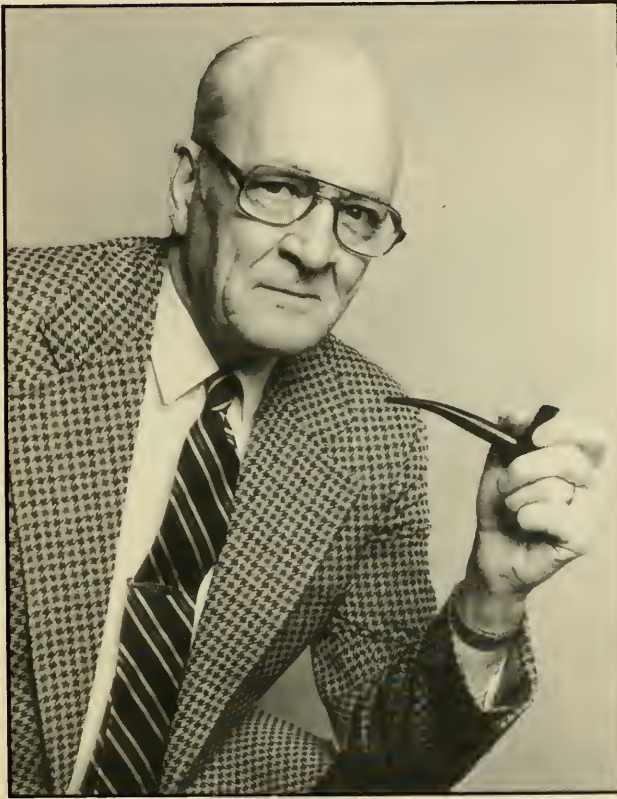


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# 1983 ANNUAL REPORT



**Town of**  
**Bethlehem, New Hampshire**

## HENRY A. GREENLAW

*20 years service to the Town of Bethlehem  
as Justice of the Bethlehem Municipal Court*

*22 August 1963 - 22 August 1983*



*In memory of*

## WILLIAM CHARLES McKENNA

*Bill McKenna was the son of Charles & Ida McRae McKenna and was born in Bethlehem on October 16, 1921, River Road, Bethlehem Junction where his father was Postmaster and Station Agent for the railroad.*

*Bill served in the U. S. Army Air Corps from 1941 to 1945 at the rank of Staff Sargent in Newfoundland and the Azores where he was radio operator in charge of maintenance and radio facilities.*

*After the service, Bill worked for the Maplewood Hotel where he was in charge of the garage and transportation from 1945 to 1957. On April 1, 1957 he went to work for the Bethlehem School District, as custodian. With the exception of a five school day leave of absence in 1982, to visit his sister in California, Bill never missed a "day at school". In addition to his duties as School Custodian, Bill and his wife Doris, held a transportation contract to carry school children for a total of 19 years.*

*Bill never wanted to be anywhere other than Bethlehem. He thought that the Town of Bethlehem and its people, especially the children were the very best in the world.*

# Annual Financial Report

of the

## Town Officers

of

## BETHLEHEM, NH

and the

## BETHLEHEM VILLAGE DISTRICT

for the Year Ending

**December 31, 1983**

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

Printed at the Harrison Publishing House, Sugar Hill, NH

UNIVERSITY OF NEW HAMPSHIRE  
LIBRARY



## HIGHWAY DEPARTMENT REPORT

The Highway Department consists of four men and is responsible for approximately 60 miles of Class V roads. In 1983, in addition to its regular duties most notable of which include: Plowing & Sanding Roads, Street & Sidewalk Cleaning, Raking & Picking up leaves, Grading of Roads, and Roadside Mowing, the highway department completed the following:

Roads Resurfaced: Sections of: Morrison Hill Road, West Farm Road, Brook Road, Cherry Valley Road, South Road, Cross Street Extension, Whitcomb Hill Road, Mt. Cleveland Road, Wing Road, Garneau Road, Prospect Street, and Arlington Street.

Road Improvements: Lehan Road, Cherry Valley Road, and Prospect Street.

Culverts Replaced: Wing Road, Lower Brook Road, & South Road

Ditches Cleaned: Upper & Lower Brook Roads, Prospect Street, and South Road.

Town Road Aid: Beech Hill Road (Excavated & Graveled).

Town Garage Improvements: The Building was extended 10 feet and 2 new overhead doors were installed. This was done in order to provide the men with a larger space in which to work. (The Highway Department does almost all its own vehicle repairs in addition to regular vehicle maintenance.)

Respectfully

Daniel Tucker



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## TOWN OFFICERS

### Board of Selectmen

RAYMOND J. LITTLE (Term expires 1984)  
GEORGE H. HARDY (Term expires 1985)  
BRUCE W. KILKENNY (Term expires 1986)

<b>Town Clerk</b> KARLEEN J. SANBORN	<b>Tax Collector</b> ELEANOR E. CORLISS	<b>Treasurer</b> BEVERLY KENNEDY
---	--	-------------------------------------

**Fire Chief & Forest Fire Warden**  
HOWARD E. SANBORN

<b>Road Agent</b> DANIEL C. TUCKER	<b>Moderator</b> PETER SMITH	<b>Auditor</b> OLIVER UNDERHILL
---------------------------------------	---------------------------------	------------------------------------

<b>Constable</b> HOWARD E. SANBORN	<b>Civil Defense Director</b> ROBERT E. HARRINGTON	<b>Overseer of Welfare</b> JAMES NORRIS
---------------------------------------	---	--

<b>Trustees of the Trust Funds</b>	<b>Supervisors of the Checklist</b>
JOHN STEVENSON (1984)	LORNA RAY
ESTHER KAMERLING (1985)	MARSHA DICKERMAN
CAROL STROBEL (1986)	JOANNE BLANEY

<b>Librarian</b> MURIEL J. BROWN	<b>Health Officer</b> HOWARD E. SANBORN	<b>Fence Viewer</b> JOHN M. A. ROLLI
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<b>Library Trustees</b>	<b>Bretzfelder Park Committee</b>
RUTH MILLER (1984)	ELEANOR STEPHENSON (1984)
MELANIE HARDING (1984)	BEVERLY KENNEDY (1984)
BARBARA CABAUP (1984)	KAY KEILER (1985)
RUSSELL R. BONNEVIE (1985)	OLIVER UNDERHILL (1985)
SARA DEABLER (1985)	JOHN STEVENSON (1986)
MORTIMER L. FISCH (1985)	ELLEN PRITHAM (1986)
FRANCES LAVOIE (1986)	RAYMOND J. LITTLE (1986) Selectman
PAULINE KEACH (1986)	JOSEPH CABAUP (1986) Conservation
ELIZABETH HARRINGTON (1986)	HAROLD BROWN (1986) Planning Board

**Memorial Day Flag Administrator**  
ROBERT E. HARRINGTON

<b>Planning Board</b>	<b>Zoning Board of Adjustment</b>
SHELIA REYNOLDS (1984)	PAULINE JORDAN (1984)
HARRY DIXON (1985)	HARRY DIXON (1985)
PETER THOMA (1986)	WILLIAM RUSSELL (1986)
CLEMENT HUBERT, Chrm. (1986)	GEORGE ENNIS (1987)
RICHARD POLLAK (1987)	JOSEPH CABAUP, Chairman (1988)
ELEANOR STEPHENSON (1988)	DAVID LOGEMAN (Alternate)
LORRAINE DiMAURO (Alternate)	WILLIAM HATCH (Alternate)
HAROLD BROWN (Alternate)	JAMES NORRIS (Alternate)

<b>Conservation Commission</b>	<b>Conservation Commission</b>	<b>Conservation Commission</b>
JOSEPH CABAUP	JEFFREY WALLNER	PETER THOMA

<b>Cemetery Committee</b>	<b>Cemetery Committee</b>	<b>Cemetery Committee</b>
DORIS STEVENSON	DANIEL TUCKER	ERNEST FERLAND
RICHARD ROBE		FLORENCE DEDERICK

## SCHEDULE OF TOWN PROPERTY

as of December 31, 1983

Town Hall, Land & Buildings	\$ 256,000.00
Furniture & Equipment	5,000.00
Libraries-Furniture & Equipment	20,000.00
Police Department-Equipment	2,000.00
Fire Department-Equipment	42,000.00
Highway Department, Land & Buildings	45,000.00
Equipment	55,000.00
Material & Supplies	1,500.00
Parks, Commons & Playgrounds	8,500.00
Schools, Lands & Buildings	414,000.00
Equipment	40,000.00
Swimming Pool & Equipment	45,000.00
Country Club, Golf Course & Equipment	160,000.00
All Other Lands Etc.	
Former Strawberry Hill & Howard House	
Properties (Gift Norman H. Read)	75,000.00
Otis & Mary Richer Land	400.00
Rosalie Karl Land	500.00
Chabot Property	750.00
Lindgren Property	600.00
Olson Property	3,000.00
Lots 73 & 175 Eric Davis Sub.	800.00
Kenneth Joyce Property	1,900.00
Rocco Mastrangelo Property	500.00
Daniel Rubin Property-Agassiz St.	6,300.00
Daniel Rubin Property-Main St.	6,900.00
William Towle Property	2,000.00
Martin Acampora-Apts. off Main St.	<u>9,200.00</u>
 Total	 \$1,201,850.00

### TAX RATE ON \$100.00

Municipal.....	\$ .844
County.....	.394
Schools.....	<u>4.847</u>
 Total.....	 \$ 6.085
Village District.....	<u>.629</u>
 Total.....	 \$ 6.714

Net Assessed Valuation - \$17,342,900.00  
 Net Assessed Valuation-Village District - \$6,422,550.00



# BALANCE SHEET

## ASSETS

Cash			
General	\$ 62,083.99		
Savings Account	741.39		
Balance of Long Term Note - Pool	7,601.37		
Escrow Accounts	<u>7,227.98</u>		\$ 77,654.73
Accounts Due to the Town			
Accounts Receivable			2,000.00
Unredeemed Taxes			
Levy of 1982	100,063.81		
Levy of 1981	48,420.35		
Levy of 1980	.00		
Previous Years	<u>.00</u>		148,484.16
Uncollected Taxes			
Levy of 1983	300,677.46		
Levy of 1982	642.68		
Previous Years	<u>1,051.04</u>		<u>302,371.18</u>
Grand Total			\$530,510.07
Fund Balance - December 31, 1982	\$99,015.11		
Fund Balance - December 31, 1983	<u>84,540.18</u>		
Change in Financial Condition	<u>\$14,474.93</u>		

## LIABILITIES

Accounts Owed by the Town			
Bills Outstanding	\$ 2,000.00		
Unexpended Balances of Bond & Note Funds-Pool	7,601.37		
Due to State			
2%-Bond & Debt Retirement Taxes	45.44		
Escrow - Birchwood - lights	1,000.00		
Yield Tax Deposits	6,227.98		
School District Taxes			
Bethlehem	\$176,441.76		
Profile	<u>246,725.63</u>		423,167.39
1/2 National Forest Reserve - to Bethlehem School	<u>5,927.71</u>		
Total Liabilities			\$445,969.89
Fund Balance - Current Surplus			<u>84,540.18</u>
Grand Total			\$530,510.07

## SUMMARY OF RECEIPTS

CURRENT REVENUE		
From Local Taxes-Property-Current 1983	\$790,871.54	
Resident Taxes-1983	10,010.00	
National Bank Stock-1983	8.85	
Yield Taxes-1983	10,729.96	
Property Taxes-1982	344,436.91	
Resident Taxes-Prior Years	650.00	
Boat Taxes	85.00	
Interest received on Delinquent Taxes	65,333.68	
Penalties: Resident Taxes	134.05	
Tax Sales Redeemed	<u>212,780.85</u>	
TOTAL TAXES COLLECTED & REMITTED		\$1,435,040.84
INTERGOVERNMENTAL REVENUES		
Highway Subsidy	\$ 12,741.48	
Railroad Tax	155.53	
Town Road Aid	8,860.31	
National Forest Reserve	11,855.42	
Business Profits Tax	9,786.34	
Shared Revenue Block Grant	74,188.25	
Highway Block Grant	20,725.42	
Motor Vehicles Fee Transfer	5,174.13	
Federal Gas Tax	580.24	
Federal Bureau of Land Management	10,252.00	
State & Federal Forest Land	<u>30,242.18</u>	
TOTAL INTERGOVERNMENTAL REVENUES		184,561.30
LOCAL SOURCES, EXCEPT TAXES		
Motor Vehicles Permit Fees	\$ 52,501.00	
Dog Licenses	1,301.40	
Business Licenses, Permits & Filing Fees	18.00	
Rental of Town Property-North Node	60.00	
Dump Stickers	96.00	
Planning Board Fees	545.24	
Zoning Board Fees	210.00	
Bicentennial Sales	339.00	
Pistol Permits	96.00	
Dog Fines	232.00	
Telephone Booth Commissions	270.84	
Trust Fund Income	124.22	
Income from Departments	309.75	
Insurance Refund	392.00	
Sale of Town Property-Window	<u>3,500.00</u>	59,995.45
MAPLE STREET CEMETERY		
Received from Burial Fees	\$ 912.00	
Assignment of Lots fees	<u>425.00</u>	1,337.00
BETHLEHEM COUNTRY CLUB		
Memberships	\$ 19,090.00	
Greens Fees	17,804.50	
Cart Rentals	<u>21,489.00</u>	58,383.50

BETHLEHEM SWIMMING POOL		
Admission Fees		1,207.85
BETHLEHEM MUNICIPAL COURT & LITTLETON DISTRICT COURT		
Bethlehem Municipal Court	\$ 2,548.15	
Littleton District Court	<u>656.00</u>	3,204.15
BETHLEHEM VILLAGE DISTRICT		
1/2 Fire Department	\$ 10,676.97	
Postage & Phone	501.83	
1/2 Reimbursement for Maple Tree	200.00	
Street Lights	100.00	
Street Maintenance	<u>150.00</u>	11,628.80
FUNDS IN ESCROW		
Deposits during year	\$ 4,684.99	
Withdrawals from Escrow during year	<u>5,732.15</u>	-1,047.16
MISCELLANEOUS RECEIPTS		
Overpayments from Tax Collector	\$ 2,154.75	
Welfare Reimbursements	968.00	
Miscellaneous Reimbursements	140.50	
Reimbursements from Howard Sanborn-Gas	1,147.80	
Highway Dept. - Uniform Reimbursements	521.20	
Reimbursements - Tax Sales Redeemed	12,283.61	
Reimbursements - Fred Ghioto	622.89	
Reimbursements - Ski Club	35.54	
Misc.	<u>-202.60</u>	17,671.69
SAVINGS ACCOUNT & CERTIFICATE BOND TRANSFERS		
Transfers to C. D. 's	\$400,000.00	
Interest from C. D. 's	8,377.56	
Interest from Now Account	<u>5,574.69</u>	413,952.25
GRANTS FROM FEDERAL GOVERNMENT		
Revenue Sharing		21,230.00
TEMPORARY LOANS IN ANTICIPATION OF TAXES		
Loans		<u>1,025,021.00</u>
Total Receipts from all Sources, except Savings Acct.		3,232,186.67
Balance on Hand January 1, 1982		<u>29,067.51</u>
TOTAL		\$3,261,254.18
Savings Account 12/1/83	\$ 703.48	
Interest during year	<u>37.91</u>	<u>741.39</u>
GRAND TOTAL		\$3,261,995.57

