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1984 ANNUAL REPORT



Town of Bethlehem, New Hampshire

MALCOLM “Mac” “Mal” STEVENSON

“Mac” gave generously of his time and talents in serving both Bethlehem and the State of New Hampshire. He served two decades in the N. H. House of Representatives and was then appointed by Governor Meldrim Thomson to the NH Public Utilities Commission where he represented the northern part of the State for six years.

On the “home town” level he served thirty years as a Bethlehem Village District Commissioner, several years as moderator of the Profile School District, as well as being, with his wife, Doris, a trustee of the Jason C. Somerville Educational Trust. He also served his country in the US Maritime Service during World War II. He was a successful and respected small town entrepreneur yet still found time to be active in such organizations as the I.O.O.F.

“Mac”, a modest, self-effacing man, possessed a parliamentary ability that enabled him to see and understand both sides of a problem, calm troubled waters and mediate a solution . . . a man who will long be remembered by family and friends throughout the entire State of New Hampshire.

At his funeral held at the Odd Fellows Hall in Bethlehem, where Governor Meldrim Thomson was an honorary bearer, an impressive tribute was paid to a man whose life so well mirrored the opportunities that a small town offers for public service encounters, and “Mac” met the challenge wisely and well.

“Malcolm Stevenson enjoyed life. Whether he was digging horseradish, questioning the moderator’s decision at Town Meeting, helping John at the garage, or cooking pancakes on Sunday mornings at the Odd Fellow’s Hall, he was always happy. He added knowledge and enjoyment to our lives. We were fortunate to have known him.”

Peter W. Smith

“The loss of Malcolm J. Stevenson has created a tremendous vacuum in our hearts and in this entire town that can never be refilled.”

George T. Noyes

In memory of **HATTIE WHITCOMB TAYLOR**

Hattie Whitcomb Taylor, Bethlehem’s town historian, died on October 9, 1984, at the age of 86. Born in Bethlehem, she grew up here, graduated from Bethlehem High School and, in 1919 married Harold Taylor. Hattie and Harold spent many years researching town history, collecting pictures and memorabilia. In 1960 they published the first history of Bethlehem. Her love for her home town lives on in her scrapbooks, which now reside in the Bethlehem Library and the Dartmouth Historical Library.

Annual Financial Report

of the

Town Officers

of

BETHLEHEM, NH

and the

BETHLEHEM VILLAGE DISTRICT

for the Year Ending

December 31, 1984

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



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TOWN OFFICERS

Board of Selectmen

GEORGE H. HARDY (Term expires 1985)
BRUCE W. KILKENNY (Term expires 1986)
WILLIAM E. RUSSELL (Term expires 1987)

Town Clerk

KARLEEN J. SANBORN

Treasurer

GAYLE M. BEAN

Tax Collector

ELEANOR E. CORLISS

Auditor

OLIVER UNDERHILL

Moderator

PETER SMITH

Constable

HOWARD E. SANBORN

Road Agent

DANIEL C. TUCKER

Fire Chief & Forest Fire Warden

HOWARD E. SANBORN

Civil Defense Director

ROBERT E. HARRINGTON

Overseer of Welfare

JAMES NORRIS

Health Officer

HOWARD E. SANBORN

Fence Viewer

JOHN M. A. ROLLI

Trustees of the Trust Funds

ESTHER KAMERLING (1985)
KATHLEEN KEILER (1986)
CATHE DENZ-POLONSKY (1987)

Supervisors of the Checklist

LORNA RAY
MARSHA DICKERMAN
ELEANOR STEPHENSON

Librarian

MURIEL J. BROWN

Library Trustees

RUSSELL R. BONNEVIE	(1985)	PAULINE KEACH	(1986)
SARA DEABLER	(1985)	ELIZABETH HARRINGTON	(1986)
MORTIMER L. FISCH	(1985)	CHERYL SARGENT	(1987)
FRANCES LAVOIE	(1986)	MELANIE HARDING	(1987)
BARBARA CABAUP (1987)			

Memorial Day Flag Administrator

ROBERT E. HARRINGTON

Bretzfelder Park Committee

KATHLEEN KEILER	(1985)	ELEANOR STEPHENSON	(1987)
OLIVER UNDERHILL	(1985)	LESLIE DREIER	(1987)
JOHN STEVENSON	(1986)	WILLIAM E. RUSSELL	(Selectman)
ELLEN PRITHAM	(1986)	JOSEPH CABAUP	(Conservation)
HAROLD BROWN (Planning Board Alternate)			
FLORENCE DEDERICK (Planning Board Alternate)			

Planning Board

HARRY DIXON	(1985)	RICHARD POLLAK	(1987)
PETER THOMA	(1986)	ELEANOR STEPHENSON	(1988)
CLEMENT HUBERT, Chairman	(1986)	MICHAEL SANTOMAURO	(1989)
KEITH HOUSKE (Alternate)			

Conservation Commission

JOSEPH CABAUP	JEFFREY WALLNER	PETER THOMA
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Zoning Board of Adjustment

HARRY DIXON	(1985)	GEORGE ENNIS	(1987)
JAMES NORRIS	(1986)	JOSEPH CABAUP, Chairman	(1988)
WILLIAM HATCH (1989)			

Solid Waste Representative

CLARKE McLAUGHLIN

Equalization Study Committee

JOSEPH CABAUP	BRUCE KILKENNY
MARGARET GALE	PETER THOMA
DOUGLASS HEINNMULLER	OLIVER UNDERHILL

Cemetery Committee

FLORENCE DEDERICK	RICHARD ROBIE
ERNEST FERLAND	DORIS STEVENSON
DANIEL TUCKER	

BALANCE SHEET

ASSETS

Cash			
General	\$124,172.73		
Escrows	11,535.84		
Long Term Notes - Swimming Pool	6,745.89		
Long Term Notes - Town Maps	21,800.00		
Savings Account	<u>783.41</u>	\$165,037.87	
Capital Reserve Funds			
Highway	10,000.00		
Fire Department	5,000.00		
Police Department	<u>1,500.00</u>	16,500.00	
Accounts Due to the Town			
Trust Funds			3,542.81
Unredeemed Taxes			
Levy of 1983	68,140.82		
Levy of 1982	<u>46,547.83</u>	114,688.65	
Uncollected Taxes			
Levy of 1984	346,498.66		
Levy of 1983	110.00		
Previous Years	<u>1,051.04</u>	347,659.70	
Grand Total			\$647,429.03
Fund Balance - December 31, 1983	\$84,540.18		
Fund Balance - December 31, 1984	<u>55,410.46</u>		
Change in Financial Condition	<u>\$29,129.72</u>		

LIABILITIES

Accounts Owed by the Town		
Bills Outstanding	\$	3,000.00
Performance Guaranteed Deposits - Birchwood Lights		1,000.00
Unexpended Balances from Long Term Notes		
Pool	\$	6,745.89
Maps		<u>21,800.00</u>
Due to State		28,545.89
2%-Bond & Debt Retirement Taxes		45.44
Yield Tax Deposits		10,535.84
School District Taxes		
Bethlehem	\$	23,882.00
Profile		<u>289,871.09</u>
School-Bethlehem Elementary - 1/2 Nat'l Forest Reserve		7,138.31
Capital Reserves		<u>3,500.00</u>
Total Accounts Owed by the Town		\$575,518.57
Capital Reserve Funds		
Highway	10,000.00	
Fire Department	5,000.00	
Police Department	<u>1,500.00</u>	<u>16,500.00</u>
Total Liabilities		\$592,018.57
Fund Balance - Current Surplus		<u>55,410.46</u>
Grand Total		\$647,429.03

SUMMARY OF RECEIPTS

CURRENT REVENUE

From Local Taxes-Property Current 1984	\$919,319.99	
Resident Taxes-1984	9,960.00	
National Bank Tax-1984	8.85	
Yield Taxes-1984	14,769.53	
Property Taxes & Yield Taxes Prior	298,863.28	
Resident Taxes Prior	1,220.00	
Land Use Change Tax	2,000.00	
Interest Received on Delinquent Taxes	51,550.65	
Penalties: Resident Taxes	196.65	
Tax Sales Redeemed	<u>172,886.82</u>	

TOTAL TAXES COLLECTED & REMITTED

\$1,470,775.77

INTERGOVERNMENTAL REVENUES

Highway Block Grant	\$ 36,268.91	
Railroad Tax	42.97	
Shared Revenue Block Grant	73,238.09	
Federal Gas Tax	1,227.59	
St. & Fed. Forest Land Management Reimb.	39,736.16	
National Forest Reserve	<u>14,276.62</u>	

TOTAL INTERGOVERNMENTAL REVENUES

164,790.34

LOCAL SOURCES, EXCEPT TAXES

Motor Vehicles Permit Fees	\$ 68,397.00	
Dog Licenses	1,369.80	
Business Licenses, Permit & Filing Fees	13.00	
Dump Stickers	230.00	
Planning Board Fees	600.00	
Zoning Board Fees	380.00	
Bicentennial Sales	747.50	
Pistol Permits	124.00	
Dog Fines	160.00	
Telephone Booth Commissions	<u>349.50</u>	72,370.80

MAPLE STREET CEMETERY

Received from Burial Fees	\$ 985.00	
Assignment of Lots	<u>250.00</u>	1,235.00

BETHLEHEM COUNTRY CLUB

Memberships	\$ 17,712.50	
Greens Fees	15,991.25	
Cart Rentals	<u>21,436.00</u>	55,139.75

BETHLEHEM SWIMMING POOL

Admission Fees		1,601.12
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LITTLETON MUNICIPAL COURT

Small Claims-Dog Fees		25.00
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BETHLEHEM VILLAGE DISTRICT

1/2 Fire Department	\$ 9,954.73	
Postage Reimbursement	156.11	
Telephone Reimbursement	198.34	
Street Lights	100.00	
Street Maintenance	<u>150.00</u>	10,559.18

FUNDS IN ESCROW

Deposits during year	\$ 13,438.78	
Withdrawals from Escrow during year	<u>-4,361.36</u>	9,077.42

MISCELLANEOUS RECEIPTS

Overpayments to Tax Collector	292.38	
Uniform Reimbursements-Highway	90.60	
Gas Reimbursement-Howard E. Sanborn Police Dept.	1,140.20	
Welfare, etc. Reimbursements	1,289.32	
Fred Ghioto Reimbursements-Telephone	71.95	
Unemployment Compensation Dividend	859.00	
Miscellaneous	-26.06	
Rent & repairs to Town Bldg-North Node	96.00	
Insurance Reimbursement Town Bldg.	556.70	
Tax Sale Redemptions-Individual Purchasers	45,320.65	
Sale of Town Property		
Sink	\$ 50.00	
B. R. A. -Town Centre	3,863.00	
Joseph Acampora	1,593.00	
Muriel S. Maguire	<u>3,661.73</u>	<u>9,167.73</u>

Total Miscellaneous Receipts 58,858.47

INTEREST ON CERTIFICATE BOND AND NOW ACCOUNT

Interest on C. D.	\$ 20,443.97	
Interest on Now Account	<u>5,446.14</u>	
Total Interest		25,890.11

LONG TERM NOTES ISSUED DURING YEAR

Long Term Note-Highway Dept. Truck	\$ 30,000.00	
Long Term Note-Town Maps	<u>27,000.00</u>	57,000.00

TEMPORARY LOANS IN ANTICIPATION OF TAXES

Loans		1,085,019.00
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GRANTS FROM FEDERAL GOVERNMENT

Revenue Sharing		<u>25,175.00</u>
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Total Receipts from all Sources, Except Saving Acct. \$3,037,516.96

Balance on Hand January 1, 1984 less Savings Account 76,913.34

TOTAL \$3,114,430.30

Savings Account 12/1/84	\$ 741.39	
Interest during year	<u>42.02</u>	<u>783.41</u>

GRAND TOTAL \$3,115,213.71

SUMMARY OF PAYMENTS

General Government:		
Town Officers' Salaries	\$ 16,234.50	
Town Officers' Expenses	21,976.13	
Election & Registration Expenses	943.86	
General Government Buildings	25,538.70	
Reappraisal of Property	1,920.00	
Planning & Zoning	962.60	
Legal Expenses	3,418.20	
Advertising & Regional Association	2,409.37	
Cemeteries	4,972.49	
North Country Council	<u>1,593.00</u>	
Total General Governmental Expenses		\$ 79,968.85
Public Safety:		
Police Department	61,328.38	
Fire Department	20,324.51	
Civil Defense	<u>-0-</u>	
Total Public Safety Expenses		81,652.89
Highways, Street, Bridges:		
Town Maintenance	68,188.23	
General Highway Department Expenses	86,203.86	
Street Lighting	31,196.67	
Town Signs	41.00	
Town Lines	<u>-0-</u>	
Total Highways and Bridges Expenses		185,629.76
Sanitation:		
Solid Waste Disposal	26,594.52	
Total Sanitation Expenses		26,594.52
Health:		
Health Department	150.00	
Hospitals and Ambulances	1,777.05	
Animal Control	2,770.15	
Vital Statistics	54.00	
White Mtn. Mental Health & N. C. Home Health	<u>4,629.00</u>	
Total Health Expenses		9,380.20
Welfare:		
General Assistance	3,661.34	
Old Age Assistance	1,264.62	
Upper Valley Sr. Citizens	230.00	
Outreach	<u>500.00</u>	
Total Welfare Expenses		5,655.96

Culture and Recreation:		
Library		8,700.00
Parks and Recreation		61,465.22
Patriotic Purposes		376.99
Whitefield Airport		<u>500.00</u>
Total Culture and Recreational Expenses		71,042.21
Debt Service:		
Principal of Long-Term Bond & Notes		15,000.00
Interest Expense Long-Term Bonds & Notes		3,681.00
Interest Expense Tax Anticipation Notes		<u>33,693.40</u>
Total Debt Service Payments		52,374.40
Capital Outlay:		
Long Term Note - Highway Truck		30,000.00
Long Term Note - Town Maps		5,200.00
Balance of Long Term Note - Swimming Pool		<u>855.48</u>
Total Capital Outlay		36,055.48
Operating Transfers Out:		
Payments to Capital Reserve Funds		20,000.00
Total Operating Transfers Out		20,000.00
Miscellaneous:		
Maintenance of Town Properties		3,479.84
Equalization Study		15.00
FICA, Retirement & Pension Contributions		12,520.04
Insurance		<u>23,722.88</u>
Total Miscellaneous Expenses		39,737.76
Unclassified:		
Payments on Tax Anticipation Notes		1,085,000.00
Taxes bought by Town		144,914.02
Discounts, Abatements and Refunds		8,832.62
Reimbursements		3,542.81
Exchange & Accounts Receivable		<u>51,189.26</u>
Total Unclassified Expenses		1,293,478.71
Payments To Other Governmental Divisions:		
Taxes Paid to County		73,372.00
Payments to Precincts		83,154.00
Payments to School Districts	1984 Tax	429,095.10
	1985 Tax	<u>462,984.00</u>
Total Payments to Other Governmental Divisions		<u>1,048,605.10</u>
Total Payments for all Purposes		\$2,950,175.84
Cash on hand December 31, 1984		<u>165,037.87</u>
Grand Total		\$3,115,213.71

SCHEDULE OF TOWN PROPERTY

as of December 31, 1984

Town Hall, Lands and Buildings	\$ 256,000.00
Furniture and Equipment	5,000.00
Libraries-Furniture and Equipment	20,000.00
Police Department-Equipment	12,000.00
Fire Department-Equipment	42,000.00
Highway Department, Lands and Buildings	45,000.00
Equipment	75,000.00
Materials and Supplies	1,500.00
Parks, Commons and Playgrounds	8,500.00
Schools, Lands and Buildings, Equipment	2,632,948.00
All Lands and Buildings acquired through Tax Collector's deeds	
Former Strawberry Hill Property (gifts from N. Read)	23,200.00
Otis & Mary Richer Land	400.00
Rosalie Karl Land	500.00
Chabot Property	750.00
Lindgren Property	600.00
Lots 73 & 175 Eric Davis Sub.	800.00
Olson Property-Davidson Dev.	3,000.00
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
Russell Maguire Property	800.00
All Other Property and Equipment:	
Golf Course, Club & Equipment	162,000.00
Swimming Pool & Equipment	<u>45,000.00</u>
 Total	 \$3,352,598.00

TAX RATE ON \$100.00

Municipal.....	\$.944
County.....	.403
Schools.....	<u>5,428</u>
 Total.....	 \$ 6.775
Village District.....	<u>1.298</u>
 Total.....	 \$ 8.073

Net Assessed Valuation - \$17,598,550.00
 Net Assessed Valuation-Village District - \$6,408,450.00

AUDIT REPORT TO THE TOWN 1984 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, 1984. I 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 for the tax year under review.

