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1982

1982 ANNUAL REPORT



Town of Bethlehem, New Hampshire

OSCAR H. BERNNER

Oscar has lived as a full-time resident in Bethlehem since 1943 and worked for a local trucking firm until his retirement in 1972.

He has served both the Town and the Village District as a part-time police officer for the past eleven years as well as fire engineer for the Fire Department.

Oscar has served as a volunteer ambulance attendant for many years and still participates as a driver. He has also been a member of the I. O. O. F. for the past 10 years.

Oscar will long be remembered and appreciated for his community spirit.



APPRECIATION IS EXTENDED TO BRETZFELDER PARK COMMITTEE

BRETZFELDER PARK COMMITTEE:

The end of 1982 saw the first concrete steps in the physical development of the Bretzfelder Memorial Park, a 17-acre parcel on Prospect Street north of the village. The property is owned by the Society for the Protection of New Hampshire Forests, which administers the land and associated Trust Fund under terms of Helen Bretzfelder's will. A volunteer committee chosen by the Selectmen has been advising the Society on steps which should be taken in developing the Park for use of the Town.

By the end of November the following developments had been made:

1. A Master Plan to guide construction and use of picnic sites, playfield, nature center, trails, and parking areas was completed by the North Country Council. Copies may be seen at the Town Hall.
2. The park has begun to play a role in conservation education programs at both the Elementary School and Profile High under the direction of the Society's North Country Education Coordinator.
3. A pond and access road were constructed. The Pond is meant to attract wildlife to the area and serve as an outdoor classroom for science classes. The Pond will also be used for winter skating and summer fishing.

The Committee is confident that the Memorial Park will be quality recreational resource and a center for giving our children an appreciation of the natural beauty of the area. Thanks to the generosity of Helen Bretzfelder, this will be provided at no expense to the Town.

John Stevenson, Chairman

Annual Financial Report

of the

Town Officers

of

BETHLEHEM, NH

and the

BETHLEHEM VILLAGE DISTRICT

for the Year Ending

December 31, 1982

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 1983

Term expires 1984

Term expires 1985

HEALTH OFFICER

TAX COLLECTOR

TRUSTEE OF TRUST FUNDS

Term expires 1983

Term expires 1984

Term expires 1985

LIBRARIAN

LIBRARY TRUSTEES

Term expires 1983

Term expires 1983

Term expires 1983

Term expires 1984

Term expires 1984

Term expires 1984

Term expires 1985

Term expires 1985

Term expires 1985

AUDITOR

SUPERVISORS OF CHECKLIST

Lorna Ray

Marsha Dickerman

CONSTABLE

ROAD AGENT

OVERSEER OF WELFARE

PLANNING BOARD

Term expires 1983

Term expires 1984

Term expires 1985

Term expires 1986

Term expires 1986

Term expires 1987

Alternates

Lorraine DiMauro

ZONING BOARD OF ADJUSTMENT

Term expires 1983

Term expires 1984

Term expires 1985

Term expires 1986

Term expires 1987

Alternates

CONSERVATION COMMISSION

Joseph Cabaup

Jeffrey Wallner

CIVIL DEFENCE DIRECTOR

MEMORIAL DAY FLAG ADMINISTRATOR

CEMETERY COMMITTEE

Doris Stevenson

Ernest Ferland

Daniel Tucker

FENCE VIEWER

Peter Smith

Karleen J. Sanborn

Beverly Kennedy

Edward O. Lauderbaugh

Raymond J. Little

George H. Hardy

Howard E. Sanborn

Eleanor E. Corliss

Carol Strobel

John Stevenson

Esther Kamerling

Muriel J. Brown

Frances Lavoie

Pauline Keach

Elizabeth Harrington

Ruth Miller

Melanie Harding

Barbara Cabaup

Russell R. Bonnevie

Mortimer L. Fisch

Sarah Deabler

Nancy Whiton

Joanne Blaney

Howard E. Sanborn

Daniel C. Tucker

Eleanor E. Corliss

Eleanor Stephenson

Shelia Reynolds

Harry Dixon

Peter Thoma

Clement Hubert, Chairman

Richard Pollack

Harold Brown

Joseph Cabaup, Chairman

Pauline Jordan

Harry Dixon

William Russell

George Ennis

John Teller

Peter Thoma

Robert E. Harrington

Robert E. Harrington

Richard Robie

Florence Dederick

John M. A. Rolli

SCHEDULE OF TOWN PROPERTY

as of December 31, 1982

Town Hall, Lands and Buildings	\$ 256,000.00
Furniture and Equipment	5,000.00
Libraries-Furniture and Equipment	20,000.00
Police Department-Equipment	2,000.00
Fire Department-Equipment	42,000.00
Highway Department, Lands & Buildings	45,000.00
Equipment	40,000.00
Material and Supplies	1,500.00
Parks, Commons & Playgrounds	8,500.00
Schools, Lands & 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 other lands etc.	
Otis & 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 Subdivision	800.00
Kenneth Joyce property	1,900.00
Rocco Mastrangelo property	500.00
Daniel Rubin-Agassiz Street property	<u>6,300.00</u>
 Total	 \$1,168,750.00

TAX RATE ON \$100.00

Municipal.....	\$ 1.27
County.....	.37
Schools	<u>4.74</u>
 Total.....	 \$ 6.38
Village District.....	<u>.63</u>
 Total.....	 \$ 7.01

Net Assessed Valuation - \$17,291,085.00

BALANCE SHEET

ASSETS

Cash			
General		\$ 21,143.29	
Savings Account		703.48	
Escrow Accounts		<u>7,924.22</u>	\$ 29,770.99
Unredeemed Taxes			
Levy of 1981		137,638.47	
Levy of 1980		73,404.49	
Previous Years		<u>1,069.31</u>	212,112.27
Uncollected Taxes:			
Levy of 1982		346,099.26	
Levy of 1981		1,253.58	
Previous Years		<u>632.54</u>	<u>347,985.38</u>
Grand Total			\$589,868.64
Fund Balance-December 31, 1981	\$91,778.31		
Fund Balance-December 31, 1982	<u>99,015.11</u>		
Change in Financial Condition	\$ 7,236.80		

LIABILITIES

Accounts Owed by the Town			
Unexpended Balances of Bond & Note Funds		\$ 17,669.08	
Uncollected Sewer Rents Assessments		1,000.00	
Due to State			
2%-Bond & Debt Retirement Taxes		45.44	
Yield Tax Deposits		7,924.22	
School Districts Taxes			
Bethlehem	\$188,024.84		
Profile	<u>226,189.95</u>	414,214.79	
Tax Anticipation Notes Outstanding		<u>50,000.00</u>	
Total Liabilities			\$490,853.53
Fund Balance - Current Surplus			<u>99,015.11</u>
Grand Total			\$589,868.64

SUMMARY OF RECEIPTS

CURRENT REVENUE

From Local Taxes	
Property Taxes-Current Year-1982	\$792,093.84
Resident Taxes-Current Year-1982	9,330.00
Resident Taxes-Collected in Advance	940.00
National Bank Stock Taxes-Current Year-1982	8.85
Yield Taxes-Current Year-1982	10,281.43
Property Taxes & Yield Taxes-Previous Years	350,092.52
Resident Taxes-Previous Years	880.00
Land Use Change Tax-Current & Prior Years	150.00
Interest received on Delinquent Taxes	43,972.71
Penalties-Resident Taxes	142.80
Tax Sales redeemed	<u>138,655.60</u>

TOTAL TAXES COLLECTED & REMITTED

\$1,346,547.75

FROM INTERGOVERNMENTAL REVENUES

Meals and Rooms Tax	19,488.61
Interest and Dividends Tax	9,595.98
Savings Bank Tax	4,169.64
Highway Subsidy	25,676.98
Town Road Aid	4,793.04
Reimb. a/c State-Federal Forest Land	36,603.98
Business Profits Tax	29,359.02
National Forest Reserve	<u>11,256.00</u>

TOTAL INTERGOVERNMENTAL REVENUES

140,943.25

FROM LOCAL SOURCES, EXCEPT TAXES

Motor Vehicle Permit Fees	46,624.50
Dog Licenses	1,288.45
Business Licenses, Permits & Filing Fees	12.00
Rent of Town Property-Chase Golf Camps	235.00
Dump Stickers	193.00
Planning Board fees	410.00
Zoning Board fees	215.00
Bicentennial Sales	283.00
Pistol Permits	40.00
Income From Police Department	100.00
Income From Highway Department	661.20
Dog fines	44.00
Telephone Booth Commissions	230.21
Trust Fund Income	<u>7,058.08</u>

TOTAL FROM LOCAL SOURCES

57,394.44

MAPLE STREET CEMETERY

Received from Burial Fees	340.00	
Sale of Cemetery Lots	<u>100.00</u>	440.00

BETHLEHEM COUNTRY CLUB

Memberships	17,204.75	
Greens Fees	15,155.25	
Cart Rentals	<u>17,641.00</u>	50,001.00

BETHLEHEM SWIMMING POOL		
Admission fees		1,240.46
BETHLEHEM MUNICIPAL COURT		
Fines & Forfeits		4,813.24
BETHLEHEM VILLAGE DISTRICT		
1/2 Fire Department	11,722.14	
Postage & Phone	239.11	
Street Lights	100.00	
Street Maintenance	<u>150.00</u>	12,211.25
FUNDS HELD IN ESCROW		
Yield Tax Security Deposits		2,080.43
MISCELLANEOUS RECEIPTS		
Accounts Receivable	2,396.69	
Exchange	8,268.96	
Miscellaneous & Overpayments	<u>2,785.42</u>	13,451.07
SAVINGS ACCOUNT & CERTIFICATE BOND TRANSFERS		
Transfers from Savings Account	44,000.00	
Transfers to C. D. 's	175,000.00	
Long Term Notes Created (pool)	50,000.00	
Interest from C. D. 's	<u>13,217.67</u>	282,217.67
GRANTS FROM FEDERAL GOVERNMENT		
Revenue Sharing		15,422.00
TEMPORARY LOANS IN ANTICIPATION OF TAXES		
Temporary Loans		<u>1,051,829.04</u>
Total Receipts from all Sources, except Savings Acct.		2,978,591.60
Balance on Hand, January 1, 1982		<u>12,574.57</u>
GRAND TOTAL		\$2,991,166.17
Savings Account 12/1/82		\$ 44,529.81
Withdrawals during year		<u>-44,000.00</u>
Balance as of 12/31/82		529.81
Interest during year		<u>173.67</u>
Balance as of 12/31/82		<u>\$ 703.48</u>
Total all receipts as of 12/31/82		\$2,991,869.65

SUMMARY OF PAYMENTS

General Government:		
Town Officers' Salaries	\$ 11,924.50	
Town Officers' Expenses	18,599.87	
Election & Registration Expenses	811.51	
Municipal & District Court Expenses	4,247.83	
General Government Buildings	18,613.27	
Reappraisal of Property	1,500.00	
Planning & Zoning	673.71	
Legal Expenses	4,128.50	
Advertising & Regional Association	1,262.73	
North Country Council	<u>1,221.00</u>	\$ 62,982.92
Public Safety:		
Police Department	57,156.46	
Fire Department	23,694.28	
Out of District Hydrants	120.00	
Street Lights	<u>31,387.71</u>	112,358.45
Highways, Street, Bridges:		
Town Maintenance	57,034.04	
General Highway Department Expenses	33,922.97	
Town Road Aid	5,905.68	
Road Reconstruction	40,306.34	
Town Signs	<u>180.90</u>	137,349.93
Sanitation:		
Garbage Removal & Town Dump		18,883.94
Health:		
Health Department	150.00	
Hospitals & Ambulances	2,180.26	
Dog Officer & Expenses	2,767.18	
Vital Statistics	51.00	
Cemeteries	<u>3,567.09</u>	8,715.53
Welfare:		
General Assistance	2,558.32	
Old Age Assistance	3,469.57	
White Mtn. Mental Health & Upper Valley Sr. Cit.	2,336.25	
North Country Home Health Agency	<u>2,136.25</u>	10,500.39
Culture and Recreation:		
Library	7,300.00	
Parks & Recreation	13,653.16	
Patriotic Purposes	380.35	
Information Booth	1,307.04	
Country Club	<u>40,999.99</u>	63,640.54
Debt Service:		
Principal of Long-Term Bond & Notes	17,460.00	
Interest Expense-Long-Term Bonds & Notes	3,281.83	
Interest Expense-Tax Anticipation Notes	<u>47,426.29</u>	68,168.12