## SUMMARY OF PAYMENTS

General Government:			
Town Officers' Salaries	\$	12,880.50	
Town Officers' Expenses		19,691.21	
Election & Registration Expenses		256.65	
General Government Buildings		16,067.72	
Reappraisal of Property		1,987.50	
Planning & Zoning		1,907.41	
Legal Expenses		3,915.10	
Advertising & Regional Association		131.26	
Equalization Study		30.00	
North Country Council		<u>1,517.00</u>	
 Total General Governmental Expenses			 \$ 58,384.35
Public Safety:			
Police Department		51,890.79	
Fire Department		21,723.93	
Civil Defense		<u>.00</u>	
 Total Public Safety Expenses			 73,614.72
Highways, Street, Bridges:			
Town Maintenance Summer-	\$25,885.95		
Winter -	35,012.40	60,898.35	
General Highway Department Expenses			
Grader -	25,000.00		
	31,991.51	56,991.51	
Town Road Aid	Approp.	1,107.28	
	Reimb.	8,860.31	
		9,967.59	
Road Reconstruction		43,251.65	
Street Lighting		31,689.15	
Town Signs		<u>201.75</u>	
 Total Highways and Bridges Expenses			 203,000.00
Sanitation:			
Garbage Removal & Dump		20,297.39	
 Total Sanitation Expenses			 20,297.39
Health:			
Health Department		150.00	
Hospitals & Ambulances	Hosp. - \$1,500.00		
	Ambul- \$ 888.70	2,388.70	
Animal Control		2,716.60	
Vital Statistics		84.00	
Cemeteries		<u>3,784.93</u>	
 Total Health Expenses			 9,124.23

Welfare:			
General Assistance		3,239.21	
Old Age Assistance		828.01	
Upper Valley Sr. Cit.	220.00		
NC Home Health	3,129.00		
White Mt. Mental	1,500.00		
Community Action	<u>450.00</u>		<u>5,299.00</u>
Total Welfare Expenses			9,366.22
Culture and Recreation:			
Library		7,950.00	
Parks and Recreation		10,950.43	
Patriotic Purposes & Landscaping		217.00	
Country Club		46,330.21	
Information Booth		<u>1,490.66</u>	
Total Culture and Recreational Expenses			66,938.30
Debt Service:			
Principal of Long-Term Bond & Notes		27,460.00	
Interest Exp. -Long-Term Bond & Notes		5,702.83	
Interest Exp. -Short Term Interest		<u>30,561.34</u>	
Total Debt Service Payments			63,724.17
Operating Transfers Out:			
Municipal and District Court Expenses		4,133.69	
Total Operating Transfers Out			4,133.69
Miscellaneous:			
FICA, Retirement & Pension Contributions		13,566.86	
Insurance		<u>23,519.97</u>	
Total Miscellaneous Expenses			37,086.83
Unclassified:			
Payments on Tax Anticipation Notes		1,075,000.00	
Taxes bought by Town		152,277.03	
Abatements and Refunds		6,605.95	
Payments to Trustees of Trust Funds		124.22	
Transfers to C. D. 's		400,000.00	
Pool Filter Acc't		10,067.71	
Exchange & Accts. Receivable		15,984.17	
Uniform Reimbursement		<u>340.40</u>	
Total Unclassified Expenses			1,660,399.48

Payments To Other Governmental Divisions:	
Taxes Paid to County	70,758.00
Payments to Precincts	40,413.67
Payments to School Districts	
1983 - 419,872.79	
1984 - 447,227.00	<u>867,099.79</u>
Total Payments to Other Governmental Divisions	<u>978,271.46</u>
Total Payments for all Purposes	\$3,184,340.84
Cash on hand December 31, 1983	<u>77,654.73</u>
Grand Total	\$3,261,995.57

**STATEMENT OF BONDED DEBT**

Town of Bethlehem — December 31, 1983

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

	Highway Truck Serial Note 8.75%		Swimming Pool Serial Note 8%			
Date Issued	August 25, 1980		November 8, 1982			
Amount	\$25,000.00		\$50,000.00			
Payable At	Lafayette Nat'l Bank		Whitefield Savings Bank			
Maturities Fiscal Year	Principal	Interest	Principal	Interest	Total Principal	Total Interest
December 1984	\$ 5,000.00	\$ 875.00	\$10,000.00	\$3,200.00	\$15,000.00	\$4,075.00
December 1985	5,000.00	437.50	10,000.00	2,400.00	15,000.00	2,837.50
December 1986			10,000.00	1,600.00	10,000.00	1,600.00
December 1987			<u>10,000.00</u>	<u>800.00</u>	<u>10,000.00</u>	<u>800.00</u>
TOTALS	\$10,000.00	\$1,312.50	\$40,000.00	\$8,000.00	\$50,000.00	\$9,312.50

**SCHEDULE OF LONG TERM INDEBTEDNESS**

as of December 31, 1983

Long Term Notes Outstanding:

Lafayette National Bank-Highway Truck	\$10,000.00
Whitefield Savings Bank-Swimming Pool	<u>40,000.00</u>
Total Long Term Notes Outstanding	\$50,000.00
Total Long Term Indebtness December 31, 1983	50,000.00

**RECONCILIATION OF OUTSTANDING  
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt December 31, 1983	\$77,460.00
Debt Retirement During Fiscal Year	27,460.00
New Debts Created During Fiscal Year	<u>-0-</u>
Outstanding Long Term Debt December 31, 1983	\$50,000.00

## APPROPRIATIONS & EXPENDITURES STATEMENT

	Appropriation	Expenditure	Balances or Overdrafts*
Town Officers' Salaries	\$ 12,900.00	\$ 12,880.50	\$ 19.50
Town Officers' Expenses	19,000.00	19,691.21	691.21*
Planning & Zoning Boards	2,000.00	1,907.41	92.59
Legal Expenses	7,500.00	3,915.10	3,584.90
Police Department	57,150.00	51,890.79	5,259.21
Fire Department	24,400.00	21,353.93	3,046.07
Forest Fires	250.00	250.00	0
Out-of-Precinct Hydrants	250.00	120.00	130.00
Ambulance	750.00	888.70	138.70*
Elections & Registrations	600.00	256.65	343.35
Municipal Court	5,000.00	4,133.69	866.31
Town Buildings	23,100.00	16,067.72	7,032.28
Town Lines	100.00	0	100.00
Social Security, Police Retirement & Workman's Compensation	13,000.00	13,566.86	566.86*
Civil Defense	100.00	0	100.00
Vital Statistics	100.00	84.00	16.00
Street Lights & Blinkers	33,000.00	31,689.15	1,310.85
Cemeteries	3,500.00	3,784.93	284.93*
Reappraisal of Property	1,500.00	1,987.50	487.50*
Town Signs	100.00	201.75	101.75*
Insurance	24,500.00	23,519.97	980.03
Health Officer	150.00	150.00	0
Town Dump	20,500.00	20,297.39	202.61
Library	7,950.00	7,950.00	0
Holidays & Landscaping	400.00	217.00	183.00
Town Welfare	3,000.00	3,239.21	239.21*
Old Age Assistance	4,000.00	828.01	3,171.99
Parks, Pool, Skating Rink & Ski Tow	14,000.00	10,950.43	3,049.57
Country Club/Golf Course	34,000.00	46,330.21	12,330.21*
Long Term Notes	27,460.00	27,460.00	0
Long Term Interest	6,097.60	5,702.83	394.77
Short Term Interest	46,000.00	30,561.34	15,438.66
Dog Expenses	2,900.00	2,716.60	183.40
Highway-Summer	24,500.00	25,885.95	1,385.95*
Highway-Winter	30,000.00	35,012.40	5,012.40*
Highway-General	34,000.00	31,991.51	2,008.49
Highway-Road Reconstruction	42,699.91	43,251.65	551.74*
Highway-Grader	25,000.00	25,000.00	0
Town Road Aid	1,107.28	1,107.28	0
Expenses-State Reimbursed		8,860.31&	



Information Booth	1,400.00	1,490.66	90.66*
Advertising	1,000.00	131.26	868.74
Littleton Hospital Association	1,500.00	1,500.00	0
North Country Council	1,517.00	1,517.00	0
White Mountain Mental Health Center	1,500.00	1,500.00	0
North County Home Health Agency	3,129.00	3,129.00	0
Upper Valley Senior Citizens	220.00	220.00	0
Whitefield Airport	0	0	0
Equalization Survey	300.00	30.00	270.00
Community Outreach	450.00	450.00	0
	<u>                    </u>	<u>                    </u>	<u>                    </u>
TOTAL	\$563,580.79	\$545,669.90	\$ 26,771.20
& Reimbursement from T. R. A.	<u>                    </u>	<u>8,860.31&amp;</u>	<u>                    </u>
	\$563,580.79	\$536,809.59	\$ 26,771.20

Interest from all sources \$13,990.26

### LONG TERM INDEBTEDNESS FOR SWIMMING POOL FILTERS, ETC.

Balance as of December 31, 1982		\$ 17,669.08
Expenditures-Payments		
NorEaster Group	\$ 7,686.33	
Painting-Tuite Painting Co.	1,237.38	
Vaccum-NorEaster Group	1,000.00	
Electrical-J. P. Electric	144.00	
Total Expenditures during 1983		<u>\$ 10,067.71</u>
Balance as of December 31, 1983		\$ 7,601.37

# AUDIT REPORT TO THE TOWN

## 1983 Tax Year

This is to certify that I have, on a spot check basis, audited the accounts and records of the Town of Bethlehem for the fiscal year ended December 31, 1983 and have found nothing wrong of any magnitude. It is my view that the reports included herein, reflect an accurate picture of the general financial condition of the Town as of December 31, 1983.

### I. Outside Auditor

As stated in the foregoing, this audit has been made on a "spot check" basis. Such a method is probably satisfactory in identifying major problems but it is not an audit in depth. It is my view that every sixth year the Town should hire a professional highly qualified Auditor to audit the Town Books. Since the indications are that a number of years have elapsed without an "in-depth" audit, it is my recommendation that next year's audit be carried out by a qualified Auditor and that funds be included in the 1984 Budget to cover costs.

### II. Review of Town Operations as related to Financial Matters.

#### A. Budget Procedure

Currently the Selectmen are the Budget Committee. This procedure does not result in the Budget receiving the review in depth that it needs for preparation nor does it permit proper follow-up to see that the authorized Budget is executed in a proper manner.

#### B. Gasoline and Fuel Oil - Town Consumption

Based on the "Detailed Statement of Payments" as included in the 1982 Town Annual Report some \$22,650 was spent during that tax year on gasoline and lubricants, etc. This expenditure was divided between the Police, Fire and Highway Departments as well as the Ski Tow and Country Club. The quantity is sufficient to permit open bidding for supply, however the Town does not have full control over the storage and dispensing equipment. The Town should investigate the advisability of correcting the problem so as to enjoy the benefits of open bidding for product supply and the products distribution.

#### C. Police and Fire Department - Transport

Current practice calls for the Chief to supply his own transport and the Town reimburses the Chief, funds to cover his costs. This system should now be reviewed and up-dated as necessary to protect both the Chief and the Town.

#### D. Timber Yield Tax

Growing wood and timber are exempt from a Property Tax. The Timber Yield Tax was designed to reimburse the Town for the lost Property Tax and at the same time encourage the property owner to grow wood and timber as a crop for commercial purposes.

The administration of this tax at both Town and State level has not resulted in the the Town receiving the income from the tax that it should be receiving. The indications are that the shortfall in income to Bethlehem could be in the thousands of dollars.

Efforts to improve the administration of this tax, started during 1983, should be followed up by the Town and improved upon as developments dictate.

#### E. Country Club Expenditures

The income to the Town from the operation of the Country Club has vastly improved during the last few years. However expenditures as listed in the "Detailed Statement of Payments" for the tax year 1982 do not show all costs actually incurred by the Town, i.e.: insurance, depreciation on equipment supplied, building costs etc.

It is recommended that the Selectmen meet with representatives from the Country Club and develop a more complete budget procedure and expenditure recording program.

### III. General Recommendation

The Town of Bethlehem, already one of the highest taxed towns in the state, has many problems still to face, many of which will have an effect upon the financial status of the Town. This "spot check" type audit points up a few problem areas, a good operational audit would point up additional problem areas.

It is recommended that the Town establish a strong, broad based Committee with full authority to review all of the activities related to the day-to-day operation of the Town. The objective of this Committee would be to identify problem areas in the Town and recommend to the Town steps to be taken to overcome the problem.

Respectfully submitted.

Oliver R. Underhill  
Auditor

## 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, 1983 and ending December 31, 1983:

Automobile permits issued	<u>\$52,501.00</u>
Amount Paid to Town Treasurer	\$52,501.00
Dog Licenses issued 1982	\$ 85.00
Town Clerk's fee 50¢ per license (7 licenses)	-3.50
State of New Hampshire fee 50¢ per license (7 licenses)	-3.50
Amount Paid to Town Treasurer	<u>\$ 78.00</u>
Dog Licenses issued 1983	\$ 1,529.40
Town Clerk's fee 50¢ per license (306 licenses)	-153.00
State of New Hampshire fee 50¢ per license (306 licenses)	-153.00
Amount Paid to Town Treasurer	<u>\$ 1,223.40</u>
Total 1982 & 1983 Dog Licenses Paid to Town Treasurer	\$ 1,301.40
Amount received in Filing Fees	\$ 8.00
Amount Paid to Town Treasurer	<u>\$ 8.00</u>
Recount Town Meeting Fee	\$ 10.00
Amount Paid to Town Treasurer	<u>\$ 10.00</u>
TOTAL PAID TO TOWN TREASURER 1983	\$53,820.40

Respectfully submitted,

Karleen J. Sanborn  
Town Clerk

## RESULTS OF THE 1983 BETHLEHEM WARRANT

Moderator, Peter W. Smith declared the polls open at 9:00 a. m. at the Town Building on Tuesday, the 8th day of March 1983. It was moved, seconded, and agreed to proceed to vote by ballot on Articles 1, 38, and 39 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 - 615

The following officers were elected under Article 1:

Karleen J. Sanborn, Town Clerk, 540 votes, elected  
Diane Tirrell, Town Clerk, 2 votes, not elected  
Sylvia Dufour, Town Clerk, 1 vote, not elected  
Barbara Holmes, Town Clerk, 1 vote, not elected  
Sue Ferland, Town Clerk, 1 vote, not elected  
Marge Keller, Town Clerk, 1 vote, not elected  
Beverly Kennedy, Town Clerk, 1 vote, not elected  
Lorna Ray, Town Clerk, 1 vote, not elected  
Al Stevens, Town Clerk, 1 vote, not elected  
Bruce W. Kilkenny, Selectman, 301 votes, elected  
Edward O. Lauderbaugh, Selectman, 290 votes, not elected  
David Bicknell, Selectman, 1 vote, not elected  
Doug Ela, Selectman, 1 vote, not elected  
Mortimer Fisch, Selectman, 1 vote, not elected  
R. Holmes, Selectman, 1 vote, not elected  
Sherry Robie, Selectman, 1 vote, not elected  
Mac Stevenson, Selectman, 1 vote, not elected  
Beverly B. Kennedy, Treasurer, 509 votes, elected  
Gayle Bean, Treasurer, 5 votes, not elected  
Anthony Bonina, Treasurer, 1 vote, not elected  
Elaine Philips, Treasurer, 1 vote, not elected  
Al Stevens, Treasurer, 1 vote, not elected  
Eleanor E. Corliss, Tax Collector, 523 votes, elected  
Gayle Bean, Tax Collector, 5 votes, not elected  
Sue Ferland, Tax Collector, 1 vote, not elected  
L. Flanders, Tax Collector, 1 vote, not elected  
Ralph Holmes, Tax Collector, 1 vote, not elected  
Lorna Ray, Tax Collector, 1 vote, not elected  
Lucille Ritchotte, Tax Collector, 1 vote, not elected  
Karleen Sanborn, Tax Collector, 1 vote, not elected  
Howard Sanborn, Tax Collector, 1 vote, not elected  
Louis DeSouza, Constable, 146 votes, not elected  
Howard E. Sanborn, Constable, 452 votes, elected  
Jim Derrington, Constable, 1 vote, not elected  
James Haley, Constable, 1 vote, not elected  
Daniel Tucker, Road Agent, 459 votes, elected  
Brian Charland, Road Agent, 85 votes, not elected  
Bruce Charland, Road Agent, 3 votes, not elected  
Betty McCullock, Road Agent, 2 votes, not elected  
Wayne Derby, Road Agent, 2 votes, not elected  
Norman McCullock, Road Agent, 1 vote, not elected  
Mike Murphy, Road Agent, 1 vote, not elected

Carol H. Strobel, Trustee of Trust Funds, 521 votes, elected  
 Muriel Brown, Trustee of Trust Funds, 1 vote, not elected  
 Matthew Tirrell, Trustee of Trust Funds, 1 vote, not elected  
 Elizabeth A. Harrington, Library Trustee, 455 votes, elected  
 Pauline Keach, Library Trustee, 422 votes, elected  
 Frances F. Lavoie, Library Trustee, 421 votes, elected  
 Margaret Gale, Library Trustee, 4 votes, not elected  
 Carol Strobel, Library Trustee, 2 votes, not elected  
 Susan Bonina, Library Trustee, 1 vote, not elected  
 Russell Bonnevie, Library Trustee, 1 vote, not elected  
 Bill Churchill, Library Trustee, 1 vote, not elected  
 Louis DeSouza, Library Trustee, 1 vote, not elected  
 Katina Lister, Library Trustee, 1 vote, not elected  
 Bela Sveda, Library Trustee, 1 vote, not elected  
 Joyce Tucker, Library Trustee, 1 vote, not elected

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 of side and rear distance of ten feet from buildings to property lines). "

Yes - 386

No - 154

Article 39. "Shall the provisions of Chapter 287 of the revised laws relative to playing games of beano be adopted in this town?"