The following remarks cover areas in the operation of the Town that require urgent attention.

I. Outside Qualified Auditor

As stated in last year's audit report, the current audit system is not a satisfactory audit system for a Town of Bethlehem's complexities. It represents only a surface type audit. It is probably satisfactory in identifying major problems but it is not a true audit.

Procedures now followed by the Town for the greater part, have not changed over the last fifty years or more; the Town itself, however, has changed enormously and has become very much more complex.

It is this auditor's view that the Town, without delay, should hire a qualified Auditor to audit the Town records in depth and to recommend changes in procedures that would, if implemented, result in more efficient management of Town affairs. Such an audit could be repeated every five or six years with the interim period audits being carried out generally as per the present system.

II. Internal Auditing

It is recommended that the Town elect 2 or more auditors rather than only one so as to maintain continuity. Auditors could be elected for terms of two or more years on a staggered basis.

III. Review of Town Operations as related to Financial Matters.

A. Budget Procedure

This is a repeat of last year's recommendations. Currently the Selectmen are the Budget Committee. This procedure does not result in the Budget receiving the review in depth that it needs for sound preparation nor does it result in proper follow-up to see that the authorized Budget is executed as approved. A Budget Committee should be established operating on an autonomous basis.

B. Gasoline and Fuel Oil

This is a repeat of last year's recommendations. Improved controls should be established.

C. Timber Yield Tax

This is a repeat of last year's recommendations. There has been no improvement in the administration of this tax at both Town and State level. The result of this is that the Town continues to be deprived of Tax income that it should, by law, be receiving.

Respectfully submitted,

Oliver R. Underhill
Auditor

STATEMENT OF BONDED DEBT

Town of Bethlehem — December 31, 1984

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

Date Issued Amount Payable At	Highway Truck		Swimming Pool		Town Maps		Highway Truck		Total Interest
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	
	\$5,000.00	\$437.50							
Maturities									
Fiscal Year									
December 1985			\$10,000.00	\$2,400.00	\$13,500.00	\$2,025.00	\$6,000.00	\$2,400.00	\$ 7,262.50
December 1986			10,000.00	1,600.00	13,500.00	1,013.00	6,000.00	1,920.00	4,533.00
December 1987			10,000.00	800.00			6,000.00	1,440.00	2,240.00
December 1988							6,000.00	960.00	960.00
December 1989							6,000.00	480.00	480.00
TOTALS	\$5,000.00	\$437.50	\$30,000.00	\$4,800.00	\$27,000.00	\$3,038.00	\$30,000.00	\$7,200.00	\$15,475.50

SCHEDULE OF LONG TERM INDEBTEDNESS

as of December 31, 1984

Long Term Notes Outstanding:

Indian Head Bank North - Highway Truck	\$ 5,000.00
Whitefield Savings Bank - Swimming Pool	30,000.00
Indian Head Bank North - Town Maps	27,000.00
Indian Head Bank North - Highway Truck	<u>30,000.00</u>
Total Long Term Notes Outstanding	\$ 92,000.00
Total Long Term Indebtness December 31, 1984	92,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt December 31, 1983	\$ 50,000.00
Debt Retirement During Fiscal Year	15,000.00
New Debts Created During Fiscal Year	<u>57,000.00</u>
Outstanding Long Term Debt December 31, 1984	\$ 92,000.00

LONG TERM INDEBTEDNESS FOR TOWN MAPS

Long Term Note	\$ 27,000.00
Expenditures during Fiscal Year Gordon Ainsworth Associates	<u>5,200.00</u>
Balance as of December 31, 1984	\$ 21,800.00

LONG TERM INDEBTEDNESS FOR SWIMMING POOL FILTERS, ETC.

Balance as of December 31, 1983	\$ 7,601.37
Expenditures-Payments Tuite Painting Co.	\$ 855.48
Total Expenditures during 1984	<u>\$ 855.48</u>
Balance as of December 31, 1984	\$ 6,745.89

APPROPRIATIONS & EXPENDITURES STATEMENT

	Appropriation	Expenditure	Balances or Overdrafts*
Town Officers' Salaries	\$ 14,200.00	\$ 16,234.50	\$ 2,034.50*
Town Officers' Expenses	23,000.00	21,976.13	1,023.87
Planning & Zoning Boards	2,000.00	962.60	1,037.40
Legal Expenses	7,500.00	3,418.20	4,081.80
Police Department	61,500.00	61,328.38	171.62
Fire Department	24,700.00	19,954.51	4,745.49
Forest Fires	250.00	250.00	-0-
Out-of-Prec't Hydrants	120.00	120.00	-0-
Ambulance	750.00	277.05	472.95
Elections & Registrations	1,200.00	943.86	256.14
Town Buildings	23,000.00	21,288.70	1,711.30
Town Building Repairs	4,500.00	4,250.00	250.00
Town Lines	100.00	-0-	100.00
Social Security, Police Retirement & Workmen's Compensation	14,500.00	12,520.04	1,979.96
Civil Defense	100.00	-0-	100.00
Vital Statistics	100.00	54.00	46.00
Street Lights	33,000.00	31,196.67	1,803.33
Cemeteries	4,750.00	4,172.49	577.51
Cemetery Map	800.00	800.00	-0-
Reappraisal of Property	1,500.00	1,920.00	420.00*
Town Signs	200.00	41.00	159.00
Insurance	24,115.00	23,722.88	392.12
Health Officer	150.00	150.00	-0-
Town Dump	25,000.00	26,594.52	1,594.52*
Library	8,700.00	8,700.00	-0-
Holidays & Landscaping	400.00	376.99	23.01
Town Welfare	3,500.00	3,661.34	161.34*
Old Age Assistance	2,000.00	1,264.62	735.38
Pool-Tow-Rink-Little League	14,000.00	13,625.93	374.07
Country Club	37,000.00	45,334.58	8,334.58*
Equipment-mowers, etc.	3,000.00	2,504.71	495.29
Notes-Long Term	15,000.00	15,000.00	-0-
Interest-Long Term	4,075.00	3,681.00	394.00
Interest-Short Term	35,000.00	33,693.40	1,306.60
Dog Expenses	3,100.00	2,770.15	329.85
Highway-Summer	3,500.00	2,740.50	759.50
Highway-Winter	15,000.00	13,651.92	1,348.08
Highway-General	84,515.00	85,016.82	501.82*
Highway-Road Reconstruction	55,300.00	52,982.85	2,317.15

Information Booth	2,500.00	1,937.68	562.32
Advertising	500.00	471.69	28.31
Littleton Hospital	1,500.00	1,500.00	-0-
North Country Council	1,593.00	1,593.00	-0-
White Mountain Mental Health	1,500.00	1,500.00	-0-
North Country Home Health	3,129.00	3,129.00	-0-
Upper Valley Senior Citizens	230.00	230.00	-0-
Equalized Valuation Study	300.00	15.00	285.00
Community Outreach	500.00	500.00	-0-
Whitefield Airport	500.00	500.00	-0-
Maintenance of Town Properties	4,500.00	3,479.84	1,020.16
Capital Reserves-Highway	10,000.00	10,000.00	-0-
Capital Reserves-Fire Department	5,000.00	5,000.00	-0-
Capital Reserves-Police Department	<u>5,000.00</u>	<u>5,000.00</u>	<u>-0-</u>
TOTAL	\$587,877.00	\$572,036.55	\$ 15,840.45
Interest from all sources	\$25,932.13		

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, 1984 and ending December 31, 1984:

Automobile permits issued	\$68,397.00
Amount Paid to Town Treasurer	<u>\$68,397.00</u>
Dog Licenses issued 1983	\$ 108.40
Town Clerk's fee 50¢ per license (10 licenses)	-5.00
State of New Hampshire fee 50¢ per license (10 licenses)	-5.00
Amount paid to Town Treasurer	<u>\$ 98.40</u>
Dog Licenses issued 1984	\$ 1,582.90
Town Clerk's fee 50¢ per license (313 licenses)	-156.50
State of New Hampshire fee 50¢ per license* (310 licenses)	-155.00
Amount Paid to Town Treasurer	<u>\$ 1,271.40</u>
Total 1983 & 1984 Dog Licenses Paid to Town Treasurer	\$ 1,369.80
Amount received in Filing Fees	\$ 13.00
Amount Paid to Town Treasurer	<u>\$ 13.00</u>
TOTAL PAID TO TOWN TREASURER 1984	\$69,779.80

Respectfully Submitted,

Karleen J. Sanborn
Town Clerk

* 2 void licenses no fee to State
1 duplicate license no fee to State

RESULTS OF THE 1984 BETHLEHEM WARRANT

Moderator Peter W. Smith, declared the polls open at 9:00 a. m. at the Town Building on Tuesday, the 13th day of March 1984. It was moved, seconded and agreed to proceed to vote by ballot on Articles 1, 34, 35, 36, 37, and 38 and delay the reading and action of 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 the above Articles was as follows:

Total Votes Cast - 518

The following officers were elected under Article 1:

Karleen J. Sanborn, Town Clerk, 442 votes, elected
Diane Tirrell, Town Clerk, 2 votes, not elected
Karen Byron, Town Clerk, 1 vote, not elected
Sylvia Dufour, Town Clerk, 1 vote, not elected
Sue Ferland, Town Clerk, 1 vote, not elected
D. McKenna, Town Clerk, 1 vote, not elected
R. Prescott, Town Clerk, 1 vote, not elected
S. Robie, Town Clerk, 1 vote, not elected
Catherine Denz-Polonsky, Selectman, 36 votes, not elected
Wayne R. Little, Selectman, 22 votes, not elected
William T. Roy, Selectman, 168 votes, not elected
William E. Russell, Selectman, 289 votes, elected
Gayle M. Bean, Treasurer, 369 votes, elected
Lois Charland, Treasurer, 68 votes, not elected
Beverly Kennedy, Treasurer, 2 votes, not elected
Joyce Tucker, Treasurer, 2 votes, not elected
Brenda Tibbetts, Treasurer, 1 vote, not elected
K. Sanborn, Treasurer, 1 vote, not elected
R. Miller, Treasurer, 1 vote, not elected
Peter Smith, Treasurer, 1 vote, not elected
Frances Piche, Treasurer, 1 vote, not elected
Myrtle Ledoux, Treasurer, 1 vote, not elected
Eleanor E. Corliss, Tax Collector, 427 votes, elected
Gayle Bean, Tax Collector, 10 votes, not elected
Elaine DeSouza, Tax Collector, 8 votes, not elected
Karleen Sanborn, Tax Collector, 3 votes, not elected
Joyce Tucker, Tax Collector, 2 votes, not elected
Lois Charland, Tax Collector, 1 vote, not elected
Sherry Derrington, Tax Collector, 1 vote, not elected
Myrtle Ledoux, Tax Collector, 1 vote, not elected
Gwen Brown, Tax Collector, 1 vote, not elected
Al Stevens, Tax Collector, 1 vote, not elected
Buffy Smith, Tax Collector, 1 vote, not elected
Wayne Little, Tax Collector, 1 vote, not elected
Howard Sanborn, Constable, 415 votes, elected
Louis DeSouza, Constable, 7 votes, not elected
Richard Prescott, Constable, 5 votes, not elected
James Derrington, Constable, 3 votes, not elected
David Kennedy, Constable, 2 votes, not elected
Gene Tucker, Constable, 2 votes, not elected
Tom Sheedy, Constable, 2 votes, not elected
Eric Herzog, Constable, 1 vote, not elected
B. Charland, Constable, 1 vote, not elected

B. Kilkenny, Constable, 1 vote, not elected
 Paul Hardy, Constable, 1 vote, not elected
 William Roy, Constable, 1 vote, not elected
 Dennis Thompson, Constable, 1 vote, not elected
 Norman McCullock, Constable, 1 vote, not elected
 Ralph Holmes, Constable, 1 vote, not elected
 R. Harrington, Constable, 1 vote, not elected
 K. Keiler, Constable, 1 vote, not elected
 J. Ireland, Constable, 1 vote, not elected
 Daniel Tucker, Road Agent, 396 votes, elected
 Brian Charland, Road Agent, 68 votes, not elected
 Betty McCullock, Road Agent, 2 votes, not elected
 Martin Tirrell, Road Agent, 1 vote, not elected
 R. Prentiss, Road Agent, 1 vote, not elected
 Gus Sanborn, Road Agent, 1 vote, not elected
 Gene Tucker, Road Agent, 1 vote, not elected
 Diane Tocci, Road Agent, 1 vote, not elected
 G. Tucker, Jr., Road Agent, 1 vote, not elected
 Rachel Charland, Road Agent, 1 vote, not elected
 Frank Champagne, Road Agent, 1 vote, not elected
 Kay Keiler, Trustee of Trust Funds (2 year term), 11 votes, elected
 John Stevenson, Trustee of Trust Funds (2 year term), 8 votes, not elected
 Carol Strobel, Trustee of Trust Funds (2 year term), 5 votes, not elected
 Peter Smith, Trustee of Trust Funds (2 year Term), 4 votes, not elected
 B. Kennedy, Trustee of Trust Funds (2 year term), 3 votes, not elected
 C. Polonsky, Trustee of Trust Funds (2 year term), 3 votes, not elected
 Eleanor Stephenson, Trustee of Trust Funds (2 year term), 2 votes, not elected
 Gayle Bean, Trustee of Trust Funds (2 year term), 2 votes, not elected
 R. Miller, Trustee of Trust Funds (2 year term), 2 votes, not elected
 Donna Lavoie, Trustee of Trust Funds (2 year term), 2 votes, not elected
 K. Sanborn, Trustee of Trust Funds (2 year term), 2 votes, not elected
 J. Tibbetts, Trustee of Trust Funds (2 year term), 2 votes, not elected
 Sara Deabler, Trustee of Trust Funds (2 year term), 2 votes, not elected
 F. Dederick, Trustee of Trust Funds (2 year term), 2 votes, not elected
 Polly Keach, Trustee of Trust Funds (2 year term), 2 votes, not elected
 H. Brown, Trustee of Trust Funds (2 year term), 2 votes, not elected
 Wm. Russell, Trustee of Trust Funds (2 year term), 1 vote, not elected
 Elaine DeSouza, Trustee of Trust Funds (2 year term), 1 vote, not elected
 M. Fisch, Trustee of Trust Funds, (2 year terms), 1 vote, not elected
 S. Derrington, Trustee of Trust Funds (2 year term), 1 vote not elected
 Leslie Drier, Trustee of Trust Funds (2 year term), 1 vote, not elected
 B. Cabaua, Trustee of Trust Funds (2 year term), 1 vote, not elected
 O. Underhill, Trustee of Trust Funds (2 year term) 1 vote, not elected
 E. Hagen, Trustee of Trust Funds (2 year term), 1 vote, not elected
 J. Meisel, Trustee of Trust Funds (2 year term), 1 vote, not elected
 B. Kilkenny, Trustee of Trust Funds (2 year term), 1 vote, not elected
 Richard Pollack, Trustee of Trust Funds (2 year term), 1 vote, not elected
 Lois Charland, Trustee of Trust Funds (2 year term), 1 vote, not elected
 Susan Russell, Trustee of Trust Funds (2 year term), 1 vote, not elected
 G. Tucker, Trustee of Trust Funds (2 year term), 1 vote, not elected
 D. Miller, Trustee of Trust Funds (2 year term), 1 vote, not elected
 Ed Davis, Trustee of Trust Funds (2 year term), 1 vote, not elected
 Peter Thoma, Trustee of Trust Funds (2 year term), 1 vote, not elected
 David Svenson, Trustee of Trust Funds (2 year term), 1 vote, not elected
 Carol Boucher, Trustee of Trust Funds (2 year term), 1 vote, not elected
 A. Fisch, Trustee of Trust Funds (2 year term), 1 vote, not elected