Miscellaneous:		
FICA, Retirement & Pension Contributions	10,359.88	
Insurance	25,139.25	
Unemployment Compensation	1,368.66	
To C. D. 's	<u>175,000.00</u>	211,867.79
Unclassified:		
Payments on Tax Anticipation Notes	1,001,829.04	
Taxes bought by town	177,537.15	
Discounts, Abatements & Refunds	1,434.89	
Exchange & Accounts Receivable	13,623.96	
Pool Filter System payments	<u>32,330.92</u>	1,226,755.96
Payments to Other Governmental Divisions:		
1/2 Nat'l Forest to Bethlehem School	5,913.18	
Taxes paid to County	65,431.00	
Payments to Precincts	40,070.00	
Payments to School Districts	<u>929,460.91</u>	<u>1,040,875.09</u>
Total Payments for all Purposes		\$2,962,098.66
Cash on hand December 31, 1982		<u>29,770.99</u>
Grand Total		\$2,991,869.65

SCHEDULE OF LONG TERM INDEBTEDNESS

as of December 31, 1982

Long Term Notes Outstanding:

Lafayette National Bank-Highway Loader	\$ 7,460.00
Lafayette National Bank-Highway Truck	5,000.00
Lafayette National Bank-Highway Truck	15,000.00
Whitefield Savings Bank-Swimming Pool	<u>50,000.00</u>
Total Long Term Notes Outstanding	\$ 77,460.00
Total Long Term Indebtness December 31, 1982	77,460.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt December 31, 1981	\$ 44,920.00
Debt Retirement During Fiscal Year	17,460.00
New Debt Created During Fiscal Year	<u>50,000.00</u>
Outstanding Long Term Debt December 31, 1982	\$ 77,460.00

STATEMENT OF BONDED DEBT

Town of Bethlehem — December 31, 1982 Showing Annual Maturities of Outstanding Long Term Notes & Bonds

	Highway Loader Serial Note 6%	Highway Truck Serial Note 6.75%	Highway Truck Serial Note 8.75%	Swimming Pool Serial Note 8%			
Date Issued	March 27, 1978	July 12, 1978	August 25, 1980	November 8, 1982			
Amount Payable At	\$37,300.00 Lafayette Nat'l Bank	\$25,000.00 Lafayette Nat'l Bank	\$25,000.00 Lafayette Nat'l Bank	\$50,000.00 Whitefield Savings Bank			
Maturities Fiscal Year	Principal Interest	Principal Interest	Principal Interest	Principal Interest	Total Principal Interest		
Dec. 1983	\$7,460.00	\$447.60	\$5,000.00	\$5,000.00	\$1,312.50	\$27,460.00	\$ 6,097.60
Dec. 1984			5,000.00	5,000.00	875.00	15,000.00	4,075.00
Dec. 1985			5,000.00	5,000.00	437.50	10,000.00	2,837.50
Dec. 1986				10,000.00	1,600.00	10,000.00	1,600.00
Dec. 1987				10,000.00	800.00	10,000.00	800.00
	\$7,460.00	\$447.60	\$5,000.00	\$15,000.00	\$2,625.00	\$77,460.00	\$15,410.10

APPROPRIATIONS & EXPENDITURES STATEMENT

	Appropriation	Expenditure	Balances or Overdrafts*
Town Officers' Salaries	\$ 11,900.00	\$ 11,924.50	\$ 24.50*
Town Officers' Expenses	19,000.00	18,599.87	400.13
Planning & Zoning Boards	2,000.00	673.71	1,326.29
Legal Expenses	3,500.00	4,128.50	628.50*
Police Department	57,500.00	57,156.46	343.54
Fire Department	23,500.00	23,444.28	55.72
Forest Fires	250.00	250.00	0
Out-of-Precinct Hydrants	1,200.00	120.00	1,080.00
Ambulance	700.00	680.26	19.74
Elections & Registrations	1,200.00	811.51	388.49
Municipal Court	4,000.00	4,247.83	247.83*
Town Buildings	23,137.00	18,613.27	4,523.73
Town Lines	100.00	0	100.00
Social Security, Retirement & Workman's Compensation	13,000.00	11,728.54	1,271.46
Civil Defense	100.00	0	100.00
Vital Statistics	100.00	51.00	49.00
Street Lights, Blinkers, etc.	32,000.00	31,387.71	612.29
Cemeteries	3,500.00	3,567.09	67.09*
Reappraisal of Property	1,400.00	1,500.00	100.00*
Town Signs	100.00	180.90	80.90*
Insurance	24,841.00	25,139.25	298.25*
Health Officer	150.00	150.00	0
Town Dump	20,000.00	18,883.94	1,116.06
Library	7,300.00	7,300.00	0
Holidays & Landscaping	300.00	380.35	80.35*
Town Welfare	1,228.69	2,558.32	1,329.63*
Old Age Assistance	4,000.00	3,469.57	530.43
Parks, Pool, Skating Rink & Ski Tow	18,500.00	13,653.16	4,846.84
Country Club/Golf Course	32,000.00	40,999.99	8,999.99*
Long Term Notes	17,460.00	17,460.00	0
Long Term Interest	3,320.20	3,281.83	38.37
Short Term Interest	45,000.00	47,426.29	2,426.29*
Dog Expense	2,900.00	2,767.18	132.82
Highway - Summer	27,500.00	26,464.59	1,035.41
Highway - Winter	43,000.00	30,569.45	12,430.55
Highway - General	37,000.00	33,922.97	3,077.03
Highway - Road Reconstruction	40,175.00	40,306.34	131.34*
Town Road Aid	1,112.64	1,112.64	0
Expenses-State Reimbursed		4,793.04**	

Information Booth	1,300.00	1,307.04	7.04*
Advertising	1,000.00	762.73	237.27
Littleton Hospital Association	1,500.00	1,500.00	0
North Country Council	1,221.00	1,221.00	0
White Mountain Mental Health Center	2,136.25	2,136.25	0
North Country Home Health Agency	2,136.25	2,136.25	0
Upper Valley Senior Citizens	200.00	200.00	0
White Mountain Regional Association	<u>500.00</u>	<u>500.00</u>	<u>0</u>
TOTAL	\$533,968.03	\$519,467.61	\$ 19,293.46
** Reimbursement from T. R. A.	<u> </u>	<u>4,793.04</u>	<u> </u>
	\$533,968.03	\$514,674.57	\$ 19,293.46

Interest from Savings Account \$173.67

Interest from Certificates & Repurchase Agreements \$13,217.67

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, NH

Gentlemen: I submit the following report for the time beginning January 1, 1982 and ending December 31, 1982:

Automobile permits issued	\$46,624.50
Amount Paid to Town Treasurer	<u>\$46,624.50</u>
Dog Licenses issued 1981	\$ 17.50
Town Clerk's fee 50¢ per license (2 licenses)	-1.00
State of New Hampshire fee 50¢ per license (2 licenses)	-1.00
Total Dog Licenses less Clerk's fees & State of N. H. fees	<u>\$ 15.50</u>
Dog Licenses issued 1982	\$ 1,538.95
Town Clerk's fee 50¢ per license (266 licenses)	-133.00
State of New Hampshire fee 50¢ per license (266 licenses)	-133.00
Total 1982 Dog Licenses less Clerk's fees & State of N. H. fees	<u>\$ 1,272.95</u>
Amount received in Filing Fees	\$ 12.00
Amount paid to Town Treasurer	<u>\$ 12.00</u>

Respectfully submitted,

Karleen J. Sanborn
Town Clerk

TOWN MEETING — MARCH 9, 1982

Moderator, Peter W. Smith declared the polls open at 9:00 a. m. at the Town Building on Tuesday, the 9th day of March 1982. It was moved, seconded, and agreed to proceed to vote by ballot on Articles 1, and 21 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 - 395

The following officers were elected under Article 1:

Karleen J. Sanborn, Town Clerk, 337 votes, elected
Beverly Kennedy, Town Clerk, 2 votes, not elected
Gayle Bean, Town Clerk, 2 votes, not elected
Marsha Dickerman, Town Clerk, 1 vote, not elected
Sue Ferland, Town Clerk, 1 vote, not elected
Marge Keller, Town Clerk, 1 vote, not elected
Lorna Ray, Town Clerk, 1 vote, not elected
Diane Tirrell, Town Clerk, 1 vote, not elected
George H. Hardy, Selectman, 217 votes, elected
Russell E. Maguire, Selectman, 161 votes, not elected
Al MacBain, Selectman, 6 votes, not elected
Anthony Pepitone, Selectman, 3 votes, not elected
Robert Coute, Selectman, 1 vote, not elected
S. Stevenson, Selectman, 1 vote, not elected
Beverly Kennedy, Treasurer, 73 votes, elected
Gayle Bean, Treasurer, 42 votes, not elected
Eleanor Corliss, Treasurer, 2 votes, not elected
Jane Maguire, Treasurer, 2 votes, not elected
Michael A. Santomauro, Treasurer, 2 votes, not elected
Carol Boucher, Treasurer, 1 vote, not elected
Muriel Brown, Treasurer, 1 vote, not elected
Richard A. Julien, Treasurer, 1 vote, not elected
Howard Keach, Treasurer, 1 vote, not elected
Al MacBain, Treasurer, 1 vote, not elected
David Miller, Treasurer, 1 vote, not elected
Lorna Ray, Treasurer, 1 vote, not elected
James Tibbetts, Treasurer, 1 vote, not elected
George Noyes, Treasurer, 1 vote, not elected
Eleanor E. Corliss, Tax Collector, 327 votes, elected
Gayle Bean, Tax Collector, 3 votes, not elected
Nancy Whiton, Tax Collector, 3 votes, not elected
Jane Maguire, Tax Collector, 2 votes, not elected
Marge Keller, Tax Collector, 1 vote, not elected
Beverly Kennedy, Tax Collector, 1 vote, not elected
Lorna Ray, Tax Collector, 1 vote, not elected
Howard Sanborn, Tax Collector, 1 vote, not elected
Carol Strobel, Tax Collector, 1 vote, not elected
Howard E. Sanborn, Constable, 313 votes, elected
Dennis Thompson, Constable, 9 votes, not elected
Robert Harrington, Constable, 7 votes, not elected
James Derrington, Constable, 3 votes, not elected
George Blaney, Constable, 1 vote, not elected
Beverly Kennedy, Constable, 1 vote, not elected