Yes - 294

No - 129

EVENING SESSION

Moderator Peter W. Smith called the meeting to order at 9:01 p. m. at the Town Building. The Moderator read the results of the ballot vote on Articles 1, 38, and 39.

Article 1. Acted upon by ballot vote. The Moderator declared the following duly elected: Karleen J. Sanborn, Town Clerk; Bruce W. Kilkenny, Selectman; Beverly B. Kennedy, Treasurer; Eleanor E. Corliss, Tax Collector; Howard E. Sanborn, Constable; Daniel Tucker, Road Agent; Carol H. Strobel, Trustee of Trust Funds (three year term); Elizabeth A. Harrington, Pauline Keach, Frances F. Lavoie, Library Trustees (three year terms).

Article 2. (\$394,597.60 appropriated) It was moved by Edward O. Lauderbaugh and seconded by George H. Hardy 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 Compensation	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

Wayne Little called attention to the fact that the total of Town charges is incorrect and should read \$12,100.00 more than printed. The correct total is \$397,507.60.

Wayne Little proposed to make eight appropriation changes resulting in a \$26,600.00 total cut of Town charges.

A motion was made by Mr. Little to decrease Town Officers' Expenses \$2,500.00 seconded by Diane Little. After considerable discussion concerning computer rental for tax purposes the amendment was duly voted and failed.

David Logeman moved to decrease Town Officers' Expenses by \$1,500.00 seconded by Wayne Little. With no discussion the amendment was duly voted and carried.

Wayne Little made a motion to decrease the Police Department appropriation by \$4,000.00 seconded by Harold McFarland. After considerable discussion, including cost of officers training school, Howard Keach moved the motion. Moderator, Peter W. Smith would not allow the motion to move until the end of all discussion. After little additional discussion a voice vote on the amendment was declared a division vote and a show of hands was called. With Wayne Little and Alistair MacBain counting the show of hands the vote resulted in forty seven (47) Yes votes and one hundred seventy (170) No votes. The amendment failed.

A motion was made by Wayne Little to decrease the Fire Department appropriation by \$8,000.00 seconded by Diane Little. After considerable discussion the amendment was duly voted and failed.

Wayne Little moved to decrease Town Hall and Other Buildings by \$4,500.00 seconded by Diane Little. After considerable discussion, including the need or not to replace the Town Buildings burner, the amendment was duly voted and failed.

An amendment was offered by Wayne Little to decrease the Insurance appropriation by \$3,000.00 seconded by Diane Little. Selectman Raymond J. Little said a \$1,500.00 decrease would be more appropriate according to his figures. Wayne Little amended his previous \$3,000.00 decrease to a \$1,500.00 decrease the second agreed to the new figure. Betty McCulloch as a representative of the Town's insurance carrier agreed the cut of \$1,500.00 was in line with the projected cost. With some discussion including Eleanor Corliss' reminder that our Public Official liabilities insurance, through a different underwriter may show an increase due to pending litigation. The amendment to decrease Insurance by \$1,500.00 was duly voted and carried unanimously.

Wayne Little made a motion to decrease the Town Dump appropriation by \$1,600.00 seconded by Diane Little. After some discussion including an explanation by Roy Sanborn of Sanborn Disposal Service, concerning new regulations required by the State, the amendment was duly voted and failed.

A motion to decrease the Golf Course appropriation by \$2,000.00 was made by Wayne Little, seconded by Diane Little. After considerable discussion the amendment was duly voted and failed.

RESULT:

Town Officers' Salaries	\$ 12,900.00
Town Officers' Expenses	19,000.00
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	24,500.00
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 Compensation	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	\$394,507.60

With no further discussion the amended Article 2 was duly voted and carried.



Article 3. (\$131,199.91 appropriated) It was moved by George H. Hardy and seconded by Richard Pollak 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

An amendment was offered by Richard Pollak to increase Summer Maintenance to \$27,500.00, increase Winter Maintenance to \$43,000.00, and to increase General Expenses and Construction to agree with last years appropriated sums for a total of \$149,199.91 seconded by Rosalie Little. After considerable discussion a voice vote was a division vote. A show of hands was called for by the Moderator, the results were Yes fifty-seven (57), No one hundred five (105), the amendment failed. Harold McFarland made a motion to increase Winter Maintenance by \$10,000.00 seconded by Alistair MacBain. After some discussion and a voice vote a show of hands was called. The hand vote was Yes seventy-one (71) and No eighty-six (86), the amendment failed. With no discussion the original Article as written was duly voted and carried.

Article 4. (\$1,107.28 appropriated) It was moved by Raymond J. Little and seconded by Alistair MacBain To see if the Town will vote to raise and appropriate the sum of \$1,107.28 for Town Road Aid. After a brief explanation of Town Road Aid by Selectman Edward Lauderbaugh the Article was duly voted and carried.

Article 5. (\$25,000.00 appropriated) It was moved by Raymond J. Little and seconded by Alistair MacBain 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. After some discussion Howard Keach made a motion to amend the Article to read "to raise and appropriate" in place of "authorize" it was seconded by Leonard Malenowski. After considerable discussion, including an explanation of the effect on the tax rate by Selectman Raymond Little, a voice voted resulted in a division vote. The show of hands vote was Yes one hundred (100) and No thirty-five (35) the amendment carried.

RESULT: To see if the Town will vote to raise and appropriate a sum not to exceed \$25,000.00 for the purchase of a used grader for the Highway Department. With little discussion the amended Article was duly voted and carried.

Article 6. No action taken due to the amended Article 5.

Article 7. (\$1,000.00 appropriated) It was moved by Raymond J. Little and seconded by Robert Coute To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Advertising and/or related purposes. After some discussion the Article was duly voted and carried.

Article 8. (\$1,400.00 appropriated) It was moved by George H. Hardy and seconded by Edward Lauderbaugh 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. With no discussion the Article was duly voted and carried.

Article 9. (\$1,500.00 appropriated) It was moved by Sandra Waites and seconded by Edward Lauderbaugh To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the Littleton Hospital. After some discussion,

including a statement made by Leroy Deabler stating that the money would be used for a new building, an amendment was offered by Raymond Little and seconded by Helen Hardy to add "to be used for new equipment". After some discussion, in which Leroy Deabler said the money could be used for new equipment in the new building, the amendment was duly voted and failed. With some discussion the original Article as written was duly voted and carried.

Article 10. (\$1,517.00 appropriated) It was moved by George H. Hardy and seconded by Edward Lauderbaugh To see if the Town will vote to raise and appropriate the sum of \$1,517.00 for the North Country Council. With some discussion the Article was duly voted and carried.

Article 11. (\$1,500.00 appropriated) It was moved by Raymond J. Little and seconded by George H. Hardy To see if the Town will vote to raise and appropriate the sum of \$2,682.00 for the White Mountain Mental Health Center. An amendment was offered by Richard Pollak and seconded by H. Bingham Clark to decrease the appropriation to \$1,500.00. After some discussion a voice vote was declared a division vote and a show of hands was called. The result was Yes eighty-seven (87), and No fifty-five (55), the amendment carried.

RESULT: To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the White Mountain Mental Health Center. With no discussion the amended Article was duly voted and carried.

At 12:17 a.m. Moderator, Peter W. Smith, declared the meeting recessed until tomorrow evening March 9, 1983, at 6:00 p.m. due to the lateness of the hour.

#### TOWN MEETING CONTINUED - MARCH 9, 1983

Moderator, Peter W. Smith, called the meeting to order at 6:00 p.m. in the Town Building to continue action on the Warrant Articles.

The Moderator asked all persons at the meeting not on the checklist to please be seated in the front of the Hall. Two additional announcements were made by the Moderator; rules of order will be enforced with no personalities allowed, and debate will be shut-off after too lengthy a time.

Article 12. (\$3,129.00 appropriated) It was moved by Edward O. Lauderbaugh and seconded by Robert Coute To see if the Town will vote to raise and appropriate the sum of \$3,129.00 for the North Country Home Health Agency. Richard Pollak offered an amendment seconded by David Logeman to decrease the appropriation to \$1,500.00. After some discussion concerning funding and services the amendment was duly voted and failed. With no discussion the original Article was duly voted and carried.

Article 13. (\$220.00 appropriated) It was moved by George H. Hardy and seconded by John Stevenson To see if the Town will vote to raise and appropriate the sum of \$220.00 for the Upper Valley Senior Citizens. After some discussion concerning services and funding the Article was duly voted and carried.

Article 14. (no appropriation) It was moved by Raymond J. Little and seconded by Richard Pollak To see if the Town will vote to raise and appropriate the sum of \$750.00 for the Whitefield Airport. After some discussion concerning the pros and cons of the value to Bethlehem a voice vote resulted in a division vote. The results of the show of hands was Yes forty-four (44) and No fifty-nine (59). The Article failed.

Article 15. (no appropriation) It was moved by George H. Hardy and seconded by Edward Lauderbaugh 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. After considerable discussion including the costs of installing and maintaining tanks owned by the Town, the Article was duly voted and unanimously failed.

Article 16. (no appropriation) It was moved by Edward O. Lauderbaugh and seconded by Marsha Dickerman 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. Alistair MacBain moved to pass over Article 16 until after action was taken on Article 17, seconded by Wayne Little. With no discussion the motion to postpone action 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 the former Reid property, now known as the Towne Centre, after advertisement of intention to sell. An amendment was offered by Malcolm Stevenson to add "by public auction or sealed bids". After some discussion the amendment was duly voted and carried.

With continued discussion an additional amendment was offered by Anthony Pepitone and seconded by Alistair MacBain to include "house with parcel of land one hundred thirty-two (132) foot frontage on the Main Street by two hundred sixty-four (264)". With no discussion the amendment was duly voted and unanimously carried.

RESULT: To see if the Town will vote to authorize the board of Selectmen to sell the former Reid house with parcel of land one hundred thirty-two (132) foot frontage on the Main Street by two hundred sixty-four (264) feet, now known as the Town Centre, after advertisement of intention to sell by public auction or sealed bids. The Article as amended was duly voted and carried.

Article 16. It was moved by Malcolm Stevenson and seconded by John Stevenson to pass over Article 16. The motion to pass over was duly voted and unanimously carried.

RESULT: Passed over.

Article 18. (\$750.00 appropriated) It was moved by George H. Hardy and seconded by John Phillips 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. After considerable discussion Robert Harrington announced that there had been a State ambulance inspection and several items were needed to pass the inspection. Mr. Harrington also commented on the outstanding qualifications of the ambulance personnel and their dedication to service. An amendment was offered by David Logeman and seconded by Eleanor Corliss to increase the appropriation to \$750.00. After considerable discussion Suzanne Derby moved we close debate seconded by John Stevenson. With little additional discussion the amendment to increase the appropriation to \$750.00 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 HR151 effective September 1, 1972 in an amount not to exceed \$750.00. With little discussion the amended Article was duly voted and carried.

Article 19. (no appropriation) It was moved by Edward O. Lauderbaugh and seconded by Richard Pollak 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. After some discussion Anthony Pepitone moved to table the Article seconded by Malcolm Stevenson. The motion to table was duly voted and carried.

RESULT: Tabled indefinitely.

Article 20. (no appropriation) It was moved by Raymond J. Little and seconded by Edward O. Lauderbaugh 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. After some discussion the Article was duly voted and failed.

Article 21.. (no appropriation) It was moved by George H. Hardy and seconded by Edward O. Lauderbaugh 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. Anthony Pepitone moved to postpone indefinitely seconded by John Stevenson. After some discussion the motion to postpone was duly voted and carried.

RESULT: Postponed indefinitely.

Article 22. (no appropriation) It was moved by Edward O. Lauderbaugh and seconded by George H. Hardy 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. Anthony Pepitone moved to postpone indefinitely seconded by Malcolm Stevenson. With no discussion the motion to postpone indefinitely was duly voted and carried.

RESULT: Postponed indefinitely.

Article 23. (\$22,000.00 transfer authorized) It was moved by Raymond J. Little and seconded by Richard Pollak 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	<u>17,000.00</u>

Total Authorized Withdrawal \$ 22,000.00  
With little discussion the Article was duly voted and carried.

Article 24. (\$300.00 appropriated) It was moved by Edward O. Lauderbaugh and seconded by George H. Hardy 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. After explanations by Edward Lauderbaugh, Oliver Underhill and Anthony Pepitone there was some discussion. The Article was duly voted and carried.

Article 25. (\$85,000.00 transfer authorized) It was moved by George H. Hardy and seconded by Edward O. Lauderbaugh 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. After some discussion, including an explanation of surplus monies by Anthonie Pepitone, an amendment was offered. Anthony Pepitone moved to increase the amount to

\$85,000.00 seconded by Eleanor Corliss. With no discussion the amendment was duly voted and carried.

RESULT: To see if the Town will vote to authorize the Board of Selectmen to use \$85,000.00 of surplus monies to aid in defraying the current year's budget (1983) and ease the effect on the tax rate. With no discussion the amended Article was duly voted and carried.

Article 26. (\$450.00 appropriated) It was moved by Raymond J. Little and seconded by Edward Lauderbaugh "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.) After an explanation of services there was some discussion. The Article was duly voted and carried.

Article 27. It was moved by Raymond J. Little and seconded by Wayne Little 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. After considerable discussion it was moved by David Logeman seconded by John Stevenson to insert "all the Selectmen present". With some discussion the amendment was duly voted and carried.

RESULT: Resolved: That the voters instruct the Selectmen to adopt a policy whereby all Selectmen present, 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. It was moved by Edward O. Lauderbaugh and seconded by George H. Hardy "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.) After some discussion Richard Pollak moved to insert "upon the condition of subdivisional approval by the Planning Board" seconded by John Stevenson. After considerable discussion John Holly moved to table until such time as it has Planning Board approval, seconded by John Stevenson. With a show of hands vote the motion to table carried by a two-thirds majority, the vote being Yes, 106 and No 13.

RESULT: Tabled.

Article 29. It was moved by George H. Hardy and seconded by Edward Lauderbaugh 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 unanimously carried.

Article 30. It was moved by Raymond J. Little and seconded by Alistair MacBain 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.

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

Article 31. It was moved by Raymond J. Little and seconded by Edward O. Lauderbaugh 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. John Stevenson offered an explanation saying there would be no cost to the Town. The Article was duly voted and carried.

Article 32. It was moved by George H. Hardy and seconded by Edward O. Lauderbaugh 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 unanimously carried.

Article 33. It was moved by Edward O. Lauderbaugh and seconded by George Hardy To see if the Town will vote to authorize the Board of Selectmen to appoint a Deputy Tax Collector and a Deputy Town Clerk. With no discussion the Article was duly voted and carried.

