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1986

1986 ANNUAL REPORT



Town of Bethlehem, New Hampshire

University of New Hampshire
Library

LIABILITIES

Accounts Owed by the Town:	
Bills Outstanding	\$ 2,500.00
Performance Guarantee (Bond) Deposits	1,000.00
Unexpended Balance Long Term Notes:	
Reappraisal	77,848.51
Tennis Courts	779.76
	78,628.27
Yield Tax Deposits	7,296.31
School Districts:	
Bethlehem	260,977.42
Profile	298,050.00
	559,027.42
Other Liabilities:	
Blue Cross/Blue Shield	300.10
Total Accounts Owed by Town	\$ 648,752.10
Capital Reserve Funds:	
Highway Department	821.69
Police Department	3,233.06
Fire Department	1,617.07
	5,671.82
Total Liabilities	\$ 654,423.92
Fund Balance - Current Surplus	110,110.95
Grand Total	\$ 764,534.87

BALANCE SHEET

ASSETS

Cash:

All Funds in Custody of Treasurer	\$ 271,715.39
Long Term Notes - Reappraisal	77,848.51
Long Term Notes - Tennis/Recreation	779.76
	<u>350,343.66</u>

Capital Reserve Funds:

Highway Department	821.69
Police Department	3,233.06
Fire Department	1,617.07
	<u>5,671.82</u>

Unredeemed Taxes:

Levy of 1985	20,991.21
Levy of 1984	13,517.25
	<u>34,508.46</u>

Uncollected Taxes:

Levy of 1986	372,727.87
Levy of 1985	883.06
Levy of 1984	350.00
Levy of 1983	50.00
	<u>374,010.93</u>

Grand Total

\$ 764,534.87

Fund Balance - December 31, 1985	\$ 86,727.39
Fund Balance - December 31, 1986	\$ <u>110,110.95</u>
Increase (Decrease) in Fund Balance	23,383.56



Howard E. Sanborn

Howard Sanborn was appointed to the police department in 1946 and was elected Constable at the Town Meeting in 1949. He was appointed Chief of Police two days later and in January, 1950, was also appointed Chief of the Fire Department. He has held both positions ever since. He reorganized the fire department, increasing its efficiency, offering ongoing training and each year adding to its equipment.

A lifelong resident of Bethlehem, Chief Sanborn has earned the respect of adults and young people alike. His deep concern for the town and its people has manifested itself in many acts of kindness known only to the recipients.

It is with gratitude and affection that the 1986 town report is dedicated to Chief Howard Sanborn.



Annual Financial Report

of the

Town Officers

of

BETHLEHEM, NH

and the

BETHLEHEM VILLAGE DISTRICT

for the Year Ending

December 31, 1986

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



IN MEMORY OF
PHILLIP CHANDLER

FEBRUARY 23, 1912 to SEPTEMBER 11, 1986

Phil is greatly missed by his many friends in the Town of Bethlehem, and especially by his co-workers in the town highway department.

He was a veteran of a foreign war, and then worked for the State of New Hampshire for five years. Next, he spent twelve years with the town of Littleton's Highway Department. He worked on Bethlehem's Highway Department for two years with Joe Tewksbury and for the last ten summers for Dan Tucker.

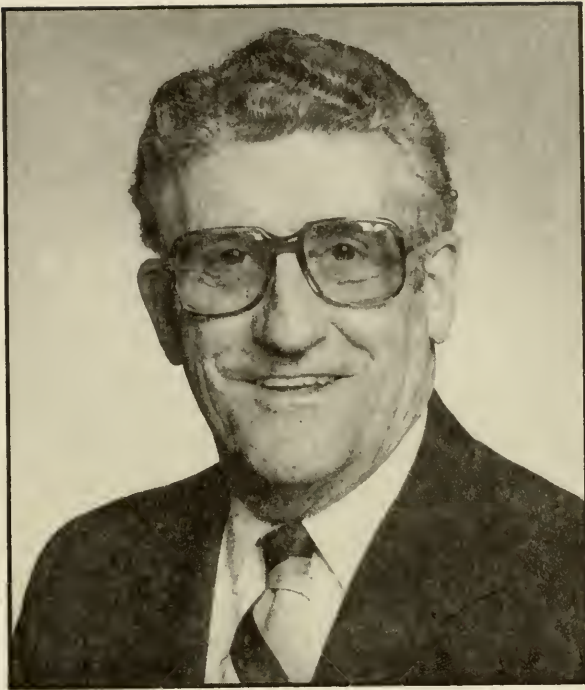
Phil was a hard worker, and always managed to have a smile for everyone. He would work all day at a steady pace, never complaining no matter how unpleasant the job.

There will never be another Phillip Chandler working for the town of Bethlehem Highway Department and he will never be forgotten.

We are sure that wherever Phil is now, he is still smiling.

God Bless You, Phil.

BETHLEHEM HIGHWAY DEPARTMENT



RICHARD J. CONEY

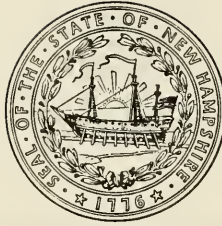
Richard Coney has been a special friend and supporter of recreational activities in the Bethlehem community over the last few decades. Mr. Coney served as the Commissioner in the Department of Recreation and Resource Development of the State of New Hampshire, and in this capacity made several important contacts with individuals on the state and federal level concerned with granting communities funds for recreational activities. Mr. Coney wrote a grant application with the assistance of LeRoy Deabler, and these documents were sent to the Concord office and later referred to the Boston office for federal approval.

A successful contract was initiated in 1985 to take effect in the spring of 1986 for the construction of two all weather tennis courts in the Town of Bethlehem. \$17,500 of federal funds were approved for the project with the Town of Bethlehem matching these funds for a total project cost of \$35,000. Richard Coney was an avid tennis fan, and he had a strong interest in providing recreational opportunities for the young people of Bethlehem. As a younger man, Richard Coney was an active tennis player and he enjoyed outdoor recreational activities in his local community. When Richard Coney was in the hospital prior to his death, he was still actively involved in the project and was very happy to see that the project was successfully completed. The Town of Bethlehem owes a great debt of gratitude to Richard J. Coney for his continued interest and support in fine recreational facilities and opportunities for people of all ages in Bethlehem.