Marge Gruber, Trustee of Trust Funds (2 year term), 1 vote, not elected
E. Pritham, Trustee of Trust Funds (2 year term), 1 vote, not elected
H. Keach, Trustee of Trust Funds (2 year term), 1 vote, not elected
Benton Lyons, Trustee of Trust Funds (2 year term), 1 vote, not elected
Eugene Tucker, Trustee of Trust Funds (2 year term), 1 vote, not elected
Marilyn Baird, Trustee of Trust Funds (2 year term), 1 vote, not elected
Al Stevens, Trustee of Trust Funds (2 year term), 1 vote, not elected
S. Storella, Trustee of Trust Funds (2 year term), 1 vote, not elected
J. Tucker, Trustee of Trust Funds (2 year term), 1 vote, not elected
L. DeMauro, Trustee of Trust Funds (2 year term), 1 vote, not elected
Al MacBain, Trustee of Trust Funds (2 year term), 1 vote, not elected
F. Champagne, Trustee of Trust Funds (2 year term), 1 vote, not elected
Kate Harrington, Trustee of Trust Funds (2 year term), 1 vote, not elected
J. Hatch, Trustee of Trust Funds (2 year term), 1 vote, not elected
B. Jackson, Trustee of Trust Funds (2 year term), 1 vote, not elected
H. Sanborn, Trustee of Trust Funds (2 year term), 1 vote, not elected
E. Herbert, Trustee of Trust Funds (2 year term), 1 vote, not elected
Catherine Denz-Polonsky, Trustee of Trust Funds (3 year term), 5 votes, elected
Gayle Bean, Trustee of Trust Funds (3 year term), 4 votes, not elected
John Stevenson, Trustee of Trust Funds (3 year term), 3 votes, not elected
George Noyes, Trustee of Trust Funds (3 year term), 3 votes, not elected
Kay Keiler, Trustee of Trust Funds (3 year term), 3 votes, not elected
Beverly Kennedy, Trustee of Trust Funds (3 year term), 2 votes, not elected
Carol Boucher, Trustee of Trust Funds (3 year term), 2 votes, not elected
Peter Smith, Trustee of Trust Funds (3 year term), 2 votes, not elected
Carol Strobel, Trustee of Trust Funds (3 year term), 2 votes, not elected
Bud Nelson, Trustee of Trust Funds (3 year term), 1 vote, not elected
Sarah Deabler, Trustee of Trust Funds (3 year term), 1 vote, not elected
Betty Harrington, Trustee of Trust Funds (3 year term), 1 vote not elected
Sharon Mountain, Trustee of Trust Funds (3 year term), 1 vote, not elected
Barbara Stevens, Trustee of Trust Funds (3 year term), 1 vote, not elected
D. McIntire, Trustee of Trust Funds (3 year term), 1 vote, not elected
J. Tibbetts, Trustee of Trust Funds (3 year term), 1 vote, not elected
E. Phillips, Trustee of Trust Funds (3 year term), 1 vote, not elected
B. Jackson, Trustee of Trust Funds (3 year term), 1 vote, not elected
Donna Lavoie, Trustee of Trust Funds (3 year term), 1 vote, not elected
Eleanor Corliss, Trustee of Trust Funds (3 year term), 1 vote, not elected
Myrtle Ledoux, Trustee of Trust Funds (3 year term), 1 vote, not elected
F. Storella, Trustee of Trust Funds (3 year term), 1 vote, not elected
G. Brown, Trustee of Trust Funds (3 year term), 1 vote, not elected
L. Reed, Trustee of Trust Funds (3 year term), 1 vote, not elected
L. Deabler, Trustee of Trust Funds (3 year term), 1 vote, not elected
A. Bonnevie, Trustee of Trust Funds (3 year term), 1 vote, not elected
B. Duplessis, Trustee of Trust Funds (3 year term), 1 vote, not elected
Howard Keach, Trustee of Trust Funds (3 year term), 1 vote, not elected
Bruce Blaney, Trustee of Trust Funds (3 year term), 1 vote, not elected
Betty McCulloch, Trustee of Trust Funds (3 year term), 1 vote, not elected
Frank Hagen, Trustee of Trust Funds (3 year term), 1 vote, not elected
David Kennedy, Trustee of Trust Funds (3 year term), 1 vote, not elected
Marsha Dickerman, Trustee of Trust Funds (3 year term), 1 vote, not elected
Joyce Tucker, Trustee of Trust Funds (3 year term), 1 vote, not elected
Esther Kamerling, Trustee of Trust Funds (3 year term), 1 vote, not elected
J. Blaney, Trustee of Trust Funds (3 year term), 1 vote, not elected
Muriel Brown, Trustee of Trust Funds (3 year term), 1 vote, not elected
Richard Pollak, Trustee of Trust Funds (3 year term), 1 vote, not elected
Louis DeSouza, Trustee of Trust Funds (3 year term), 1 vote, not elected
Norman Sivin, Trustee of Trust Funds (3 year term), 1 vote, not elected

A. Fisch, Trustee of Trust Funds (3 year term), 1 vote, not elected
 R. Richotte, Trustee of Trust Funds (3 year term), 1 vote, not elected
 Wm. Roy, Trustee of Trust Funds (3 year term), 1 vote, not elected
 Louise Plante, Trustee of Trust Funds (3 year term), 1 vote, not elected
 J. Meisel, Trustee of Trust Funds (3 year term), 1 vote, not elected
 Barbara M. Cabaup, Library Trustee, 344 votes, elected
 Melanie Harding, Library Trustee, 345 votes, elected
 Cheryl Sargent, Library Trustee, 326 votes, elected
 Gayle Bean, Library Trustee, 1 vote, not elected
 Diane McIntire, Library Trustee, 1 vote, not elected
 M. Fisch, Library Trustee, 1 vote, not elected
 G. Tucker, Library Trustee, 1 vote, not elected
 K. Sanborn, Library Trustee, 1 vote, not elected
 Lois Charland, Library Trustee, 1 vote, not elected
 B. Duplessis, Library Trustee, 1 vote, not elected
 Eileen Carpenter, Library Trustee, 1 vote, not elected
 Elaine Stroop, Library Trustee, 1 vote, not elected
 Peter Smith, Moderator, 456 votes, elected
 Wayne Little, Moderator, 2 votes, not elected
 John Rolli, Moderator, 2 votes, not elected
 Clem Kaminski, Moderator, 1 vote, not elected
 Beverly Kennedy, Moderator, 1 vote, not elected
 Bill Hatch, Moderator, 1 vote, not elected
 John Stevenson, Moderator, 1 vote, not elected
 W. Roy, Moderator, 1 vote, not elected
 Gene Tucker, Moderator, 1 vote, not elected
 Bill Tucker, Moderator, 1 vote, not elected
 Joanne Hatch, Supervisor of Checklist, 184 votes, not elected
 Eleanor B. Stephenson, Supervisor of Checklist, 249 votes, elected

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.

Yes - 396

No - 75

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.

Yes - 363

No - 92

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.

Yes - 381

No - 68

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.

Yes - 326

No - 120

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?"

Yes - 354

No - 109

EVENING SESSION

Moderator, Peter W. Smith, called the meeting to order at 8:03 p. m. Mr. Smith called for a moment of silence in memory of Malcolm Stevenson, "a friend of Town Meeting, mine and many of yours."

It was explained by the Moderator that the assistant Moderator, Alistair MacBain, was concluding the counting downstairs and the results of the ballot count would be read when they became available.

The Moderator asked if all had their Town Reports? If not, the Reports were available at the rear of the room.

Article 2. (\$388,260.00 appropriated) It was moved by Raymond Little and seconded by George 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	\$ 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 Compensation	14,500.00
Maintenance of Acquired Town Property	<u>4,500.00</u>
To be raised and appropriated	\$388,260.00

Ian MacDonald asked for an explanation of the Town Dump appropriation. An explanation was offered by Selectman Bruce Kilkenny. Mr. MacDonald continued to question the \$25,000.00 for the Town Dump. The Moderator, Peter Smith, explained changes in State law required the Town to contract for the dump. Selectman George Hardy explained State requirements for landfill, etc. There was some other discussion on the Town Dump.

William Hatch asked about the increase of \$7,000.00 over last year for the Town Building appropriation. Selectman Raymond Little, related that the boiler may have to be replaced.

Raymond Little questioned the need for the increase in the Police Department appropriation, \$2,000.00 for four trainees and \$4,500.00 for a third full time officer. Police Chief, Howard Sanborn, explained he is now working two shifts per day and needs the third officer so each man would work one shift. Chief Sanborn further explained that he has lost one part time officer and he needs the special officers for Saturdays and Sundays when the regulars are off and for special duty at the schools, etc.

Leonard Malenoski asked if the Insurance appropriation was put out to bid. Selectman Raymond Little answered no.

There was considerable additional discussion on the Police Department appropriation including Fred Sleeper's statement that there has been no increase in crime in Bethlehem which proves the Chief's case. Mr. Sleeper's statement brought a round of applause from those present.

Ian MacDonald again questioned the \$4,500.00 increase in the Town Dump appropriation. The Moderator said he would take note of the fact that Mr. MacDonald was opposed to the increase. At this time Mr. MacDonald made a motion to amend the Town Dump appropriation by decreasing it by \$4,500.00 seconded by Simone Stackpole, reducing the total of Article 2 from 388,260.00 to \$383,760.00. After some other discussion the amendment was duly voted and failed.

Raymond Little moved to amend the Police Department appropriation by decreasing it by \$6,500.00 for a new figure of \$55,000.00 seconded by Louis DeSouza, reducing the total of Article 2 from \$388,260.00 to \$381,760.00. After some discussion the amendment was duly voted and failed.

With no other discussion Article 2 as written was duly voted and carried.

Article 3. (\$158,315.00 appropriated) It was moved by Raymond Little and seconded by Richard Pollak 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

With no discussion the Article was duly voted and carried.

Article 4. (\$30,000.00 authorized) It was moved by Bruce Kilkenny and seconded by George Hardy 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. Raymond Ritchotte called for a secret ballot. After considerable discussion including Richard Pollak's statement that Danny Tucker does a good job which initiated a round of applause, eight persons joined Mr. Ritchotte in asking for a secret ballot. The Town Clerk furnished ballots, ballot box and Checklist. Supervisor's of the Checklist, Lorna Ray and Marsha Dickerman oversaw the Checklist and the voting proceeded. When all those present and eligible to vote had done so the Moderator proceeded to read the votes as the Town Clerk tallied them. The results of the ballot vote was Yes, 118 and No, 33. The Article carried by a two-thirds majority.

The results of the Articles voted on by ballot were brought in by assistant Moderator, Alistair MacBain. Moderator, Peter Smith read the results of Article 1 and declared the following duly elected: Karleen J. Sanborn, Town Clerk; William E. Russell, Selectman; Gayle M. Bean, Treasurer; Eleanor E. Corliss, Tax Collector; Howard Sanborn, Constable; Daniel Tucker, Road Agent; * Carol Strobel, Trustee of Trust Funds (2 year term); Catherine Denz-Polonsky, Trustee of Trust Funds (3 year term); Barbara M. Cabaup, Melanie Harding and Cheryl Sargent, Library Trustees; Peter W. Smith, Moderator; Eleanor B. Stephenson, Supervisor of the Checklist. Articles 34, 35, 36, 37, and 38 voted upon by ballot all carried.

Article 5. It was moved by Raymond Little and seconded by Bruce Kilkenny 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. With no discussion a standing vote was called the results were Yes, 139 and No, 0. The Article carried unanimously.

Article 6. (\$500.00 appropriated) It was moved by Bruce Kilkenny and seconded by George Hardy 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. With little discussion the Article was duly voted and carried.

Article 7. (\$2,500.00 appropriated) It was moved by George Hardy and seconded by Raymond Little 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. Eldred Stevens made a motion to increase the appropriation to \$2,500.00 seconded by Margaret Gale. There was some discussion on the location of the booth. The amendment was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to maintain an Information Booth during the Summer Season of 1984. With no other discussion the amended Article was duly voted and carried.

Article 8. (\$1,500.00 appropriated) It was moved by Bruce Kilkenny and seconded by Raymond Little 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. With little discussion the Article was duly voted and carried.

*The actual Trustee of Trust Funds elect was Kathleen Keiler.

Article 9. (\$1,500.00 appropriated) It was moved by Raymond Little and seconded by Bruce Kilkenny 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. Richard Pollak made a motion to decrease the appropriation to \$1,500.00 seconded by Wayne Derby. After considerable discussion including how the figure was arrived at (by population), and how the money was distributed, Selectman George Hardy related that the Town was charged for services rendered in addition to the amount appropriated and read a letter to that effect from the White Mountain Mental Health Center. A standing vote was called on the amendment. It was obvious without a count that the majority was in favor of the amendment. The amendment carried.

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

Article 10. (\$3,129.00 appropriated) It was moved by George Hardy and seconded by Bruce Kilkenny 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. With an explanation of services read by the Moderator discussion ended. The Article was duly voted and carried.

Article 11. (\$230.00 appropriated) It was moved by Bruce Kilkenny and seconded by George Hardy 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. With no discussion the Article was duly voted and carried.

Article 12. (\$500.00 appropriated) It was moved by Raymond Little and seconded by Bruce Kilkenny 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. Selectman, Bruce Kilkenny explained the Community Action Outreach Program was a self-help agency that distributed the cheese and butter, helped with fuel assistance, etc. Raymond Little said it was his understanding that forty-eight households in Bethlehem received fuel assistance, also that most of their help was volunteer, and that their services were not provided by other agencies. With no other discussion the Article was duly voted and carried.

Article 13. (\$500.00 appropriated) It was moved by George Hardy and seconded by Raymond Little 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. After some discussion on the benefits to Bethlehem including tourism and business benefits, the Article was duly voted and carried.

Article 14. (\$1,593.00 appropriated) It was moved by Bruce Kilkenny and seconded by George Hardy 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. Richard Pollak. and Raymond Little spoke on the benefits to the Town including legal advise, grants, etc. With no other discussion the Article was duly voted and carried.

Article 15. (\$750.00 appropriated) It was moved by Raymond Little and seconded by Bruce Kilkenny 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 H151 effective September 1, 1972 in an amount not to exceed Seven Hundred Fifty Dollars (\$750.00). With no discussion the Article was duly voted and unanimously carried.

Article 16. (\$10,000.00 appropriated) It was moved by Bruce Kilkenny and seconded by George Hardy 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. With considerable discussion both for and against the benefits of establishing Capital Reserve Funds the Article was duly voted and carried.

Article 17. (\$5,000.00 appropriated) It was moved by George Hardy and seconded by Raymond Little 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. With little discussion the Article was duly voted and carried.

Article 18. (\$5,000.00 appropriated) It was moved by Raymond Little and seconded by Bruce Kilkenny 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. With little discussion the Article was duly voted and carried.