Article 34. It was moved by George H. Hardy and seconded by Edward O. Lauderbaugh 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 unanimously carried.

Article 35. It was moved by Edward O. Lauderbaugh and seconded by George Hardy To see if the Town will choose one or more auditors for the ensuing year. Malcolm Stevenson nominated Mr. Underhill seconded by Alistair MacBain. With no other nominations offered a vote was taken. A show of hands was Yes, 118 and No, 0. The Moderator declared Oliver Underhill duly and unanimously elected auditor for the ensuing year. There was a round of applause by those present for Mr. Underhill. Alistair MacBain asked about the motion at last years Town

Meeting to appoint an auditor. He was informed that auditors must be elected according to State law.

Article 36. It was moved by Edward O. Lauderbaugh and seconded by John Hood "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.) With some discussion in favor of the motion the Article was duly voted and unanimously carried.

Article 37. It was moved by George H. Hardy and seconded by Edward O. Lauderbaugh To see if the Town will vote to declare 1983 as the Year of the Forest. With little discussion the Article was duly voted and unanimously carried.

Article 38. Acted upon by ballot and adopted.

Article 39. Acted upon by ballot and adopted.

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

George Tucker moved to have the Town Report itemized for the next 99 years seconded by Russell Maguire. With no discussion a vote was taken and the motion carried.

John Stevenson thanked Moderator Peter W. Smith for his "good job" the past two evenings of Town Meeting. There was applause by those present.

Diane Little asked what is a capital expenditure and/or purchase? Selectman Raymond J. Little said any item that is maintained. Mrs. Little then asked if the Selectmen can set a limit for a capital expenditure. Anthony Pepitone offered that the Department of Revenue Administration would give you their "rule of fund". A discussion continued between Raymond Little and Anthony Pepitone concerning sources and figures from D. R. A.

Madeline Caswell asked to divide the Hall to smoking and non-smoking sections for future meetings seconded by Adele Fisch.

Marjorie Miller moved to close meetings at 11:00 p. m. whether business is concluded or not seconded by Virginia Davis. After some discussion, including the Moderator's statement that it would depend on the business remaining at 11:00 p. m. it was duly voted and unanimously carried.

Richard Pollak took offense at items appearing in the Caledonian Record and moved that we should have an apology printed. Malcolm Stevenson moved to make Richard Pollak a committee of one to carry out his motion for an apology. Mr. Stevenson's motion carried.

Klem Kaminski moved to have the Town buy their own car. The motion failed for lack of a second.

Anthony Pepitone asked that our new Selectman be introduced. The Moderator had Bruce W. Kilkenny come to the front where he was introduced to the congregation. There was a round of applause from those present.

Robert Harrington moved to adjourn seconded by Alistair MacBain. With all in agreement the Moderator declared the meeting adjourned at 8:45 p. m.

Respectfully submitted,

KARLEEN J. SANBORN  
Town Clerk

Appropriations	\$563, 580. 79
Transfers Authorized	107, 000. 00



## TOWN MEETING RECOUNT

On Thursday, March 10, 1983 a written petition was filed with the Town Clerk for a recount of votes cast for Selectman. The petition was filed by Edward O. Lauderbaugh and was accompanied by the \$10.00 fee for use of the Town.

The Town Clerk notified candidates for Selectman, Bruce W. Kilkenny and Edward O. Lauderbaugh of the time and place of the recount.

Thursday, March 17, 1983 at 4:05 p. m. the recount began in the Office of the Selectmen at the Town Building. All interested and appointed persons were present. Moderator, Peter W. Smith, Bruce W. Kilkenny, Edward O. Lauderbaugh, Raymond J. Little, George H. Hardy, Town Clerk, Karleen J. Sanborn and Ballot Clerk, Donna Lavoie.

The ballot box was opened in front of all by the Moderator and Town Clerk. The ballots were read by the Town Clerk, and the votes tallied by the Ballot Clerk.

The results were as follows:

Bruce W. Kilkenny, Selectman, 301 votes, elected  
Edward O. Lauderbaugh, Selectman, 290 votes, not elected

The outcome of the recount remained identical to the original tally. Moderator, Peter W. Smith declared Bruce W. Kilkenny, Selectman elect.

The ballot box was resealed as the recount was concluded at 4:43 p. m.

Respectfully submitted,

KARLEEN J. SANBORN  
Town Clerk

## SPECIAL TOWN MEETING

June 3, 1983

Moderator Peter W. Smith called the meeting to order at 7:00 p. m. at the Town Building on Friday, the 3rd day of June 1983. The Moderator proceeded to read the Warrant.

Article I: It was moved by Richard Pollak and seconded by Eleanor Corliss To see if the Town will vote to authorize the Selectmen to contract with any data processing firm or with the Department of Centralized Data Processing for maintenance of its fiscal or other records pursuant to R. S. A. 8-C:11. Selectman Ray Little gave a brief explanation and related that the specifications were available if any one was interested. After some discussion it was revealed that two bids had been received, one from North Country Council, and one from the Supervisory School Union. With no other discussion the Article was duly voted and passed.

Article II: To transact any other business that may legally come before said meeting.

With no other business to come before the meeting Floyd Brown moved to adjourn the meeting seconded by Gus Sanborn. With all in agreement the Moderator adjourned the meeting at 7:04 P. M.

Respectfully submitted,

KARLEEN J. SANBORN  
Town Clerk

# TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983 (June 30, 1984)

-DR. -

	1983	Levies Of: 1982	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		\$344,966.58	\$ 465.08
Resident Taxes		730.00	370.00
Yield Taxes		402.68	1,051.04
Taxes Committed to Collector:			
Property Taxes	\$1,089,796.12		
Resident Taxes	10,010.00		
National Bank Stock Taxes	8.85		
Yield Taxes	11,211.53		
Added Taxes:			
Property Taxes	1,210.24		
Resident Taxes	1,470.00	120.00	
Overpayments:			
a/c Property Taxes	1,693.59	283.39	177.77
a/c Resident Taxes	11.00		
Interest Collected on Delinquent			
Yield Taxes	156.39		
Property Taxes	201.22	21,579.19	
Penalties Collected on Resident			
Taxes	<u>32.00</u>	<u>61.05</u>	<u>40.00</u>
TOTAL DEBITS	\$1,115,800.94	\$368,142.89	\$2,103.89

continued on next page

-CR. -

Remittances to Treasurer During  
Fiscal Year

Property Taxes	\$ 790,871.54	\$343,971.83	\$ 465.08
Resident Taxes	10,010.00	500.00	150.00
National Bank Stock Taxes	8.85		
Yield Taxes	10,729.96		
Interest Collected During Yr.	357.61	21,579.19	
Penalties on Resident Taxes	33.00	61.05	40.00
Overpayments	1,693.59	283.39	177.77

Abatements Made During Year

Property Taxes	1,258.93	994.75	
Resident Taxes	160.00	110.00	220.00

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

Property Taxes	298,875.89	-0-	-0-
Resident Taxes	1,320.00	240.00	-0-
National Bank Stock Taxes	-0-		
Yield Taxes	481.57	402.68	<u>1,051.04</u>

TOTAL CREDITS	\$1,115,800.94	\$368,142.89	\$2,103.89
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**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended December 31, 1983 (June 30, 1984)**

-DR. -

	1982	Tax Sales on Account of Levies Of		
		1981	1980	Previous Years
Balance of Unredeemed Taxes Beginning Fiscal Year*	\$	\$137,638.47	\$73,404.49	\$1,069.31
Taxes Sold to Town During Current Fiscal Year**	152,277.03			
Interest Collected After Sale	3,174.28	13,669.04	25,379.76	
Redemption Costs	<u>315.52</u>	<u>412.71</u>	<u>445.57</u>	<u>-0-</u>
TOTAL DEBITS	\$155,766.83	\$151,720.22	\$99,229.82	\$1,069.31

-CR. -

Remittances to Treasurer During Year				
Redemptions	\$ 51,518.72	\$ 88,692.60	\$71,617.12	\$ 952.41
Interest & Costs After Sale	3,489.80	14,081.75	25,825.33	-0-
Abatements During Year Deeded To Town During Year	694.50	525.52	1,178.14	-0-
Unredeemed Taxes - End of Fiscal Year	100,063.81	48,420.35	-0-	-0-
Unremitted Cash	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
TOTAL CREDITS	\$155,766.83	\$151,720.22	\$99,229.82	\$1,069.31

\*These sums represent the total of Unredeemed Taxes, as of January 1, 1983 (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 \$12,900.00  
Expenditures

Tax Collector-Eleanor E. Corliss			
Salary	\$ 1,300.00		
Tax Sale Fees	1,087.50		
Resident Tax Fees	<u>680.50</u>	\$ 3,068.00	
Town Clerk-Karleen Sanborn			
Salary	1,300.00		
Vehicle Registration fees	<u>2,062.50</u>	3,362.50	
Treasurer-Beverly Kennedy			
			1,300.00
Selectmen-Raymond J. Little			
George H. Hardy	1,400.00		
George H. Hardy	1,500.00		
Bruce Kilkenny	1,125.00		
Edward O. Lauderbaugh	<u>375.00</u>	4,400.00	
Auditor-Nancy Whiton			
			150.00
Supervisor of Checklist			
Lorna Ray	200.00		
Joanne Blaney	200.00		
Marsha Dickerman	<u>200.00</u>	<u>600.00</u>	

Total Town Officers' Salaries 12,880.50

Balance 19.50

### 2. TOWN OFFICERS' EXPENSES

Appropriation \$19,000.00  
Expenditures

Secretarial-Eleanor Corliss			
Phyllis Bernner	\$ 8,860.00		
Phyllis Bernner	45.50		
Gayle Bean	<u>411.93</u>	\$ 9,317.43	
Services & Supplies			
Harrison Publishing	550.85		
Equity Publishing	138.45		
Treas. State of NH	121.62		
Wheeler & Clark	63.87		
Quill Corp.	189.07		
Eleanor Corliss -			
Reimbursements	129.81		
Brown & Saltmarsh	62.12		
Homestead Press	196.65		
Charles Wood-Registrar	1,356.64		
Barbara Fortier-Registrar of Probate	3.00		
Governor's Comm for			
Handicapped	10.00		
International Business Machines	188.00		
Real Data Corp.	23.00		
Littleton Office Supply	33.60		
Ross Express	9.95		
Pitney Bowes	215.90		
Braham Publishing Co.	24.55		
Alistair MacBain	15.00		
Indian Head Bk. No.	<u>4.00</u>	3,336.08	

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 thirteenth day of March next at nine o'clock in the forenoon (the polls to close at 6:00 p.m.; business meeting to be held at the Town Building at 8:00 p.m.), 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	\$ 14,200.00
Town Officers' Expenses	23,000.00
Planning and Zoning Boards	2,000.00
Legal Expenses	7,500.00
Police Department	61,500.00
Fire Department	24,700.00
Forest Fire Warden	250.00
Out-of-Precinct Hydrants	120.00
Election and Registrations	1,200.00
Town Buildings	23,000.00
Town Lines	100.00
Town Signs	200.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lighting and Blinkers, etc.	33,000.00
Reappraisal of Property	1,500.00
Insurance	24,115.00
Health Officer	150.00
Town Dump	25,000.00
Library	8,700.00
Holidays and Landscaping	400.00
Cemeteries	4,750.00
Town Welfare	3,500.00
Old Age Assistance	2,000.00
Parks, Pool, Skating Rink, ski Tow & Little League	14,000.00
Golf Course	37,000.00
Dog Officer and Expenses	3,100.00
Long Term Notes	15,000.00
Long Term Interest	4,075.00
Short Term Interest	35,000.00
Employees' Social Security, Police Retirement and Workmen's Comp.	14,500.00
Maintenance of Acquired Town Property	4,500.00
To be raised and appropriated	\$388,260.00



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

Summer Maintenance	\$ 3,500.00
Winter Maintenance	15,000.00
General Expenses and Construction	84,515.00
Road Reconstruction	<u>55,300.00</u>

To be raised and appropriated \$158,315.00

**ARTICLE 4.** To see if the Town will vote to authorize a sum not to exceed Thirty Thousand Dollars (\$30,000.00) for the purchase of a truck for the Highway Department.

**ARTICLE 5.** If the foregoing Article No. 4 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 the 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 6.** To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for Advertising and/or related purposes.

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred Dollars (\$1,700.00) to maintain an Information Booth during the Summer Season of 1984.

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the Littleton Hospital.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of Two Thousand Six Hundred Eighty-two Dollars (\$2,682.00) for the White Mountain Mental Health Center.

**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of Three Thousand One Hundred Twenty-nine Dollars (\$3,129.00) for the North Country Home Health Agency.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate the sum of Two Hundred Thirty Dollars (\$230.00) for the Upper Valley Senior Citizens Council, Inc.

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the support of the Community Action Outreach Program.

**ARTICLE 13.** To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the Whitefield Regional Airport Commission.

**ARTICLE 14.** To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Ninety-three Dollars (\$1,593.00) for North Country Council, Inc.

**ARTICLE 15.** 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 Seven Hundred Fifty Dollars (\$750.00).

**ARTICLE 16.** To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) 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 17.** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$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 18.** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) 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 19.** To see if the Town will vote to raise and appropriate a sum not to exceed Twenty-seven Thousand Dollars (\$27,000.00) for the updating and correction of errors and omissions of the Town Maps.

**ARTICLE 20.** If the foregoing Article No. 19 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 21.** To see if the Town will vote to raise and appropriate a sum not to exceed Three Thousand Dollars (\$3,000.00) for the purchase of equipment for the Golf Course/Country Club, as follows: (a) Two Thousand Dollars (\$2,000.00) for a Blitzer mower; (b) One Thousand Dollars (\$1,000.00) Gary Farway Units new blades, roller, etc.

**ARTICLE 22.** To see if the Town will vote to raise and appropriate a sum not to exceed Eight Hundred Dollars (\$800.00) for the preparation and correction of the cemetery maps.

**ARTICLE 23.** To see if the Town will vote to raise and appropriate a sum not to exceed Four Thousand Five Hundred Dollars (\$4,500.00) for the drainage and exterior foundation work necessary to resolve the water problem of the Town Building.

**ARTICLE 24.** 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
Police Department	\$10,000.00
General Expenses and Construction - Highways	<u>16,000.00</u>
Total Authorized Withdrawal	\$ 26,000.00

**ARTICLE 25.** To see if the Town will vote to authorize the Board of Selectmen to use Forty-five Thousand Dollars (\$45,000.00) of surplus monies to aid in defraying the current year's budget (1984) and ease the effect on the tax rate.

**ARTICLE 26.** To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from 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 27.** 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 28.** 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 29.** 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 30.** To see if the Town will choose one auditor for the ensuing year.

**ARTICLE 31.** "To see if the Town will authorize action as called for by the recommendations of the Study Committee. The recommendations are included in the report to the Town by the Study Committee as authorized and funded by the Town at the 1983 Town Meeting." (This Article inserted by Petition.)

**ARTICLE 32.** "If the foregoing Article is adopted, to see if the Town will vote to raise and appropriate a sum of (\$300.00) Three Hundred Dollars to cover travel and clerical costs etc. incurred by the Committee." (This Article inserted by Petition.)

**ARTICLE 33.** "To see if the Town will vote to authorize the Board of Selectmen to issue a permit, or permits, at their discretion for the operation of taxicabs in said town. Also that no person, persons, Company or Corporation shall operate, or solicit for, taxi business in said Town until a permit is obtained." (This Article inserted by Petition.)

**ARTICLE 34.** Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Bethlehem Zoning Ordinance, as follows? This amendment would add a new section to the ordinance establishing general and specific requirements for condominium development in all districts, including minimum parcel size, density, water and sewerage requirements, setbacks, building height, distance between buildings, maximum number of attached units, and compliance with other regulations.

**ARTICLE 35.** Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Bethlehem Zoning Ordinance, as follows? This amendment would permit as a special exception in District 2 condominium development on private water and/or sewerage.