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TOWN OFFICERS

Board of Selectpersons

MYRTLE A. LEDOUX (Term expires 1987)
DONALD J. LAVOIE (Term expires 1988)
GERALD F. DAVIDSON (Term expires 1989)

Secretary - Board of Selectpersons

ELEANOR E. CORLISS
MARGARET E. BEDELL

Town Clerk

KARLEEN J. SANBORN

Treasurer

NANCYANNE DICKOWSKI

Tax Collector

PAULINE E. KEACH

Auditors

MARTIN & THOMAS AGENCY

Moderator

ALISTAIR MACBAIN

Constable

HOWARD E. SANBORN

Road Agent

DANIEL C. TUCKER

Fire Chief & Forest Fire Warden

HOWARD E. SANBORN

Health Officer

HOWARD E. SANBORN

Overseer of Welfare

MARGARET E. BEDELL

Fence Viewer

JOHN M. A. ROLLI

Trustees of the Trust Funds

SANDY IRELAND (1987)
GEORGE TUCKER, JR. (1988)
MARY HINES (1989)

Supervisors of the Checklist

LEONARD GRECO (1988)
ELEANOR STEPHENSON (1990)
LORNA RAY (1992)

Memorial Day Flag Administrator

ROBERT E. HARRINGTON

Librarian
MURIEL J. BROWN

Library Trustees

BARBARA CABAUP	(1987)	MORTIMER L. FISCH	(1988)
MELANIE HARDING	(1987)	ELIZABETH HARRINGTON	(1989)
CHERYL SARGENT	(1987)	PAULINE KEACH	(1989)
RUSSELL R. BONNEVIE	(1988)	FRANCES LAVOIE	(1989)
SARA DEABLER	(1988)		

Bretzfelder Park Committee

LESLIE DREIER	(1987)	JOHN STEVENSON	(1989)
ELEANOR STEPHENSON	(1987)	MYRTLE LEDOUX	(Selectperson)
HAROLD BROWN	(1988)	JOSEPH CABAUP	(Conservation)
OLIVER UNDERHILL	(1988)	FLORENCE DEDERICK	(Alternate)
ELLEN PRITHAM	(1989)	MYLES FINNEGAN	(Alternate)

Recreation Committee

HOWARD KEACH	(1987)	RICHARD SIMMONS	(1989)
RONNEY LYSTER	(1987)	KELLEY SHEEDY	(1989)
ALISTAIR MACBAIN	(1988)		

Recreation Commission

H. LEROY DEABLER	(1987)
RUSSELL R. BONNEVIE	(1987)

Conservation Commission

JEFFREY WALLNER	(1987)
JOSEPH CABAUP	(1988)

Planning Board

MICHAEL SANTOMAURO	(1987)
HARRY DIXON	(1988)
ELEANOR STEPHENSON	(1988)
SUSAN GUIRADUET	(1989)
CAROL STROBEL, Chairman	(1989)
GERALD DAVIDSON	(Selectperson)

Zoning Board of Adjustment

GEORGE ENNIS, Chairman	(1987)
ELEANOR STEPHENSON	(1987)
JOSEPH CABAUP	(1988)
DONNA KIEMAN	(1989)
BRUCE BROWN	(1989)
DONALD LAVOIE	(Selectperson)

Secretary - Zoning & Planning Boards

MARGARET E. BEDELL

Cemetery Committee

FLORENCE DEDERICK	DORIS STEVENSON
ERNEST FERLAND	DANIEL TUCKER
RICHARD ROBIE	

SUMMARY OF RECEIPTS

CURRENT REVENUE

From Local Taxes -	
Property Current 1986	\$1,105,522.10
Jeopardy Taxes	189.00
Resident Taxes 1986	10,740.00
National Bank Stock Tax 1986	5.85
Yield Taxes 1986	7,594.45
Property Taxes & Yield Taxes Prior	373,518.78
Resident Taxes Prior	1,070.00
Land Use Change Tax	1,000.00
Interest Received on Delinquent Taxes	19,972.27
Penalties: Resident Taxes	205.26
Tax Sales Redeemed/Redemptions	130,082.00
Interest on Redemptions	<u>28,378.72</u>

TOTAL TAXES COLLECTED & REMITTED \$1,728,278.43

INTERGOVERNMENTAL REVENUES

Highway Block Grant	\$ 39,958.48
Railroad Tax	34.36
Bethlehem Revitalization	25,000.00
Shared Revenue Block Grant N.H.	77,513.51
State & Federal Forest Land Management Reimbursement	43,057.97
Tennis Courts	16,405.93
North Country Council	1,431.31
U.S. Treasury	<u>8,095.00</u>

TOTAL INTERGOVERNMENTAL REVENUES \$ 211,496.56

LOCAL SOURCES EXCEPT TAXES

Motor Vehicles Permit Fees	\$ 98,555.00
Dog Licenses	1,111.80
Filing Fees	10.00
Dump Stickers	324.00
Planning Board Fees	3,848.00
Zoning Board Fees	630.00
Zoning/Planning Board Booklets	164.00
Bicentennial Sales	500.50
Pistol Permits	112.00
Dog Fines	161.50
Telephone Booth Commissions	<u>233.37</u>

TOTAL LOCAL SOURCES EXCEPT TAXES \$ 105,650.17

MAPLE STREET CEMETERY	
Received from Burial Fees	\$ 1,255.00
Assignment of Lots	<u>120.00</u> \$ 1,375.00
BETHLEHEM COUNTRY CLUB	
Memberships	\$ 24,194.21
Greens Fees	23,698.00
Cart Rentals - Town Portion	<u>6,640.52</u> \$ 54,532.73
BETHLEHEM SWIMMING POOL	
Admission Fees	\$ 1,195.88
BETHLEHEM VILLAGE DISTRICT	
1/2 Fire Department	\$ 9,025.00
Postage Reimbursement	300.27
Telephone Reimbursement	222.07
Street Lights	100.00
Street Maintenance	150.00
Insurance	344.78
Photocopies	<u>423.55</u> \$ 10,565.67
FUNDS IN ESCROW	
Deposits During Year	\$ 3,620.00
Withdrawals During Year	<u>1,779.99</u> \$ 1,840.01
MISCELLANEOUS RECEIPTS	
Overpayments to Tax Collector	\$ 8,712.06
Gas Reimbursement - Howard Sanborn	792.26
Fred Ghioto	491.14
Welfare Reimbursement	490.00
Telephone Reimbursement - Fred Ghioto	103.03
Unemployment Compensation Dividend (recorded as NH Municipal Unemployment Division)	905.00
Exchanges and Accounts Receivable	17,053.60
Tax Sale Redemptions	
Individual Purchasers	78,615.65
Miscellaneous Reimbursements	5,722.42
Rental of Town Property	235.00
Sale of Town Property During 1986:	
Rosemary Hall	7,290.00
Bank of Boston	1,990.31
J. Simard	315.00
Randy & Nancy Chase	7,335.00
Indian Head Bank North	<u>3,590.10</u> \$ 133,640.57
Income from Departments	\$ 674.89