Article 19. (\$27,000.00 *appropriated) It was moved by George Hardy and seconded by Raymond Little 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. After some discussion which revealed that all three Selectmen were in favor of the Article, Selectman Raymond Little displayed the maps now in use, which were revealed to be in very poor condition. Richard Pollak made a motion to increase the appropriation by \$5,000.00 to maintain the maps seconded by Alistair MacBain. After some discussion the amendment was duly voted and failed. With little discussion the original Article was duly voted and carried.

Article 20. It was moved by Bruce Kilkenny and seconded by George Hardy 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. With no discussion a standing vote was called. The results were Yes 98 and No 0. The Article unanimously carried.

Article 21. (\$3,000.00 appropriated) It was moved by Raymond Little and seconded by Bruce Kilkenny 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 mover; (b) One Thousand Dollars (\$1,000.00) Gary Farway Units new blades, roller, etc. With no discussion the Article was duly voted and carried.

*authorized

Article 22. (\$800.00 appropriated) It was moved by Bruce Kilkenny and seconded by Raymond Little 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. Richard Pollak asked if two copies would be made and one would be allowed out of the office. Selectman Bruce Kilkenny answered in the affirmative. With no other discussion the Article was duly voted and carried.

Article 23. (\$4,500.00 appropriated) It was moved by George Hardy and seconded by Raymond Little 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. After considerable discussion the Article was duly voted and carried.

Article 24. (\$26,000.00 authorized) It was moved by Bruce Kilkenny and seconded by George Hardy 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

After some discussion the Article was duly voted and carried.

Article 25. (\$45,000.00 authorized) It was moved by Raymond Little and seconded by Bruce Kilkenny 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. William Russell made a motion to reduce the authorized amount by \$4,700.00 for a total of \$40,300.00 the \$4,700.00 to be used to clean up Main Street by using high school students to mow lawns and do general clean up work, seconded by Clare Brown. The Moderator informed Mr. Russell that his motion was out of order as his proposal would have had to be a separate Warrant Article. Eleanor Corliss informed Mr. Russell that the money in this Article could not be used for the purposes he proposed as it was to be used only to off-set taxes. After considerable discussion Mr. Russell proposed that Article 2 be reopened under other business and withdrew his amendment. The second agreed to withdraw. With no other discussion the original Article was duly voted and carried.

Article 26. It was moved by George Hardy and seconded by Raymond Little 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. With no discussion the Article was duly voted and carried.

Article 27. It was moved by Bruce Kilkenny and seconded by Raymond Little To see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time to pay current maintenance and operating expenses for the ensuing year in anticipation of taxes. With no discussion the Article was duly voted and carried.

Article 28. It was moved by Raymond Little 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 29. It was moved by Bruce Kilkenny and seconded by George Hardy To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bid after advertisement of intention to sell. With no discussion the Article was duly voted and carried.

Article 30. To see if the Town will choose one auditor for the ensuing year. Lorna Ray nominated Oliver Underhill for auditor for the ensuing year seconded by Pauline Keach. There was some discussion raised by Richard Pollak to hire professional auditors in the future. Margaret Gale related that she had investigated the possibility and had an estimate of around \$3,000.00 for professional audits that could be put into next years Warrant. Eleanor Corliss nominated Madeline Caswell for auditor for the ensuing year seconded by Dorothy Tupper. It was asked if either of those nominated was present and if they would accept the position if elected. Mrs. Caswell replied in the affirmative. Mr. Underhill was not present. With no other nominations offered the Moderator declared the nomination closed. A standing vote was called. The results were Oliver Underhill 43, and Madeline Caswell 20. The Moderator declared Oliver Underhill duly elected auditor for the ensuing year.

Article 31. It was moved by Bruce Kilkenny and seconded by Raymond Little "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.) With little discussion the Article was duly voted and carried.

Article 32. (\$300.00 appropriated) It was moved by Bruce Kilkenny and seconded by George Hardy "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.) Margaret Gale explained that only \$30.00 was spent last year for the equalization study, but Mr. Underhill anticipated further expenses this year. With no other discussion the Article was duly voted and carried.

Article 33. It was moved by Richard Coney and seconded by Howard Keach "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.) An explanation was offered by Richard Coney. After considerable discussion the Article was duly voted and failed.

Article 34. Acted upon by ballot and adopted.

Article 35. Acted upon by ballot and adopted.

Article 36. Acted upon by ballot and adopted.

Article 37. Acted upon by ballot and adopted.

Article 38. Acted upon by ballot and adopted.

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

William Russell moved to put into next years Warrant an Article to hire a CPA firm to audit the Town at least every three years seconded by Ian MacDonald. Richard Pollak offered an amendment to delete three years and add every year seconded by James Tibbetts. The amendment was duly voted and carried. After some discussion James Tibbetts gave an explanation of the different kinds of audits. Mr. Tibbetts said he would recommend a "full blown" audit for a community this size. With no other discussion the amended motion was duly voted and carried.

Leonard Reed made a motion that no smoking be allowed at the 1985 Town Meeting seconded by Richard Pollak. With little discussion the motion was duly voted and failed.

William Russell moved to reopen Article 2 and increase the Holiday and Landscaping appropriation by \$4,700.00 to be used for mowing and clean-up of the Main Street seconded by Alistair MacBain. The Moderator related that if Article 2 was reopened it would be reopened in it's entirety not for one line item only. The motion to reopen Article 2 was duly voted and failed.

Suzanne Derby asked to instruct the Selectmen to pay attention to the recommendations of Oliver Underhill on page 14 of the Town Report especially in regard to Warrants seconded by Clare Brown, adding to establish a broadbase committee to see to it. The motion was duly voted and failed.

Clare Brown asked the Selectmen to take a look at the Town properties and if money is available to take care of mowing and maintaining Town property.

William Russell thanked everyone that voted for him. A round of applause followed.

Alistair MacBain recommended a electrician take a look at the wiring in the Town Building due to the problem of fuse blowing in the court room when the polls were open.

Margaret Gale asked that we thank outgoing Selectman Raymond Little for his three years of service to the Town. Those present responded with a round of applause. Raymond Little thanked the people.

Martin Tirrell moved to get as unbiased newscoverage as possible and get more positive coverage seconded by Alistair MacBain. The Moderator said that should be a statement of policy for the entire Town. The motion was voted and carried.

William Hatch moved we adjourn seconded by Alistair MacBain. With all in agreement the Moderator declared the meeting adjourned at 11:34 p. m.

Respectfully submitted,

KARLEEN J. SANBORN
Town Clerk

Appropriated	\$587,877.00
Authorized	128,000.00

SUMMARY OF TAX SALES ACCOUNTS
 Fiscal Year Ended December 31, 1984 (June 30, 1985)

-DR. -

	Tax Sales on Account of 1983	1982	Levies Of Previous Years
Balance of Unredeemed Taxes Beginning Fiscal Year*	\$	\$100,063.81	\$ 48,420.35
Taxes Sold to Town During Current Fiscal Year**	143,468.82		
Interest Collected After Sale	2,262.26	8,085.06	17,537.16
Redemption Costs	<u>565.22</u>	<u>513.63</u>	<u>537.34</u>
TOTAL DEBITS	\$146,296.30	\$108,662.50	\$ 66,494.85

-CR. -

Remittances to Treasurer During Year:			
Redemptions	\$ 73,633.43	\$ 52,518.46	\$ 46,734.93
Interest & Costs After Sale	2,827.48	8,598.69	18,074.50
Abatements During Year	-0-	-0-	717.72
Deeded To Town During Year	1,694.57	997.52	967.70
Unredeemed Taxes - End of Fiscal Year	<u>68,140.82</u>	<u>46,547.83</u>	<u>-0-</u>
TOTAL CREDITS	\$146,296.30	\$108,662.50	\$ 66,494.85

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 (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).

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1984 (June 30, 1985)

-DR. -

	1984	Levies Of: 1983	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		\$298,875.89	
Resident Taxes		1,320.00	\$ 240.00
Yield Taxes		481.57	1,453.72
Taxes Committed to Collector:			
Property Taxes	\$1,270,052.38		
Resident Taxes	10,400.00		
National Bank Stock Taxes	8.85		
Land Use Change Taxes	2,000.00		
Yield Taxes	16,457.00		
Added Taxes:			
Property Taxes	25.30		
Resident Taxes	1,130.00	210.00	
Overpayments:			
a/c Property Taxes	179.51	112.87	
Interest Collected on Delinquent			
Property Taxes	220.82	21,603.32	
Yield Taxes	88.66	34.12	103.06
Penalties Collected on Resident Taxes	<u>16.00</u>	<u>151.90</u>	<u>28.75</u>
TOTAL DEBITS	\$1,300,578.52	\$322,789.67	\$ 1,825.53

-CR. -

Remittances To Treasurer During
Fiscal Year

Property Taxes	\$ 919,319.99	\$297,979.03	\$
Resident Taxes	9,960.00	1,100.00	120.00
National Bank Stock Taxes	8.85		
Yield Taxes	14,769.53	481.57	402.68
Overpayments	179.51	112.87	
Land Use Change Taxes	2,000.00		
Interest Collected During Yr. -	309.48	21,637.44	103.06
Penalties on Resident Taxes	16.00	151.90	28.75

Abatements Made During Year

Property Taxes	6,349.03	896.86	
Resident Taxes	140.00	320.00	120.00
Yield Taxes	1,027.47		

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

Property Taxes	344,408.66	-0-	
Resident Taxes	1,430.00	110.00	
Yield Taxes	<u>660.00</u>	<u> </u>	<u>1,051.04</u>

TOTAL CREDITS \$1,300,578.52 \$322,789.67 \$ 1,825.53

DETAILED STATEMENT OF PAYMENTS

1. TOWN OFFICERS' SALARIES

Appropriation \$ 14,200.00

Expenditures

Town Clerk-Karleen J. Sanborn		
Salary	\$ 1,300.00	
Election Day Fee	50.00	
#Vehicle Registrations	3,672.00	
#(1/2 Paid by Vehicle owners)	_____	\$ 5,022.00
Tax Collector-Eleanor E. Corliss		
Salary	1,600.00	
+Tax Sale Fees	2,373.00	
+Redemptions after Tax Sale	155.00	
+Resident Tax Fees	559.50	
+(Fees paid by taxpayers)	_____	4,687.50
Treasurer-Gayle M. Bean 1,450.00		
Selectmen		
George H. Hardy	1,500.00	
Bruce W. Kilkenny	1,500.00	
William E. Russell	1,125.00	
Raymond J. Little	350.00	4,475.00
Auditor-Oliver Underhill -0-		
Supervisor of Checklist		
Lorna Ray	200.00	
Marsha Dickerman	200.00	
Eleanor Stephenson	150.00	
Joanne Blaney	50.00	600.00

Total Town Officers' Salaries \$ 16,234.50

Overdraft \$ 2,034.50*

2. TOWN OFFICERS' EXPENSES

Appropriation \$ 23,000.00

Expenditures

Salaries-Eleanor E. Corliss		
Cheryl Sargent	\$ 9,100.00	
Gayle M. Bean	2,295.00	
	559.13	\$11,954.13
Ads & Town Reports		
Littleton Courier	774.62	
Harrison Publishing House	1,590.00	2,364.62
Officers' Expenses		
Raymond J. Little Expenses	75.00	
Raymond J. Little Reimburse.	51.59	
Karleen J. Sanborn	41.75	
Eleanor E. Corliss	250.22	
George H. Hardy Expenses	300.00	
Bruce Kilkenny Expenses	300.00	
William Russell Expenses	225.00	
Beverly Kennedy Expenses	25.00	
Gayle Bean Expenses	75.00	
Tax Collector's Association	30.00	1,373.56

Dues

NH City & Town Clerk's Assoc.	12.00	
NH Municipal Assoc.	425.00	
NH Tax Collector's Assoc.	15.00	
NH Local Welfare Adm.	5.00	
NH Municipal Secretaries	10.00	
NH Assoc. of Assessing Officials	<u>20.00</u>	487.00

Postage

Bethlehem Postmaster	1,716.00	
Pitney Bowes	210.00	
US Stamp & Envelope	219.70	
Eleanor E. Corliss-Reim.	3.44	
Karleen Sanborn-Reim.	.57	
Transfer-Dog Officer	-47.15	
Transfer-Advertising	- 9.00	
Transfer-Highway Dept.	- 1.72	
Transfer-Planning & Zoning Bds	<u>-109.31</u>	1,982.53

Registers' Fees

Charles Wood, Register	1,679.21	
Barbara Fortier, Dr.	<u>2.00</u>	1,681.21

Services & Supplies

Madeline Caswell	50.00	
Littleton Office Supply	115.86	
Nat'l League of Cities	30.00	
IBM	196.00	
Eleanor E. Corliss Reim.	4.55	
North Country Council	452.00	
Village Green	92.50	
Kelly the Florist	13.50	
Wheeler & Clark	77.79	
Equity Publishing	94.45	
Lorna Ray-Reim.	20.00	
Richard Prescott	12.50	
Village Store	1.91	
Ross Express	19.90	
Phoenix Hill Assoc.	91.50	
Real Data Corp.	24.00	
Brown & Saltmarsh	176.80	
Quill Corp.	108.24	
Treas. State of NH	112.63	
Karleen Sanborn-Reim.	3.75	
Braham Publishing	26.60	
Homestead Press	138.40	
Harrison Publishing	198.75	
Pitney Bowes	<u>71.45</u>	<u>2,133.08</u>

Total Officers' Expenses

\$ 21,976.13

Balance

\$ 1,023.87

3. PLANNING & ZONING BOARD OF ADJUSTMENT		
Appropriation		\$ 2,000.00
Expenditures - Planning Board		
Postage	\$ 57.88	
Littleton High School		
Copier Service	11.62	
Littleton Courier	313.94	
Equity Publishing	58.50	
North Country Council	44.90	
Charles Wood, Register	38.00	
Marjorie Keller, Sec.	<u>54.00</u>	
Total Planning Board Expenditures		578.84
Expenditures - Zoning Board of Adjustment		
Postage	\$ 51.43	
Littleton High School		
Copier Service	11.63	
Littleton Courier	263.30	
Eleanor Corliss Reim.	5.00	
North Country Council	24.90	
Marjorie Keller, Secretary	18.00	
Marjorie Keller, Reim.	<u>9.50</u>	
Total Expenditures - Zoning Board of Adjustment		<u>383.76</u>
Balance		\$ 1,037.40
4. LEGAL & DAMAGES		
Appropriation		\$ 7,500.00
Expenditures		
Moulton, Smith, Samaha &		
Vaughan PC	\$ 2,418.20	
Midland Insurance Co.	<u>1,000.00</u>	
Total Legal & Damages Expenditures		<u>3,418.20</u>
Balance		\$ 4,081.80
5. POLICE DEPARTMENT		
Appropriation		\$ 61,500.00
Expenditure		
Chief's Salary-Howard Sanborn	\$15,901.60	
Chief's Car Allowance-Howard		
Sanborn	4,451.20	
Crusier Maintenance-Howard		
Sanborn	1,391.00	
Deputies Salaries		
Paul Leach	12,087.40	
Thomas Sheedy	3,526.89	
Ronney Lyster	452.17	
Richard Robie	<u>1,002.87</u>	\$17,069.33
Other Salaries		
Marjorie Wysocki	5,410.29	
Julia Nelson	<u>2,210.25</u>	7,620.54

Town of
BETHLEHEM, NH



WARRANT
and
BUDGET

TOWN OF BETHLEHEM TOWN MEETING WARRANT

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

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the twelfth 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	\$ 16,200.00
Town Officers' Expenses	23,000.00
Planning and Zoning Boards	5,000.00
Legal Expenses	6,000.00
Police Department	63,350.00
Fire Department	19,600.00
Forest Fire Warden	250.00
Out-of-Precinct Hydrants	120.00
Election and Registrations	600.00
Town Buildings	27,500.00
Town Lines	100.00
Town Signs	100.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lighting and Blinkers, etc.	33,000.00
Reappraisal of Property	1,500.00
Insurance	25,000.00
Health Officer	150.00
Town Dump	42,000.00
Library	9,680.00
Holidays and Landscaping	1,500.00
Cemeteries	4,200.00
Town Welfare	4,000.00
Old Age Assistance	1,500.00
Parks, Pool, Skating Rink, Ski Tow & Little League	14,000.00
Golf Course/Country Club	32,000.00
Dog Officer and Expenses	2,900.00
Long Term Notes	34,500.00
Long Term Interest	7,262.00
Short Term Interest	34,000.00
Employees' Social Security, Police Retirement and Workmen's Compensation	14,500.00
Information Booth	2,500.00
Advertising and Related Items	1,000.00
Maintenance of Acquired Town Property	3,500.00
To be raised and appropriated	<u>\$430,712.50</u>

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	13,500.00
General Expenses and Construction	90,000.00
Road Reconstruction	<u>55,300.00</u>
To be raised and appropriated	\$162,300.00

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) for the Littleton Hospital.