**ARTICLE 36.** Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Bethlehem Zoning Ordinance, as follows? Contingent upon the approval of the first two amendments, this amendment proposes necessary definitions of building height, condominium unit and recreational condominium development.

**ARTICLE 37.** Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Bethlehem Zoning Ordinance, as follows? This amendment creates a new section in the ordinance, allowing the clustering of houses in single and two-family subdivisions by the modification of lot frontage requirements.

**ARTICLE 38.** 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 39.** To transact any other business that may legally come before this meeting.

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

Raymond J. Little  
George H. Hardy  
Bruce Kilkenny  
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 — REVENUE

	Estimated 1983	Actual 1983	Estimated 1984
<b>Taxes:</b>			
Resident Taxes	\$ 10,000.00	\$ 10,010.00	\$ 10,000.00
National Bank Stock Taxes	10.00	8.85	10.00
Yield Taxes	10,000.00	10,729.96	11,000.00
Interest & Penalties on Taxes	40,000.00	64,293.93	50,000.00
Inventory Penalties	1,000.00	1,500.00	1,000.00
Boat Tax	.00	85.00	100.00
<b>Intergovernmental Revenues:</b>			
Meals and Rooms Tax	17,000.00	.00	.00
Interest and Dividends Tax	10,000.00	.00	.00
Savings Bank Tax	3,000.00	.00	.00
Highway Subsidy	24,000.00	12,741.48	.00
Railroad Tax	.00	155.53	150.00
Town Road Aid	4,500.00	8,860.31	.00
Highway Block Grant	.00	20,725.42	36,000.00
Reimb. a/c St. - Fed. Forest Land	30,000.00	40,494.18	30,000.00
Shared Revenue Block Grant	.00	74,188.25	70,000.00
National Forest Reserve	5,500.00	5,927.77	5,500.00
Business Profit Tax	29,000.00	9,786.34	.00
Federal Gas Tax	300.00	580.24	500.00
Motor Vehicle Transfer Fee	.00	5,174.13	.00
<b>Licenses and Permits:</b>			
Motor Vehicle Permit Fees	45,000.00	52,501.00	50,000.00
Dog Licenses	1,000.00	1,301.40	1,200.00
Business Licenses, Permits & Filing Fees	10.00	18.00	25.00
Court Fines & Fees	4,500.00	3,204.15	2,000.00
<b>Charges For Services:</b>			
Income from Departments	13,000.00	15,508.36	15,000.00
Rent of Town Property	200.00	60.00	200.00
Income Country Club	40,000.00	58,383.50	60,000.00
Swimming Pool	.00	1,207.75	1,200.00
Trust Funds	4,500.00	124.22	3,000.00
<b>Miscellaneous Revenues:</b>			
Interest on Deposits	10,000.00	13,990.26	20,000.00
Sale of Town Property	.00	3,500.00	5,000.00
Interest on Savings Accounts	150.00	.00	
<b>Other Financing Sources:</b>			
Revenue Sharing Fund	<u>21,000.00</u>	<u>21,230.00</u>	<u>23,000.00</u>
<b>TOTAL REVENUES &amp; CREDITS</b>	<b>\$323,670.00</b>	<b>\$436,290.03</b>	<b>\$394,885.00</b>

## BUDGET OF THE TOWN OF BETHLEHEM — EXPENDITURES

	Appropriation 1983	Expenditures 1983	Appropriation 1984
Town Officers' Salaries	\$ 12,900.00	\$ 12,880.50	\$ 14,200.00
Town Officers' Expenses	19,000.00	19,691.21	23,000.00
Planning & Zoning Boards	2,000.00	1,907.41	2,000.00
Legal Expenses	7,500.00	3,915.10	7,500.00
Police Department	57,150.00	51,890.79	61,500.00
Fire Department	24,400.00	21,353.93	24,700.00
Forest Fire Warden	250.00	250.00	250.00
Out-of-District Hydrants	250.00	120.00	120.00
Ambulance	750.00	888.70	750.00
Elections & Registrations	600.00	256.65	1,200.00
Municipal Court	5,000.00	4,133.69	.00
Town Buildings	23,100.00	16,067.72	23,000.00
Town Lines	100.00	.00	100.00
Social Security, Police Retirement & Workmen's Comp.	13,000.00	13,566.86	14,500.00
Civil Defense	100.00	.00	100.00
Vital Statistics	100.00	84.00	100.00
Street Lighting & Blinkers	33,000.00	31,689.15	33,000.00
Cemeteries	3,500.00	3,784.93	4,750.00
Reappraisal of Property	1,500.00	1,987.50	1,500.00
Town Signs	100.00	201.75	200.00
Insurance	24,500.00	23,519.97	24,115.00
Health Officer	150.00	150.00	150.00
Town Dump	20,500.00	20,297.39	25,000.00
Library	7,950.00	7,950.00	8,700.00
Holidays & Landscaping	400.00	217.00	400.00
Town Welfare	3,000.00	3,239.21	3,500.00
Old Age Assistance	4,000.00	828.01	2,000.00
Parks, Pool, Skating Rink, Ski Tow & Little League	14,000.00	10,950.43	14,000.00
Country Club/Golf Course	34,000.00	46,330.21	37,000.00
Long Term Notes	27,460.00	27,460.00	15,000.00
Long Term Interest	6,097.60	5,702.83	4,075.00
Short Term Interest	46,000.00	30,561.34#	35,000.00
Dog Expenses	2,900.00	2,716.60	3,100.00
Highway—Summer	24,500.00	25,885.95	3,500.00
Winter	30,000.00	35,012.40	15,000.00
General	34,000.00	31,991.51	84,515.00
Road Reconstruction	42,699.91	43,251.65	55,300.00
Grader	25,000.00	25,000.00	.00
Town Road Aid & Expenses	1,107.28	9,967.59&	.00
Information Booth	1,400.00	1,490.66	1,700.00

continued on next page



Officers' Expenses		
Karleen Sanborn-Reimb.	237.62	
Eleanor E. Corliss-Reimb.	196.72	
Hilton At Merrimack	25.00	
Village Green	25.00	
NH Tax Collector's Assoc.	10.00	
Beverly Kennedy	100.00	
Edward Lauderbaugh	75.00	
Raymond Little	370.76	
George Hardy	300.00	
Bruce Kilkenny	<u>225.00</u>	1,565.10
Postage		
Bethlehem Postmaster	2,289.11	
Eleanor Corliss-reimb.	7.50	
Pitney Bowes	<u>206.50</u>	2,503.11
Dues		
NH Tax Collector's Assoc.	15.00	
NH Assoc. of Assessing Officials	20.00	
NH City & Town Clerk's Assoc	22.00	
NH Municipal Assoc.	392.18	
NH Municipal Secretaries	<u>10.00</u>	459.18
Town Report		
Harrison Publishing		1,210.00
Ads		
The Littleton Courier	295.51	
The Caledonian Record	42.00	
Union Leader	<u>19.80</u>	357.31
Computer		
N. C. Council Inc.		<u>943.00</u>
Total Expenditures-Town Officers' Expenses		<u>\$19,691.21</u>
Overdraft		691.21*
3. PLANNING & ZONING BOARDS OF ADJUSTMENT		
Appropriation		\$ 2,000.00
Expenditures - Planning Board		
Clerical-Lorraine DiMauro	\$ 187.25	
Registry Fees-Charles Wood	219.20	
Ads		
Littleton Courier	\$ 313.76	
Caledonian Record	<u>59.00</u>	372.76
Services & Supplies		
Quill Corp.	42.17	
Littleton Office Supply	79.35	
N. C. Council	60.00	
Environmental Law Council of N. H.	<u>35.00</u>	216.52
Pamphlets-Kathy Pollak		87.50
Postage-Postmaster		<u>245.53</u>
Total Planning Board Expenditures		1,328.76

Expenditures-Zoning Board of Adjustment		
Clerical-Lorraine DiMauro	56.00	
Ads-Littleton Courier	264.00	
Pamphlets-Kathy Pollak	87.50	
Service & Supplies		
Littleton Office Supply	79.35	
Postage-Postmaster	91.80	
		<u>578.65</u>
Total Zoning Board of Adjustment Expenditures		<u>578.65</u>
Balance of Planning & Zoning Board		\$ 92.59
<b>4. LEGAL &amp; DAMAGES</b>		
Appropriation		\$ 7,500.00
Expenditures		
Retainer-Moulton, Smith, Samaha & Vaughan PC	\$ 600.00	
Services-Moulton, Smith, Samaha & Vaughan PC	<u>3,315.10</u>	
Total Expenditures for Legal & Damages		<u>\$ 3,915.10</u>
Balance		\$ 3,584.90
<b>5. POLICE DEPARTMENT</b>		
Appropriation		\$57,150.00
Expenditures		
Chief's Salary-Howard E. Sanborn	\$15,901.60	
Chief's Car Allow. -Howard E. Sanborn	4,451.20	
Cruiser Maint. Allow-Howard E. Sanborn	1,391.00	
Deputies Salaries		
Paul Leach	\$13,262.22	
Thomas Sheedy	1,345.94	
Richard Robie	1,390.70	
Ronney Lyster	1,237.49	
Richard Prescott	<u>687.55</u>	17,923.90
Other Salaries		
Marjorie Wysocki	5,538.50	
Julia Nelson	2,184.00	
Oscar Bernner	<u>148.56</u>	7,871.06
Services & Supplies		
Matthew Ritchotte	60.30	
Jeffrey Duplessis	60.30	
Bradley Weekes	25.00	
Howard Sanborn-Reimb.	369.19	
Jessica's Variety	21.80	
A. D. Sanel	10.90	
Equity Publishing	163.75	
Mack's Men's Shop	458.61	
W. E. Aubuchon	5.67	
The Wht. Mtn. Shopper	5.00	
Littleton Office Supply	17.94	
Motorola Inc.	35.00	
Village Store-films	148.04	



Profile Hardware	121.97	
Electronic Service Ctr.	<u>40.00</u>	1,543.47
Gas & Oil-NC McCullock Inc.		2,268.07
Telephones-NE Telephone Co.		<u>540.49</u>
Total Police Department Expenditures		<u>\$51,890.79</u>
Balance		\$ 5,259.21
6. FIRE DEPARTMENT		
Appropriation		\$24,400.00
Expenditures		
Salaries-Howard Sanborn Chief		\$ 2,142.40
Frances Clark-Dispatcher		3,900.00
Thomas Sheedy		37.17
Chief's Car Allow-Howard E. Sanborn		1,391.00
Gas & Oil		
Oscar Bernner Reimb.	\$ 3.00	
NC McCullock Inc.	<u>2,265.57</u>	2,268.57
Telephones-NE Telephone Co.		1,044.14
Services & Supplies		
Inland Divers Inc.	\$ 10.00	
David Miller	30.00	
Ricky Robie	8.00	
Chad Sanborn	8.00	
Scott Caswell	8.00	
Thomas Ritchotte	8.00	
Profile Hardware	23.62	
W. E. Aubuchon Co.	19.71	
Blanchard Assoc.	<u>5,202.50</u>	5,317.83
Parts & Labor		
Bert Morin-Pump	1,400.00	
Gary Sanborn	162.00	
Richard Prescott	14.00	
Sanborn Auto Body	80.00	
MacKenzie Auto Body	93.45	
Vin Place	30.75	
Von's Auto	349.00	
Littleton Mini Motors	4.60	
Blanchard Associates	494.18	
A. D. Sanel Inc.	<u>961.34</u>	3,589.32
Volunteer Firemen Expenses		
Oscar Bernner	90.00	
Harold Brown	55.00	
Howard Keach	25.00	
William Garneau	100.00	
Chad Sanborn	35.00	
Gus Sanborn	90.00	
John Anderson	95.00	
Thomas Sheedy	90.00	
Russell Holmes	50.00	
Richard Robie	70.00	
Floyd Brown	60.00	
Bruce Brown	30.00	
Harry Clark	10.00	
Duane Tocci	20.00	

Gary Sanborn	50.00	
Alan Brown	40.00	
John MA Rolli	30.00	
Alistair MacBain	30.00	
Wilford Poling	30.00	
Brian Charland	50.00	
Roy Sanborn	60.00	
David Miller	70.00	
Donald Stone	45.00	
Robert Harrington	35.00	
Robert Reinhard	30.00	
James Tibbetts	40.00	
David Svenson	30.00	
Wayne Stone	30.00	
Richard Stone	30.00	
Douglas Ela	17.50	
Claude Clark	65.00	
William Symonds	40.00	
David Hard	25.00	
Robert Strobel	15.00	
Chester Brown	15.00	
Bruce Boucher	5.00	
Raymond Bushway	20.00	
Richard Prescott	10.00	
Michael Whitcomb	10.00	
Derek Brown	5.00	
Forrest Nelson	20.00	
Steven Warner	10.00	
Paul Leach	10.00	
Voided check from 1981	<u>-24.00</u>	\$ 1,663.50

Total Fire Department Expenditures \$21,353.93

Balance \$ 3,046.07

7. AMBULANCE

Appropriation \$ 750.00

Expenditures

Instructor-Regis Cronauer	\$ 150.00	
Telephone-NE Tel & Tel	21.73	
Supplies		
Bound Tree Corp.	567.14	
Major Medical Supply	120.50	
Littleton Hospital	3.73	
Dyna Indust.	<u>25.60</u>	\$ 888.70

Total Ambulance Expenditures \$ 888.70

Overdraft \*\$ 138.70

8. FOREST FIRE WARDEN

Appropriation \$ 250.00

Expenditures-Howard E. Sanborn 250.00

Balance \$ 0

9. OUT OF DISTRICT HYDRANTS

Appropriation		\$	250.00
Expenditures-Littleton Water & Light Dept.			<u>120.00</u>
Balance		\$	130.00

10. MUNICIPAL COURT

Appropriation		\$	5,000.00
Expenditures-Judge-Henry Greenlaw	\$ 1,800.00		
Clerk of Court-Jane Maguire	975.00		
Supplies-Equity Publishing	559.95		
Telephone Calls	16.74		
Dues-Tres. State of NH	30.00		
Audit-David J. Driscoll & Co.	500.00		
Mileage-Clerk Jane Maguire	<u>252.00</u>	\$ 4,133.69	
Total Municipal Court Expenditures			<u>\$ 4,133.69</u>
Balance		\$	866.31

11. TOWN HALL & OTHER TOWN BUILDINGS

Appropriation			\$23,100.00
Expenditures			
Salaries			
Kendall Huntoon Sr.	\$ 3,808.00		
David Miller	32.00		
Kevin Dauphine	108.89		
Debra Dauphine	<u>42.01</u>	\$ 3,990.90	
Lights-Public Service Co.			1,521.70
Telephones-NE Tel & Tel			680.16
Fuel			
NC McCulloch Inc.	8,348.79		
Franconia Gas	<u>176.53</u>	8,525.32	
Arbor Work-Marro Tree Service			200.00
Services & Supplies			
Jessica's Variety	183.03		
Floyd Brown	10.00		
Profile Hardware	122.69		
Eleanor Corliss-Reimb.	8.75		
Sanborn Disposal	106.20		
Capital Lighting Prod.	236.46		
W. E. Aubuchon Co.	29.95		
Cyr Heating & Plumbing	117.31		
Forrest Nelson	43.35		
Central Paper	23.50		
HA Holt & Sons	81.74		
J P Electric	57.95		
Ken's Locksmithery	54.89		
Franconia Hrdw	11.32		
Equity Publishing	<u>62.50</u>	1,149.64	
Total Town Building Expenditures			<u>\$16,067.72</u>
Balance		\$	7,032.28