SHORT TERM NOTE	\$ 96,000.00
LONG TERM NOTES ISSUES DURING YEAR	
Long Term Note-Fire Truck	\$ 96,000.00
TEMPORARY NOTES IN ANTICIPATION OF TAXES	
Tax Anticipation Loans	\$ 700,000.00
GRANTS FROM FEDERAL GOVERNMENT	
Revenue Sharing	\$ 14,209.00
CAPITAL RESERVE	\$ 16,064.10
INTEREST ON NOW ACCOUNT	\$ 4,811.83
MONIES HELD FOR BLUE CROSS/BLUE SHIELD	\$ <u>300.10</u>
GRAND TOTAL	\$3,176,634.94

SUMMARY OF PAYMENTS

General Government:

Town Officers' Salaries	\$ 16,923.00
Town Officers' Expenses	33,234.95
Election & Registration Expenses	668.24
Cemeteries	4,848.00
General Government Buildings	19,176.05
Reappraisal of Property	1,625.75
Planning & Zoning	6,500.99
Legal Expenses	14,632.32
Advertising & Regional Assoc.	78.64
Information Booth	2,046.42
Maintenance Town Property	<u>1,925.00</u>

Total General Expenses \$ 101,659.36

Public Safety:

Police Department	73,864.99
Fire Department	18,050.00
Civil Defense	-0-
Forest Fire Warden	250.00
Out-of-District Hydrants	<u>120.00</u>

Total Public Expenses 92,284.99

Highways, Streets, Bridges:

Town Maintenance - Summer	2,402.40
Winter	12,858.40
General Highway Expenses	92,916.69
Road Reconstruction	43,817.62
Street Lighting	27,983.12
Town Lines	-0-
Town Signs	<u>204.05</u>

Total Highway Expenses 180,182.28

Sanitation:

Solid Waste Disposal	40,122.06
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Health:

Health Officer	150.00
Ambulance	750.00
Littleton Hospital	1,500.00
Dog Officer	3,375.00
Vital Statistics	63.50
North Country Home Health	<u>3,129.00</u>

Total Health Expenses 8,967.50

Welfare:

General Assistance	2,857.95
Old Age Assistance	3,090.00
White Mountain Mental Health	2,682.00
Community Action Outreach	800.00
Upper Valley Senior Citizens	<u>1,170.00</u>

Total Welfare Expenses

10,599.95

Culture and Recreation:

Library	9,680.00
Parks, Playground, etc.	11,180.34
Holidays & Landscaping	981.43
Country Club	33,372.44
Snowmobile Trail Maintenance	1,500.00
Ski Related Program	2,485.91
Conservation Commission	<u>138.00</u>

Total Culture & Recreation Expenses

59,338.12

Debt Service:

Principal Long Term Bond & Notes	79,000.00
Interest Long Term Bond & Notes	11,362.53
Interest Short Term Bond & Notes	<u>20,563.96</u>

Total Debt Service Expenses

110,926.49

Miscellaneous:

Social Security, Police Retirement	12,900.13
Insurance	51,420.12
North Country Council	1,593.00
Whitefield Regional Airport	500.00
Upper Grafton Solid Waste	2,096.00
Children's After School Enrichment Program	<u>700.00</u>

Total Miscellaneous Expenses

69,209.25

Unclassified:

Payments-Tax Anticipation Notes	796,000.00
Taxes Bought by Town	84,029.80
Swimming Pool Account	4,602.54
Fire Truck	96,000.00
Capital Reserve Trust Fund	18,388.31
Exchanges & Refunds	<u>150,700.89</u>

Total Unclassified Expenses

1,149,721.54

Payments to Other Governmental Divisions:

Taxes Paid to County	69,959.00
Payments to Precincts	103,404.00
Payments to School Districts	
1986 - \$454,300.85	
1987 - <u>\$501,799.00</u>	<u>956,099.85</u>

Total Payments to Other Governmental Divisions	<u>1,129,462.85</u>
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Total Payments for all Purposes	\$2,952,474.39
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Cash on hand December 31, 1986	<u>271,715.39</u>
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Grand Total	\$3,224,189.78
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SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 256,000.00
Furniture and Equipment	5,000.00
Library - Furniture and Equipment	20,000.00
Police Department - Equipment	12,000.00
Fire Department - Equipment	142,000.00
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 & Buildings acquired through Tax Collector's deeds	
Former Strawberry Hill Properties (gifts from N. Read)	23,200.00
Rosalie Karl Land	500.00
Chabot Property	750.00
Lindgren Property	600.00
Lots 73 & 175 Eric Davis Subdivision	800.00
Olson Property-Davidson Development	3,000.00
Kenneth Joyce Property	1,900.00
Rocco Mastrangelo Property	500.00
Daniel Rubin Property - Agassiz Street	6,300.00
Daniel Rubin Property - Main Street	6,900.00
William Towle Property	2,000.00
Russell Maguire Property	800.00
Fullerton, John & Ethel Property	400.00
O'Neil, Thomas V. Jr.	650.00
Therrien, Donald Property	500.00
Unknown	500.00
All other Property & Equipment:	
Golf Course, Club & Equipment	162,000.00
Swimming Pool & Equipment	45,000.00
Prospect Street - 3rd tee Golf Course	3,100.00
John Burton Land - off Rt. #302 @ Pierce Bridge	<u>500.00</u>
 Total	 \$3,457,848.00

TAX RATE ON \$100.00 VALUATION

Municipal.....	\$1.584
County.....	.365
Schools.....	<u>5.556</u>
 Total.....	 \$7.505
Village District.....	<u>1.566</u>
Total.....	\$9.071

Net Assessed Valuation - \$18,429,900.00

Net Assessed Valuation - Village District -\$6,602,600.00

AUDITORS REPORT

February 27, 1987

Board of Selectmen
Town of Bethlehem
Bethlehem, NH 03574

Members of the Board:

We are in the process of examining the financial statements of the various funds and account groups of the Town of Bethlehem for the year ended December 31, 1986 in accordance with generally accepted auditing standards.

We had hoped to have our audit completed in time for it to be published in the Annual Report for the Town. However, not all records and funds were available early enough to allow us to complete work in time to meet the printers deadline.

