30 p. m.
Zoning Board:	
Second Tuesday of each Month	7:30 p. m.
Bethlehem Municipal Court	Telephone 869-3342
Tuesday	10:00 a. m.
Clerk of Court	Telephone 869-5806
Road Agent	Telephone 869-2212
Overseer of Welfare	Telephone 869-3351
Same as Selectmen's Office hours	
Library	Telephone 869-2409
Monday-Wednesday-Friday	1:00 to 4:30 p. m.
Monday-Thursday	6:30 to 9:00 p. m.
Police Department	Telephone 869-5811
Fire Department	Telephone 869-2232
Bethlehem Village District	
Commissioners Meeting 1st Monday of Month	7:30 p. m.
Bethlehem Water Department	Telephone 869-2293
Same as Town Clerk's hours	
Dump Hours:	
Winter - Tuesday-Thursday-Saturday-Sunday	12:30 to 4:00 p. m.
Summer - Sunday thru Friday	2:00 to 5:00 p. m.
Saturday	9:00 a. m. to 5:00 p. m.
Dog Officer - John Teller	Telephone 869-3343

OFFICE OF SELECTMEN
DURHAM, N. H.

One Year Round
Leaves and Paying
DURHAM, N.H.



MAR 4 1982

University of New Hampshire
Durham
NH 03824

Library

MAR 4 1982
ADMISSIONS