12. ELECTIONS & REGISTRATIONS		
Appropriation		\$ 600.00
Expenditures		
Moderator-Peter Smith	\$ 70.00	
Clerks		
Gayle Bean	\$ 20.00	
Muriel C. Brown	20.00	
Donna Lavoie	20.00	
Marjorie Wysocki	<u>20.00</u>	
Services-The Villa		<u>80.00</u>
		<u>106.65</u>
Total Election & Registration Expenditures		\$ <u>256.65</u>
Balance		\$ 343.35
13. TOWN LINES		
Appropriation		\$ 100.00
Expenditures		<u>0</u>
Balance		\$ 100.00
14. CIVIL DEFENSE		
Appropriation		\$ 100.00
Expenditure		<u>0</u>
Balance		\$ 100.00
15. VITAL STATISTICS		
Appropriation		\$ 100.00
Expenditures-Karleen Sanborn	\$ 84.00	
Total Vital Statistics		<u>84.00</u>
Balance		\$ 16.00
16. SOCIAL SECURITY, POLICE RETIREMENT, UNEMPLOYMENT COMP.		
Appropriation		\$13,000.00
Expenditure		
Social Security	\$ 8,923.08	
Police Retirement	1,876.15	
Unemployment Comp.	2,740.79	
OSAI	<u>26.84</u>	
Total Social Security, etc. expenditures		<u>\$13,566.86</u>
Overdraft		*\$ 566.86
17. STREET LIGHTS		
Appropriation		\$33,000.00
Expenditures-Public Service of NH		
Street lights	\$30,922.79	
Blinkers	342.91	
Rural Street lights	<u>423.45</u>	
Total Street lights expenditures		<u>\$31,689.15</u>
Balance		\$ 1,310.85

18. CEMETERIES			
Appropriation			\$ 3,500.00
Expenditures-Contract/lease			
Ace Lawn Service		\$ 3,000.00	
Ads-Littleton Courier			11.68
Equipment Rental			
Bethlehem Machine Works	\$ 237.50		
Ace Lawn Service	<u>8.00</u>	245.50	
Services			
Ace Lawn Service		380.00	
Installation of gates			
Donald Corliss			56.00
Supplies			
Adelard Pilotte	56.00		
Gerrity Bldg Center	<u>35.75</u>	<u>91.75</u>	
Total Cemetery Expenditures			<u>\$ 3,784.93</u>
Overdraft			*\$ 284.93
19. REAPPRAISAL OF TOWN PROPERTY			
Appropriation			\$ 1,500.00
Expenditures-Maynard G. White			<u>1,987.50</u>
Overdraft			*\$ 487.50
20. TOWN SIGNS			
Appropriation			\$ 100.00
Expenditures			
Street signs-ABC Manufacturing	\$ 38.12		
Evangeline Specialties		<u>163.63</u>	
Total Town Sign Expenditures			<u>\$ 201.75</u>
Overdraft			*\$ 101.75
21. INSURANCE			
Appropriation			\$24,500.00
Expenditures			
George T. Noyes Ins. Agency	\$19,555.97		
NH Public Officials Liability	1,526.00		
Hadlock Insurance Agency	69.00		
Howard E. Sanborn-Reimb	69.00		
Ski Slope-George T. Noyes Agency	2,250.00		
Bonds-George T. Noyes Agency	<u>50.00</u>		
Total Insurance Expenditures			<u>\$23,519.97</u>
Balance			\$ 980.03
22. HEALTH OFFICER			
Appropriation			\$ 150.00
Expenditure-Howard E. Sanborn			<u>150.00</u>
Balance			\$ 0

23. TOWN DUMP			
Appropriation			\$20,500.00
Expenditures			
Salaries-Kendall Huntoon Sr.		\$ 3,732.56	
Land Fill Expenses-Sanborn Disposal		16,439.55	
Ads-Littleton Courier		<u>125.28</u>	
Total Town Dump Expenditures			<u>\$20,297.39</u>
Balance			\$ 202.61
24. BETHLEHEM LIBRARY			
Appropriation			\$ 7,950.00
Expenditures			<u>7,950.00</u>
Balance			\$ 0
25. HOLIDAYS & LANDSCAPING			
Appropriation			\$ 400.00
Expenditures-Gro-More Farm			<u>217.00</u>
Balance			\$ 183.00
26. TOWN WELFARE			
Appropriation			\$ 3,000.00
Expenditures			
Salaries			
James Norris	\$ 200.00		
Eleanor E. Corliss	<u>75.00</u>	\$ 275.00	
Reimbursement to Counties			
Merrimack Cty. Wel.	\$ 154.00		
Belknap Cty. Wel.	<u>46.00</u>	200.00	
Food		30.00	
Rent		307.50	
Court Ordered Placements		1,550.71	
White Mountain Mental Health		861.00	
Dues-NH Local Wel. Assoc.		<u>15.00</u>	
Total Welfare Expenditures			<u>\$ 3,239.21</u>
Overdraft			*\$ 239.21
27. OLD AGE ASSISTANCE			
Appropriation			\$ 4,000.00
Expenditures			
Treasurer, State of N. H.		\$ 788.51	
NH Division of Welfare		<u>39.50</u>	
Total Old Age Assistance Expenditures			<u>\$ 828.01</u>
Balance			\$ 3,171.99

## 28. PARKS, POOL, PLAYGROUND, SKI TOW &amp; LITTLE LEAGUE

## Appropriation

\$14,000.00

## Expenditures-Swimming Pool &amp; Park

## Salaries

Kendall Huntoon Sr.	\$ 260.00	
Kathleen Keiler	2,200.00	
Jean Serino	594.87	
Rosalie Rheäume	1,278.00	
Scott Caswell	958.11	
Lorna Ray	640.84	
Gayle M. Bean	21.00	\$ 5,952.82

## Lights-Public Service Co. of NH

1,662.07

## Services

Donald Corliss	\$ 169.15	
Theron Miller	192.60	
Bethlehem Machine	300.00	
Franconia Gas Corp.	30.00	
Bud Nelson	94.54	786.29

## Ads

Littleton Courier	35.52	
Kay Keiler-Reimb.	9.49	
Village Store	25.65	
Profile Hdwe	86.56	
Harrison Publishing	23.00	
Agway Store	11.90	
Northeast Sales Co.	17.40	
Central Paper	18.36	
NorEaster Group	95.30	
W. E. Aubuchon Co.	47.45	335.11

## Clorine-John Danais

861.00

## Telephone-New England Tel &amp; Tel

117.90

## Gas-Franconia Gas Corp.

77.16

## Total Swimming Pool &amp; Park Expenditures

\$ 9,827.87

## Ski Tow Expenditures

## Salaries

Kendall Huntoon Sr.	\$ 12.88	
Duane Tocci	213.50	\$ 226.38

## Lights-Public Service Co.

340.73

## Gas-Franconia Gas Corp.

76.81

## Reg. Gas-NC McCulloch Inc.

36.50

## Supplies

W. E. Aubuchon Co.	\$ 37.97	
Jessica's Variety	6.78	44.75

## Dues-St. of NH Dept. of Safety

52.50

## Ads-Littleton Courier

29.76

## Total Ski Tow Expenditures

807.43

## Little League Expenditures

## Supplies-Profile Hrdw

96.26

## CookOut-Village Store

126.87

## Total Little League Expenditures

223.13

## Skating Rink Expenditures

## Salaries-Kendal Huntoon Sr.

52.00

## Cleaning Rink-Profile Hrdw.

40.00

## Total Skating Rink Expenditures

\$ 92.00

## Balance

\$ 3,049.57

29. COUNTRY CLUB

Appropriation  
Expenditures

\$34,000.00

Salaries

Vincent Nicolai	\$ 1,969.80	
Lee Clark	2,738.68	
William Brown	46.90	
George Riach	2,914.57	
David Miller	<u>2,276.48</u>	\$ 9,946.43

Pro's Contract-Fred Ghioto 7,280.00

Pro's Bonus-Fred Ghioto 4,681.04

Telephone-New England Tel & Tel 409.53

Fuel-Reg. Gas-N.C. McCulloch Inc. 2,322.56

Gas-Franconia Gas Corp. 458.85

Dues-NH Women's Golf Assoc. 10.00

NH Golf Assoc. 65.00 75.00

Ads-Magnetic North 157.50

White Mtn. Shopper 25.00

Caledonian Record 48.00 230.50

Services & Supplies

Harrison Publishing 67.50

Sawtelle Bros. 227.00

Franconia Gas 307.62

Salta Tire 13.75

Norton Pike Div. 26.50

Von's Auto 5.00

MacEddie's Service 4.00

Roy E. Harrigan 491.31

Turf Specialty Inc. 846.72

NC McCulloch Inc. 77.16

A D Sanel Inc. 5.88

Jim Dwyer 245.00

Yerxas 49.43

R & R Products Co. 40.33

Campton Sand & Gravel 138.07

Lakeside Sales & Service 331.60

Fred Ghioto-Reimb. 184.69

W E Aubuchon Co. 109.03

Boydston Ford Trac. 467.16

Treehopper Nursery 105.00

Fred's Auto Repair 5.48

Profile Hdw. 209.85

Littleton Office Supply 149.82

MacKenzie Auto 5.58

Sanborn Disposal 174.25

Central Paper Prod. 117.97

Central Bldg. Supp. 303.85 4,709.55

Gentlemen's Agreement

(Third Tee) - Philip Martignetti 100.00

Carts-Fred Ghioto 16,116.75&&

Total Country Club/Golf Course Expenditures

\$46,330.21

Overdraft

\*\$12,330.21

&& off-set by cart rental fees



30. NOTES & INTEREST

Appropriation-Long Term Notes \$27,460.00  
 Expenditures-Indian Head Bank North \$27,460.00

Balance \$ 0

Appropriation-Long Term Interest \$ 6,097.60  
 Expenditures

Indian Head Bank North \$ 2,086.59  
 Whitefield Saving & Trust 3,616.24 \$ 5,702.83

Balance 394.77

Appropriation-Short Term Interest \$46,000.00  
 Expenditures

Indian Head Bank North \$29,961.34  
 Palmer & Dodge 600.00 \$30,561.34

Balance \$15,438.66

31. DOG OFFICER & EXPENSES

Appropriation \$ 2,900.00  
 Expenditures

Officer's Contract \$ 2,400.00  
 Vet's charges Dick's House for  
 Small Animals 294.00  
 Postage-Postmaster 22.60

Total Dog Officer & Expenses \$ 2,716.60

Balance \$ 183.40

32. HIGHWAY-SUMMER

Appropriation \$24,500.00  
 Expenditures

Salaries  
 Daniel Tucker \$ 6,094.00  
 George Tucker III 5,122.26  
 Frank Champagne 3,815.70  
 Brett Jackson 4,033.04  
 Philip Chandler 3,698.10 \$22,763.10  
 Equip. Rental  
 George Tucker III 360.00  
 Road Oil-Crago Waste Oil 1,200.00  
 Jackson's Waste Oil 240.00 1,440.00  
 Cloride-Martin's Agway 1,322.85

Total Highway-Summer Expenditures \$25,885.95

Overdraft \*\$ 1,385.95

33. HIGHWAY-WINTER

Appropriation			\$30,000.00
Expenditures			
Salaries			
Daniel Tucker	\$ 6,648.00		
George Tucker III	6,435.94		
Frank Champagne	5,206.89		
Brett Jackson	5,081.89		
Philip Chandler	<u>168.00</u>	\$23,540.72	
Supplies			
International Salt Co.	\$ 4,917.99		
Bethlehem Mink Farm	483.00		
Campton Sand & Gravel	<u>4,676.69</u>	10,077.68	
Equip. Rental & Winter Plowing			
Ace Lawn Service	269.00		
George Tucker III	1,065.00		
Ruggles Realty	<u>60.00</u>	1,394.00	
Total Highway-Winter Expenditures			<u>\$35,012.40</u>
Overdraft			*\$ 5,012.40

34. HIGHWAY-GENERAL

Appropriation			\$34,000.00
Expenditures			
White Mt. Transmission	\$ 8.50		
Bob's Motor Sales	5.12		
NH Explosives & Machinery	227.65		
Jesseman's Garage	308.60		
Atlantic Plow Blade Co.	139.20		
Northeast Glass	10.00		
Reed Supply Co. Inc.	85.25		
E W Sleeper	246.79		
Memphis Equip.	2,881.02		
George Tucker III	25.25		
Salta Tire Co.	25.80		
Thompson Inc.	48.85		
Reilly Tire Corp.	136.37		
Tres. State of NH	288.00		
Northern Equip. Inc.	3,066.59		
MacKenzie Auto Parts	1,591.48		
R & R Reynolds	97.30		
A D Sanel Inc.	746.27		
Jordan Milton Mach.	2,162.29		
Boydston Ford Trac.	458.25		
Littleton Mini Motors	<u>49.32</u>	\$12,607.90	
Gas & Oil			
N C McCulloch Inc.	11,382.05		
Northeast Gas of NH	<u>227.06</u>	11,609.11	
Telephone-New England Tel & Tel		552.43	
Services & Supplies			
Daniel Tucker-Reimb.	14.93		
Cyr Heating & Plumbing	27.49		
Profile Hdw.	106.68		
Campton Sand & Gravel	167.79		
Reed Supply Co. Inc.	14.28		

Franconia Gas Corp.	76.11	
Littleton Mini Motor	333.19	
Ken's Locksmithery	2.00	
Reg. Johnson & Bros.	140.00	
Kay Hudson Reid	100.00	
Central Bldg. Supply	24.59	
Hinerth's Hdw.	20.95	
Interstate Uniform Ser.	611.60	
Raymond Little	171.20	
Fred's Auto Repairs	90.00	
Northeast Glass	81.00	
Bethlehem Mink Farm	541.50	
State of NH, N. V.	3.00	
Wht. Mt. Transmission	5.00	
Voided Check (1981)	<u>-15.00</u>	2,516.31
Lights-Public Service Co.		868.88
Fuel-N. C. McCulloch Inc.		844.38
Garage Doors		
St. Johnsbury Overhead Doors		1,675.00
Building Materials		
Central Bldg. Supply		338.98
Gov. Surplus Van-Tres. State of NH		250.00
Equipment Rental		
Campton Sand & Gravel	294.52	
George Tucker III	360.00	
Ace Lawn Service	<u>74.00</u>	728.52
Total Highway General Expenditures		<u>\$31,991.51</u>
Balance		\$ 2,008.49
35. HIGHWAY-GRADER		
Appropriation		\$25,000.00
Expenditure-Jordan Milton Machinery		<u>25,000.00</u>
Balance		\$ 0
36. ROAD RECONSTRUCTION		
Appropriation		\$42,699.91
Expenditures		
Asphalt-New Hampshire Bituminous	\$39,814.13	
Culverts-Armco	1,952.52	
Equip. Rental-Daniel Tucker	740.00	
Blasting-Reg. Johnson & Bros.	<u>745.00</u>	
Total Road Reconstruction		<u>\$43,251.65</u>
Overdraft		*\$ 551.74

37. TOWN ROAD AID		
Appropriation		\$ 1,107.28
Salaries		
Daniel Tucker	\$ 1,662.00	
George Tucker III	1,280.34	
Frank Champagne	917.19	
Brett Jackson	920.86	
Philip Chandler	<u>67.20</u>	\$ 4,847.59
Equipment Rental		
Bethlehem Machine Works		<u>5,120.00</u>
Reimbursements from State of New Hampshire		\$ 8,860.31
Total Expenditures for T. R. A.		<u>\$ 9,967.59</u>
Balance		\$ 0
38 INFORMATION BOOTH		
Appropriation		\$ 1,400.00
Expenditures		
Salaries - Lucie Brooks	\$ 1,232.00	
Lights-Public Service Co.	60.20	
Telephone-New England Tel & Tel	183.87	
Supplies-Profile Hdw	<u>14.59</u>	
Total Information Booth Expenditures		<u>\$ 1,490.66</u>
Overdraft		*\$ 90.66
39. ADVERTISING		
Appropriation		\$ 1,000.00
Expenditures		
NH Snowmobile Assoc.	\$ 25.00	
Ads-Brochures-		
Littleton Courier	17.76	
Christmas Bookmarks		
Hedges Badge Co. Inc.	69.69	
Postage	<u>18.81</u>	
Total Advertising Expenditures		<u>131.26</u>
Balance		\$ 868.74
40. LITTLETON HOSPITAL		
Appropriation		\$ 1,500.00
Expenditures		<u>1,500.00</u>
Balance		\$ 0
41. NORTH COUNTRY COUNCIL INC.		
Appropriation		\$ 1,517.00
Expenditures		<u>1,517.00</u>
Balance		\$ 0