Very truly yours,

Robert H. Thomas, CPA
Martin & Thomas
Public Accountants

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding:

Indian Head Bank North - Swimming Pool	\$ 10,000.00
Indian Head Bank North - Highway Truck	18,000.00
Indian Head Bank North - Reappraisal of Town	58,000.00
Farmers Home Admin. - Fire Truck	<u>96,000.00</u>
 Total Long Term Notes Outstanding	 \$182,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt December 31, 1985	\$165,000.00
Debt Retirement During Fiscal Year	79,000.00
New Debt Created During Fiscal Year	<u>96,000.00</u>
 Outstanding Long Term Debt December 31, 1986	 \$182,000.00

TENNIS COURTS - RECREATION COMMITTEE

BALANCE OF APPROPRIATION \$29,781.25

Expenditures:

Ads	\$ 102.49
Sand & Gravel	1,499.50
Tennis Court Construction Contract	21,085.00
Miscellaneous	338.43
Services & Supplies	<u>6,653.56</u>

Total Expenditures to December 31, 1986 \$29,678.98

Balance	102.27
Interest to Date	<u>677.49</u>
	\$ 779.76

STATEMENT OF BONDED DEBT

Town of Bethlehem — December 31, 1986

Showing Annual Maturities of Outstanding Long Term Notes & Bonds

	SWIMMING POOL		FIRE TRUCK		HIGHWAY TRUCK	
	Date Issued	Serial Note 8% November 8, 1982		Gen'l Obl. Bond- 6.125% July 21, 1986		Serial Note 8% May 15, 1984
Amount	\$50,000.00		\$96,000.00		\$30,000.00	
Payable At	Indian Head Bank North		F.H.A.		Indian Head Bk No.	
Maturities						
Fiscal Year	Principal	Interest	Principal	Interest	Principal	Interest
December 1987	\$10,000.00	\$ 800.00	\$ 4,085.32	\$5,880.00	\$6,000.00	\$1,440.00
December 1988	-	-	4,335.55	5,629.77	6,000.00	960.00
December 1989	-	-	4,601.10	5,364.22	6,000.00	480.00
December 1990	-	-	4,882.92	5,082.40	-	-
After 1990	-	-	78,095.11	31,523.26	-	-
Total	\$10,000.00	\$ 800.00	\$96,000.00	\$53,479.65	\$18,000.00	\$2,880.00
	REAPPRAISAL OF TOWN				T O T A L S	
Date Issued	Serial Note 7.25% December 1, 1985					
Amount	\$72,500.00					
Payable At	Indian Head Bk No.					
Maturities						
Fiscal Year	Principal	Interest			Principal	Interest
December 1987	\$14,500.00	\$4,205.00			\$34,585.32	\$12,325.00
December 1988	14,500.00	3,153.76			24,835.55	9,743.53
December 1989	14,500.00	2,102.50			25,101.10	7,946.72
December 1990	14,500.00	1,051.26			19,382.92	6,133.66
After 1990	-	-			78,095.11	31,523.26
Total	\$58,000.00	\$10,512.52			\$182,000.00	\$67,672.17

APPROPRIATIONS & EXPENDITURES STATEMENT

	1986	1986	1986
	Appropriation	Expenditure	Balances or Overdrafts*
Town Officers' Salaries	\$ 17,560.00	\$ 16,923.00	\$ 637.00
Town Officers' Expenses	40,415.00	33,234.95	7,180.05
Planning & Zoning Boards	4,000.00	6,500.99	2,500.99*
Legal Expenses	7,500.00	14,632.32	7,132.32*
Police Department	73,450.00	73,864.99	414.99*
Fire Department	18,050.00	18,050.00	-0-
Forest Fires	250.00	250.00	-0-
Out-of-District Hydrants	120.00	120.00	-0-
Ambulance	750.00	750.00	-0-
Elections & Registrations	1,000.00	668.24	331.76
Town Buildings	22,000.00	19,176.05	2,823.95
Town Lines	100.00	-0-	100.00
Social Security, Police Retirement & Workmen's Compensation	14,500.00	12,900.13	1,599.87
Civil Defense	100.00	-0-	100.00
Vital Statistics	100.00	63.50	36.50
Street Lighting	32,000.00	27,983.12	4,016.88
Cemeteries	4,200.00	4,848.00	648.00*
Reappraisal of Property	2,500.00	1,625.75	874.25
Town Signs	100.00	204.05	104.05*
Insurance	48,948.48	51,420.12	2,471.64*
Health Officer	150.00	150.00	-0-
Solid Waste Disposal	37,531.28	40,122.06	2,590.78*
Library	9,680.00	9,680.00	-0-
Holidays & Landscaping	1,800.00	981.43	818.57
Town Welfare	10,300.00	2,857.95	7,442.05
Old Age Assistance	3,000.00	3,090.00	90.00*
Parks, Pool, Playground, Little League	12,550.00	11,180.34	1,369.66
Country Club	32,000.00	33,372.44	1,372.44*
Notes-Long Term	79,000.00	79,000.00	-0-
Interest-Long Term	11,639.92	11,362.53	277.39
Interest-Short Term	30,000.00	20,563.96	9,436.04
Dog Expenses	2,900.00	3,375.00	475.00*
Highway-Summer	2,800.00	2,402.40	397.60
Highway-Winter	11,800.00	12,858.40	1,058.40*
Highway-General	87,196.40	92,916.69	5,720.29*
Highway-Road Reconstruction	55,700.00	43,817.62	11,882.38
Information Booth	2,000.00	2,046.42	46.42*
Advertising	500.00	78.64	421.36
Littleton Hospital	1,500.00	1,500.00	-0-

North Country Council	1,593.00	1,593.00	-0-
White Mountain Mental Health	2,682.00	2,682.00	-0-
Community Action Outreach	800.00	800.00	-0-
Upper Valley Senior Citizens	1,170.00	1,170.00	-0-
North Country Home Health	3,129.00	3,129.00	-0-
Whitefield Regional Airport	500.00	500.00	-0-
Upper Grafton Solid Waste	3,709.00	2,096.00	1,613.00
Children After School			
Enrichment Program	700.00	700.00	-0-
Country Club-Golf Course			
Study	5,000.00	-0-	5,000.00
Snowmobile Trail Maintenance	1,500.00	1,500.00	-0-
Maintenance of Town Property	1,500.00	1,925.00	425.00*
Forester	800.00	-0-	800.00
Ski Related Program	2,500.00	2,485.91	14.09
Conservation Commission	<u>253.00</u>	<u>138.00</u>	<u>115.00</u>
TOTAL	\$705,527.08	\$673,290.00	\$ 32,237.08

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, NH

Selectpersons: I submit the following report for the time beginning January 1, 1986 and ending December 31, 1986:

Automobile permits issued	<u>\$98,555.00</u>
Amount Paid to Town Treasurer	\$98,555.00
Dog Licenses issued 1985	\$ 21.80
Town Clerk's fee \$.50 per license (3 licenses)	-1.50
State of New Hampshire fee \$.50 per license (3 licenses)	<u>-1.50</u>
Amount Paid to Town Treasurer	\$ 18.80
Dog Licenses issued 1986	\$ 1,336.00
Town Clerk's fee \$.50 per license (243 licenses)	-121.50
State of New Hampshire fee \$.50 per license (243 licenses)	<u>-121.50</u>
Amount Paid to Town Treasurer	\$ 1,093.00
Total 1985 & 1986 Dog Licenses Paid to Town Treasurer	1,111.80
Amount Received in Filing Fees	<u>\$ 10.00</u>
Amount Paid to Town Treasurer	10.00
TOTAL PAID TO TOWN TREASURER 1986	\$99,676.80