Herbert Lloyd, Constable, 1 vote, not elected
 Peter Smith, Constable, 1 vote, not elected
 John Stevenson, Constable, 1 vote, not elected
 Daniel Tucker, Road Agent, 328 votes, elected
 Betty McCulloch, Road Agent, 4 votes, not elected
 Harold Brown, Road Agent, 1 vote, not elected
 Louis DeSouza, Road Agent, 1 vote, not elected
 Ed Garneau, Road Agent, 1 vote, not elected
 Al MacBain, Road Agent, 1 vote, not elected
 Gene Tucker, Road Agent, 1 vote, not elected
 George Tucker, Jr., Road Agent, 1 vote, not elected
 Esther Kamerling, Trustee of Trust Funds, 8 votes, elected
 Gayle Bean, Trustee of Trust Funds, 5 votes, not elected
 Beverly Kennedy, Trustee of Trust Funds, 3 votes, not elected
 Lorraine Dimauro, Trustee of Trust Funds, 2 votes, not elected
 Jim Toscano, Trustee of Trust Funds, 2 votes, not elected
 John Stevenson, Trustee of Trust Funds, 2 votes, not elected
 Kenneth Riebel, Trustee of Trust Funds, 2 votes, not elected
 Mortimer Fisch, Trustee of Trust Funds, 2 votes, not elected
 Jane Maguire, Trustee of Trust Funds, 2 votes, not elected
 Leonard Reed, Trustee of Trust Funds, 1 vote, not elected
 Adele Fisch, Trustee of Trust Funds, 1 vote, not elected
 Henry Greenlaw, Trustee of Trust Funds, 1 vote, not elected
 Ruth Miller, Trustee of Trust Funds, 1 vote, not elected
 David Miller, Trustee of Trust Funds, 1 vote, not elected
 Russell Bonnevie, Trustee of Trust Funds, 1 vote, not elected
 William Mohr, Trustee of Trust Funds, 1 vote, not elected
 Doris Stevenson, Trustee of Trust Funds, 1 vote, not elected
 Al MacBain, Trustee of Trust Funds, 1 vote, not elected
 Richard A. Julian, Trustee of Trust Funds, 1 vote, not elected
 Joanne C. Blaney, Trustee of Trust Funds, 1 vote, not elected
 Lorraine Dimauro, Trustee of Trust Funds, 1 vote, not elected
 Clare Brown, Trustee of Trust Funds, 1 vote, not elected
 James Tibbetts, Trustee of Trust Funds, 1 vote, not elected
 Joan Reed, Trustee of Trust Funds, 1 vote, not elected
 William Russell, Trustee of Trust Funds, 1 vote, not elected
 Muriel Brown, Trustee of Trust Funds, 1 vote, not elected
 Leroy Deabler, Trustee of Trust Funds, 1 vote, not elected
 Myrtle Ledoux, Trustee of Trust Funds, 1 vote, not elected
 Steve Ray, Trustee of Trust Funds, 1 vote, not elected
 Sis Brown, Trustee of Trust Funds, 1 vote, not elected
 Frances Ordway, Trustee of Trust Funds, 1 vote, not elected
 Rachel Clark, Trustee of Trust Funds, 1 vote, not elected
 Anthony Pepitone, Trustee of Trust Funds, 1 vote, not elected
 Sarah Deabler, Library Trustee, 265 votes, elected
 Mortimer L. Fisch, Library Trustee, 240 votes, elected
 Russell Bonnevie, Library Trustee, 33 votes, elected
 Joan Reed, Library Trustee, 3 votes, not elected
 Gayle Bean, Library Trustee, 2 votes, not elected
 R. Holmes, Library Trustee, 2 votes, not elected
 Beverly Kennedy, Library Trustee, 1 vote, not elected
 John Rolli, Library Trustee, 1 vote, not elected
 Peg Plant, Library Trustee, 1 vote, not elected
 David Miller, Library Trustee, 1 vote, not elected
 Neal Bonnevie, Library Trustee, 1 vote, not elected
 Myrtle Doane, Library Trustee, 1 vote, not elected

John Phillips, Library Trustee, 1 vote, not elected
Russell Maguire, Library Trustee, 1 vote, not elected
Ellen Pritham, Library Trustee, 1 vote, not elected
M. Haenig, Library Trustee, 1 vote, not elected
Joyce Holly, Library Trustee, 1 vote, not elected
Anita Bonnevie, Library Trustee, 1 vote, not elected
Leo Lavoie, Library Trustee, 1 vote, not elected
Muriel Brown, Library Trustee, 1 vote, not elected
Ruth Miller, Library Trustee, 1 vote, not elected
Peter W. Smith, Moderator, 341 votes, elected
John Rolli, Moderator, 2 votes, not elected
Clem Kaminski, Moderator, 2 votes, not elected
Karleen Sanborn, Moderator, 1 vote, not elected
William Roy, Moderator, 1 vote, not elected
George Hardy, Moderator, 1 vote, not elected
Norman Sivin, Moderator, 1 vote, not elected
Beverly Kennedy, Moderator, 1 vote, not elected
Clare Brown, Moderator, 1 vote, not elected
Steve Ray, Moderator, 1 vote, not elected
Marsha B. Dickerman, Supervisor of Checklist (six year term), 306 votes, elected
Carol Brooks, Supervisor of Checklist (six year term), 1 vote, not elected
Pauline Keach, Supervisor of Checklist (six year term), 1 vote, not elected
Diane Whitcomb, Supervisor of Checklist (six year term), 1 vote, not elected
Elizabeth Harrington, Supervisor of Checklist (six year term), 1 vote, not elected
Joanne C. Blaney, Supervisor of Checklist (two year term), 276 votes, elected
Linda J. Boulanger, Supervisor of Checklist (two year term), 42 votes, not elected

Article 21. "Shall the provisions of Chapter 287 of the revised laws relative to playing games of beano be adopted in the Town?"

Yes - 261

No - 75

EVENING SESSION

Moderator, Peter W. Smith called the meeting to order at 8:25 p. m. at the Town Building. The Moderator read the results of the ballot vote on Articles 1 and 21.

Article 1. Acted upon by ballot vote. The Moderator declared the following duly elected: Karleen J. Sanborn, Town Clerk; George H. Hardy, Selectman; Beverly Kennedy, Treasurer; Eleanor E. Corliss, Tax Collector; Howard E. Sanborn, Constable; Daniel Tucker, Road Agent; Esther Kamerling, Trustee of Trust Funds; Sarah Deabler, Mortimer L. Fisch, Russell Bonnevie, Library Trustees; Peter W. Smith, Moderator; Marsha B. Dickerman, Supervisor of the Checklist (six year term); Joanne C. Blaney, Supervisor of the Checklist (two year term-due to resignation).

Article 2. (\$374,486.89 appropriated) It was moved by Robert C. Coute and seconded by Richard Pollak 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 & 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	3,320.20
Long Term Notes	17,460.00
Dog Officer and Expenses	<u>2,900.00</u>
To be raised and appropriated	\$373,121.20

After some discussion concerning the purchase of a new police vehicle as opposed to a used vehicle Raymond J. Little moved to increase the Police Department budget by \$4,300.00 for the purchase of a 1982 police vehicle, seconded by Richard Pollak. After considerable discussion Betty McCulloch moved to vote by written ballot. Moderator, Peter W. Smith said a written ballot must be requested by at least five persons in attendance, where upon five requests came from the floor. Checklist, ballot box, and ballots were provided by the Town Clerk. Supervisors of the Checklist Carol Brooks and Lorna Ray presided over the checklist. After all present that were qualified to vote did so the ballots were counted by Moderator, Peter W. Smith and Town Clerk, Karleen J. Sanborn. The results of the ballot vote was Yes 33, No 119. The amendment to increase the Police Department budget by \$4,300.00 for the purchase of a 1982 police vehicle failed. Robert C. Coute moved to raise the Parks, Pool, Ski Tow, Little League and Skating Rink budget by \$6,000.00 for the purchase of new filters for the Town Pool, seconded by Floyd Brown. After some discussion the amendment was duly voted and carried.

Beverly Kennedy speaking for the Trustees of the Trust Funds made known that there were Trust Funds available for the Town Poor in the amount of \$1,771.31, for the Cemeteries in the amount of \$4,796.00, and for Town Hall and Other Town Buildings in the amount of \$2,863.00. Mrs. Kennedy moved to decrease the above appropriations by those amounts seconded by John Stevenson. After considerable discussion including Malcolm Stevenson's revelation that having been a Trustee of Trust Funds for nine years he was aware that the Cemeteries Trust Funds were individual accounts that provided for the care and maintenance of individual lots, and asked that the Cemeteries decrease be withdrawn from the motion. Beverly Kennedy agreed to withdraw the Cemeteries decrease as did the second John Stevenson. After more discussion concerning the specific uses and limitations of the Town Poor Trust Funds the amendment was voted. The results of a standing vote were Yes 83, No 48. The amendment to decrease the budget for Town Hall and Other Town Buildings by \$2,863.00 and Town Poor by \$1,771.31 was duly voted and carried.

Robert C. Coute moved to reconsider the motion as money not appropriated could not be spent, seconded by Anthony Pepitone. After considerable discussion concerning the legalities of the previous amendment using Trust Funds to decrease the appropriations Robert C. Coute withdrew his motion to reconsider also agreed to by Anthony Pepitone the second.

Susan Bonina moved to scratch the Dog Officer appropriation. The Moderator asked for a clarification, meaning the entire appropriation? Susan Bonina moved to decrease the Dog Officer and Expenses by \$2,400.00 seconded by Margaret Gale. After some discussion the amendment was duly voted and failed.

After considerable discussion on other budget items Richard Pollak moved we vote on the budget. The Moderator explained that he could not end discussion when others might wish to be heard. With little discussion the amended Article 2 was duly voted and carried.

RESULT:

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	23,237.00
Town Lines	100.00
Employees' Social Security, Retirement & 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	1,228.69
Old Age Assistance	4,000.00
Parks, Pool, Ski Tow, Little League & Skating Rink	18,500.00
Golf Course	32,000.00
Interest - Temporary Loans	45,000.00
Interest - Long Term Notes	3,320.20
Long Term Notes	17,460.00
Dog Officer and Expenses	<u>2,900.00</u>

To be raised and appropriated \$374,486.89

Article 3. (\$147,675.00 appropriated) It was moved by Raymond J. Little and seconded by Betty McCulloch 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

With no discussion the Article was duly voted and carried.

Article 4. (\$1,112.64 appropriated) It was moved by Edward O. Lauderbaugh and seconded by Richard Pollak To see if the Town will vote to raise and appropriate the sum of \$1,112.64 for Town Road Aid. With no discussion the Article was duly voted and carried.

Article 5. (\$1,000.00 appropriated) It was moved by Edward O. Lauderbaugh and seconded by Anthony Pepitone 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 6. (\$1,300.00 appropriated) It was moved by Robert C. Coute and seconded by Michael Whitcomb To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to maintain the Information Booth during the Summer season of 1982. After some discussion the Article was duly voted and carried.

Article 7. (\$7,693.50 appropriated) It was moved by Edward O. Lauderbaugh and seconded by Margaret Gale 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

After some discussion Richard Pollak moved to divide the question seconded by Leonard Malenoski. The amendment was duly voted and failed. Anthony Pepitone moved to reduce the appropriation to the same figures and organizations as last years, Littleton Hospital \$1,500.00; North Country Home Health Agency Inc. \$2,136.25; White Mountain Mental Health Center \$2,136.25; North Country Council

\$1,221.00; Upper Valley Senior Citizens Council Inc. \$200.00 for a total appropriation of \$7,193.50 seconded by Leonard Malenoski. After considerable discussion the amendment was duly voted by a standing count, Yes 54, No 77, the amendment failed. Leroy Deabler moved to decrease the appropriations as suggested in the previous amendment and add \$500.00 for the White Mountain Region Association of NH making the total appropriation \$7,693.50 seconded by William Russell. After some discussion a standing vote was taken, Yes 78, No 44 the amendment carried.

RESULT:

Littleton Hospital	\$ 1,500.00
North Country Council	1,221.00
White Mountain Mental Health Center	2,136.25
White Mountains Region Association of NH	500.00
Upper Valley Senior Citizens Council Inc.	200.00
North Country Home Health Agency, Inc.	<u>2,136.25</u>
	\$ 7,693.50

Article 8. (\$700.00 appropriated) It was moved by Raymond J. Little and seconded by Richard Pollak 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 HR151 effective September 1, 1972 in an amount not to exceed \$500.00. George Tucker, Jr. made a motion to increase the appropriation by \$200.00 for a total of \$700.00 seconded by Robert Harrington. After some discussion the amendment was duly voted and carried.

RESULT: 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 \$700.00. With no discussion the Article as amended was duly voted and carried.

Article 9. (\$19,500.00 transfer authorized) It was moved by Robert C. Coute and seconded by Alistair MacBain 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 the amounts indicated or take any other action hereon:

APPROPRIATION	AMOUNT
Parks, Playgrounds, Ski Tow, Skating Rink	\$ 2,000.00
General Expenses & Construction-Highways	<u>13,700.00</u>
	\$ 15,700.00

After some discussion concerning the amount available in Revenue Sharing, Anthony Pepitone made a motion to increase the General Expenses and Construction - Highways to \$17,500.00 for a total of \$19,500.00 seconded by Edward O. Lauderbaugh. After some discussion the amendment was duly voted and carried.

RESULT: 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>17,500.00</u>
	\$ 19,500.00

With little discussion the Article as amended was duly voted and carried.

Article 10. (no appropriation) It was moved by Edward O. Lauderbaugh and seconded by Robert C. Coute To see if the Town will vote to authorize a sum not to exceed \$23,500.00 to up-date the Town Tax Maps. After considerable discussion and an explanation of the procedures by Mike Shores a representative of Gordon E. Ainsworth and Associates, Inc. the firm that would be responsible for the up-date Malcolm Stevenson asked that he be put on record stating he hopes and prays there will not be the mistakes on the new maps as there were on the last ones as there were plenty on them. A standing vote was taken Yes 39, No 69 the Article failed.