42. SENIOR CITIZEN UPPER VALLEY	
Appropriation	\$ 220.00
Expenditures	<u>220.00</u>
Balance	\$ 0
43. WHITE MOUNTAIN MENTAL HEALTH AGENCY	
Appropriation	\$ 1,500.00
Expenditures	<u>1,500.00</u>
Balance	\$ 0
44. COMMUNITY ACTION/OUTREACH	
Appropriation	\$ 450.00
Expenditures	<u>450.00</u>
Balance	\$ 0
45. NORTH COUNTRY HOME HEALTH AGENCY	
Appropriation	\$ 3,129.00
Expenditure	<u>3,129.00</u>
Balance	\$ 0
46. EQUALIZED VALUATION STUDY	
Appropriation	\$ 300.00
Expenditures	<u>30.00</u>
Balance	\$ 270.00

# REPORT OF THE TRUSTEES OF TRUST FUNDS

## for the Year Ending December 31, 1983

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	\$1,843.47	\$ 337.99	\$	\$ 2,181.46
1922	George T. Cruft, Town Building	The Saver's Bank	10,000.00	1,347.86	1,138.32		2,486.18
1929	George T. Cruft, Needy People	The Saver's Bank	5,000.00	1,085.49	965.55	15.00	2,036.04
1930	Dr. Wm. M. Jeffries, Park Bldg.	The Saver's Bank	1,000.00	1,211.53	289.08	124.22	1,386.39
1942	Albert J. West, Library	The Saver's Bank	700.00	68.52	125.40		193.92
*	Cemetery Funds	The Saver's Bank	<u>9,930.00</u>	<u>3,954.57</u>	<u>1,407.43</u>	<u>103.80</u>	<u>5,258.20</u>
			\$28,130.00	\$9,511.44	\$4,273.77	\$243.02	\$13,542.19

\*Per RSA 31:33 as amended 1975

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

## LIBRARY 1983

	1983		1984
	Projected	Actual	Projected
<b>INCOME:</b>			
Town	\$7,950.00	\$7,950.00	\$8,700.00
Trust	50.00	.00	.00
Book Sale	150.00	125.55	100.00
Fines	50.00	79.95	75.00
Donations	50.00	36.95	25.00
Misc.	25.00	26.00	25.00
Craft Guild	.00	25.00	.00
TOTAL	\$8,275.00	\$8,243.45	\$8,925.00

**EXPENSES:**

		\$ 162.42*	
Books & Magazines	\$3,150.00	3,425.14	\$3,500.00
Telephone	375.00	344.15	400.00
Postage	125.00	111.00	175.00
Misc.	225.00	111.20	225.00
Library Expenses	75.00	66.00	100.00
Supplies	325.00	153.08	325.00
Salaries	3,500.00	3,183.53	3,675.00
Taxes	500.00	459.23	525.00
TOTAL	\$8,275.00	\$8,015.75	\$8,925.00

\*Book Binding

Actual Income	\$8,243.45
Less Actual Expenditures	8,015.75
	\$ 227.70
	120.00*

Actual Cash Balance (12/31/83)      \$ 347.70

\*Donation for book bindings

## LIBRARIAN'S REPORT

One of the biggest losses to all the small libraries in the North Country in 1983 was the loss of the van delivery of books from the Northern Region District Office in Twin Mountain. Each library is now responsible for transporting the borrowed books to and from the office in our own vehicles. The office staff is most cooperative in any assistance they can give you but with their budget cuts and libraries not returning and exchanging on a regular basis we can no longer depend on them for the bulk of our reading.

The North Country Library Co-op of which this library is a member, continues to benefit each of our libraries. Working together we have been able to present interesting programs for the young people and to secure better discounts on our book purchases. The exchange of ideas, suggestions for improving services and interlibrary loan service to one another is beneficial to each of us.

Through the efforts of the trustees, Hattie Taylor's "History of Bethlehem" was republished and offered for sale to the public at cost.

Our summer resident volunteer, Evelyn Klien was with us again and will be missed this year as she will not be returning to vacation in our town. Ruth Miller is a regular volunteer both in this library and at Profile High School library. Ruth also writes all the book reviews for the library news column.

If you are reading this report and have not visited your library I personally extend a special invitation to you to come in soon.

Respectfully submitted,

Muriel J. Brown  
Librarian

## PUBLIC LIBRARY REPORT

### CIRCULATION:

Adult fiction 5,974; adult non-fiction 1,773; juvenile 3,332; magazines 1,751.

### INTER-LIBRARY LOAN:

Borrowed from or through the New Hampshire State Library 83; borrowed from State Bookmobile 975.

### NEW REGISTRATIONS: 69

### ACCESSIONS:

Adult fiction 186; adult non-fiction 43; juvenile 40; memorial gifts 3; magazine subscriptions 36; by gift 4.



## BETHLEHEM COUNTRY CLUB as of December 31, 1983

INCOME	
Memberships	\$19,090.00
Greens Fees	17,804.50
* Golf Carts	21,489.00
Total Income from Golf Course/Country Club	\$58,383.50
EXPENDITURES	
Pro's Bonus	4,681.04
Net Profit from Country Club	\$12,053.29

\* Carts Contract is 75% Pro and 25% Town with carts to be eliminated from pro's bonus. Portion to pro - \$16,116.75.

### 1983 Bethlehem Country Club (BCC) Report

The 1983 year was successful in every department. In spite of an icy winter, the course wintered well. This year the members and guests enjoyed playing on three new tees and two new greens. New drainage was completed and grassed. Rocks were removed on the first and second fairways. All in all the course was kept in "peak" condition.

Special Thanks are extended to the President of the Ladies' Golf Association, Mrs. Nancy Marro and President of Men's Golf Association, Len Seither for untiring efforts and support of the Bethlehem Country Club.

Special Thanks also go to the "300" Club for their donation to the Town of a Ford front end loader to be used in maintenance and future improvements at the Country Club. The tireless efforts of the "300" Club members is greatly appreciated and we hope to have their continued support in the future.

The Clubhouse porches and stairs were newly covered with carpet. Thanks to the House of Carpet and Mr. Irving Neuringer.

In closing, the Town and management will continue, as in the past, to promote Membership, Junior Golf and Golfing tournaments for the good of the town.

Fred Ghioto, Pro  
Bethlehem Country Club

### DOG OFFICER'S REPORT

From May 1, 1983 to December 31, 1983, three hundred and six dogs were licensed, fifty-four dogs picked up with the dog owners paying the required fees. Ten homeless dogs were picked up and either new owners were found, or they were referred to the Vet for disposal.

Average two calls per day with at least three calls relating to complaint, sent ten certified mail letters, three postcards, and twelve letters to dog owners concerning violations, etc., of the town dog ordinance. Traveled approximately six thousand miles on dog calls, serving warnings, etc.

Dog Officer or assistant on call nearly twenty-four hours a day, seven days a week. Used the local radio station for advertising homeless and stray dogs.

Respectfully submitted,  
Chester Brown  
Glen Brown, Assistant

## POLICE DEPARTMENT

The 1983 year brought the usual variety of calls for police assistance to the department. There were 2,638 calls received and answered by the dispatchers as well as approximately 420 calls received at home.

The Police Department investigated a total of 47 motor vehicle accidents and assisted in some of the accidents handled by the State Police within the Bethlehem Township. Out of the 47 motor vehicle accidents, one resulted in a fatality and the others resulted in over \$500.00 damage to the vehicle or property.

Motor vehicle operation arrests resulted in the following:

- Driving while intoxicated
- Speeding
- Solid line violation
- Operating without license
- Uninspected motor vehicle
- Operating unregistered vehicle
- Reckless operation

In the area of stolen property in 1983 within the Township, a total of \$19,050 was reported which does not include property taken from 13 summer homes after they were closed for the winter season. Three out-of-state vehicles were recovered and returned. Out of the total \$19,050 reported stolen, the department has recovered \$17,750 and a considerable amount of property removed from the 13 summer homes has been recovered.

The criminal cases handled during 1983 include:

Assault .....	3
Bad checks .....	10
Burglaries .....	18
Criminal mischief .....	4
Resisting arrest .....	2
Theft .....	29
Drugs .....	3
Arson .....	1

We would like to Thank the people of the Town of Bethlehem for their continued support and cooperation.

Respectfully submitted,

Howard E. Sanborn  
Police Chief

## FIRE DEPARTMENT

The Bethlehem Fire Department responded to 24 fires in 1983 as follows:

- 1 grass fire
- 2 vehicle fires
- 6 chimney fires
- 15 burning buildings

All of these were confined with a minimum of damage with the exception of one home located on River Road. The volunteer firemen have also participated in 6 "standby" assists for neighboring towns. We owe this excellent record to the dedicated volunteer firemen.

During 1983 the Bethlehem Fire Department Ambulance made 63 runs which include transfers and accidents as well as non-emergency runs. We owe special Thanks to our volunteer ambulance crew who are doing an excellent job.

Respectfully submitted,  
Howard E. Sanborn  
Fire Chief & Forest Fire Warden

## REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

### 1983 STATISTICS

	No of Fires	No of Acres
State - NH .....	779	348
District .....	9	10
Town - Bethlehem .....	0	0

FOREST RANGER — Richard C. Belmore  
FOREST FIRE WARDEN — Howard Sanborn

**FINANCIAL REPORT  
for the  
BETHLEHEM VILLAGE DISTRICT**

**Fiscal Year Ending December 31, 1983**

MODERATOR	George T. Noyes
PRECINCT CLERK	Ruth D. Miller
TREASURER	Gayle M. Bean
COMMISSIONERS:	
Term Expires 1984	Floyd S. Brown
Term Expires 1985	Walter F. Blandin
Term Expires 1986	Theron W. Miller
AUDITOR	Madeline H. Caswell

**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, 1983 and ending December 31, 1983 and found them to be in good order.

Respectfully submitted,

Madeline H. Caswell  
Auditor

**BETHLEHEM VILLAGE DISTRICT  
APPROPRIATIONS & EXPENDITURES STATEMENT  
Fiscal Year Ending December 31, 1983**

Account	Appropriation	Expenditure	Balance & Overdraft *
Officers' Salaries	\$ 1,895.00	\$ 1,895.00	\$ .00
Officers' Expenses	2,950.00	2,955.71	5.71*
Water Department	40,000.00	38,672.52	1,327.48
Fire Department	12,200.00	10,676.97	1,523.03
Police Department	2,500.00	3,830.35	1,330.35*
Street Lights	100.00	100.00	.00
Garbage Collection	7,937.13	7,937.13	.00
Insurance	2,653.00	2,773.00	120.00*
Streets	150.00	150.00	.00
Sewer Maintenance	5,000.00	7,441.68	2,441.68*
Sidewalks	1,000.00	1,184.49	184.49*
Tax Rebate	248.54	248.54	.00
Legal Fees	400.00	500.00	100.00*
Social Security	2,500.00	2,377.12	122.88
Repair of Existing Sidewalks	3,000.00	3,000.00	.00
Trees	1,000.00	800.00	200.00
Reservoir Repair	3,000.00	.00	3,000.00
New Construction	<u>8,000.00</u>	<u>9,763.68</u>	<u>1,763.68*</u>
<b>TOTAL</b>	<b>\$94,533.67</b>	<b>\$ 94,306.19</b>	<b>\$ 227.48</b>
Unclassified (Choice & Savings)	<u>.00</u>	<u>35,050.00</u>	<u>35,050.00*</u>
	<b>\$94,533.67</b>	<b>\$129,356.19</b>	<b>\$34,822.52</b>

**BETHLEHEM VILLAGE DISTRICT  
RECEIPTS STATEMENT**

Fiscal Year Ending December 31, 1983

Current Revenue		
Water Rents		\$ 47,976.78
Appropriation		40,413.67
Gas Tax Rebate		262.22
Business Profits Tax		442.65
Water Department		
Thawing Water	\$ 60.00	
Tapping into Waterline	<u>150.00</u>	210.00
Insurance		
Return Premium	\$ 88.00	
Fire Hydrant Repair (accident)	<u>373.16</u>	461.16
N. H. Municipal Unemployment Compensation Fund Dividend		144.72
Indian Head Bank North		
Repurchase Agreement Interest	\$ 63.70	
*Choice Account Interest	348.37	
Savings Account Interest	35.31	
*(less 30¢ service charge)	<u>- .30</u>	447.08
Revenue Sharing		<u>236.27</u>
Total Current Revenues		\$ 90,594.55
Balance January 1, 1983		<u>1,012.03</u>
TOTAL		\$ 91,606.58
Total Expenditures		<u>94,306.19</u>
*Balance December 31, 1983		\$ -2,699.61
*Balance Checking Account	-\$2,771.46	
Balance Savings Account	<u>71.85</u>	
TOTAL	-\$2,699.61	

**BETHLEHEM VILLAGE DISTRICT  
DETAILED STATEMENT OF PAYMENTS**

Fiscal Year Ending December 31, 1983

**1. OFFICERS' SALARIES**

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

No Balance

**2. OFFICERS' EXPENSES**

Appropriation	\$ 2,950.00
Expenditures	
Clerical & Secretarial	\$ 2,050.00
Notices & Advertising	47.36
Box Rental & Postage	186.98
Supplies	89.85
Telephone	226.52
Commissioners Expense	300.00
Dues & Subscriptions	<u>55.00</u>
	<u>2,955.71</u>

*Overdraft	\$ 5.71
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**3. WATER DEPARTMENT**

Appropriation	\$ 40,000.00
Expenditures	
Salaries	\$23,186.75
Equipment Rental	2,914.54
Parts & Labor	777.19
Gas & Oil	2,071.81
Supplies	7,890.98
Electricity	1,200.76
Freight	58.49
Test Samples	116.00
Reimbursement for Water Supply	<u>456.00</u>
	<u>38,672.52</u>

Balance	\$ 1,327.48
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**4. FIRE DEPARTMENT**

Appropriation	\$ 12,200.00
Expenditures	
Reimbursed Town 1/2 Expenses of Department	<u>10,676.97</u>

Balance	\$ 1,523.03
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**5. STREET LIGHTS**

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

No Balance

**6. GARBAGE COLLECTION**

Appropriation	\$ 7,937.13
Expenditure	<u>7,937.13</u>

No Balance

7. SOCIAL SECURITY		
Appropriation		\$ 2,500.00
Expenditures		
Social Security Payments	\$ 2,131.23	
N. H. Municipal Unemployment Compensation Fund	239.47	
O. A. S. I.	<u>6.42</u>	<u>2,377.12</u>
Balance		\$ 122.88
8. INSURANCE		
Appropriation		\$ 2,653.00
Expenditure		
Insurance Premiums	\$ 2,713.00	
Bonds	<u>60.00</u>	<u>2,773.00</u>
*Overdraft		\$ 120.00
9. STREETS		
Appropriation		\$ 150.00
Expenditure		<u>150.00</u>
No Balance		
10. POLICE DEPARTMENT		
Appropriation		\$ 2,500.00
Expenditures		<u>3,830.35</u>
*Overdraft		\$ 1,330.35
11. SEWER MAINTENANCE		
Appropriation		\$ 5,000.00
Expenditures		
Salaries	\$ 727.50	
Parts & Labor	1,087.20	
Equipment Rental	1,817.50	
Legal Fees	955.53	
Easements	500.00	
Supplies	2,330.90	
Freight	<u>23.05</u>	<u>7,441.68</u>
*Overdraft		\$ 2,441.68
12. LEGAL FEES		
Appropriation		\$ 400.00
Expenditure		<u>500.00</u>
*Overdraft		\$ 100.00