ARTICLE 5. 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 6. 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, Inc.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifty Dollars (\$750.00) for Community Action Outreach Program.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars (\$250.00) for the Upper Valley Senior Citizens Council, Inc.

ARTICLE 9. 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 10. 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 11. 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 Five Hundred Dollars (\$500.00).

ARTICLE 12. To see if the Town will vote to raise and appropriate a sum not to exceed Nine Thousand and One Dollars (\$9,001.00) for the purpose of purchasing property used by Philip Martignetti on Prospect Street and consisting of the third tee and a portion of the fairway of the Bethlehem Municipal Golf Course.

ARTICLE 13. To see if the Town will vote to raise and appropriate a sum not to exceed Three Thousand Five Hundred Dollars (\$3,500.00) to employ the services of a certified public accountant to audit the town accounts for 1985.

ARTICLE 14. To see if the Town will choose one auditor for the ensuing year.

ARTICLE 15. To see if the Town will vote to raise and appropriate a sum not to exceed One Thousand Five Hundred Dollars (\$1,500.00) to purchase a tank to store gasoline for the Police Department.

ARTICLE 16. 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>14,000.00</u>
Total Authorized Withdrawal	\$ 24,000.00

ARTICLE 17. To see if the Town will vote to authorize a sum not to exceed Seventy-two Thousand Five Hundred Dollars (\$72,500.00) for the Reappraisal of the Town.

ARTICLE 18. If the foregoing Article 17 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 19. To see if the Town will vote to authorize the Board of Selectmen to use Forty Thousand Dollars (\$40,000.00) of surplus monies to aid in defraying the current year's budget (1985) and ease the effect on the tax rate.

ARTICLE 20. To see if the Town will authorize the Board of Selectmen to borrow on the credit of the Town a sum not to exceed Thirty-five Thousand Dollars (\$35,000.00) for the construction of two (2) tennis courts with all appurtenances, fencing and landscaping. Also to construct additional cross-country ski trails as may be deemed feasible. And to authorize the Board of Selectmen to apply for, accept and expend federal Land and Water Conservation Funds, grant funds or other federal or state funds which may be available for this project to reduce the cost to the Town.

ARTICLE 21. If the foregoing Article 20 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 22. 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 23. 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 24. 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 25. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bid after advertisement of intention to sell.

ARTICLE 26. To see if the Town will vote to authorize the Board of Selectmen to issue a parking ban on Main Street for the hours from 11:00 P.M. to 6:00 A.M.

ARTICLE 27. To see if the Town will vote to authorize the Board of Selectmen the right to negotiate for cable television under the provisions of RSA 53C-2.

ARTICLE 28. To see if the Town will vote to authorize the Board of Selectmen to sell the "old" Pierce Bridge.

ARTICLE 29. To see if the Town will vote to extend the Planning Board's site plan review authority to cover multi-family dwelling units, as authorized by and in accordance with RSA 674:43-44.

ARTICLE 30. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Bethlehem Zoning Ordinance, as follows:

To remove the duplication of local control over commercial sand and gravel excavation by amending the District No. 2 (A) Permitted uses, Paragraph 5 so that the removal of sand, fill, gravel, stone or loam for commercial purposes is permitted, provided that State Law 255-E and Bethlehem Excavation Regulations have been satisfied.

ARTICLE 31. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Bethlehem Zoning Ordinance as follows:

Add a new paragraph 12 to GENERAL PROVISIONS which sets up parking requirements for a variety of uses. This will apply to new and expanded uses.

ARTICLE 32. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Bethlehem Zoning Ordinance, as follows:

Add a new paragraph 13 to GENERAL PROVISIONS which establishes a height limit of 40 feet for residential buildings.

ARTICLE 33. 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 34. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 25th day of February in the year of Our Lord nineteen hundred and eighty-five.

George H. Hardy
Bruce Kilkenny
William E. Russell
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 1984	Actual 1984	Estimated 1985
Taxes:			
Resident Taxes	\$ 10,000.00	\$ 9,960.00	\$ 10,000.00
National Bank Stock Taxes	10.00	8.85	10.00
Yield Taxes	11,000.00	14,769.53	15,000.00
Interest & Penalties on Taxes	50,000.00	50,131.11	50,000.00
Inventory Penalties	1,000.00	1,200.00	1,000.00
Land Use Change Tax	-0-	2,000.00	1,000.00
Boat Tax	100.00	-0-	-0-
Intergovernmental Revenues - State:			
Shared Revenue - Block Grant	70,000.00	73,238.09	70,000.00
Highway Block Grant	36,000.00	35,458.91	35,000.00
Railroad Tax	150.00	42.97	100.00
Reimb. a/c St. -Fed Forest Land	30,000.00	39,736.16	35,000.00
National Forest Reserve	5,500.00	7,138.31	7,000.00
Federal Gas Tax	500.00	1,227.59	1,000.00
Licenses and Permits:			
Motor Vehicle Permit Fees	50,000.00	68,397.00	65,000.00
Dog Licenses	1,200.00	1,369.80	1,200.00
Business Licenses, Permits & Filing Fees	25.00	13.00	10.00
Court Fines & Fees	2,000.00	25.00	100.00
Charges For Services:			
Income from Departments	15,000.00	14,120.87	15,000.00
Rent of Town Property	200.00	-0-	-0-
Income from Country Club	60,000.00	55,139.75	60,000.00
Income from Swimming Pool	1,200.00	1,601.12	1,500.00
Trust Funds	3,000.00	-0-	-0-
Miscellaneous Revenues:			
Interest on Deposits	20,000.00	20,443.97	20,000.00
Sale of Town Property	5,000.00	5,506.00	5,000.00
Savings Account	-0-	42.02	-0-
Now Account Interest	-0-	5,446.14	5,000.00
Other Financing Sources:			
Withdrawal from Capital Reserve	-0-	-0-	3,500.00
Revenue Sharing Fund	<u>23,000.00</u>	<u>25,175.00</u>	<u>24,000.00</u>
TOTAL REVENUES & CREDITS	\$394,885.00	\$432,191.19	\$425,420.00

BUDGET OF THE TOWN OF BETHLEHEM — EXPENDITURES

	Appropriation 1984	Expenditures 1984	Appropriation 1985
Town Officers' Salaries	\$ 14,200.00	\$ 16,234.50	\$ 16,200.00
Town Officers' Expenses	23,000.00	21,976.13	23,000.00
Planning & Zoning Boards	2,000.00	962.60	5,000.00
Legal Expenses	7,500.00	3,418.20	6,000.00
Police Department	61,500.00	61,328.38	63,350.00
Fire Department	24,700.00	19,954.51	19,600.00
Forest Fires	250.00	250.00	250.00
Out-of-District Hydrants	120.00	120.00	120.00
Ambulance	750.00	277.05	500.00
Elections & Registrations	1,200.00	943.86	600.00
Town Buildings	23,000.00	21,288.70	27,500.00
Town Building Repairs	4,500.00	4,250.00	-0-
Town Lines	100.00	-0-	100.00
Social Security, Police Retirement & Workmen's Comp.	14,500.00	12,520.04	14,500.00
Civil Defense	100.00	-0-	100.00
Vital Statistics	100.00	54.00	100.00
Street Lighting	33,000.00	31,196.67	33,000.00
Cemeteries	4,750.00	4,172.49	4,200.00
Reappraisal of Property	1,500.00	1,920.00	1,500.00
Town Signs	200.00	41.00	100.00
Insurance	24,115.00	23,722.88	25,000.00
Health Officer	150.00	150.00	150.00
Town Dump	25,000.00	26,594.52	42,000.00
Library	8,700.00	8,700.00	9,680.00
Holidays & Landscaping	400.00	376.99	1,500.00
Town Welfare	3,500.00	3,661.34	4,000.00
Old Age Assistance	2,000.00	1,264.62	1,500.00
Pool-Ski Tow-Rink-Little League	14,000.00	13,625.93	14,000.00
Country Club	37,000.00	45,334.58	32,000.00
Notes-Long Term	15,000.00	15,000.00	34,500.00
Interest-Long Term	4,075.00	3,681.00	7,262.50
Interest-Short Term	35,000.00	33,693.40&	34,000.00
Dog Expenses	3,100.00	2,770.15	2,900.00
Highway-Summer	3,500.00	2,740.50	3,500.00
Highway-Winter	15,000.00	13,651.92	13,500.00
Highway-General	84,515.00	85,016.82	90,000.00
Highway-Road Reconstruction	55,300.00	52,982.85	55,300.00
Information Booth	2,500.00	1,937.68	2,500.00
Advertising & Related Items	500.00	471.69	1,000.00
Maintenance of Acquired Town Property	4,500.00	3,479.84	3,500.00

Littleton Hospital	1,500.00	1,500.00	100.00
North Country Council	1,593.00	1,593.00	1,593.00
White Mtn. Mental Health	1,500.00	1,500.00	2,682.00
North Country Home Health	3,129.00	3,129.00	3,129.00
Upper Valley Senior Citizens	230.00	230.00	250.00
Community Outreach	500.00	500.00	750.00
Whitefield Airport	500.00	500.00	500.00
Equalized Valuation Study	300.00	15.00	-0-
Country Club-Equipment	3,000.00	2,504.71	-0-
Cemetery Maps	800.00	800.00	-0-
Capital Reserves-Highway	10,000.00	10,000.00	-0-
Capital Reserves-Fire Dept.	5,000.00	5,000.00	-0-
Capital Reserves-Police Dept.	5,000.00	5,000.00	-0-
Total	\$ 587,877.00	\$ 572,036.55	\$ 602,516.50
County Tax	73,372.00	73,372.00	75,000.00++
Bethlehem School Tax	426,182.00	194,300.00**	372,579.00++
Profile School Tax	558,555.09	268,684.00**	529,791.00++
	\$1,645,986.09	\$1,108,392.55	\$1,579,886.50

&Interest from all sources \$25,932.13

**Balance to be paid in 1985

++Estimated

Gas & Oil		
N. C. McCulloch Inc.		2,817.54
Telephone-New England Telephone		641.61
Police Training-Thomas Sheedy		2,000.00
Supplies		
Village Store	152.10	
McKenzie Auto Parts	91.89	
Littleton Hospital	49.00	
Equity Publishing	106.35	
Bradley Weekes	40.00	
Edward Brundle	174.00	
A. D. Sanel	362.89	
Littleton Office Supply	79.33	
Lafayette Store	145.00	
Aubuchon	52.86	
John Robie	46.90	
Ricky Robie	46.90	
Mack's Men's Shop	293.44	
Motorola	320.00	
Tabbets TV	99.90	
Franklin Ford-Dodge	<u>7,375.00</u>	<u>9,435.56</u>

Total Police Department Expenditures \$ 61,328.38

Balance \$ 171.62

6. FIRE DEPARTMENT

Appropriation \$ 24,700.00

Expenditures

Chief's Salary-Howard Sanborn	\$ 2,142.40	
Chief's Car Maint. - H. Sanborn	1,391.00	
Other Salaries		
Frances Clark	3,900.00	
Thomas Sheedy	<u>12.39</u>	\$ 3,912.39
Gas & Oil		
N. C. McCulloch Inc.		1,816.39
Telephone		
New England Telephone		1,081.52
Parts & Labor		
Von's Auto Service	48.00	
A D Sanel	427.76	
White Mtn. Transmission	320.95	
McKenzie Auto Parts	<u>92.23</u>	888.94
Services & Supplies		
WE Aubuchon	46.91	
Inland Divers	22.00	
Jessica's Variety	19.77	
Blanchard Assoc.	<u>6,828.19</u>	6,916.87

Blanchard Assoc.	<u>6,828.19</u>	6,916.87
Volunteers-Firemen		
David Hard	50.00	
Thomas Sheedy	55.00	
David Svenson	60.00	
James Tibbetts	90.00	
Raymond Bushway	10.00	
Chester Brown	30.00	
Brian Charland	90.00	
John Anderson	120.00	
David Miller	100.00	
Wilford Poling	10.00	
Alistair MacBain	50.00	
Oscar Bernner	75.00	
Forrest Nelson	15.00	
Alvin Derrington	30.00	
George Tucker Jr.	40.00	
Bing Clark	45.00	
Gus Sanborn	95.00	
Maurice Carpenter	10.00	
Floyd Brown	45.00	
Bruce Brown	35.00	
Harold Brown	70.00	
Bill Garneau	70.00	
Chad Sanborn	65.00	
Russell Holmes	10.00	
Richard Robie	85.00	
Douglas Ela	35.00	
Gary Sanborn	50.00	
John MA Rolli	35.00	
Steven Stone	25.00	
Ricky Robie	65.00	
Roy Sanborn	30.00	
Claude Clark	65.00	
William Symonds	55.00	
John Belmore	20.00	
Michael Whitcomb	25.00	
Charles Whiton	20.00	
Howard Keach	<u>25.00</u>	<u>1,805.00</u>

Total Fire Department Expenditures \$ 19,954.51

Balance \$ 4,745.49

7. FOREST FIRE WARDEN

Appropriation \$ 250.00

Expenditures
Howard E. Sanborn 250.00

Total Expenditures \$ 250.00

Balance \$ -0-

8. OUT-OF-DISTRICT HYDRANTS

Appropriation \$ 120.00

Expenditures-Littleton Water & Light 120.00

Balance \$ -0-

9. AMBULANCE			
Appropriation			\$ 750.00
Expenditure			
Bond Tree Corp.	\$ 9.45		
Kay Keiler	87.50		
Major Medical Supply	70.00		
The Medical Co. Inc.	60.10		
Thomas Ross	50.00	\$ 277.05	<u>277.05</u>
Balance			\$ 472.95
10. TOWN HALL & OTHER TOWN BUILDINGS			
Appropriation			\$ 23,000.00
Expenditures			
Salaries			
Kendall Huntoon Sr.	\$ 3,952.00		
Kevin Dauphine	149.08	\$ 4,101.08	
Fuel			
N. C. McCulloch Inc.	7,982.76		
Franconia Gas Corp.	258.90	8,241.66	
Telephone			
New England Tel & Tel		756.36	
Lights			
Public Service of NH		1,089.30	
Services & Supplies			
Bud Nelson	68.50		
Theron Miller	309.85		
Profile Hardware	17.82		
Sanborn Disposal	211.50		
Jessica's Variety	230.36		
Village Store	24.09		
Globe Store	29.98		
Northeast Glass	202.00		
S & R Williams & Son	3,675.00		
W. E. Aubuchon	47.36		
Pennock Sales & Service	379.00		
Central Bldg Supply	54.83		
ABC Carpet Cleaners	140.96		
Treasurer State of NH	15.00		
Melanie Brundle	180.00		
Lamont Labs Inc.	603.90		
Central Paper Prod.	46.34		
HA Holt & Sons	48.30		
Donald Corliss	168.26		
Eleanor Corliss-reimbur.	7.36		
Tate Enterprises	379.11		
State Chemicals Manf.	260.78	7,100.30	
Total Expenditures			<u>\$ 21,288.70</u>
Balance			\$ 1,711.30