Article 11. No action taken due to the failure of Article 10.

Article 12. (no appropriation) It was moved by Edward O. Lauderbaugh and seconded by Anthony Pepitone To see if the Town will vote to raise and appropriate a sum not to exceed \$5,000.00 to repair the porch on the Town Centre. After considerable discussion Richard Pollak moved to return the land and building back to Mr. Reid to give to an organization that could care for it. Mr. Pollak withdrew his motion as the Moderator, Peter W. Smith said the motion was inappropriate at this time. The Article was duly voted and failed.

Article 13. (no appropriation) It was moved by Malcolm Stevenson and seconded by Doris Stevenson 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. After some discussion Malcolm Stevenson moved to strike out \$2,500.00 and to insert therein a sum of \$800.00 seconded by John Stevenson. After considerable discussion including the use of Trust Funds for plowing Malcolm Stevenson withdrew his amendment as did the second John Stevenson. The Article was duly voted and failed.

Article 14. It was moved by Raymond J. Little and seconded by Robert C. Coute 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. After considerable discussion Malcolm Stevenson moved the Article be laid upon the table seconded by John Stevenson. The motion to lay the Article on the table was duly voted and unanimously carried with no votes in the negative.

RESULT: No action taken Article tabled indefinitely.

Article 15. (\$60,000.00 transfer authorized) It was moved by Robert C. Coute and seconded by Anthony Pepitone 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. With no discussion the Article was duly voted and carried.

Article 16. It was moved by Edward O. Lauderbaugh and seconded by Malcolm Stevenson 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 17. It was moved by Raymond J. Little and seconded by Richard Pollak 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 18. It was moved by Edward O. Lauderbaugh and seconded by Malcolm Stevenson To see if the Town will authorize the Board of Selectmen to appoint a Deputy Tax Collector and a Deputy Town Clerk. After some discussion and an explanation by Robert C. Coute the Article was duly voted and carried.

Article 19. To see if the Town will choose one or more auditors for the ensuing year. Richard Pollak nominated Anthony Pepitone for auditor. Anthony Pepitone declined the nomination. Malcolm Stevenson nominated Peter Smith for auditor. Peter Smith declined the nomination. Edgar David nominated Beverly Kennedy for auditor. Beverly Kennedy declined the nomination. Rachel Clark nominated Margaret Bedell seconded by Eleanor Corliss. With no other nominations the nomination for Margaret Bedell as auditor for the ensuing year was duly voted and carried. The Moderator declared Margaret Bedell auditor for the ensuing year.

Article 20. It was moved by Raymond J. Little and seconded by Malcolm Stevenson 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. With no discussion the Article was duly voted and carried.

Article 21. Acted upon by ballot and adopted.

Article 22. To transact any other business that may legally come before this meeting. Robert C. Coute explained that the Town had not paid their debt to the schools as they did not have the authority to borrow until this evening when Article 16 was passed.

John Stevenson asked if Mrs. Bedell was present this evening. She was not.

John Rolli asked that in next years Warrant there be an Article allowing the auditor to be appointed. Mr. Rolli also announced the Ski Tow could remain open for a few more weeks if we had volunteer hut monitors.

Richard Pollak made a motion to direct the selectmen to return the Reid house to Mr. Reid so that he might give it to an organization with a better use seconded by Daniel Tucker. After some discussion John Rolli suggested Mr. Reid be approached about taking the Reid house back or the possibility of the Town giving it away as there was the definite possibility Mr. Reid would not take it back. The motion by Mr. Pollak was duly voted and carried.

George Tucker, Jr. moved to have the Selectmen have the road crew dig out the sidewalk from the Town Building to the School seconded by Margaret Gale. After some discussion the motion was duly voted and carried.

Raymond J. Little moved to have the Selectmen sell the old Police Cruiser by sealed bids. Mr. Little withdrew his motion when it was revealed the Selectmen do have the right to sell the cruiser.

Raymond J. Little made an announcement that there would be a public hearing on snowmobiles the 17th of March.

Adele Fisch purposed that we adopt the following resolution: "That the U. S. and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft assigned primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries." William Heinemann spoke out against the resolution. After some discussion the resolution was duly voted and failed.

Bruce Brown asked the Selectmen to see if Trust Funds were available to repair the "comfort station."

Pauline Keach moved we look into having taxes collected twice yearly instead of once seconded by Eleanor Stephenson. The Moderator explained the collecting of taxes twice yearly would have to appear as a warrant Article. The motion was duly voted and carried.

Raymond J. Little proposed we recognize Robert C. Coute for his six years of service as a Selectman. The congregation responded with a standing ovation. The Moderator related that Robert C. Coute had fifteen minutes left on his birthday at which time those present sang "Happy Birthday."

Robert C. Coute moved to adjourn the meeting seconded by Robert Harrington with all in agreement the Moderator declared the meeting adjourned at 11:50 p. m.

Respectfully submitted,

KARLEEN J. SANBORN
Town Clerk

Appropriations	\$533,968.03
Transfers Authorized	79,500.00

TOWN OF BETHLEHEM
SPECIAL TOWN MEETING
September 14, 1982

Moderator Peter W. Smith called the meeting to order at 8:00 p. m. at the Town Building and proceeded to read the Warrant.

Article 1. (\$50,000.00 appropriated) It was moved by Edward O. Lauderbaugh and seconded by Raymond J. Little To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) for the purpose of acquiring and installing a new filter system for the Bethlehem Town Pool and to instruct the Selectmen to apply for, accept and expend Federal Land and Water Conservation Reimbursement Funds for up to Fifty Percent (50%) of the total appropriation. The sum of Fifty Thousand Dollars (\$50,000.00) hereby appropriated to be raised under and in compliance with the provisions of the Municipal Finance Act and to authorize the Selectmen to issue and negotiate such notes and/or bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes and/or bonds as shall be in the best interest of the Town.

After considerable discussion including the pricing durability and maintenance of the less expensive cartridge filter system and the sand filter system now in use, an amendment was offered.

Malcolm Stevenson moved to amend the Article by adding after "a new filter system," and other necessary repairs, seconded by John Rolli. The amendment was duly voted and carried.

Anthony Pepitone moved to further amend the Article by adding after, "to raise and appropriate," a sum not to exceed Fifty Thousand Dollars (\$50,000.00), seconded by George Blaney. The amendment was duly voted and carried.

After considerable discussion, including Selectman Raymond J. Little's revelations that all the pipes in the pool had been replaced in 1974, and that our tax rate would increase Seven and One-Half Cents (7 1/2) per Hundred Dollars (\$100.00) if the Town was to borrow the entire amount of the appropriation, a yes or no ballot vote was taken on the amended Article.

A ballot box, ballots, and a checklist were provided. The Supervisors of the Checklist, Lorna Ray, Marsha Dickerman, and Joanne Blaney presided over the checklist. After all who were present and qualified to vote did so the votes were counted. The result of the ballot vote was:

Yes - 133

No - 16

With 149 voting the amended Article carried by more than a two-thirds majority vote.

RESULT: To see if the Town will vote to raise and appropriate a sum not to exceed Fifty Thousand Dollars (\$50,000.00) for the purpose of acquiring and installing a new filter system and other necessary repairs for the Bethlehem Town Pool and instruct the Selectmen to apply for, accept and expend Federal Land and Water Conservation Reimbursement Funds for up to Fifty Percent (50%) of the total appropriation. The sum of Fifty Thousand Dollars (\$50,000.00) hereby appropriated to be raised under and in compliance with the provisions of the Municipal Finance Act and to authorize the Selectmen to issue and negotiate such notes and/or bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes and/or bonds as shall be in the best interest of the Town.

Article 2. To transact any other business that may legally come before the meeting.

Peter W. Smith made the announcement that tomorrow night, Wednesday, September 15, 1982 at 7:00 p. m. there would be an important Ski Club meeting downstairs in the Court Room.

Mr. Smith also thanked all the people who worked on the pool to assure the opening this past season. A special thank you to Jack Anderson who kept the pool open through his efforts. There was a round of applause from those present.

Raymond J. Little made the announcement that a meeting on the Bretzfelder property will be held in the Town Building Thursday, September 16, 1982, at 7:00 p. m. With all the organizations and committees expected to be present at this meeting the final plans for the property will be made, therefore any persons interested should plan to attend.

With no other business Betty Smith moved to adjourn seconded by Bruce Brown. With all in agreement the meeting was adjourned at 9:01 p. m.

Respectfully submitted,

Karleen J. Sanborn
Town Clerk

\$50,000.00 appropriated

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, 1982 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, 1982.

Respectfully submitted,

Nancy Whiton
Auditor

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1982 (June 30, 1983)

-DR. -

	1982	Levies Of: 1981	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		\$350,392.41	\$289.80
Resident Taxes		1,200.00	200.00
Land Use Change Taxes			
Yield Taxes		1,028.30	272.74
Sewer Rents			
 Taxes Committed to Collector:			
Property Taxes	\$1,137,261.54		
Resident Taxes	9,730.00		
National Bank Stock Taxes	8.85		
Land Use Change Taxes	150.00		
Yield Taxes	10,684.11		
Sewer Rents			
 Added Taxes:			
Property Taxes	446.88		
Resident Taxes	1,490.00	180.00	
 Overpayments:			
a/c Property Taxes	109.73		
a/c Resident Taxes			
 Interest Collected on Delinquent Property Taxes:	274.43	22,536.64	
 Penalties Collected on Resident Taxes:	<u>30.00</u>	<u>109.80</u>	<u>3.00</u>
TOTAL DEBITS	\$1,160,185.54	\$375,447.15	\$765.54

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 eighth 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	\$ 12,900.00
Town Officers' Expenses	20,500.00
Planning and Zoning Boards	2,000.00
Damage & Legal Expenses	7,500.00
Police Department	57,150.00
Fire Department	24,400.00
Forest Fires	250.00
Out-of-Precinct Fire Hydrants	250.00
Election and Registration	600.00
Municipal Court Expenses	5,000.00
Town Hall and Other Town Buildings	23,100.00
Town Lines	100.00
Town Signs	100.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lights and Blinkers, etc.	33,000.00
Reappraisal of Property	1,500.00
Insurance	26,000.00
Health Officer	150.00
Town Dump	20,500.00
Library	7,950.00
Holidays and Landscaping	400.00
Cemeteries	3,500.00
Town Poor	3,000.00
Old Age Assistance	4,000.00
Parks, Pool, Ski Tow, Skating Rink, etc.	14,000.00
Golf Course	34,000.00
Dog Officer and Expenses	2,900.00
Employees' Social Security, Police Retirement and Workman's Comp.	13,000.00
Interest - Temporary Loans	46,000.00
Interest - Long Term Notes	6,097.60
Long Term Notes	<u>27,460.00</u>

To be raised and appropriated \$385,407.60

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

Summer Maintenance	\$ 24,500.00
Winter Maintenance	30,000.00
General Expenses and Construction	34,000.00
Road Reconstruction	<u>42,699.91</u>

To be raised and appropriated \$131,199.91

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$1,107.28 for Town Road Aid.

ARTICLE 5. To see if the Town will vote to authorize a sum not to exceed \$25,000.00 for the purchase of a used grader for the Highway Department.

ARTICLE 6. If the foregoing Article No. 5 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 7. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Advertising and/or related purposes.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 to maintain an Information Booth during the Summer Season of 1983.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the Littleton Hospital.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$1,517.00 for the North Country Council.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$2,682.00 for the White Mountain Mental Health Center.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$3,129.00 for the North Country Home Health Agency.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$220.00 for the Upper Valley Senior Citizens.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$750.00 for the Whitefield Airport.

ARTICLE 15. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,500.00 to purchase fuel tanks with pumps for the storage of the Town's fuel supplies.

ARTICLE 16. To see if the Town will vote to raise and appropriate a sum not to exceed \$5,000.00 for the repairs to the porch and general maintenance of the Towne Centre.

ARTICLE 17. To see if the Town will vote to authorize the Board of Selectmen to sell the former Reid property, now known as the Town Centre, after advertisement of intention to sell.