Respectfully Submitted,

Karleen J. Sanborn
Town Clerk

RESULTS OF THE 1986 BETHLEHEM WARRANT

Moderator Alistair D. MacBain, declared the polls open at 9:00 A.M. at the Town Building on Tuesday, the 11th day of March, 1986. It was moved and seconded and agreed to proceed to vote by ballot on Articles 1, 2 and 3, 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 - 460

The following officers were elected under Article 1:

Town Clerk

Name	Votes	Elected
Karleen J. Sanborn	401	yes

Selectman-3 year term

Name	Votes	Elected
Gerald F. Davidson	263	yes
Howard G. Stone	176	no

Selectperson-1 year term

Myrtle A. Ledoux	248	yes
Sylvia Dufour	201	no

Treasurer

Name	Votes	Elected
Nancy Dickowski	394	yes

Tax Collector

Name	Votes	Elected
Pauline Keach write in	68	yes
Eleanor Corliss " "	30	no

Constable

Name	Votes	Elected
Howard Sanborn	347	yes

Road Agent

Name	Votes	Elected
Daniel Tucker	345	yes

Trustee of Trust Funds-3 year term

Name	Votes	Elected
Sandra Ireland write in	21	yes
Mary Hinds write in	12	no

Trustee of Trust Funds-1 year term

Name	Votes	Elected
Sandra Ireland write in	12	yes
Mary Hinds write in	9	no

Library Trustee

Name	Votes	Elected
Elizabeth A. Harrington	348	yes
Pauline Keach	341	yes
Frances Lavoie	326	yes

Moderator

Name	Votes	Elected
Alistair D. MacBain	407	yes

Supervisor of Checklist

Name	Votes	Elected
Lorna M. Ray	394	yes

Article 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows:

This Amendment would add a new paragraph to Article B-3 of Single and Two-Family Cluster Developments allowing clustered building on sub-standard size lots as long as the current density requirements are maintained by the use of common property which cannot be further sub-divided.

Yes - 276

No - 161

Article 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows:

To see if the Town will vote to adopt the new flood plain regulations provided by the state office of civil defense, thereby automatically converting to the current regular flood insurance program.

Yes - 361

No - 56

EVENING SESSION

Moderator Alistair MacBain announced that there would be no smoking allowed in the meeting hall this evening as mandated by RSA.

The Moderator then called the meeting to order at 8:19 P.M. in the Town Building. Moderator MacBain related he would announce under Article 1 only the results of the top two vote getters where applicable, or the top two write-ins.

Article 1. Acted upon by ballot vote. The Moderator read the results of Article 1, and declared the following duly elected: Karleen J. Sanborn, Town Clerk; Gerald F. Davidson, Selectman for a three year term; Myrtle A. Ledoux, Selectperson for a one year term; Nancy Dickowski, Treasurer; Pauline Keach, Tax Collector; Howard Sanborn, Constable; Daniel Tucker, Road Agent; Elizabeth A. Harrington, Pauline Keach, and Frances Lavoie, Library Trustees; Trustee of Trust Funds to be determined by Selectmen; Alistair D. MacBain, Moderator; Lorna M. Ray, Supervisor of Checklist.

Article 2. Acted upon by ballot and adopted.

Article 3. Acted upon by ballot and adopted.

Article 4. It was moved by Bruce Kilkenny and seconded by Richard Pollak To see if the Town will vote to allow the Board of Selectmen to employ the services of a Certified Public Accountant for ensuing years and raise appropriate monies as required to finance same until rescinded. With no discussion the Article was duly voted and carried unanimously.

Article 5. It was moved by Bruce Kilkenny and seconded by Donald Lavoie 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	\$ 17,560.00
Town Officers' Expenses	39,715.00
Planning and Zoning Boards	4,000.00
Legal Expenses	7,500.00
Police Department	62,344.22
Fire Department	15,400.00
Forest Fire Warden	250.00
Out-of-Precinct Hydrants	120.00
Election and Registrations	1,000.00
Town Buildings	22,000.00
Town Lines	100.00

Town Signs	100.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lighting and Blinkers, etc.	32,000.00
Reappraisal of Property	2,500.00
Insurance	48,948.48
Health Officer	150.00
Solid Waste Disposal	37,531.28
Library	9,680.00
Holidays and Decorating	1,800.00
Cemeteries	4,200.00
Town Welfare	10,300.00
Old Age Assistance	3,000.00
Parks, Pool, Skating Rink, Little League	12,550.00
Golf Course/Country Club	32,000.00
Dog Officer and Expenses	2,900.00
Long Term Notes	79,000.00
Long Term Interest	11,639.92
Short Term Interest	30,000.00
Employees' Social Security, Police Retirement and Workmen's Compensation	14,500.00
Information Booth	2,000.00
Advertising and Related Items	500.00
Maintenance of Acquired Town Property	1,500.00
Conservation Commission	253.00
Ski Related Program	<u>2,500.00</u>
To be raised and appropriated	\$509,741.90

Robert Coute asked about the increase in Officers' Expenses. There was some discussion which included Selectmen's revelations that Officers' Expenses included a salary estimate for an administrative assistant to the Board and the C.P.A. expenses adopted in Article 4. There was some additional discussion concerning specifics of Officers' Salaries.

Selectman Donald Lavoie, made an amendment to increase the Police Department appropriation by \$9,105.78 for a total of \$71,450.00 seconded by Edgar Davis. After considerable discussion including police officers salaries, Garcia Law, allotment for Police Chief's cruiser, etc. the amendment was duly voted and carried.

Bing Clark moved to raise the Police Chief's salary from \$19,000.00 to \$21,000.00 seconded by Ian MacDonald increasing the Police Department appropriation to \$73,450.00. After some discussion concerning salaries the amendment was duly voted and carried.

Jack Anderson asked why the Fire Department budget was cut and followed by moving the Fire Department appropriation be increased from \$15,400.00 to \$18,050.00 seconded by Bruce Brown. After some discussion including protection to the Town the amendment was duly voted and carried.

Richard Pollak asked what happened to reappraisal of Town properties which monies had been appropriated at last year's Town Meeting? Selectman Lavoie explained the company having won the bid could not get bonding as of now. Robert Coute asked if money for reappraisal had to be voted in again? Selectman Kilkenny replied no. Selectman's secretary Eleanor Corliss called attention to the balance sheet on pages 6 and 7 of the Town Report showing the long term note not expended.

Richard Pollak asked if the Insurance appropriation had gone out to bid? Betty McCulloch from Noyes Insurance explained the insurance market is unstable at this time and Noyes Insurance was able to keep coverage for the Town. There was some discussion on coverage.