11. TOWN BUILDING-FOUNDATION			
Appropriation			\$ 4,500.00
Expenditure			
Clinton Clough			<u>4,250.00</u>
Balance			\$ 250.00
12. ELECTIONS & REGISTRATIONS			
Appropriation			\$ 1,200.00
Expenditures			
Ballot Clerks-Expenses			
Marjorie Wysocki	\$ 80.00		
Donna Lavoie	80.00		
Muriel C. Brown	80.00		
Clare Brown	40.00		
Gayle Bean	20.00		
Pauline Keach	40.00		
Joyce Holly	40.00		
Ruth Miller	25.00		
Cheryl Sargent	40.00		
Alistair MacBain	5.00		
Carol Boucher	<u>5.00</u>	\$ 455.00	
Moderator-Peter Smith		140.00	
Misc. Expenses			
Girl Scout Troup #336	7.80		
Village Spa	93.02		
House Key Rest.	<u>248.04</u>		
		<u>348.86</u>	
Total Election & Registration Expenses			<u>\$ 943.86</u>
Balance			\$ 256.14
13. TOWN LINE			
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 J. Sanborn			<u>54.00</u>
Balance			\$ 46.00

16. SOCIAL SECURITY, POLICE RETIREMENT, UNEMPLOYMENT COMP.		
Appropriation		\$ 14,500.00
Expenditure		
Treasurer State of NH		
Social Security	\$ 9,371.32	
NH Retirement System	2,076.06	
NH Municipal Assoc.	<u>1,072.66</u>	
Total Social Security, Police Retirement & Unemployment Comp.		\$ <u>12,520.04</u>
Expenditure		
Balance		\$ 1,979.96
17. STREET LIGHTS, BLINKERS, & RURAL LIGHTS		
Appropriation		\$ 33,000.00
Expenditures		
Street Lights	\$30,725.32	
Blinkers	144.57	
Rural lights	<u>326.78</u>	
Total Street Lights Expenditures		<u>31,196.67</u>
Balance		\$ 1,803.33
18. CEMETERIES		
Appropriation		\$ 4,750.00
Expenditures		
Ace Lawn Service/Contract		\$ 3,200.00
Ace Lawn Service/Labor		459.00
Equipment Rental		
Bethlehem Machine Works		400.00
Services & Supplies		
Ace Lawn Service	30.00	
U & I Plumbing	24.50	
Profile Hardware	2.99	
Adelaid Pilotte	<u>56.00</u>	<u>113.49</u>
Total Cemetery Expenditures		<u>4,172.49</u>
Balance		\$ 577.51
19. CEMETERY MAPS		
Appropriation		\$ 800.00
Expenditures		<u>800.00</u>
Balance		\$ -0-
20. REAPPRAISAL OF TOWN PROPERTY		
Appropriation		\$ 1,500.00
Expenditure-Maynard G. White		<u>1,920.00</u>
Overdraft		\$ 420.00*

21. TOWN SIGNS			
Appropriation		\$	200.00
Expenditure-Treasurer State of NH			<u>41.00</u>
Balance		\$	159.00
22. INSURANCE			
Appropriation		\$	24,115.00
Expenditure			
George T. Noyes Insurance	\$22,822.88		
Public Official's Liability	<u>900.00</u>		
Total Expenditures-Insurance			<u>23,722.88</u>
Balance		\$	392.12
23. HEALTH OFFICER			
Appropriation		\$	150.00
Expenditure-Howard E. Sanborn			<u>150.00</u>
Balance		\$	-0-
24. TOWN DUMPING AND SITE			
Appropriation		\$	25,000.00
Expenditures			
Salary-Kendall Huntoon Sr.	\$ 3,732.00		
Contract-Landfill			
Sanborn Disposal	\$ 7,775.44		
American Waste Systems	<u>13,326.03</u>	21,101.47	
Dues-NH Resource Recovery		25.00	
Ads-Littleton Courier		151.44	
Services & Supplies			
Harold Brown	25.00		
Brown & Bigelow Inc.	161.62		
Town of Littleton	885.00		
Martin Tirrell	380.00		
Poulsen Lumber	104.10		
Ken's Locksmithery	<u>28.89</u>	<u>1,584.61</u>	
Total Dump Expenditures			<u>\$ 26,594.52</u>
Overdraft		\$	1,594.52*
25. BETHLEHEM LIBRARY			
Appropriation		\$	8,700.00
Expenditures			<u>8,700.00</u>
Balance		\$	-0-

26. HOLIDAYS & LANDSCAPING		
Appropriation		\$ 400.00
Expenditures		
Memorial Day Flags	\$ 98.99	
Plants & Flowers	218.00	
B. R. A. -Christmas decorations	<u>60.00</u>	
Total Holidays & Landscaping Expenditures		<u>376.99</u>
Balance		\$ 23.01
27. TOWN WELFARE		
Appropriation		\$ 3,500.00
Expenditures		
Salary-James Norris	\$ 300.00	
Office file	39.99	
Court Ordered Payments	3,157.00	
Rent Payments	160.00	
Telephone Calls	21.88	
Medical Payments	59.97	
Food Payments	15.00	
White Mountain Mental Health	61.50	
Canceled Check from 1983	<u>-154.00</u>	
Total Welfare Expenditures		<u>3,661.34</u>
Overdraft		\$ 161.34*
28. OLD AGE ASSISTANCE		
Appropriation		\$ 2,000.00
Expenditures		
Treasurer, State of New Hampshire		
Division of Welfare		<u>1,264.62</u>
Balance		\$ 735.38
29. PARKS, POOL, PLAYGROUND, SKI TOW & LITTLE LEAGUE		
Appropriation		\$ 14,000.00
Expenditures-Pool		
Salaries		
Kathleen Keiler	\$ 2,680.00	
Patricia Glover	1,395.01	
Jean Serino	1,653.48	
Scott Caswell	1,113.30	
Marcia Bellmore	57.79	
Lorna Ray	238.50	
Kevin Dauphine	<u>13.40</u>	\$ 7,151.48
Lights-Public Service of NH		2,072.16
Telephone-New England Tel & Tel		154.04
Ads-Littleton Courier		17.76
Gas-Franconia Gas Corp.		171.82

Services & Supplies			
Donald Corliss	629.45		
John Danais Company	1,434.00		
United Industries	302.36		
Theron Miller	204.62		
Forrest Nelson	114.11		
Hinerth Hardware	23.27		
Village Store	47.70		
Neptune Benson	140.74		
Northeast Glass	147.00		
Patricia Glover-Reim.	11.10		
W. E. Aubuchon Co.	47.57		
Ross Express	19.96		
Quill Corporation	40.22		
Profile Hardware	19.03		
		<u>3,181.13</u>	
Total Pool Expenditures			\$ 12,748.39
Expenditures-Little League			
Supplies			
Village Store	117.43		
Treehopper Nursery (fence)	434.64		
Central Bldg. Supply	20.40		
		<u>572.47</u>	
Total Little League Expenditures			572.47
Expenditures-Ski Tow			
Lights-Public Service of NH	61.45		
Ads-Littleton Courier	39.50		
Gas & Oil - N. C. McCulloch Inc.	131.30		
Parts-MacKenzie Auto Parts	20.82		
		<u>253.07</u>	
Total Ski Tow Expenditures			253.07
Expenditures-Skating Rink			
Salaries-Kendall Huntoon Sr.	12.00		
Services-Profile Hardware	40.00		
		<u>52.00</u>	
Total Skating Rink Expenditures			52.00
Balance			\$ 374.07
30. HIGHWAY WINTER			
Appropriation			\$ 15,000.00
Expenditures			
Salt			
International Salt	\$ 4,239.67		
Granit State Mineral	3,066.87	\$ 7,306.54	
		<u>7,306.54</u>	
Sand			
Bethlehem Sand & Gravel		2,703.50	
Equipment Rental			
George Tucker III	960.00		
Ace Lawn Service	220.00		
Ruggles Realty	45.00	1,225.00	
		<u>1,225.00</u>	
Parts			
Crosstown Motors	1,400.00		
Atlantic Plow Blade	1,008.13		
Tree Hopper Nursery	8.75	2,416.88	
		<u>2,416.88</u>	
Total Highway Winter Expenditures			<u>13,651.92</u>
Balance			\$ 1,348.08

31. HIGHWAY-SUMMER			
Appropriation			\$ 3,500.00
Expenditures			
Road Oil-Jackson Waste Oil Service		\$ 2,100.00	
Sand-Bethlehem Sand & Gravel		<u>640.50</u>	
Total Highway Summer Expenditures			<u>2,740.50</u>
Balance			\$ 759.50
32. HIGHWAY-GENERAL			
Appropriation			\$ 84,515.00
Expenditures			
Salaries			
Daniel C. Tucker	\$14,567.80		
George Tucker III	13,542.18		
Brett Jackson	11,078.08		
Daniel Inghram	4,116.00		
Frank Champagne	3,413.30		
Philip Chandler	<u>4,309.60</u>	\$51,026.96	
Electricity-Public Service Co. of NH		886.91	
Telephone-New England Tel & Tel		582.49	
Uniforms			
Interstate Uniform	385.85		
Unifirst Corporation	<u>1,025.55</u>	1,411.40	
Fees			
NH Motor Vehicles		2.00	
Gas & Oil			
N. C. McCulloch Inc.		11,494.49	
Postage		1.72	
Parts			
NH Distributing Agency	1,033.00		
JP Reynolds & Sons Inc.	3,623.02		
M & M Surplus	958.56		
Memphis Equipment	503.76		
A D Sanel Inc.	541.06		
MacKenzie Auto Parts	2,256.36		
John Grappone	202.66		
Dobles Chev.	78.27		
Salta Tire	103.38		
Reilly Tire	103.14		
John Harty Sales	137.00		
Thompson Chev.	106.28		
Hunt's Auto	500.00		
Atlantic Plow Blade	69.60		
Northern Equipment	56.88		
Crosstown Motors	212.01		
Firestone	452.38		
Jordan Milton Machinery	363.10		
Littleton Mini Motors	3.85		
Loren Dyer	<u>201.24</u>	11,505.55	

Services & Supplies

Franconia Auto	987.00	
Hinerth Hardware	105.27	
Northeast Gas of NH	289.28	
Profile Hardware	10.37	
W E Aubuchon	35.21	
Central Paper Co.	58.35	
Tate Enterprises	6.46	
Frank Sharp All Shop	6.00	
Tamora Welding	40.50	
Raymond Little	114.95	
Kilkenny Motors	30.00	
Lawson Products	21.52	
Littleton Water & Lights	20.00	
Franconia Gas Corp.	108.40	
Littleton Mini Motors	44.29	
Campton Sand & Gravel	72.48	
White Mtn. Transmission	230.12	
Bethlehem Mink Farm	545.50	
NH Explosive & Mach.	1,234.14	
Ross Express	9.95	
Daniel Tucker-Reim.	57.82	
Edward Brundle	65.00	
George Tucker III	3,450.60	
Central Bldg Supply	34.09	
Motorola	528.00	<u>8,105.30</u>

Total Highway General \$ 85,016.82

Overdraft \$ 501.82*

33. ROAD RECONSTRUCTION

Appropriation \$ 55,300.00

Expenditures

Supplies & Services

NH Bituminous Co. Inc.	\$42,342.31
Penn Culvert Co.	7,507.50
Bethlehem Sand & Gravel	1,276.00
Calco Inc.	820.00
Central Bldg Supply	66.59
Northeastern Culvert	300.45
Daniel Tucker	<u>670.00</u>

Total Expenditures-Road Reconstruction 52,982.85

Balance \$ 2,317.15

34. COUNTRY CLUB

Appropriation			\$ 37,000.00
Expenditures			
Pro's Contract		\$ 7,280.00	
Pro's Bonus		2,446.18	
Salaries			
Vincent Nicolai	\$ 2,438.80		
Lee Clark	3,038.50		
George Riach	<u>3,293.11</u>	8,770.41	
Telephone-New England Tel & Tel			486.00
Fuel			
N. C. McCulloch Inc.	1,787.83		
Franconia Gas Corp.	<u>712.80</u>	2,500.63	
Golf Carts			
Fred Ghioto			16,077.00*
Ads-Littleton Courier	62.16		
Caledonian Record	<u>42.00</u>	104.16	
Dues-NH Women's Golf Assoc.	10.00		
NH Golf Assoc.	<u>65.00</u>	75.00	
Gentlemen's Agreement			
Philip Martignetti		100.00	
Equipment Rental			
Ammonoosuc Country Club			100.00
Parts & Labor			
Quill's Upholstry	239.45		
A D Sanel Inc.	222.50		
MacKenzie Auto Parts	26.92		
Lakeside Sales & Service	177.90		
Salta Tire	56.85		
Boydston Ford Tractor	<u>58.95</u>	782.57	
Services & Supplies			
W E Aubuchon Co.	301.17		
Profile Hardware	9.66		
OM Scott & Sons Inc.	1,335.27		
Littleton Office Supply	104.25		
Mt. Supply Inc.	119.91		
Turf Specialty	1,216.76		
Sanborn Disposal	369.55		
Central Bldg Supply	418.28		
Central Paper	113.93		
Roy Harrigan	909.28		
Fred Ghioto-Reim.	33.00		
Jim Dwyer	290.00		
Old Fox Chemical	739.20		
Charles C. Hart Seed	137.99		
Gro More Greenhouse	50.00		
Yexas	144.63		
Eureka Hose Co.	47.50		
Jessica's Variety	24.00		
Ray's Electric	8.18		
Arthur Whitcomb	<u>240.07</u>	<u>6,612.63</u>	
Total Country Club Expenditures			<u>45,334.58</u>
Overdraft			\$ 8,334.58*

*off-set by cart rental fees

35. COUNTRY CLUB-SPECIAL APPROPRIATION-EQUIPMENT			
Appropriation			\$ 3,000.00
Expenditures			
Parts			
R & R Products Co.	\$	639.25	
Sawtelle Bros.		44.97	
Yexas		<u>782.49</u>	\$ 1,466.71
Mower			
Munsen Equipment			<u>1,038.00</u>
Total Expenditures			<u>2,504.71</u>
Balance	\$		495.29
36. CAPITAL RESERVES			
Appropriation			\$ 20,000.00
Expenditures-Payment Trustee of Trust Funds			
Highway	\$	10,000.00	
Fire Department		5,000.00	
Police Department		<u>5,000.00</u>	
Total Expenditures			<u>20,000.00</u>
Balance	\$		-0-
37. NOTES & INTEREST			
Appropriation-Long Term Notes			\$ 15,000.00
Expenditures			
Whitefield Savings & Trust	\$	10,000.00	
Indian Head Bank North		<u>5,000.00</u>	
Total Expenditures-Long Term Notes			<u>15,000.00</u>
Balance	\$		-0-
Appropriation-Long Term Interest			\$ 4,075.00
Expenditures			
Whitefield Savings & Trust		2,800.00	
Indian Head Bank North		<u>881.00</u>	
Total Expenditures-Long Term Interest			<u>3,681.00</u>
Balance	\$		394.00
Appropriation-Short Term Interest			\$ 35,000.00
Expenditures			
Indian Head Bank North	\$	33,273.40	
Palmer & Dodge		<u>420.00</u>	
Total Expenditures-Short Term Interest			<u>33,693.40</u>
Balance	\$		1,306.60