ARTICLE 18. 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 19. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,500.00 for the purpose of establishing a contingency fund.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purpose of establishing a capital reserve fund to acquire highway equipment and to designate the Board of Selectmen to carry out the objects designated by the Town.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purpose of establishing a capital reserve fund to acquire fire equipment and to designate the Board of Selectmen to carry out the objects designated by the Town.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the purpose of establishing a capital reserve fund to acquire police equipment and to designate the Board of Selectmen to carry out the objects designated by the Town.

ARTICLE 23. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972, as amended, and/or Anti-recession 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, Pool	\$ 5,000.00
General Expenses and Construction - Highways	17,000.00
Total Authorized Withdrawal	\$ 22,000.00

ARTICLE 24. To see if the Town will vote to raise and appropriate a sum not to exceed \$300.00 for the purpose of preparing an equalized valuation study for the Town of Bethlehem.

ARTICLE 25. 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 (1983) and ease the effect on the tax rate.

ARTICLE 26. "To see if the Town will vote to raise and appropriate the sum of four hundred fifty dollars (\$450.00) for support of the Community Action Outreach Program." (This Article inserted by Petition.)

ARTICLE 27. Resolved: That the voters instruct the Selectmen to adopt a policy whereby the Selectmen, at a regular or duly called special meeting of the Board, personally review all vouchers and bills received by the Town before signing checks drawn on Town funds to pay them.

ARTICLE 28. "To see if the Town will vote to accept in its entirety a proposed road system, as conceptually approved by the Bethlehem Planning Board, in the (Oak Hill Subdivision) on Route 116, upon condition of satisfactory completion to Town Road Aid specifications and the satisfaction of the Town Road Agent and Board of Selectmen." (This Article inserted by Petition.)

ARTICLE 29. 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 30. To see if the Town will vote to establish a permanent committee, to be called The Bretzfelder Memorial Park Committee, whose goals, authority and membership shall be as follows:

1. The Committee is established to represent the conservation, recreation and nature education interests of the Town in the planning, development, management, and use of the Bretzfelder Memorial Park in cooperation with the Society for the Protection of New Hampshire Forests, the owners of the property.
2. The Committee is authorized to present the Society recommendations for annual work programs to be funded through the Society's Bretzfelder Trust Fund.
3. The Committee shall have nine members, six of whom shall be appointed by the Board of Selectmen. The Board of Selectmen, Planning Board and Conservation Commission, when established, shall each be represented with one member. The Board of Selectmen should generally appoint residents who have demonstrated an interest in conservation, recreation or educational activities in the Town.
4. Members shall serve for three year terms or, in the case of the Selectmen, Planning Board, and Conservation Commission members, for the length of their official terms (not to exceed three

years). Following approval of this Article at Town Meeting, the Selectmen shall re-appoint the current membership plus one new member in a staggered-term manner. The Committee may provide recommendations for new members as vacancies occur.

5. The Committee shall be subject to all laws applicable to public bodies.

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

ARTICLE 32. 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 33. 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 34. 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 35. To see if the Town will choose one or more auditors for the ensuing year.

ARTICLE 36. "To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Bethlehem and to the health and welfare of the people of Bethlehem. These actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to the same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States." (This Article inserted by Petition.)

ARTICLE 37. To see if the Town will vote to declare 1983 as the Year of the Forest.

ARTICLE 38. Are you in favor of the adoption of the amendment to the existing Town Zoning Ordinance as proposed by the Planning Board? (The purpose of the amendment is to establish, under Section 8 of the General Provisions, a minimum side and rear distance of ten (10) feet from buildings to property lines).

ARTICLE 39. 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 40. To transact any other business that may legally come before this meeting.

Given under our hands and seals this eighteenth day of February in the year of Our Lord nineteen hundred and eighty-three.

Edward O. Lauderbaugh
Raymond J. Little
George H. Hardy
Selectmen of Bethlehem

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

NOTICE: Please bring this report to Town Meeting.

BUDGET OF THE TOWN OF BETHLEHEM — EXPENDITURES

	Appropriation 1982	Expenditures 1982	Appropriation 1983
Town Officers' Salaries	\$ 11,900.00	\$ 11,924.50	\$ 12,900.00
Town Officers' Expenses	19,000.00	18,599.87	20,500.00
Planning & Zoning Boards	2,000.00	673.71	2,000.00
Legal Expenses	3,500.00	4,128.50	7,500.00
Police Department	57,500.00	57,156.46	57,150.00
Fire Department	23,500.00	23,444.28	24,400.00
Forest Fires	250.00	250.00	250.00
Out-of-Precinct Hydrants	1,200.00	120.00	250.00
Ambulance	700.00	680.26	500.00
Elections & Registrations	1,200.00	811.51	600.00
Municipal Court	4,000.00	4,247.83	5,000.00
Town Buildings	23,137.00	18,613.27	23,100.00
Town Lines	100.00	0	100.00
Soc. Sec. , Retire. & Workman's Compensation	13,000.00	11,728.54	13,000.00
Civil Defense	100.00	0	100.00
Vital Statistics	100.00	51.00	100.00
Street Lights, Blinkers, etc.	32,000.00	31,387.71	33,000.00
Cemeteries	3,500.00	3,567.09	3,500.00
Reappraisal of Property	1,400.00	1,500.00	1,500.00
Town Signs	100.00	180.90	100.00
Insurance	24,841.00	25,139.25	26,000.00
Health Officer	150.00	150.00	150.00
Town Dump	20,000.00	18,883.94	20,500.00
Library	7,300.00	7,300.00	7,950.00
Holidays & Landscaping	300.00	380.35	400.00
Town Welfare	1,228.69	2,558.32	3,000.00
Old Age Assistance	4,000.00	3,469.57	4,000.00
Parks, Pool, Skating Rink & Ski Tow	18,500.00	13,653.16	14,000.00
Country Club/golf course	32,000.00	40,999.99	34,000.00
Long Term Notes	17,460.00	17,460.00	27,460.00
Interest	3,320.20	3,281.83	6,097.60
Short Term Interest	45,000.00	47,426.29#	46,000.00
Dog Expense	2,900.00	2,767.18	2,900.00
Highway - Summer	27,500.00	26,464.59	24,500.00
Winter	43,000.00	30,569.45	30,000.00
General	37,000.00	33,922.97	34,000.00
Road Reconstruction	40,175.00	40,306.34	42,699.91
Town Road Aid	1,112.64	1,112.64	1,107.28
Expenses-State Reimbursed		4,793.04**	
Information Booth	1,300.00	1,307.04	1,400.00

Advertising	1,000.00	762.73	1,000.00
Littleton Hospital Assoc.	1,500.00	1,500.00	1,500.00
North Country Council	1,221.00	1,221.00	1,517.00
White Mtn. Mental Health Center	2,136.25	2,136.25	2,682.00
North Country Home Health Agcy.	2,136.25	2,136.25	3,129.00
Upper Valley Senior Citizens	200.00	200.00	220.00
White Mtn. Regional Assoc.	500.00	500.00	0
Whitefield Airport	0	0	750.00
	<u> </u>	<u> </u>	<u> </u>
Total	\$ 533,968.03	\$ 519,467.61	\$ 542,512.79
**Reimbursement from T. R. A.	<u> </u>	<u>4,793.04</u>	<u> </u>
Total	\$ 533,968.03	\$ 514,674.57	\$ 542,512.79
County Tax	65,431.00	65,431.00	79,000.00++
Bethlehem School District	368,924.84	180,900.00&	384,039.00++
Profile School District	<u>474,663.95</u>	<u>248,444.00&</u>	<u>511,709.17++</u>
	\$1,442,987.82	\$1,009,449.57	\$1,508,260.96

#Interest from Savings Account \$173.67

#Interest from Certificate & Repurchase Agreements \$13,217.67

&Balance to be paid in 1983

++Estimated

BUDGET OF THE TOWN OF BETHLEHEM — REVENUE

	Estimated 1982	Actual 1982	Estimated 1983
Taxes:			
Resident Taxes	\$ 10,000.00	\$ 10,270.00	\$ 10,000.00
National Bank Stock Taxes	130.00	8.85	10.00
Yield Taxes	10,000.00	10,281.43	10,000.00
Interest and Penalties on Taxes	25,000.00	44,960.23	40,000.00
Inventory Penalties	1,000.00	1,563.34	1,000.00
Intergovernmental Revenues:			
Meals and Rooms Tax	10,000.00	19,488.61	17,000.00
Interest and Dividends Tax	20,000.00	9,595.48	10,000.00
Savings Bank Tax	2,500.00	4,169.64	3,000.00
Highway Subsidy	17,000.00	25,676.98	24,000.00
Town Road Aid		4,793.04	4,500.00
Reimb.a/c State-Fed. Forest Land	30,000.00	36,603.98	30,000.00
National Forest Reserve	10,000.00	5,628.00	5,500.00
Business Profits Tax	50,000.00	29,359.02	29,000.00
Federal Gas Tax	600.00	0	300.00
Licenses and Permits:			
Motor Vehicle Permit Fees	40,000.00	46,624.50	45,000.00
Dog Licenses	500.00	1,288.45	1,000.00
Business Licenses, permits&filing fees	5.00	12.00	10.00
Court fines & fees	4,500.00	4,813.24	4,500.00
Charges For Services:			
Income from Departments	2,000.00	15,837.91	13,000.00
Rent of Town Property	200.00	235.00	200.00
Income from Country Club	35,000.00	50,000.01	40,000.00
Trust Funds	0	7,058.08	4,500.00
Miscellaneous Income	0	2,785.42	0
Miscellaneous Revenues:			
Interest on Savings Account	1,000.00	173.67	150.00
Interest on Certificates of Deposit	20,000.00	13,271.67	10,000.00
Other Financing Sources:			
Revenue Sharing Fund	<u>15,422.00</u>	<u>15,422.00</u>	<u>21,000.00</u>
TOTAL REVENUES & CREDITS	\$304,857.00	\$359,920.55	\$323,670.00

-CR. -

Remittances to Treasurer During
Fiscal Year

Property Taxes	\$ 792,093.84	\$349,842.52	\$
Resident Taxes	10,270.00	870.00	10.00
Yield Taxes	10,281.43	250.00	
National Bank Stock	8.85		
Land Use Change Taxes	150.00		
Interest Collected During Year	384.16	22,536.64	
Penalties on Resident Taxes	30.00	109.80	3.00
Discounts Allowed			

Abatements Made During Year:

Property Taxes	648.00	374.61	
Resident Taxes	220.00	210.00	120.00
Yield Taxes			
Sewer Rents			

Uncollected Taxes - End of Fiscal
Year: (As Per Collector's List)

Property Taxes	344,966.58	175.28	289.80
Resident Taxes	730.00	300.00	70.00
Sewer Rents			
Yield Tax	<u>402.68</u>	<u>778.30</u>	<u>272.74</u>

TOTAL CREDITS	\$1,160,185.54	\$375,447.15	\$765.54
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SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1982 (June 30, 1983)

-DR. -

	1981	Tax Sales on Account of Levies Of		
		1980	1979	Previous Years
Balance of Unredeemed Taxes Beginning Fiscal Year*	\$	\$142,711.57	\$42,955.10	\$1,069.31
Taxes Sold to Town During Current Fiscal Year**	177,537.15			
Interest Collected After Sale	856.35	8,756.44	11,548.85	
Redemption Costs	<u>257.35</u>	<u>276.92</u>	<u>310.45</u>	
TOTAL DEBITS	\$178,650.85	\$151,744.93	\$54,814.40	\$1,069.31

-CR. -

Remittances to Treasurer During Year Redemptions	\$ 33,595.09	\$ 63,748.22	\$40,467.57	\$
Interest & Costs After Sale	1,113.70	9,033.36	11,859.30	
Abatements During Year Deded To Town During Year	6,303.59	120.82	589.27	
Unredeemed Taxes - End of Fiscal Year	137,638.47	5,438.04	1,898.26	
Unremitted Cash	<u>137,638.47</u>	<u>73,404.49</u>	<u>1,898.26</u>	<u>1,069.31</u>
TOTAL CREDITS	\$178,650.85	\$151,744.93	\$54,814.40	\$1,069.31

*These sums represent the total of Unredeemed Taxes, as of January 1, 19__
(July 1, 19__) 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).