Neil Chase asked how much to maintain the Golf Course; salaries, liquor license, etc? Eleanor Corliss called attention to the details of payments in the Town Report. There was considerable discussion regarding the Country Club appropriation including the Pro's responsibilities versus the Towns.

John Rolli asked about refinancing long term notes at lower interest rates? Selectman Lavoie replied it was a good point and will be looked into. There was some other discussion concerning long and short term notes and interest.

There was some discussion on the location of the information booth. Richard Tremblay asked that any person interested in serving on a committee to study the location of the information booth see him after the meeting.

David Hard speaking on the Ski Related Program related insurance coverage for the Bethlehem Ski Slope increased from \$500.00 for the season to \$3,000.00 plus other expenses and the usage of the slope was limited. The \$2,500.00 for Ski Related Program will be used for the Bethlehem Slope if possible or for a ski program at Cannon Mountain or Bretton Woods as alternatives to Bethlehem's Slope.

Leonard Reed asked about the Town audit, was it complete, any notes or materials available? Selectman Lavoie replied the Town had not received any management letter as of yet and a report would be forthcoming.

Susan Schott-Derby asked if Town Officer's Expenses included a raise for Eleanor Corliss? Donald Lavoie related a \$1,300.00 had been appropriated for that purpose. Ms. Schott-Derby asked Ms. Corliss if that was enough to which Ms. Corliss replied negatively. Susan Schott-Derby moved to give Eleanor Corliss a \$2,000.00 raise seconded by Wayne Derby increasing Town Officers' Expenses by \$700.00 for a total of \$40,415.00. With little discussion the amendment was duly voted and carried.

There was no discussion on other line items in Article 5. Amended Article 5 was duly voted and carried, for a total of *\$522,197.68.

*Error in Addition

RESULT:

Article 5. (\$524,197.68 appropriated) 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	\$ 17,560.00
Town Officers' Expenses	40,415.00
Planning and Zoning Boards	4,000.00
Legal Expenses	7,500.00
Police Department	73,450.00
Fire Department	18,050.00
Forest Fire Warden	250.00
Out-of-Precinct Hydrants	120.00
Election and Registrations	1,000.00
Town Buildings	22,000.00
Town Lines	100.00
Town Signs	100.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lighting and Blinkers, etc.	32,000.00
Reappraisal of Property	2,500.00
Insurance	48,948.48
Health Officer	150.00
Solid Waste Disposal	37,531.28
Library	9,680.00
Holidays and Decorating	1,800.00
Cemeteries	4,200.00
Town Welfare	10,300.00
Old Age Assistance	3,000.00
Parks, Pool, Skating Rink and Little League	12,550.00
Golf Course/Country Club	32,000.00
Dog Officer and Expenses	2,900.00
Long Term Notes	79,000.00

Long Term Interest	11,639.92
Short Term Interest	30,000.00
Employee's Social Security, Police Retirement and Workmen's Compensation	14,500.00
Information Booth	2,000.00
Advertising and Related Items	500.00
Maintenance of Acquired Town Property	1,500.00
Conservation Commission	253.00
Ski Related Program	<u>2,500.00</u>
*Total to be raised and appropriated	\$524,197.68

*Correction made due to \$2,000.00 error in addition.

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

Article 6. (\$157,496.40 appropriated) It was moved by Bruce Kilkenny and seconded by Richard Pollak To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 2,800.00
Winter Maintenance	11,800.00
General Expenses and Construction	87,196.40
Road Reconstruction	<u>55,700.00</u>
To be raised and appropriated	\$157,496.40

With little discussion concerning increase costs in materials the Article was duly voted and carried.

Article 7. (\$96,000.00 appropriated) It was moved by Ian MacDonald and seconded by Lorna Ray "To see if the Town will vote to raise and appropriate the sum of Ninety-six Thousand Dollars (\$96,000.00) for the purpose of purchasing a Pumper-Tanker truck for the Fire Department, said sum to be raised by the issuance of serial notes and/or bonds in a sum not to exceed Ninety-six Thousand (\$96,000.00) and in compliance with the provisions of the Municipal Finance Act and to authorize the Selectmen to issue and negotiate such notes and/or bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes and/or bonds as shall be in the best interests of the Town. (by two-thirds ballot vote only)" by Petition. There was considerable discussion. Robert Harwood asked if the purchase of a new truck had gone out for bids? Fire Chief Howard Sanborn explained that we need to purchase this truck now when it is available as the truck this would replace had lasted twenty years and was no longer usable, and if we waited the price of the

truck would increase along with an eleven month wait after ordering. It was asked after considerable discussion what the effect would be on the tax rate? Eleanor Corliss replied that there were two notes being retired so there would be no tax impact. A ballot vote was called. The results were Yes, 159, and No, 33. The Article passed by the necessary two-thirds majority.

Richard Pollak made a motion for a recommendation to use \$5,000.00 from the Capital Reserve Fund to lower the amount financed in Article 7 seconded by Ian MacDonald. There was some discussion. A standing vote was called resulting in 33 Yes votes and overwhelming No Votes. The recommendation failed.

Article 8. (\$1,500.00 appropriated) It was moved by Bruce Kilkenny and seconded by Paul Harding 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 no discussion the Article was duly voted and carried.

Article 9. (\$3,129.00 appropriated) It was moved by Bruce Kilkenny and seconded by Dr. Howard Pritham 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. With no discussion the Article was duly voted and carried.

Article 10. (\$2,682.00 appropriated) It was moved by Bruce Kilkenny and seconded by Donald Lavoie 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. With no discussion the Article was duly voted and carried.

Article 11. (\$800.00 appropriated) It was moved by Bruce Kilkenny and seconded by John Stevenson To see if the Town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00) for Community Action Outreach Program. With no discussion the Article was duly voted and carried.

Article 12. (\$1,170.00 appropriated) It was moved by Bruce Kilkenny and seconded by Bruce Brown To see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred Seventy Dollars (\$1,170.00) for the Upper Valley Senior Citizens Council, Inc. With no discussion the Article was duly voted and carried.

Article 13. (\$1,593.00 appropriated) It was moved by Bruce Kilkenny and seconded by Gerald Davidson 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. Bruce Brown asked if the Town was still using the services of North Country Council? The Selectpersons replied yes, all the time. With no other comments of discussion the Article was duly voted and carried.

Article 14. (\$500.00 appropriated) It was moved by Bruce Kilkenny and seconded by Donald Lavoie 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. With no discussion the Article was duly voted and carried.

Article 15. (\$3,709.00 appropriated) It was moved by Bruce Kilkenny and seconded by Richard Pollak To see if the Town will vote to raise and appropriate the sum of Three Thousand Seven Hundred and Nine Dollars (\$3,709.00) for the Upper Grafton Solid Waste District. Dr. Howard Pritham asked what the Upper Grafton Solid Waste District is? Selectman Lavoie explained it is a research project coordinated by North Country Council to look into the feasibility of incineration or other alternatives to solid waste disposal in conjunction with other towns in the area. With no other discussion the Article was duly voted and carried.