38. DOG OFFICER & EXPENSES		
Appropriation		\$ 3,100.00
Expenditures		
Dog Catcher Contract		
Chester Brown	\$ 2,480.00	
Postage	47.15	
Vets Fees-Dick's House for Small Animals	<u>243.00</u>	
Total Expenditures-Dog Officer		<u>2,770.15</u>
Balance		\$ 329.85
39. INFORMATION BOOTH		
Appropriation		\$ 2,500.00
Expenditures		
Salaries-Lucie Brooks	\$ 1,612.32	
Lights-Public Service Co. of NH	64.01	
Telephone-New England Tel & Tel	193.89	
Services & Supplies		
Eleanor E. Corliss Reim. (telephone)	\$ 27.46	
Northeast Glass	30.00	
William Edwards	<u>10.00</u>	
		<u>67.46</u>
Total Information Booth Expenditures		<u>1,937.68</u>
Balance		\$ 562.32
40. ADVERTISING		
Appropriation		\$ 500.00
Expenditures		
Miss Teen USA Pageant	\$ 50.00	
Check Returned	-50.00	
NH Snowmobile Assoc. Inc.	25.00	
Hodges Badge Co. Inc.	57.69	
Bethlehem Redevelopment Assoc. (Advertising Brochures)	290.00	
Bethlehem Redevelopment Assoc. Christmas Postage	90.00	
		<u>9.00</u>
Total Advertising Expenditures		<u>471.69</u>
Balance		\$ 28.31
41. MAINTENANCE OF TOWN PROPERTY		
Appropriation		\$ 4,500.00
Expenditures		
Mowing-Florence Dederick	\$ 80.00	
NH Department of Revenue Administration	<u>3,399.84</u>	
Total Expenditures		<u>3,479.84</u>
Balance		\$ 1,020.16

42. LITTLETON HOSPITAL	
Appropriation	\$ 1,500.00
Expenditure	<u>1,500.00</u>
Balance	\$ -0-
43. COMMUNITY OUTREACH	
Appropriation	\$ 500.00
Expenditure	<u>500.00</u>
Balance	\$ -0-
44. NORTH COUNTRY HOME HEALTH AGENCY	
Appropriation	\$ 3,129.00
Expenditure	<u>3,129.00</u>
Balance	\$ -0-
45. UPER VALLEY SENIOR CITIZENS	
Appropriation	\$ 230.00
Expenditure	<u>230.00</u>
Balance	\$ -0-
46. WHITEFIELD AIRPORT	
Appropriation	\$ 500.00
Expenditure	<u>500.00</u>
Balance	\$ -0-
47. NORTH COUNTRY COUNCIL	
Appropriation	\$ 1,593.00
Expenditure	<u>1,593.00</u>
Balance	\$ -0-
48. WHITE MOUNTAIN MENTAL HEALTH	
Appropriation	\$ 1,500.00
Expenditure	<u>1,500.00</u>
Balance	\$ -0-
49. EQUALIZATION STUDY	
Appropriation	\$ 300.00
Expenditure-Eleanor E. Corliss-typing, etc.	<u>15.00</u>
Balance	\$ 285.00

REPORT OF THE TRUSTEES OF TRUST FUNDS

for the Year Ending December 31, 1984

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	Total
1916	David S. Phillips, Needy Children	Savers Bank	\$ 1,500.00	\$ 2,181.46	\$ 358.41	\$ -0-	\$ 2,539.87	\$ 4,039.87
1922	George T. Cruft, Town Building	Savers Bank	10,000.00	2,486.18	1,186.99	1,100.00	2,573.17	12,573.17
1929	George T. Cruft, Needy People	Savers Bank	5,000.00	2,036.04	1,015.58	-	3,051.62	8,051.62
1930	Dr. Wm. M. Jeffries, Park Bldg.	Savers Bank	1,000.00	1,386.39	280.02	1,030.00	636.41	1,636.41
1942	Albert J. West, Library	Savers Bank	700.00	193.92	94.33	-	288.25	988.25
*	Cemetery	Savers Bank	9,930.00	5,258.20	1,469.13	1,691.00	5,036.33	14,966.33
**1984	Capital Reserve Police Dept.	Savers Bank	5,000.00	-	-	-	5,000.00	5,000.00
**1984	Capital Reserve Fire Dept.	Savers Bank	5,000.00	-	-	-	5,000.00	5,000.00
**1984	Capital Reserve Highway Dept.	Savers Bank	10,000.00	-	-	-	10,000.00	10,000.00
			<u>\$48,130.00</u>	<u>\$13,542.19</u>	<u>\$4,404.46</u>	<u>\$3,821.00</u>	<u>\$14,125.65</u>	<u>\$62,255.65</u>

*Per RSA 31-33 as amended 1975

**Capital Reserve Funds established December 13, 1984

CATHE DENZ-POLONSKY
KAY KEILER
ESTHER KAMERLING
Trustees of Trust Funds

LIBRARY 1984

	1984		1985
	Projected	Actual	Proposed Budget
INCOME:			
Town	\$ 8,700.00	\$ 8,700.00	
Trust Int.	-0-	-0-	
Book Sale	100.00	236.58	
Fines	75.00	130.00	
Donations	25.00	56.00	
Misc.	25.00	55.00	
Craft Guild	-0-	-0-	
TOTAL	\$ 8,925.00	\$ 9,177.58	
 EXPENSES:			
Books & Magazines	\$ 3,500.00	\$ 4,071.55	\$ 4,000.00
Telephone	400.00	335.43	430.00
Postage	175.00	91.00	150.00
Misc.	225.00	*290.50	225.00
Library Expenses	100.00	103.00	100.00
Supplies	325.00	280.06	325.00
Salaries	3,675.00	3,099.58	3,675.00
Taxes	525.00	490.90	575.00
Permanent Maintenance			200.00
TOTAL	\$ 8,925.00	\$ 8,762.02	\$ 9,680.00
 *Legal Fees \$223.00			
Actual Income	\$ 9,177.58		
Actual Expenditures	8,762.02		
	\$ 415.56		

\$415.56 - Encyclopedia Americana
Balance of December 1984 Bills

PUBLIC LIBRARY REPORT

CIRCULATION:

Adult fiction 5,609; adult non-fiction 1,844; juvenile 3,026; magazines 1,694.

INTER-LIBRARY LOAN:

Borrowed from or through the New Hampshire State Library and Littleton 156; No figure from the State Bookmobile

NEW REGISTRATIONS: 47

ACCESSIONS:

Adult fiction 229; adult non-fiction 82; juvenile 70; memorial gifts 2; magazine subscriptions 40.

LIBRARIAN'S REPORT

Space is at a premium in the library. As new books are purchased to meet today's needs, room must be made for them in the collection. The weeding of books which no longer have a function in the library collection or are in poor condition is continuous but weeding alone is not going to solve the problem of space much longer. It is time to begin to give serious thought to this problem.

Two book sales were held during the summer. These books, most of which are donated to the library from personal collections are quickly scanned to see if there are any titles we want to add to our collection before the sale. The income from these sales is used to purchase new books.

If the shelves are sometimes a little naked, it is because the number of books we purchase do not meet the readers' needs and the NH State District Office in Twin Mountain, which we depended on so heavily for many years to help stock our shelves has had their budgets cut and no longer can serve us in the capacity we enjoyed. With the cost of books and other related materials to the library going up in price each year it is important to remember that public support of your library is an investment in your town and its people. In our learning society, we are committed to ongoing educational growth for everyone. We live in a growing town. Library services are important to the economy, the quality of life, and to the educational and intellectual activities of your townspeople. Support your library.

Respectfully submitted,

Muriel J. Brown
Librarian

BETHLEHEM COUNTRY CLUB
as of December 31, 1984

INCOME

Memberships	\$17,712.50	
Greens Fees	15,991.25	
* Golf Carts	<u>21,436.00</u>	
 Total Income from Golf Course/Country Club		 \$55,139.75

EXPENDITURES

Pro's Bonus		42,888.40
		<u>2,446.18</u>
 Net Profit from Country Club		 \$ 9,805.17

* Carts Contract is 75% Pro and 25% Town with carts to be eliminated from Pro's bonus. Payments to Pro \$16,077.00.

Bethlehem Country Club Report

Once again the Golf Course had a profitable season. Many improvements were made on the golf course grounds. New traps were added on several of the holes. A large Flexi Mat was installed on the 8th tee and the teeing area was RESODED. All 18 teeing areas were top-dressed and reseeded, new flexi mower purchased, several new cart paths were made and covered with crushed stone.

Flower beds were made and planted, both on the golf course and in front of the club. The "300" club, a fund raising group, donated the following items to the Club House and golf course; a new color TV, heater and lights for ladies room, exhaust fan and hood for snack area, new flags and cups for 18 greens, 2 bag washers, 2 foot scrapers, 1 bush-hog for cutting rough areas. All this work was done under the supervision of our Pro-Manager, Fred Ghioto, Sr. PGA.

A six week Junior Golf Clinic was held under the direction of our Golf Pro, Fred Ghioto PGA with 45 youngsters attending in the three age groups 6-9, 10-13, 14-16 years of age. Six new sets of junior golf clubs were donated to this program by the "300" Club with a cookout being held at the close of the clinic with trophies and prizes awarded in each age group.

The members would like at this time to thank Fred and Rosie for the extra hours they spend for our convenience.

Vincent Nicolai
 "300" Club Chairman

POLICE DEPARTMENT

The Department responded and assisted in the usual variety of calls in the year 1984. Our dispatchers received 2,210 calls in addition to the 500 or more answered at the residence of the chief.

There were a total of 25 motor vehicle accidents investigated by the department. In addition, our department assisted the State Police on some occasions when they were handling accidents in the Township of Bethlehem. There was one accident that resulted in a fatality.

In the area of stolen or lost property there were a total of 32 cases within Bethlehem's Township. Of these 32 cases, all but 5 have been resolved. The remaining cases are still under investigation.

We want to take this opportunity to THANK the people of the Town of Bethlehem for their continued support and cooperation.

Respectfully submitted,

Howard E. Sanborn
Police Chief

DOG OFFICER'S REPORT

14 dogs were licensed for 1983 after January 1, 1984. 313 dogs were licensed from June 1, 1984 to December 31, 1984. Collected \$148.00 in "picking up" fees.

Sent 41 letters regular mail and 32 certified mail letters. 37 dogs "picked up" and reclaimed by owners. All but 6 of the unclaimed being adopted by new owners.

Averaged 3 calls per day regarding dog business or personal contact with many dog owners. Patrolled roads and streets at least once a week.

Respectfully submitted,

Chester Brown
Gwen Brown, Assistant

FIRE DEPARTMENT

The Bethlehem Fire Department responded to 38 fires in 1984. All of these fires were confined with a minimum of damage with the exception of one that was totally lost.

The Bethlehem Fire Department Ambulance made 48 runs which include transfers and accidents as well as non-emergency runs.

We owe a special vote of Thanks to our dedicated crews both on the ambulance and our volunteer Firemen.

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

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	No of Fires	No of Acres
State - NH	875	335
District - 8	11	18
Town - Bethlehem	0	0

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

HIGHWAY DEPARTMENT REPORT

The Highway Department consists of five men and is responsible for approximately 60 miles of Class V roads. In 1984, in addition to its regular duties most notable of which include: plowing & sanding roads, street & sidewalk cleaning, raking & removing leaves, grading of roads, picking up trash on Brook Road and roadside mowing, the department completed the following:

Sections of Roads Resurfaced: Hancock Lane, Johnson Lane, South Road, Lewis Hill Road, Rocks Estate Road, Cottage Street, Turner Street, Park Avenue and Gilmanton Hill Road.

Road Improvements: Cherry Valley Road, Hazen Road, Noyes Street.

Culvert Work: Swazey Lane.

Ditches Cleaned: Lewis Hill Road, Hidden Valley Road, Hancock Lane, Swazey Lane & West Farm Road.

Drainage System: Cottage Street.

Roads Sealed: Trudeau Road, Lewis Hill Road and Blandin Street.

Town Garage Improvements: Painted new overhead doors white and garage sides red, new metal roof on wood shed.

Respectfully submitted,

Daniel C. Tucker

BRETZFELDER MEMORIAL PARK COMMITTEE

The Bretzfelder Memorial Park Committee is now in its second year as a legal body of the Town of Bethlehem. The committee's nine members (three ex-officio and six appointed) provide guidance in development and use of this community resource. The Park, which opened to limited use in 1982, is owned and managed by the Society for the Protection of New Hampshire Forests under the terms of the will of Helen Bretzfelder in trust for the good of the Town.

In the term since the last biennial report, there have been these developments:

RECREATIONAL FACILITIES - The Park now has a central parking area which provides convenient access to the Bretzfelder Memorial grove and to a sturdy new picnic shelter ideal for family and group gatherings. The lower road and pond area serves as access to ice skating and cross-country skiing on a trail built with the help of 6th grade students at the Elementary School. The Committee is now finalizing plans for a facilities building which will make the park fully "functional" by late this year.

LAND - The area of the Park has been expanded from 17 acres to 77 acres through donation and purchase. These acquisitions provide a buffer along the northern edge of the park and access to a large "wild" tract which provides superb wildlife habitat and opportunity to establish a demonstration forest for the Town.

EDUCATION - Perhaps the most visible values of the Park are its Conservancy or educational functions. For the second year the Committee is sponsoring the Nature Day Labs at the Elementary School. These weekly sessions bring the benefits of Environmental Education to all our youngsters at no charge to the Town. Forest Society Education Coordinator Jeff Wallner also leads a number of summer evening programs, winter nature study workshops, and summer nature sessions for youngsters. (You can get the current schedule by calling the Forest Society office at 444-6228.)

The Park Committee is enthusiastic about the progress of the Park and hopes the community will continue to support our efforts to develop both a community resource and an attraction for visitors. We invite you to drive down Prospect Street to visit the Memorial grove or join us in a scheduled program.

Respectfully submitted,

John L. Stevenson
Chairman

FINANCIAL REPORT
for the
BETHLEHEM VILLAGE DISTRICT

Fiscal Year Ending December 31, 1984

MODERATOR	George T. Noyes
PRECINCT CLERK	Ruth D. Miller
TREASURER	Gayle M. Bean
COMMISSIONERS:	
Term Expires 1985	Walter F. Blandin
Term Expires 1986	Theron W. Miller
Term Expires 1987	Harold M. Brown
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, 1984 and ending December 31, 1984 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, 1984

Account	Appropriation	Expenditure	Balance & Overdraft*
Officers' Salaries	\$ 2,315.00	\$ 2,315.00	\$ -0-
Officers' Expenses	3,350.00	3,556.77	206.77*
Water Department	42,000.00	39,436.81	2,563.19
Fire Department	12,350.00	9,954.73	2,395.27
Police Department	4,750.00	7,915.32	3,165.32*
Street Lights	100.00	100.00	-0-
Garbage Collection	8,913.27	8,541.27	372.00
Insurance	3,200.00	3,547.00	347.00*
Street	150.00	150.00	-0-
Sewer Maintenance	5,000.00	4,662.79	337.21
Sidewalks	1,500.00	2,735.52	1,235.52*
Tax Rebate	248.14	248.14	-0-
Legal Fees	1,000.00	-0-	1,000.00
Social Security	2,700.00	3,220.63	520.63*
Repair of Existing Sidewalks	3,000.00	3,000.00	-0-
Trees	1,000.00	837.00	163.00
Reservoir Repair	3,000.00	3,823.25	823.25*
Updating Chorlinator	18,000.00	6,935.52	11,064.48
New Construction	15,000.00	25,277.19	10,277.19*
Serial Notes (Sewer Project)	13,051.74	-0-	13,051.74
Interest on Notes (Sewer Project)	3,000.00	3,213.66	213.66*
TOTAL	\$143,628.15	\$129,470.60	\$ 14,157.55