DETAILED STATEMENT OF PAYMENTS

1. TOWN OFFICERS' SALARIES		
Appropriation		\$ 11,900.00
Expenditures		
Tax Collector	\$ 2,844.50	
Town Clerk	2,930.00	
Treasurer	1,200.00	
Selectmen	4,200.00	
Auditor	150.00	
Supervisors of Checklist	<u>600.00</u>	
Total Expenditures		<u>11,924.50</u>
Overdraft		\$ 24.50*
2. TOWN OFFICERS' EXPENSES		
Appropriation		\$ 19,000.00
Expenditures		
Secretarial	\$ 8,643.38	
Services & Supplies	2,741.70	
Officers' Expenses	1,246.50	
Photocopier	2,172.33	
Postage	1,894.05	
Dues	456.25	
Printing Expenses (advs & Town Reports)	<u>1,445.66</u>	
Total Expenditures		<u>\$ 18,599.87</u>
Balance		\$ 400.13
3. PLANNING BOARD & ZONING BOARD OF ADJUSTMENT		
Appropriation		\$ 2,000.00
Expenditures-Planning Board		
Clerical	\$ 111.13	
Ads	194.08	
Registry fees	48.00	
Misc (postage etc.)	<u>119.44</u>	
Total Planning Board Expenditures		472.65
Expenditures-Zoning Board of Adjustment		
Clerical	48.13	
Ads	100.64	
Postage	<u>52.29</u>	
Total Zoning Board of Adjustment Expenditures		<u>201.06</u>
Balance		\$ 1,326.29
4. DAMAGES & LEGAL		
Appropriation		\$ 3,500.00
Expenditures		
Monthly Retainer	\$ 550.00	
Services	3,278.50	
Appraisal fees for Litigation	<u>300.00</u>	
Total Damages & Legal Expenditures		<u>4,128.50</u>
Overdraft		\$ 628.50*

5. POLICE DEPARTMENT		
Appropriation		\$ 57,500.00
Expenditures		
Salaries	\$ 41,212.63	
Chief's Car Reimbursement	4,536.80	
Cruiser Maintenance	1,417.75	
Gas & Oil	2,573.25	
Cruiser Purchase	3,000.00	
Services & Supplies	3,798.00	
Telephones	618.03	
Total Police Department Expenditures		<u>57,156.46</u>
Balance		\$ 343.54
6. FIRE DEPARTMENT		
Appropriation		\$ 23,500.00
Expenditures		
Salaries	\$ 6,058.70	
Car Maintenance	1,417.75	
Gas & Oil	2,069.32	
Telephones	974.58	
Services & Supplies	9,298.98	
Parts & Labor	2,540.95	
Volunteer Firemen	1,084.00	
Total Fire Department Expenditures		<u>23,444.28</u>
Balance		\$ 55.72
7. FOREST FIRES		
Appropriation		\$ 250.00
Expenditures		<u>250.00</u>
Balance		0
8. AMBULANCE		
Appropriation		\$ 700.00
Expenditures		
Supplies	\$ 616.66	
Misc.	63.60	
Total Ambulance Expenditures		<u>680.26</u>
Balance		\$ 19.74
9. OUT-OF-DISTRICT HYDRANTS		
Appropriation		\$ 1,200.00
Expenditures		<u>120.00</u>
Balance		\$ 1,080.00
10. ELECTION & REGISTRATIONS		
Appropriation		\$ 1,200.00
Expenditures		
Moderator & Clerks	\$ 480.00	
Services & Supplies	331.51	
Total Election & Registration Expenditures		<u>811.51</u>
Balance		\$ 388.49

11. MUNICIPAL COURT		
Appropriation		\$ 4,000.00
Expenditures		
Salaries	\$ 3,575.00	
Bonds	60.00	
Auditor	600.00	
Misc.	12.83	
Total Municipal Court Expenditures		<u>4,247.83</u>
Overdraft		\$ 247.83*
12. TOWN BUILDINGS		
Appropriation		\$ 23,137.00
Expenditures		
Salaries	\$ 3,806.75	
Lights	1,222.58	
Telephone	650.92	
Fuel	9,866.35	
Services & Supplies	938.11	
Building Maintenance	803.56	
Equipment rental (Agassiz St. Lot)	1,325.00	
Total Town Buildings Expenditures		<u>18,613.27</u>
Balance		\$ 4,523.73
13. TOWN LINES		
Appropriation		\$ 100.00
Expenditures		<u>0</u>
Balance		\$ 100.00
14. SOCIAL SECURITY, POLICE RETIREMENT, UNEMPLOYMENT COMP.		
Appropriation		\$ 13,000.00
Expenditures		
Social Security	\$ 8,510.23	
Police Retirement	1,849.65	
Unemployment Comp.	1,368.66	
Total Social Security, Etc. Expenditures		<u>11,728.54</u>
Balance		\$ 1,271.46
15. CIVIL DEFENSE		
Appropriation		\$ 100.00
Expenditures		<u>0</u>
Balance		\$ 100.00
16. VITAL STATISTICS		
Appropriation		\$ 100.00
Expenditures		<u>51.00</u>
Balance		\$ 49.00

17. STREET LIGHTS		
Appropriation		\$ 32,000.00
Expenditures		
Street Lights	\$ 30,708.68	
Blinkers	258.19	
Other Street Lights	<u>420.84</u>	
Total Street Light Expenditures		<u>31,387.71</u>
Balance		\$ 612.29
18. CEMETERIES		
Appropriation		\$ 3,500.00
Expenditures		
Contract Lease	\$ 2,699.00	
Equipment Rental	417.50	
Ads & Misc.	94.44	
Gate purchases	250.15	
Materials-Loam	<u>106.00</u>	
Total Cemeteries Expenditures		<u>3,567.09</u>
Overdraft		\$ 67.09*
19. REAPPRAISAL OF PROPERTY		
Appropriation		\$ 1,400.00
Expenditures		<u>1,500.00</u>
Overdraft		\$ 100.00*
20. TOWN SIGNS		
Appropriation		\$ 100.00
Expenditures-Street Signs		<u>180.90</u>
Overdraft		\$ 80.90*
21. INSURANCE		
Appropriation		\$ 24,841.00
Expenditures		
Payments	\$ 21,436.25	
Little League	177.00	
Public Officials Liability	1,526.00	
Ski Tow	<u>2,000.00</u>	
Total Insurance Expenditures		<u>25,139.25</u>
Overdraft		\$ 298.25*
22. HEALTH OFFICER		
Appropriation		\$ 150.00
Expenditures		<u>150.00</u>
Balance		0

23. DUMP		
Appropriation		\$ 20,000.00
Expenditures		
Custodian	\$ 3,357.68	
Equipment rental	25.00	
Land Fill Expense	15,263.09	
Stickers	143.73	
Ads	69.76	
Misc.	24.68	
Total Dump Expenditures		<u>18,883.94</u>
Balance		\$ 1,116.06
24. LIBRARY		
Appropriation		\$ 7,300.00
Expenditures		<u>7,300.00</u>
Balance		\$ 0
25. HOLIDAYS & LANDSCAPING		
Appropriation		\$ 300.00
Expenditures		
Memorial Day Flags	\$ 163.00	
Flowers	217.35	
Total Holidays & Landscaping Expenditures		<u>380.35</u>
Overdraft		\$ 80.35*
26. TOWN WELFARE		
Appropriation		\$ 1,228.69
Expenditures		
Salaries	\$ 300.00	
Rent Assistance	555.00	
Fuel Assistance	58.00	
Court Ordered Payments	2,737.46	
Misc.	6.00	
Dental Assistance	395.00	
Total Town Welfare Expenditures		4,051.46
Payments from Trust Funds		<u>-1,493.14</u>
Overdraft		\$ 1,329.63*
27. OLD AGE ASSISTANCE		
Appropriation		\$ 4,000.00
Expenditures		<u>3,469.57</u>
Balance		\$ 530.43
28. PARKS, POOL, SKI TOW, SKATING RINK		
Appropriation		\$ 18,500.00
Expenditures-Swimming Pool		
Salaries	\$ 5,169.06	
Lights	742.71	
Chlorine	693.00	
Services & Supplies	1,334.97	
Gas	200.17	

Maintenance	2,689.54	
Emergency Telephone	<u>132.33</u>	
Total Swimming Pool Expenditures		10,961.78
Expenditures-Ski Tow		
Salaries	\$ 768.25	
Parts	139.01	
Services & Supplies	193.55	
Gas & Oil	1,053.24	
Lights	314.83	
License fee	<u>52.50</u>	
Total Ski Tow Expenditures		2,521.38
Expenditures-Skating Rink		
Salaries	\$ 40.00	
Services	<u>130.00</u>	
Total Skating Rink Expenditures		<u>170.00</u>
Balance		\$ 4,846.84
29. COUNTRY CLUB		
Appropriation		\$ 32,000.00
Expenditures		
Salaries	\$ 13,021.98	
Pro's Bonus	7,001.01	
Telephone	350.76	
Carts	10,584.60#	
Services & Supplies	4,867.70	
Lights	615.18	
Gas & Oil	2,265.45	
Ads, Dues & Rental Agreement	1,263.66	
Maintenance-Drainage	<u>1,029.65</u>	
Total Country Club Expenditures		<u>40,999.99</u>
Overdraft		\$ 8,999.99*
#off-set by cart rental fees		
30. NOTES & INTEREST		
Appropriation-Long Term Notes		\$ 17,460.00
Expenditures		<u>17,460.00</u>
Balance		\$ 0
Appropriation-Long Term Interest		3,320.20
Expenditures		<u>3,281.83</u>
Balance		\$ 38.37
Appropriation-Short Term Interest		45,000.00
Expenditures		<u>47,426.29</u>
Overdraft		\$ 2,426.29*

31. DOG OFFICER & EXPENSES		
Appropriation		\$ 2,900.00
Expenditures		
Dog Officer	\$ 2,300.00	
Vet's Fees	348.00	
Misc.	<u>119.18</u>	
Total Dog Officer & Expenditures		<u>2,767.18</u>
Balance		\$ 132.82
32. HIGHWAY WINTER		
Appropriation		\$ 43,000.00
Expenditures		
Salaries	\$ 21,998.19	
Supplies	4,836.99	
Equipment Rental	2,375.00	
Parts	<u>1,359.27</u>	
Total Highway Winter Expenditures		<u>30,569.45</u>
Balance		\$ 12,430.55
33. HIGHWAY SUMMER		
Appropriation		\$ 27,500.00
Expenditures		
Salaries	\$ 22,507.39	
Used Oil	990.00	
Supplies	867.20	
Truck Body	<u>2,100.00</u>	
Total Summer Highway Expenditures		<u>26,464.59</u>
Balance		\$ 1,035.41
34. HIGHWAY GENERAL		
Appropriation		\$ 37,000.00
Expenditures		
Parts	\$ 13,740.68	
Gas & Oil	14,690.56	
Telephone	509.80	
Lights	800.29	
Services & Supplies	737.27	
Equipment Rental	2,919.37	
Garage Doors	<u>525.00</u>	
Total Highway General Expenditures		<u>33,922.97</u>
Balance		\$ 3,077.03
35. ROAD RECONSTRUCTION		
Appropriation		\$ 40,175.00
Expenditures		
Gravel	\$ 1,989.19	
Asphalt	36,529.75	
Culverts	<u>1,787.40</u>	
Total Road Reconstruction Expenditures		<u>40,306.34</u>
Overdraft		\$ 131.34*

36. TOWN ROAD AID		
Appropriation		\$ 1,112.64
Expenditures		<u>1,112.64</u>
Balance		\$ 0
Town Road Aid Expenditures Reimbursed		
Salaries	\$ 3,541.04	
Equipment rental	<u>1,252.00</u>	
Total Reimbursements from T. R. A.		\$ 4,793.04
37. INFORMATION BOOTH		
Appropriation		\$ 1,300.00
Expenditures		
Salaries	\$ 1,117.23	
Telephone	137.40	
Lights	<u>52.41</u>	
Total Information Booth Expenditures		<u>1,307.04</u>
Overdraft		\$ 7.04*
38. ADVERTISING		
Appropriation		\$ 1,000.00
Expenditures		
Brochures	\$ 650.25	
Ads	15.04	
Christmas Badges	54.65	
Misc.	25.00	
Postage	<u>17.79</u>	
Total Advertising Expenditures		<u>762.73</u>
Balance		\$ 237.27
39. LITTLETON HOSPITAL ASSOCIATION		
Appropriation		\$ 1,500.00
Expenditure		<u>1,500.00</u>
Balance		\$ 0
40. NORTH COUNTRY COUNCIL		
Appropriation		\$ 1,221.00
Expenditure		<u>1,221.00</u>
Balance		\$ 0
41. WHITE MOUNTAIN MENTAL HEALTH CENTER		
Appropriation		\$ 2,136.25
Expenditure		<u>2,136.25</u>
Balance		\$ 0
42. NORTH COUNTRY HOME HEALTH AGENCY, INC.		
Appropriation		\$ 2,136.25
Expenditure		<u>2,136.25</u>
Balance		\$ 0

43. UPPER VALLEY SENIOR CITIZENS

Appropriation	\$ 200.00
Expenditure	<u>200.00</u>

Balance	\$ 0
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44. WHITE MOUNTAIN REGIONAL ASSOCIATION

Appropriation	\$ 500.00
Expenditure	<u>500.00</u>

Balance	\$ 0
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LONG TERM INDEBTEDNESS FOR
SWIMMING POOL FILTERS, ETC.