Article 16. (\$700.00 appropriated) It was moved by Bruce Kilkenny and seconded by Carol Strobel To see if the Town will vote to raise and appropriate the sum of Seven Hundred Dollars (\$700.00) for the Children's After School Enrichment Program. With no discussion the Article was duly voted and carried.

Article 17. (\$5,000.00 appropriated) It was moved by Bruce Kilkenny and seconded by Sylvia Dufour To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to study the Country Club and Golf Course for physical and organizational improvements and to formulate a long range plan. Richard Pollak asked how the figure of \$5,000.00 was arrived at? Selectman Lavoie explained the Board was given a figure of \$7,000.00 for a feasibility study, excluding a portion as the Selectpersons find the land development study unnecessary, that concerned citizens will help with the study and also there is the possibility of the University of New Hampshire being of help. Leonard Reed moved seconded by James Tibbetts to amend the Article to read "to direct a study toward Town recreation, tennis courts, golf course, country club, swimming pool, ski slope, ball park, and other recreational amenities for physical and organizational improvements and to formulate a long range plan and management thereof." There was additional discussion including the fact that we already have a recreation committee and they should be charged with handling this study. A standing vote was called the results were Yes, 82 and No, 33 the amendment carried.

RESULT: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to direct a study toward Town recreation, tennis courts, golf course, country club, swimming pool, ski slope, ball park, and other recreational amenities for physical and organizational improvements and to formulate a long range plan and management thereof. With no other discussion the amended Article was duly voted and carried.

Article 18. (\$1,500.00 appropriated) It was moved by Bruce Kilkenny and seconded by Dr. Pritham To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for snowmobile trail maintenance with funds to be expended at the discretion of the Board of Selectmen. With no discussion the Article was duly voted and carried.

Article 19. To see if the Town will vote to choose one auditor for the ensuing year. It was moved by Bruce Kilkenny and seconded by Richard Pollak to pass over Article 19 as it was no longer necessary due to the passage of Article 4. With no discussion the motion to pass over was duly voted and carried.

RESULT: Article 19 passed over.

Article 20. (\$750.00 appropriated) It was moved by Bruce Kilkenny and seconded by Lorna Ray 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 R.S.A. Chapter 151-B effective September 1, 1972 in an amount not to exceed Five Hundred Dollars (\$500.00). Donald Lavoie moved to increase the appropriation to \$3,000.00 as there was no longer any Town Ambulance operation and we would have to contract for outside services seconded by Bruce Brown. There was considerable discussion followed by Kay Keiler remarking that a letter was submitted to the Board of Selectmen six weeks prior stating that ambulance personal was needed, and it should have been advertised in the paper. Donald Lavoie said Ross Ambulance required a contract for one year at a cost of \$2,400.00 plus a guarantee that the Town would pay any unpaid use fees. Cassandra Laleme related we need an increase in volunteers with no pay as pay increases liability, and with a half dozen volunteers we could have our volunteer ambulance back in service. There was considerable additional discussion. Moderator MacBain called the amendment out of order because of the R.S.A. mentioned in the Article. Donald Lavoie withdrew his amendment to increase to \$3,000.00 as did the second Bruce Brown. Richard Virdone moved to increase the \$500.00 appropriation to \$750.00 seconded by Bruce Kilkenny. The amendment to increase to \$750.00 was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the R.S.A. Chapter 151-B effective September 1, 1972 in an amount not to exceed Seven Hundred Fifty Dollars (\$750.00). With no other discussion the Article as amended was duly voted and carried.

Article 21. (\$800.00 appropriated) It was moved by Bruce Kilkenny and seconded by Donald Lavoie To see if the Town will vote to authorize the Selectmen to cost-share with landowners the expense of them hiring a professional forester to oversee timber harvests on their lands within the Town. Said cost-share amount shall be determined by the Selectmen and shall not exceed 10% of the actual timber yield tax revenues paid by the landowner to the Town; and further to see if the Town will vote to raise and appropriate Eight Hundred Dollars (\$800.00) for this purpose. There was some discussion concerning the necessity of the Article. Eleanor Corliss gave an explanation of yield tax and related that after April 1st of this year it would become the landowners responsibility to pay the tax and no longer the contracting loggers. Also, there would be a 10% discount for the landowners under this Article to encourage them to comply, otherwise the Town would have to hire a forester to oversee the operations. With no other discussion the Article was duly voted and carried.

Article 22. (\$15,000.00 authorized) It was moved by Bruce Kilkenny and seconded by Sylvia Dufour 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
General Expenses and Construction - Highways	<u>\$15,000.00</u>
Total Authorized Withdrawal	\$15,000.00

With no discussion the Article was duly voted and carried.

Article 23. (\$650.00 Authorization to sell) It was moved by Bruce Kilkenny and seconded by Donald Lavoie To see if the Town will vote to allow the Board of Selectmen to sell the former John Burton Property located off Route 302, further identified as being Parcel 45 of the Bethlehem Town Map 419 to John and Mary Considine, abutting property owner, for the sum of Six Hundred Fifty Dollars (\$650.00). There was some discussion concerning

the size, value, the fact that the Considine property completely surrounds this parcel, also that the property had gone out to sealed bids and Considine's was the highest at \$650.00. The Article was duly voted and carried.

Article 24. It was moved by Bruce Kilkenny and seconded by Sylvia Dufour To see if the Town will vote to authorize the Board of Selectmen to make appointments of alternates for three year terms as provided under R.S.A. 673:6 Designation of Alternate Members to the Local Land Use Boards, namely the Planning Board and the Zoning Board of Adjustment. Richard Pollak asked about the change in procedure? Bruce Kilkenny explained that alternates now must be appointed for fixed terms, changes by R.S.A. in 1983. With no other discussion the Article was duly voted and carried.

Article 25. It was moved by Bruce Kilkenny and seconded by Sylvia Dufour To see if the Town will vote to authorize the Board of Selectmen to apply for accept and expend, without further action by the Town Meeting, money from State, Federal or another governmental unit or a private source or bequest which becomes available during the year in accordance with the procedures set forth in R.S.A.31:95-b. With no discussion the Article was duly voted and carried unanimously.

Article 26. It was moved by Bruce Kilkenny and seconded by Donald Lavoie To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Tax Collector's Deed by public auction or advertised sealed bids. Bruce Brown asked if the Article was okay as it is? Eleanor Corliss replied the Article was corrected by Town Council. With no other discussion the Article was duly voted and carried unanimously.