13. SIDEWALKS		
Appropriation		\$ 1,000.00
Expenditures		
Salaries	\$ 277.50	
Gas & Oil	150.79	
Mowing Banks	520.00	
Supplies	13.75	
Parts & Labor	22.45	
Tree Preservation	<u>200.00</u>	<u>1,184.49</u>
*Overdraft		\$ 184.49
14. REPAIR OF EXISTING SIDEWALKS		
Appropriation		\$ 3,000.00
Expenditures		<u>3,000.00</u>
No Balance		
15. TAX REBATE		
Appropriation		\$ 248.54
Expenditures		<u>248.54</u>
No Balance		
16. NEW CONSTRUCTION		
Appropriation		\$ 8,000.00
Expenditures		
Supplies		<u>9,763.68</u>
*Overdraft		\$ 1,763.68
17. TREES		
Appropriation		\$ 1,000.00
Expenditures		
Purchase & Planting		<u>800.00</u>
Balance		\$ 200.00
18. RESERVOIR REPAIR		
Appropriation		\$ 3,000.00
Expenditures		<u>.00</u>
Balance		\$ 3,000.00
19. UNCLASSIFIED		
Authorization		\$ .00
Expenditures		
Repurchase Agreement	\$10,000.00	
Savings Account	25,000.00	
Interest Sewer Project	<u>50.00</u>	<u>35,050.00</u>
*Overdraft (see Receipts Statement)		\$ 35,050.00

**BETHLEHEM VILLAGE DISTRICT  
SEWER PROJECT  
RECEIPTS & EXPENDITURES STATEMENT  
Fiscal Year Ending December 31, 1983**

**RECEIPTS**

Balance January 1, 1983	\$ 12,074.13
Current Revenue	
State of N. H. Grant (Interest on Note)	\$ 7,956.00
E. P. A. Grant	11,400.00
Note (Indian Head Bank North)	8,000.00
Note (Indian Head Bank North)	30,790.00
Interest (Indian Head Bank North)	435.09
Less 30¢ Service Charge	<u>- .30</u>
	<u>58,580.79</u>
<b>TOTAL RECEIPTS</b>	<b>\$ 70,654.92</b>

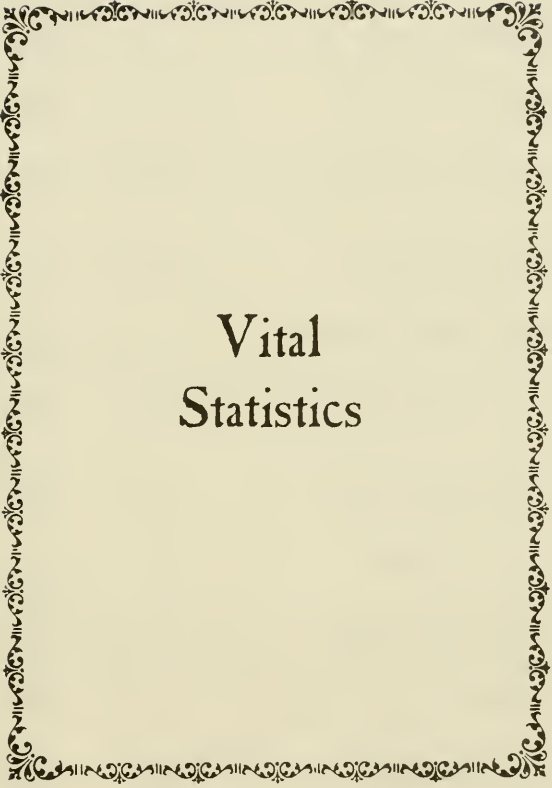
**EXPENDITURES**

Anderson-Nichols Engineering Services	\$ 37,142.00
Bethlehem Village District (reimbursement for interest)	50.00
Indian Head Bank North Note	8,050.00
Legal Fees	420.00
Wetlands Permit	<u>10.00</u>
<b>TOTAL EXPENDITURES</b>	<b>\$ 45,672.00</b>
Balance December 31, 1983	
Choice Account I. H. B. N.	\$ 24,982.92

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

Fiscal Year Ending December 31, 1983

Original Date of Issue Payable At Maturities Fiscal Year Ending	Serial Note #4001 Dec. 4, 1982 \$13,306.83 Indian Head Bank North	Serial Note Oct. 24, 1983 \$30,790.00 Indian Head Bank North	Principal	Interest	Principal	Interest
03/16/84	\$14,233.09			\$ 333.57		
04/23/84					\$30,790.00	\$1,128.49
07/24/84						<u>564.27</u>
<b>TOTAL</b>	<b>\$14,233.09</b>			<b>\$ 333.57</b>	<b>\$30,790.00</b>	<b>\$1,692.76</b>

A decorative rectangular border with intricate, repeating floral and geometric patterns in black ink, framing the central text.

# Vital Statistics

**BIRTHS REGISTERED  
IN THE TOWN OF BETHLEHEM, NH  
for the Year Ending December 31, 1983**

Date and Place of Birth	Name of Child	Sex	Name of Father and Maiden Name of Mother
January 14 Littleton	Amy Elizabeth Nadeau	F	William Anthony Nadeau Janice Amy Herbert
19 Littleton	Allison Rae Fedele	F	Ronald Cosmo Fedele Ronni Jean Gardner
24 Littleton	Kathleen Elizabeth Finnegan	F	Mark Edward Finnegan Catherine Clare Lewis
26 Littleton	Ryan Michael Parcell	M	Michael Patrick Parcell Yvonne Glyn Lote
February 13 Bethlehem	Mariah Jack VonBurske	M	Daniel Jack VonBurske Nancy Noble Peabody
March 22 Littleton	Nathan David Stewart	M	David Berton Stewart III Susan Jane LaBonte
24 Littleton	Garth Edward Dickerman	M	John Edward Dickerman Jane Ann Goulding
26 Littleton	Vivian Kirsten Winterhoff	F	Eckart Gert Winterhoff Diana Jane Underhill
April 4 Bethlehem	Nicholas Charles Giacobbe	M	Charles Dominic Giacobbe Robin Ann Keibler
May 3 Littleton	Duncan Lee Miller	M	Craig Sheldon Miller Deborah Anne Leonard
19 Littleton	Hugh Francis McNally	M	Joseph Patrick McNally Catherine Carol Dowd
26 Littleton	Lindsay Marie Tucker	F	Daniel Charles Tucker Joyce Lynn McCulloch
June 2 Littleton	Zacariah Kenneth Derby	M	Wayne Albert Derby Suzanne Blackey Schott
July 19 Littleton	Cameron Carl Ciccone	M	Carl George Ciccone Carrie Sue Malek
22 Littleton	Casey Brian Horner	M	Brian Edward Horner Joan Marie Gaudette
August 14 Littleton	Rebecca Elizabeth Goldstein	F	Richard Charles Virdone Linda Jo Goldstein
17 Littleton	Meredith Alice Marie	F	Bernard Paul Marie, Jr. Margaret Alice Hallman

25 Littleton	Teal Marie Corliss	F	Arnold Roy Corliss Diana Joyce Thompson
31 Littleton	Daniel Lloyd Edward Santaw	M	Donald Arthur Santaw Barbara Jean Brundle
September 30 Littleton	David Ellis Cryans	M	David Michael Cryans Robin Beth Austin
October 23 Littleton	Bruce Gary Charland, Jr.	M	Bruce Gary Charland Suzanne Terrio
29 Littleton	Alvin Wayne Dickerman, Jr.	M	Alvin Wayne Dickerman Marsha Lee Beane
November 6 Littleton	Matthew Scott Hocking	M	Randall Boyd Hocking Rita Roselynn Miltenberger
29 Littleton	Travis Elliott Soule	M	Jeffrey Michael Soule Arlene Thalia Rasmussen
December 6 Littleton	Kimberly Jean Costa	F	Stephen Louis Costa Janet Susan Fournier

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, 1983

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
November 1982 27 Bethlehem	Rex Lee Ryan Loria Alice Whitcomb	Pennsylvania Pennsylvania	Rev. Joseph Klatka Rom. Cath. Priest
January 1983 20 Bethlehem	John E. Dickerman Jane Goulding	New Hampshire New Hampshire	Paul M. LaDuke Justice of the Peace
31 Bethlehem	David A. Sacenti Ellen Sue Knowlton	Connecticut Connecticut	Myrtle A. Ledoux Justice of the Peace
February 26 Bethlehem	Donald S. Crowe, Jr. Audrey L. Asselin	New Hampshire New Hampshire	Thomas A. Golden Minister
March 13 Bath	James J. Toscano Louise Tremblay	New Hampshire Canada	Richard L. Weinberg, Jr. Justice of the Peace
May 1 Bethlehem	Roger K. Hinds Mary Pearl Carter	New Hampshire Vermont	David E. Svenson United Methodist Clergy
21 Littleton	Gregory M. Foster Cynthia R. Pageau	New Hampshire New Hampshire	Myrtle A. Ledoux Justice of the Peace
27 Bethlehem	Bruce Wells Kilkenny Margaret Ellen Gale	New Hampshire New Hampshire	Peter W. Smith Justice of the Peace
June 16 Bethlehem	David Driscoll Patricia A. Gist	New Hampshire New Hampshire	Maureen D. Dodge Justice of the Peace
18 Bethlehem	Rex A. Fisher Deborah J. Lyndes	New Hampshire New Hampshire	Joyce B. Burlock Justice of the Peace
25 Sugar Hill	John P. Riordan Christine Mary Pluschau	New Hampshire New Hampshire	Clinton H. Blake, Jr. Priest
27 Lancaster	Eric F. Russell Marie E. Boydston	New Hampshire New Hampshire	Joyce White Justice of the Peace
July 2 Whitefield	Mark S. Woodbury Kathleen S. Black	New Hampshire New Hampshire	Eleanor P. Hart Justice of the Peace
30 Bethlehem	Michael Anthony Andrews Julie Anne Ghioto	New Hampshire New Hampshire	Rev. Joseph Klatka Rom. Cath. Priest
August 22 Bethlehem	Kenneth L. Atherton Doris I. Roby	Vermont Vermont	Eleanor E. Corliss Justice of the Peace
26 Bethlehem	Stephen F. Beck Doris Kay Harris	Michigan Michigan	Eleanor E. Corliss Justice of the Peace
September 2 Whitefield	Stephen E. Mason Mary M. McKenna	New Hampshire New Hampshire	Rev. George F. Harvey Pastor

10	Bethlehem	James N. Krajniak Jean R. Smith	New Hampshire New Hampshire	Eleanor E. Corliss Justice of the Peace
10	Bethlehem	John B. Nute, Jr. Melody R. Brown	Connecticut New Hampshire	David E. Svenson Minister
24	Littleton	Robyn W. Frick Cindy J. Kyle	New Hampshire New Hampshire	Rev. Thomas H. Campbell UCC Ordained Clergyman
24	Woodsville	Wayland H. Phillips Juliana W. Colpitts	New Hampshire New Hampshire	Rev. James Walter Shook Ordained Elder
October				
22	Lancaster	Don Arthur Santaw Barbara Jean Brundle	New Hampshire New Hampshire	David E. Svenson United Methodist Clergyman
29	Bethlehem	Stephen Lee Theriault Lisa June Parkhurst	Massachusetts Massachusetts	Eleanor E. Corliss Justice of the Peace
December				
17	Sugar Hill	Richard Henry Demers Bonnie Ann O'Neal	New Hampshire New Hampshire	Harold D. Tuttle, Jr. Justice of the Peace
23	Bethlehem	Patrick F. Gagne Velma J. Mageary	New Hampshire New Hampshire	Myrtle A. Ledoux Justice of the Peace

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

KARLEN J. SANBORN, Town Clerk

**DEATHS REGISTERED  
IN THE TOWN OF BETHLEHEM, NH  
for the Year Ending December 31, 1983**

Date and Place of Death	Name and Surname of the Deceased	Age	Sex	Name of Father	Name of Mother
<b>January</b>					
5 Dover	Clara B. Cashman	94	F	Charles L. Quimby	Carrie M. Thompson
<b>February</b>					
19 Franconia	Gerard M. Pelletier	70	M	Ludger Pelletier	Judalie Verroneau
25 Littleton	Timothy E. Stretch	43	M	Harry J. Stretch	Muriel Bates
28 Franconia	Margaret Hicks	83	F	William J. Moore	Edith M. Williams
<b>March</b>					
3 Bethlehem	Margaret L. Morrissey	84	F	Charles Morrissey	Mary Barrett
15 Bethlehem	Franklin Cunningham	56	M	James Cunningham	
16 Bethlehem	Josef Sveda	47	M	Jozsef Sveda	Jolan Libertiny
18 Franconia	Samuel Conviser	79	M	Max Conviser	Unknown
19 Franconia	Clayton Sanborn	67	M	Phillip Sanborn	Emma J. Brooks
<b>May</b>					
2 Bethlehem	Edna C. Kay	71	F	Harry Church	Mary Hammond
2 Littleton	Phyllis E. Bernner	40	F	Oscar Bernner	Gretchen Neilson
5 Franconia	Rose C. Plante	85	F	Joseph Dionne	Caroline Medore
<b>June</b>					
4 Littleton	Norman C. Hunt	65	M	Norman C. Hunt	Dencie Ladd
<b>July</b>					
10 Bethlehem	Margaret Rachel Cyr	75	F	Joseph Cyr	Mary Roche
<b>August</b>					
6 Littleton	William C. McKenna	61	M	Charles J. McKenna	Ida McRae
<b>October</b>					
4 Bethlehem	Rita L. Parker	28	F	Thomas H. Parker	Margaret Stone
<b>November</b>					
4 Franconia	Nettie Maria Bailey	91	F	Levi L. Hackett	Edith Flovilla Grant

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

KARLEEN J. SANBORN, Town Clerk



## TOWN HOURS

### TOWN CLERK'S OFFICE

869-2293

Monday .....	9:00 AM - 12:00 AM
Tuesday .....	1:00 PM - 4:00 PM
Wednesday .....	9:00 AM - 12:00 AM
Thursday .....	1:00 PM - 4:00 PM
Friday .....	9:00 AM - 12:00 AM
Saturday .....	CLOSED

### SELECTMEN'S OFFICE HOURS

869-3351

Monday thru Friday .....	8:00 AM - 12:00 AM
	1:00 PM - 3:00 PM

### SELECTMEN'S MEETINGS

Second and 4th Mondays of each month .....	7:00 PM - 9:00 PM
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### TAX COLLECTOR'S OFFICE

869-3351

Monday thru Friday .....	1:00 PM - 3:00 PM
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### PLANNING BOARD

Fourth Wednesday of each month .....	Opens at 7:30 PM
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### ZONING BOARD

Second Tuesday of each month as needed .....	Opens at 7:30 PM
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### ROAD AGENT

869-2212

### OVERSEER OF WELFARE

869-2273

### LIBRARY

869-2409

Monday, Wednesday, Friday .....	1:00 PM - 4:30 PM
Monday & Thursday Evenings .....	6:30 PM - 9:00 PM

### POLICE DEPARTMENT

869-5811

### FIRE DEPARTMENT

869-2232

### BETHLEHEM VILLAGE DISTRICT

869-2293

Commissioners Meeting

First Monday of each month .....	Opens at 7:30 PM
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### BETHLEHEM WATER DEPARTMENT

869-2293

Same as Town Clerk's Hours

See Above Listing

### DUMP HOURS

WINTER

Tuesday, Thursday, Saturday, Sunday .....	12:30 PM - 4:00 PM
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SUMMER

Sunday thru Tuesday, Thursday/Friday .....	2:00 PM - 5:00 PM
Saturday .....	9:00 AM - 5:00 PM
Wednesday .....	CLOSED

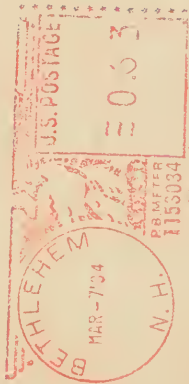
### CIVIL DEFENSE DIRECTOR

Emergency - 869-5528

### DOG OFFICER

Chester Brown - 869-2004

OFFICE OF SELECTMEN  
BETHLEHEM, N. H. 03574



UNH Library  
Durham NH 03824

Special Collections