Bond	\$ 50,000.00
Expenditures to 12/31/82	<u>32,330.92</u>

Balance	\$ 17,669.08
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REPORT OF THE TRUSTEES OF TRUST FUNDS

for the Year Ending December 31, 1982

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income at Beginning of Year	Income during the Year	Expenditures during the Year	Balance of Income at the end of the Year
1916	David S. Phillips, Needy Children	The Saver's Bank	\$ 1,500.00	\$ 1,528.55	\$ 314.92	\$ -0-	\$1,843.47
1922	George T. Cruft, Town Building	The Saver's Bank	10,000.00	2,705.01	1,505.85	2,863.00	1,347.86
1929	George T. Cruft, Needy People	The Saver's Bank	5,000.00	1,687.31	891.32	1,493.14	1,085.49
1930	Dr. Wm. M. Jeffries, Park Bldg.	The Saver's Bank	1,000.00	1,161.71	251.76	201.94	1,211.53
1942	Albert J. West, Library	The Saver's Bank	700.00	90.23	128.29	150.00	68.52
*	Cemetery Funds	The Saver's Bank	<u>9,930.00</u>	<u>4,843.34</u>	<u>1,761.23</u>	<u>2,650.00</u>	<u>3,954.57</u>
			\$28,130.00	\$12,016.15	\$4,853.37	\$7,358.08	\$9,511.44

CAROL H. STROBEL
ESTHER KAMERLING
JOHN STEVENSON
Trustees of Trust Funds

* Per RSA 31:33 as amended 1975

LIBRARY 1982

	1982		1983
	Projected	Actual	Projected
INCOME:			
Town	\$7,300.00	\$7,300.00	\$7,950.00
Trust Interest	50.00	150.00	50.00
Book Sale	100.00	213.20	150.00
Fines	50.00	68.00	50.00
Donations	50.00	120.00*	50.00
Misc.	25.00	27.00	25.00
Craft Guild		106.64	
TOTAL	\$7,575.00	\$7,984.84	\$8,275.00

*Donation for book bindings exclusively

EXPENSES:			
Books & Magazines	\$2,900.00	\$3,115.62	\$3,150.00
Telephone	325.00	308.07	375.00
Postage	100.00	91.00	125.00
Misc.	175.00	86.35	225.00
Library Expenses	75.00	51.80	75.00
Supplies	300.00	329.94	325.00
Salaries	3,200.00	3,123.17	3,500.00
Taxes	500.00	450.96	500.00
TOTAL	\$7,575.00	\$7,566.91	\$8,275.00

Actual Income	\$7,854.84
Donation-book bindings	120.00
#Deposits in escrow	83.50
Total	\$8,068.34
Less Actual Expenditures	-7,566.91
Actual Cash Balance (12/31/82)	\$ 307.93

Security deposits

LIBRARIAN'S REPORT

There is good news and bad news for 1982 in the library. Bad news first: the Northern Region District Office moved from Littleton to Twin Mountain. Where as I have always had the freedom of dropping into their office whenever I was in Littleton and carrying books back to the library, with the office in Twin Mountain, I no longer have the privilege. This reduces the new books available to us by at least 50%. The bookmobile has been replaced by a delivery van. I visit the office by appointment, choose books and they are delivered to the library. There were only 2 visits in 1982 consequently we enjoyed only half the number of books from them over the previous year. Their staff continues to be most cooperative and their assistance is greatly appreciated.

Good news! New shelves have been added to those in the back room. Through the North Country Library Co-op we helped sponsor two programs for the children of the area. With donations received from special friends of the library, two valuable books are in the process of being rebound. Other priceless gifts from our town's past history were given by Hattie Taylor and the Littleton Historical Society. Memorial gifts, magazine subscriptions and donations of books came in answer to my pleas. Evelyn Klien was back with us as a volunteer. Ruth Miller continues to review the books for our news column and spends many hours a month volunteering her services. The trustees all have a great interest in the operation of the library and in its service to the towns people.

It has been a good year - the nicest people come through these swinging doors!

Respectfully submitted,

Muriel J. Brown
Librarian

PUBLIC LIBRARY REPORT

CIRCULATION:

Adult fiction 5,183; adult non-fiction 1,792; juvenile 3,079; magazines 1,712; records 139.

INTER-LIBRARY LOAN:

Borrowed from or through the New Hampshire State Library 70; borrowed from State Bookmobile 1,336 (2 visits).

NEW REGISTRATIONS: 74

ACCESSIONS:

Adult fiction 210; adult non-fiction 59; juvenile 61; memorial gifts 5; magazine subscriptions 24; by gift 8.

BETHLEHEM COUNTRY CLUB
as of December 31, 1982

INCOME	
Memberships	\$17,204.75
Greens Fees	15,155.25
* Golf Carts	<u>17,641.00</u>
Total Income	\$50,001.00
EXPENDITURES	
Pro's Bonus	<u>33,998.98</u>
Pro's Bonus	<u>7,001.01</u>
Net Profit from Country Club	\$ 9,001.01

* Carts Contract is 60% Pro and 40% Town

1982 Bethlehem Country Club (BCC) Report

The Bethlehem Country Club (BCC) is a regional recreation resource of which the Town can be justly proud.

The re-birth and re-development of this resource began in 1979 when civic minded area residents, who were club members, decided to raise money for club house and course repairs and improvements. Since the beginning of the "300 Club of BCC" in 1979 some \$12,000 and more than twice that amount of volunteer labor has been devoted to this valuable town property. Club house facilities have been repaired and redecorated so that the place is most attractive and pleasing to the eye. Vast improvements in the course are returning it to its historic status as one of the North Country's finest.

A program of golf instruction and golf equipment for the youth of the area is supported by the "300 Club". This youth program teaches a wonderful lifetime recreational activity to numerous Town residents who will be future club members with a developed interest in the Country Club.

The accomplishments of this volunteer effort, directed by the officers of the club and the golf pro, Fred Ghioto, has resulted in improved membership and play on the course.

Membership is up 30% to 162. Visitor greens fees rose to \$15,000 in 1982. The overall operation of the Club netted \$9,000 return to the Town Treasury in 1982. Great things are planned for 1983 by the men and women who are voluntarily working to make Bethlehem Country Club a major community asset.

"300 Club of BCC"

**FINANCIAL REPORT
for the
BETHLEHEM VILLAGE DISTRICT**

Fiscal Year Ending December 31, 1982

MODERATOR	George T. Noyes
PRECINCT CLERK	Gayle M. Bean
TREASURER	Gayle M. Bean
COMMISSIONERS:	
Term Expires 1983	Theron W. Miller
Term Expires 1984	Floyd S. Brown
Term Expires 1985	Walter F. Blandin
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, 1982 and ending December 31, 1982 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, 1982

Account	Appropriation	Expenditure	Balance & Overdraft *
Officers' Salaries	\$ 1,895.00	\$ 1,895.00	\$ 0
Officers' Expenses	2,850.00	2,894.29	44.29*
Water Department	40,000.00	45,323.67	5,323.67*
Fire Department	11,750.00	11,722.14	27.86
Police Department	2,500.00	2,032.28	467.72
Street Lights	100.00	100.00	0
Garbage Collection	8,321.25	8,321.25	0
Insurance	1,875.00	2,859.00	984.00*
Streets	150.00	150.00	0
Sewer Maintenance	7,000.00	4,684.26	2,315.74
Sidewalks	2,000.00	361.01	1,638.99
Serial Notes	0	0	0
Interest	0	0	0
Tax Rebate	232.76	232.76	0
Legal Fees	600.00	200.00	400.00
Social Security	2,500.00	2,223.26	276.74
Repair of Existing Sidewalks	3,000.00	3,000.00	0
New Construction	<u>10,000.00</u>	<u>10,332.00</u>	<u>332.00*</u>
TOTAL	\$94,774.01	\$ 96,330.92	\$ 1,556.91*
Unclassified (Repair Damage)	<u>0</u>	<u>55.00</u>	<u>55.00*</u>
	\$94,774.01	\$ 96,385.92	\$ 1,611.91*
Unclassified (R. A. & Savings)	<u>0</u>	<u>25,000.00</u>	<u>25,000.00</u>
	\$94,774.01	\$121,385.92	\$26,611.91*

**BETHLEHEM VILLAGE DISTRICT
RECEIPTS STATEMENT**

Fiscal Year Ending December 31, 1982

Current Revenue		
Water Rents		\$ 49,780.05
Appropriation		40,070.00
Gas Tax Rebate		191.56
Business Profits Tax		777.68
Water Department		
Thawing Water	\$ 120.00	
Job Work	359.62	479.62
		<u>479.62</u>
Insurance		
Return Premium		70.00
New Hampshire Municipal Unemployment Compensation Fund		
Dividend		168.44
Indian Head Bank North		
Repurchase Agreement Interest	530.49	
Savings Account Interest	36.54	
Void Check	5.00	572.03
		<u>572.03</u>
Total Current Revenues		\$ 92,109.38
Balance January 1, 1982		<u>5,288.57</u>
TOTAL		\$ 97,397.95
Total Expenditures		<u>96,385.92</u>
*Balance December 31, 1982		\$ 1,012.03
*Balance Checking Account	\$ 975.49	
Balance Savings Account	<u>36.54</u>	
Total	\$1,012.03	

**BETHLEHEM VILLAGE DISTRICT
DETAILED STATEMENT OF PAYMENTS**

Fiscal Year Ending December 31, 1982

1. OFFICERS' SALARIES

Appropriation	\$ 1,895.00
Expenditures	<u>1,895.00</u>

No Balance

2. OFFICERS' EXPENSES

Appropriation	\$ 2,850.00
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Expenditures	
Clerical & Secretarial	\$ 2,117.00
Notices & Advertising	29.60
Box Rental & Postage	157.04
Supplies	85.25
Telephone	180.40
Commissioners Expense	300.00
Petty Cash	<u>25.00</u>
	<u>2,894.29</u>

*Overdraft	\$ 44.29
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3. WATER DEPARTMENT

Appropriation	\$ 40,000.00
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Expenditures	
Salaries	\$23,875.00
Equipment Rental	2,194.64
Parts & Labor	2,321.46
Gas & Oil	1,867.47
Supplies	6,275.57
Electricity	941.21
Freight	62.32
Test Samples	130.00
Reimbursement for Water Supply	456.00
1983 Dodge Pickup	<u>7,200.00</u>
	<u>45,323.67</u>

*Overdraft	\$ 5,323.67
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4. FIRE DEPARTMENT

Appropriation	\$ 11,750.00
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Expenditures	
Reimbursed Town 1/2 Expenses of Department	<u>11,722.14</u>

Balance	\$ 27.86
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5. STREET LIGHTS

Appropriation	\$ 100.00
Expenditures	<u>100.00</u>

No Balance

6. GARBAGE COLLECTION

Appropriation		\$ 8,321.25
Expenditure		<u>8,321.25</u>

No Balance

7. SOCIAL SECURITY

Appropriation		\$ 2,500.00
Expenditures		
Social Security Payments	\$ 2,028.00	
N. H. Municipal Unemploy.		
Compensation	189.04	
O. A. S. I.	<u>6.22</u>	<u>2,223.26</u>