BETHLEHEM VILLAGE DISTRICT RECEIPTS STATEMENT

Fiscal Year Ending December 31, 1984

Current Revenue		
Water Rents		\$ 59,752.03
Appropriations		83,154.00
Water Department		
Tapping into Waterline	\$ 300.00	
Water Shut-Off Charge	15.00	
Job Work	<u>134.92</u>	449.92
NH Municipal Unemployment Compensation Fund		
Dividends		298.00
Indian Head Bank North		
Interest on CD	\$ 623.34	
Interest on Savings Account	1.13	
Interest on NOW Checking Act.	331.65	
Stop payment Charge	-8.00	
Stop payment Charge Reimb.	<u>8.00</u>	956.12
Revenue Sharing		472.54
Serial Note (anticipation of taxes)		<u>10,000.00</u>
Total Current Revenue		\$155,082.61
Balance January 1, 1984		<u>-2,699.61</u>
TOTAL		\$152,383.00
Total Expenditures		<u>-139,470.60</u>
Balance December 31, 1984		\$ 12,912.40

**BETHLEHEM VILLAGE DISTRICT
DETAILED STATEMENT OF PAYMENTS**

Fiscal Year Ending December 31, 1984

1. OFFICERS' SALARIES

Appropriation	\$ 2,315.00
Expenditures	<u>2,315.00</u>

No Balance

2. OFFICERS' EXPENSES

Appropriation	\$ 3,350.00
Expenditures	

Clerical & Secretarial	\$ 2,325.00	
Notice & Advertising	17.76	
Box Rent & Postage	276.05	
Supplies	105.25	
Telephone	198.34	
Officers' Expenses	436.25	
Petty Cash	50.00	
Short Term Interest (tax anticipation)	<u>148.12</u>	<u>3,556.77</u>

*Overdraft	\$ 206.77
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3. WATER DEPARTMENT

Appropriation	\$ 42,000.00
Expenditures	

Salaries	\$21,880.00	
Equipment Rental	3,493.84	
Parts & Labor	2,100.28	
Gas & Oil	2,129.99	
Supplies	7,158.62	
Electricity	1,842.65	
Freight	19.43	
Test Samples	356.00	
Reimb. to Littleton Water Supply	<u>456.00</u>	<u>39,436.81</u>

Balance	\$ 2,563.19
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4. FIRE DEPARTMENT

Appropriation	\$ 12,350.00
Expenditures	

Reimbursed Town 1/2 Expenses of Department	<u>9,954.73</u>
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Balance	\$ 2,395.27
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5. STREET LIGHTS

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

No Balance

6. GARBAGE CONTRACT		
Appropriation		\$ 8,913.27
Expenditure		<u>8,541.27</u>
Balance		\$ 372.00
7. SOCIAL SECURITY		
Appropriation		\$ 2,700.00
Expenditures		
Social Security Payments	\$ 2,003.36	
NH Municipal Unemployment Compensation Fund	201.00	
O. A. S. I	4.44	
NH Retirement System	<u>1,011.83</u>	<u>3,220.63</u>
*Overdraft		\$ 520.63
8. INSURANCE		
Appropriation		\$ 3,200.00
Expenditures		
Premiums	\$ 3,464.00	
Bonds	60.00	
Audit	<u>23.00</u>	<u>3,547.00</u>
*Overdraft		\$ 347.00
9. STREETS		
Appropriation		\$ 150.00
Expenditure		<u>150.00</u>
No Balance		
10. POLICE DEPARTMENT		
Appropriation		\$ 4,750.00
Expenditures		
Salaries		<u>7,915.32</u>
*Overdraft		\$ 3,165.32
11. SEWER MAINTENANCE		
Appropriation		\$ 5,000.00
Expenditures		
Parts & Labor	\$ 583.76	
Equipment Rental	297.25	
Supplies	<u>3,781.78</u>	<u>4,662.79</u>
Balance		\$ 337.21

12. SIDEWALKS		
Appropriation		\$ 1,500.00
Expenditures		
Plow Salaries	\$ 162.50	
Mowing Banks	900.00	
Parts & Labor	1,187.52	
Equipment Rental	<u>485.50</u>	<u>2,735.52</u>
*Overdraft		\$ 1,235.52
13. TAX REBATE		
Appropriation		\$ 248.14
Expenditure		<u>248.14</u>
No Balance		
14. LEGAL FEES		
Appropriation		\$ 1,000.00
Expenditure		<u>-0-</u>
Balance		\$ 1,000.00
15. REPAIR OF EXISTING SIDEWALKS		
Appropriation		\$ 3,000.00
Expenditure		<u>3,000.00</u>
No Balance		
16. TREES		
Appropriation		\$ 1,000.00
Expenditure		
Pruning		<u>837.00</u>
Balance		\$ 163.00
17. RESERVOIR REPAIR		
Appropriation		\$ 3,000.00
Expenditures		
Salaries	\$ 618.75	
Supplies	2,772.00	
Equipment Rental	380.00	
Parts & Labor	<u>52.50</u>	<u>3,823.25</u>
*Overdraft		\$ 823.25
18. UPDATING CHORLINATOR		
Appropriation		\$ 18,000.00
Expenditures		
Labor	\$ 1,840.00	
Supplies	4,095.52	
Electrical	<u>1,000.00</u>	<u>6,935.52</u>
Balance		\$ 11,064.48

19. NEW CONSTRUCTION		
Appropriation		\$ 15,000.00
Expenditures		
Salaries	\$ 658.75	
Supplies	11,732.45	
Equipment Rental	12,698.25	
Parts & Labor	170.00	
Freight	<u>17.74</u>	<u>25,277.19</u>
*Overdraft		\$ 10,277.19
20. SERIAL NOTES (Sewer Project)		
Appropriation		\$ 13,051.74
Expenditure		<u>-0-</u>
Balance		\$ 13,051.74
21. INTEREST ON SERIAL NOTES (Sewer Project)		
Appropriation		\$ 3,000.00
Expenditures		<u>3,213.66</u>
*Overdraft		\$ 213.66
22. UNCLASSIFIED		
Appropriation		\$ -0-
Expenditure		
Serial Note (Anticipation of Taxes)		<u>10,000.00</u>
*Overdraft		\$ 10,000.00

**BETHLEHEM VILLAGE DISTRICT SEWER PROJECT
RECEIPTS & EXPENDITURES STATEMENT
Fiscal Year Ending December 31, 1984**

RECEIPTS

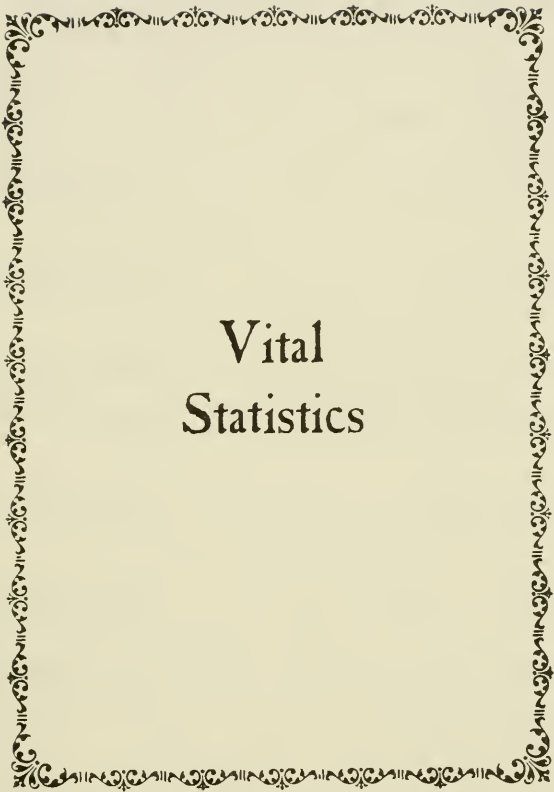
Balance January 1, 1984	\$ 24,982.92
Current Revenue	
State of N. H. Grant (Interest on Note)	\$ 1,598.00
Note (Indian Head Bank North)	20,650.00
Interest (Indian Head Bank North)	2,499.04
Bethlehem Village District (Reimbursement of Interest)	1,123.92
Less Service Charge	<u>- .38</u>
	<u>25,870.58</u>
TOTAL RECEIPTS	\$ 50,853.50

EXPENDITURES

Anderson-Nichols Engineering Services	\$ 1,800.00
Indian Head Bank North (Interest on Notes)	1,542.60
Easements & Eminent Domain	
Legal Fees	\$ 5,779.82
Aquisition of Land	3,160.00
Surveying	6,333.00
Appraisals	<u>2,500.00</u>
	17,772.82
Invitation to Bid Advertisements	1,113.20
Dam Permit	275.00
Littleton Water & Light Review of Project	300.00
Indian Head Bank North Service Charges	<u>20.67</u>
TOTAL EXPENDITURES	\$ 22,824.29
Balance December 31, 1984	
Choice Account Indian Head Bank North	\$ 28,029.21

**BETHLEHEM VILLAGE DISTRICT SEWER PROJECT
STATEMENT OF INDEBTEDNESS
Fiscal Year Ending December 31, 1984**

Payable at Maturities Fiscal Year Ending	Serial Notes		Total
	Principal	Interest	
	Indian Head Bank North		
09/01/85	\$13,106.33	\$ 507.87	\$ 13,614.20
09/01/86	13,106.33	1,965.95	15,072.28
09/01/87	<u>13,106.34</u>	<u>982.75</u>	<u>14,089.09</u>
TOTAL	\$39,319.00	\$ 3,456.57	\$ 42,775.57

A decorative border with a repeating floral and geometric pattern surrounds the central text.

Vital Statistics



**BIRTHS REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1984**

Date and Place of Birth	Name of Child	Sex	Name of Father and Maiden Name of Mother
January			
19 Littleton	Travis Lee Jackson	M	David Russell Jackson Deborah Kay Cameron
February			
9 Littleton	Rachael Lynn Crowe	F	Donald Sheridan Crowe Audrey Lynn Marland
March			
24 Littleton	Noah Christopher Warren	M	Leslie Campbell Warren Mary Theresa Kretowicz
25 Littleton	Kathleen Caroline Gale Kilkenny	F	Bruce Wells Kilkenny Margaret Ellen Gale
April			
8 Littleton	Caleb John Seufert	M	Alfred John Seufert, Jr. Ann Talbot Schwartz
May			
27 Littleton	Julianne Emma Ireland	F	John Brinson Ireland, Jr. Sandra Gail Poisson
July			
8 Littleton	Andrew Jacob McIntyre	M	Michael Edward Raymond McIntyre Diane Marie Stredny
August			
11 Littleton	Sarah Lynn Clark	F	Harry Bingham Clark Candace Lee Camann
September			
5 Bethlehem	Zachary MacIntosh Joshua Jenner Pauloo	M	Daniel Bennett Pauloo Wendy Montgomery Gluck
12 Littleton	Christina Margarita Meisel	F	Jonathan Seymour Meisel Catherine Susan Valdez

12	Littleton	Natalie Jane Lyon	F	John Forrest Lyon Robin Marie Bilodeau
18	Littleton	Matthew Joseph Stewart	M	David Berton Stewart III Susan Jane LaBonte
October				
18	Littleton	Nathan Jeffrey Kittridge	M	Jeffrey Milton Kittridge Shari Lynn Larrivee
November				
20	Littleton	Tara JoAnn Iserman	F	Gerald Raymond Iserman Kathleen Joan Gleason
December				
13	Littleton	Chad Edward Brooks	M	Richard Allan Brooks Cynthia Laurie Nicholas
15	Littleton	William David Reardon	M	James Sumner Reardon Tammy Lee Coolidge
26	Littleton	Andrew Roger Hinds	M	Roger Kenneth Hinds Mary Pearl Carter

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, 1984**

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Name, Residence and Official Station of Persons by Whom Married
January 1984 8 Bethlehem	Albert E. Baker Barbara A. L. Baker	Massachusetts New Hampshire	Eleanor E. Corliss Justice of the Peace
27 Littleton	Timothy Allan McPherson Kimberly Elizabeth Nickles	New Hampshire New Hampshire	Maureen D. Dodge Justice of the Peace
March 1984 24 Whitefield	John E. Anderson III Patricia J. McKenna	New Hampshire New Hampshire	Peter W. Smith Justice of the Peace
May 1984 5 Bethlehem	Donald F. Crowell Louise V. Roldan	Massachusetts Massachusetts	Eleanor E. Corliss Justice of the Peace
30 Bethlehem	David E. Morrison Ruth Marie Bjerre	Vermont New Hampshire	Rev. John K. Timm Pastor
June 1984 2 Littleton	Maurice M. Carpenter Karen M. Roberts	New Hampshire New Hampshire	Lisa A. Hamilton Justice of the Peace
30 Bethlehem	Russell D. Smith Lori Karleen Steigleman	Nevada New Hampshire	David E. Svenson United Methodist Clergy
July 1984 14 Bethlehem	Thomas J. Young Irene J. V. Oldakowski	New Hampshire New Hampshire	Ronald S. Sheehan Justice of the Peace
August 1984 18 Littleton	Bryan Robert Haney Elizabeth Rose Meehan	New Hampshire New Hampshire	Maureen D. Dodge Justice of the Peace
25 Littleton	Dennis A. MacKay Shelley A. Grautski	New Hampshire New Hampshire	Thomas C. Ross Justice of the Peace

September 1984			
20 Bethlehem	Russell James Holmes Elizabeth Marie Roberts	New Hampshire New Hampshire	Myrtle A. Ledoux Justice of the Peace
22 Bethlehem	Daniel J. Vendt Anne E. Riley	New Hampshire New Hampshire	David E. Svenson Methodist Clergyman
29 Bethlehem	David P. Adamuska Michelle Parcell	New Hampshire New Hampshire	Rev. Joseph Klatka Rom Cath. Priest
29 Bethlehem	William J. Schultz Beverly G. Woods	New Hampshire New Hampshire	Paula G. Wolcott Assistant Pastor
29 Bethlehem	David L. Houle Barbara D. Sheedy	New Hampshire New Hampshire	John M. A. Rolli Justice of the Peace
October 1984			
28 Campton	Warren Everett Howland IV Paula Jeanne Burrill	New Hampshire New Hampshire	Daniel L. Peterson Pastor
29 Bethlehem	William C. Green Jr. Dianna M. Pluto	New Hampshire New Hampshire	Ronald S. Sheehan Justice of the Peace
November 1984			
10 Bethlehem	Leslie R. Washburn April A. Mason	New Hampshire New Hampshire	Myrtle A. Ledoux Justice of the Peace
24 Whitefield	Steven J. Sylvester Teresa A. Lavoie	New Hampshire New Hampshire	Willard A. Stoughton Justice of the Peace

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

KARLEEN J. SANBORN, Town Clerk



**DEATHS REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1984**

Date and Place of Death	Name and Surname of the Deceased	Age	Sex	Name of Father	Name of Mother
March 1984 12 Franconia	Malcolm J. Stevenson	74	M	Harry M. Stevenson	Mary M. McAuley
April 1984 14 Bethlehem	Earl G. Laleme	69	M	George Laleme	Mary MacKay
May 1984 22 Littleton	Tracy Thomas Ingerson	19	M	Richard E. Ingerson	Gloria LaPete
August 1984 16 Vermont	Wendell Claude MacLeod	71	M	Norman MacLeod	Josephine Derby
September 1984 2 Franconia 25 Bethlehem	Ludwig Rosenstein Albert J. Bedard	84 84	M M	Julius Rosenstein Napolean Bedard	Auguste Pels Marceline Beland
October 1984 11 Connecticut 28 Littleton	John Johnston Mary A. McCulloch	62 83	M F	John Johnston George Whiting	Ethel Huntoon Katherine Lehan
November 1984 2 Bethlehem 24 Littleton 27 Haverhill	Anne D. Pepin Bernard H. Robie Rose A. Towey	87 74 80	F M F	Heldridge Dubeau William Robie John Foy	Angela Dubeau Elizabeth McCrea Sabina Quinn
December 1984 24 Peterborough	Wayne Sanger Green, Sr.	87	M	Frederick E. Green	Lillian E. (Sanger)

I hereby certify the above return 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
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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 GENERAL INVESTIGATION
WASHINGTON, D. C. 20535

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Durham
NH 03824
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