Balance		\$ 276.74
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8. INSURANCE

Appropriation		\$ 1,875.00
Expenditures		
Insurance Premiums	\$ 2,099.00	
Bonds	60.00	
Additional Premiums	<u>700.00</u>	<u>2,859.00</u>

*Overdraft		\$ 984.00
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9. STREETS

Appropriation		\$ 150.00
Expenditures		<u>150.00</u>

No Balance

10. POLICE DEPARTMENT

Appropriation		\$ 2,500.00
Expenditures		<u>2,032.28</u>

Balance		\$ 467.72
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11. SEWER MAINTENANCE

Appropriation		\$ 7,000.00
Expenditures		
Salaries	\$ 426.00	
Supplies	1,100.30	
Equipment Rental	532.50	
Freight	55.46	
Parts & Labor	70.00	
Survey & Design	<u>2,500.00</u>	<u>4,684.26</u>

Balance		\$ 2,315.74
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12. LEGAL FEES

Appropriation		\$ 600.00
Expenditures		<u>200.00</u>

Balance		\$ 400.00
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13. SIDEWALKS		
Appropriation		\$ 2,000.00
Expenditures		
Shoveling & Plow Salaries	\$ 80.50	
Gas & Oil	13.51	
Mowing Banks	<u>267.00</u>	<u>361.01</u>
Balance		\$ 1,638.99
14. REPAIR OF EXISTING SIDEWALKS		
Appropriation		\$ 3,000.00
Expenditures		<u>3,000.00</u>
No Balance		
15. TAX REBATE		
Appropriation		\$ 232.76
Expenditure		<u>232.76</u>
No Balance		
16. NEW CONSTRUCTION		
Appropriation		\$ 10,000.00
Expenditures		
Pipe Purchase		<u>10,332.00</u>
*Overdraft		\$ 332.00
17. UNCLASSIFIED		
Authorization		
Expenditures		
Repurchase Agreement		
(I. H. B. N.)	\$20,000.00	
Deposited in Savings		
(I. H. B. N.)	5,000.00	
Repair of Damage	<u>55.00</u>	<u>\$ 25,055.00</u>
*Overdraft		\$ 25,055.00

**BETHLEHEM VILLAGE DISTRICT
SEWER PROJECT
RECEIPTS & EXPENDITURES STATEMENT
Fiscal Year Ending December 31, 1982**

RECEIPTS

Balance January 1, 1982		\$ 7,441.48
Current Revenue		
E. P. A. Grant	\$15,300.00	
Interest Savings (I. H. B. N.)	<u>350.65</u>	<u>15,650.65</u>
TOTAL RECEIPTS		\$ 23,092.13

EXPENDITURES

Anderson-Nichols		
Engineering Services		<u>11,018.00</u>
Balance December 31, 1982		
Savings Account I. H. B. N.		\$ 12,074.13

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

Fiscal Year Ending December 31, 1982

Original Date of Issue Payable At Maturities Fiscal Year Ending	Serial Note #4001 Dec. 4, 1982 \$13,306.83 Indian Head Bank North
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	Principal	Interest	Total Principal	Total Interest
06/04/83	\$13,306.83	\$ 454.09	\$13,306.83	\$ 454.09
	<u>\$13,306.83</u>	<u>\$ 454.09</u>	<u>\$13,306.83</u>	<u>\$ 454.09</u>

**BETHLEHEM VILLAGE DISTRICT
STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST
Fiscal Year Ending December 31, 1982**

No Indebtedness

BETHLEHEM VILLAGE DISTRICT TOWN MEETING WARRANT

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

You are hereby notified to meet at the Town Building in said Bethlehem on the 11th day of March the next at eight of the clock in the evening to act upon the following subjects:

ARTICLE 1. To choose a moderator for the ensuing year.

ARTICLE 2. To choose a clerk for the ensuing year.

ARTICLE 3. To choose all necessary officers for the ensuing year.

ARTICLE 4. To hear reports of officers and take any action relating thereto.

ARTICLE 5. To see what sums of money the District will vote to raise and appropriate for all necessary District expenses, including recreation, electric lights, water department, cleaning streets in the summer, police, fire department, garbage removal, indebtedness, social security, etc.

ARTICLE 6. To see what sums the District will raise and appropriate relative to the construction of new water and sewer lines, reservoir and intake repairs.

ARTICLE 7. To see what sums the District will raise and appropriate relative to the repair of existing sidewalks.

ARTICLE 8. To see if the District will authorize the Commissioners of said District to borrow certain sums of money on temporary notes in anticipation of taxes.

ARTICLE 9. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 24th day of February in the year of Our Lord, nineteen hundred and eighty-three.

Theron W. Miller
Floyd S. Brown
Walter F. Blandin

Commissioners of Bethlehem Village District

February 24, 1983

**BIRTHS REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1982**

Date and Place of Birth	Name of Child	Sex	Name of Father and Maiden Name of Mother
January 20 Littleton	Jamie Leighton Tuttle	M	James Edward Tuttle Susan Lee
25 Littleton	Brianne Nicole Heinz	F	Timothy Thomas Heinz Patricia Feid
31 Littleton	Micah Paul Hagan	M	Frank Edward Hagan Evelyn Theresa Donadio
February 5 Littleton	Patrick Lawrence Corliss	M	Arnold Roy Corliss Diana Joyce Thompson
March 2 Littleton	Bethany Lynn Ela	F	Douglas Parker Ela Patricia Ann Ledoux
May 9 Littleton	Jessica Marie Simmons	F	Richard Michael Simmons Mary Patricia Dickson
21 Littleton	Andrea Evan Byron	F	David Allen Byron Karen Lee McMann
June 17 Littleton	Lindsay Renee Payette	F	Ralph Joseph Payette Terese Ellen Pierce
22 Littleton	Morgan Jamaica McCarthy	M	Joseph Owen McCarthy Marilynne Sue Cooper
July 2 Littleton	Jonathan Michael Lister	M	Paul Beasley Lister Catina Ann Vizzini
8 Littleton	Matthew James Warren	M	Leslie Campbell Warren Mary Theresa Kretowicz
August 1 Littleton	John Brinson Ireland III	M	John Brinson Ireland, Jr. Sandra Gail Poisson
20 Littleton	Sarah Melody Dickerman	F	Alvin Wayne Dickerman Marsha Lee Beane

October			
19 Littleton	Samuel Wayne Corey Natti	M	Wayne Theodore Natti Sandra Jane Corey
27 Littleton	Nicole Germaine Ramback	F	Ronald Clifford Ramback Margaret Jane Sachse
December			
7 Littleton	Brett James Payette	M	James Francis Payette Lynda Marie Herbert

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

KARLEEN J. SANBORN, Town Clerk

**MARRIAGES REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1982**

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
January 11 Bethlehem	John R. Corson Dagmar Kate Kohler	New Hampshire Germany	Myrtle A. Ledoux Justice of the Peace Bethlehem, NH
March 28 Twin Mountain	William H. Cunningham Carol R. Carlson	New Hampshire New Hampshire	William Briggs Clergyperson Sugar Hill, NH
April 5 Franconia	Ronald C. Ramback Margaret J. Sachse	New Hampshire New Hampshire	William Briggs Clergyperson Sugar Hill, NH
24 Bethlehem	Robert Wayne Thompson Pamela A. Dabuliewicz	New Hampshire New Hampshire	Myrtle A. Ledoux Justice of the Peace Bethlehem, NH
May 16 Bethlehem	Joseph O. McCarthy Marilynne S. Cooper	New Hampshire New Hampshire	Richard L. Weinberg, Jr. Justice of the Peace Woodsville, NH
29 Bethlehem	Bruce G. Charland Suzanne Terrio	New Hampshire New Hampshire	Thomas A. Golden Minister Littleton, NH
June 26 Ctr. Ossipee	Brian M. Hanson Pamela Jean Evans	Vermont New Hampshire	Rev. Linwood C. Potter Clergyman Sanbornville, NH
26 Bethlehem	Kenneth William Reardon Jennifer Anne Champagne	New Hampshire New Hampshire	Rev. Armand Gonthier M. S. Associate Pastor Attleboro, MA
July 3 Littleton	David M. Cryans Robin B. Austin	New Hampshire New Hampshire	Father Andrew W. Cryans Associate Pastor Manchester, NH
7 Bethlehem	Dan M. Salomon Marjorie J. Scott	New Hampshire New Hampshire	Mortimer L. Fisch Justice of the Peace Bethlehem, NH
10 Bethlehem	William Anthony Nadeau Janice Amy Herbert	New Hampshire New Hampshire	Rev. Joseph Klatka Rom. Cath. Priest Littleton, NH
24 Franconia	David A. Gutt Susan B. Goodro	New Hampshire New Hampshire	Rev. William Briggs Clergyperson Franconia, NH
24 Franconia	Daniel J. VonBurske Nancy N. Peabody	New Hampshire New Hampshire	Lee L. James Minister Franconia, NH

August			
28	Bethlehem	Dana F. Carnevale Cassandra M. Gardiner	New Hampshire New Hampshire Paul M. LaDuke Justice of the Peace Whitefield, NH
September			
4	Bethlehem	James S. Reardon Tammy L. Coolidge	New Hampshire New Hampshire Rev. Joseph Klatka Rom. Cath. Priest Littleton, NH
October			
21	Bethlehem	Douglas Paul McKenney Laurie Ann Murphy	New Hampshire New Hampshire Myrtle A. Ledoux Justice of the Peace Bethlehem, NH

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, 1982**

Date and Place of Death	Name and Surname of the Deceased	Age	Sex	Name of Father	Name of Mother
January					
4 Bethlehem	Robert B. Lawrence	60	M	Unknown	Unknown
4 Littleton	Charles W. Champagne	41	M	Frederick R. Champagne	Jennie MacKay
March					
25 Bethlehem	Stanley P. Lowell	73	M	Cordan Lowell	Harriett Moran
April					
1 Littleton	Margery L. Churchill	70	F	Oscar Larkin	Josephine Tangler
22 Hanover	Thomas F. Flanigan	74	M	William Flanigan	
May					
18 Hanover	Freda W. Hoik	64	F	John H. Hoik	Sarah Fowler
June					
3 Franconia	Carolyn B. Currie	61	F	Earl Roundy	Bertha Heath
20 Franconia	Annabelle Reed	81	F	Patrick Lee	Katherine Toomey
July					
6 Bethlehem	Martin James Mock	19	M	Harold J. Mock	Elizabeth Kendall

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 Monday-Wednesday-Friday Tuesday-Thursday	TELEPHONE 869-2293 9:00 to 12:00 A. M. 1:00 to 4:00 P. M.
SELECTMEN'S OFFICE HOURS Monday thru Friday	TELEPHONE 869-3351 8:00 to 12:00 A. M. 1:00 to 3:00 P. M.
SELECTMEN'S MEETINGS Summer-2nd and 4th Mondays each month Winter-2nd and 4th Mondays each month	7:00 to 9:00 P. M. 7:00 to 9:00 P. M.
TAX COLLECTOR Monday thru Friday	TELEPHONE 869-3351 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 as needed	7:30 P. M.
BETHLEHEM MUNICIPAL COURT Tuesday Clerk of Court	TELEPHONE 869-3342 10:00 A. M. TELEPHONE 869-5806
ROAD AGENT	TELEPHONE 869-2212
OVERSEER OF WELFARE Same as Selectmen's Office Hours	TELEPHONE 869-3351
LIBRARY Monday-Wednesday-Friday Monday & Thursday Evenings	TELEPHONE 869-2409 1:00 to 4:30 P. M. 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	TELEPHONE 869-2293 7:30 P. M.
BETHLEHEM WATER DEPARTMENT Same as Town Clerk's Hours	TELEPHONE 869-2293
DUMP HOURS: Winter-Tuesday-Thursday-Saturday-Sunday Summer-Sunday thru Tuesday Thursday & Friday Saturday Closed Wednesday	12:30 to 4:00 P. M. 12:30 to 4:00 P. M. 9:00 A. M. to 5:00 P. M.
CIVIL DEFENSE DIRECTOR Emergency	TELEPHONE 869-5528
DOG OFFICER Chester Brown	TELEPHONE 869-2004

OFFICE OF SELECTMEN
BETHLEHEM, N. H. 03574

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