Article 27. It was moved by Bruce Kilkenny and seconded by Sylvia Dufour To see if the Town will vote to authorize the Selectmen to borrow monies, from time to time, for current indebtedness of the Town for the ensuing year, in anticipation of taxes to be collected for the year 1986 and to be paid therefrom. With no discussion the Article was duly voted and carried.

Article 28. It was moved by Bruce Kilkenny and seconded by Ellen Pritham "To see if the Town will vote to accept a road system in the Oak Hill Subdivision, as approved by the Bethlehem Planning Board, upon completion to Town Road Aid Specifications and the satisfaction of the Town Road Agent." (By Petition) There was some discussion concerning the expense to the Town versus the tax benefits, specifications of the road, etc. Eleanor Corliss moved to amend the Article by adding "and Selectmen," seconded by Clare Brown. With little discussion the amendment was duly voted and carried.

RESULT: To see if the Town will vote to accept a road system in the Oak Hill Subdivision, as approved by the Bethlehem Planning Board, upon completion to Town Road Aid Specifications and the satisfaction of the Town Road Agent and Selectmen. With no discussion the amended Article was duly voted and carried.

Article 29. It was moved by Bruce Kilkenny and seconded by Sylvia Dufour To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Bethlehem and in the State of New Hampshire; and call upon the United States Congress to conduct an independent investigation, with full public participation, into the feasibility and prudence of the United States Department of Energy's (DOE's) present plan to dispose of high level radioactive waste and in the DOE's competence to carry out such a plan. William Heinemann moved to delete all wording after "the Town of Bethlehem" seconded by John Starr. There was some discussion on adding and the State of New Hampshire. Mr. Heinemann modified his amendment to include the State of New Hampshire with the agreement of the second John Starr. After some continued discussion a standing vote was called on the amendment. The results of the standing vote were Yes, 22 and No, 47. The amendment failed. With no discussion the original Article was duly voted and carried.

Article 30. (\$40,000.00 authorized) It was moved by Bruce Kilkenny and seconded by Donald Lavoie 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 (1986) and ease the effect on the tax rate. Leonard Malenowski moved to increase the \$40,000.00 to \$65,000.00. The amendment failed due to a lack of a second. There was some discussion on the amount of surplus monies available. With no other discussion the Article was duly voted and carried.

Article 31. To transact any other business that may legally come before this meeting. Wayne Derby recommended the Town of Bethlehem pick up all medical benefits for all full time employees and their families. Selectman Lavoie replied we already have such a plan, but it does not include families.

Bruce Brown moved to adjourn seconded by Lorna Ray. With all in agreement the Moderator adjourned the meeting at 11:57 P.M.

Respectfully submitted,
Karleen J. Sanborn
Town Clerk

Appropriated: \$801,527.08
Authorized: \$ 55,000.00

TAX COLLECTOR'S REPORT

- DR. -

	1986	Levies Of:		
Uncollected Taxes - Beginning of Fiscal Year:		1985		Prior
Property Taxes	\$	\$373,947.41	\$	\$
Resident Taxes		1,680.00	410.00	60.00
Land Use Change Taxes		1,000.00		
Yield Taxes		263.06		
 Taxes Committed To Collector:				
Property Taxes	1,476,366.58			
Resident Taxes	10,380.00			
National Bank				
Stock Taxes	5.85			
Yield Taxes	9,302.14			
Jeopardy Tax	189.00			
 Added Taxes:				
Property Taxes	852.61			
Resident Taxes	1,630.00			
 Overpayments:				
a/c Property Taxes	1,932.12	707.47	6,072.47	
 Interest Collected on Delinquent				
Property Taxes:	309.81	19,493.89		
Land Use Tax Interest		165.94		
 Penalties Collected on				
Resident Taxes	<u>22.00</u>	<u>179.26</u>	<u>3.00</u>	<u>1.00</u>
 TOTAL DEBITS	 \$1,500,990.11	 \$397,437.03	 \$6,485.47	 \$61.00

Remittances To Treasurer

During Fiscal Year:

Property Taxes	\$1,105,522.10	\$373,518.78	\$	\$
Resident Taxes	10,740.00	1,000.00	60.00	10.00
National Bank Stock Taxes	5.85			
Yield Taxes	7,594.45			
Land Use Change Taxes		1,000.00		
Interest Collected				
During Year	309.81	19,493.89		
Penalties on Resident				
Taxes	22.00	179.26	3.00	1.00
Jeopardy Tax	189.00			

Discounts Allowed:

Overpayments	1,932.12	707.47	6,072.47	
Int. on Land Use Change		165.94		

Abatements Made During Year:

Property Taxes	1,846.91	407.14		
Resident Taxes	100.00	60.00		

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

Property Taxes	369,850.18			
Resident Taxes	1,170.00	620.00	350.00	50.00
Yield Taxes	<u>1,707.69</u>	<u>263.06</u>		

TOTAL CREDITS	\$1,500,990.11	\$397,415.54	\$6,485.47	\$61.00
		<16.23>		

SUMMARY OF TAX SALES ACCOUNTS

- DR. -

--Tax Sales on Account of Levies of--
Previous
Years

	1985	1984		
Balance of Unredeemed Taxes -				
Beginning Fiscal Year \$		\$103,302.45	\$28,866.94	\$43.09
Taxes Sold to Town During				
Current Fiscal Year	84,029.80			
Interest Collected				
After Sale	2,103.59	14,401.25	10,390.96	
Redemption Costs	458.24	595.05	429.63	
Overpayment	4.66			
TOTAL DEBITS	\$86,596.29	\$118,298.75	\$39,687.53	\$43.09

- CR. -

Remittances to Treasurer During Year:				
Redemptions	\$58,498.35	\$ 89,003.57	\$28,039.84	\$
Partial Redemptions	4,540.24			
Interest & Costs				
After Sale	2,561.83	14,996.30	10,820.59	
Abatements During Year			655.24	
Deeded to Town During Year		781.63	171.86	43.09
Unredeemed Taxes - End of				
Fiscal Year	20,991.21	13,517.25		
Unremitted Cash				
(Overpayment)	4.66			
TOTAL CREDITS	\$86,596.29	\$118,298.75	39,687.53	\$43.09

DETAILED STATEMENT OF PAYMENTS

1. TOWN OFFICERS' SALARIES

Appropriation	\$ 17,560.00
Expenditures	
Town Clerk-Karleen J. Sanborn	
Salary	\$ 1,525.00
Election Day Fees	-0-
Vehicle Registrations	4,160.00
	\$ 5,685.00
Tax Collector-Pauline Keach	
Salary	1,575.00
Tax Sale Fees	2,128.00
Resident Tax Fees	635.00
	4,338.00
Treasurer-Nancyanne Dickowski	
Salary	1,575.00
	1,575.00
Selectpersons	
Bruce Kilkenny	375.00
Sylvia Dufour	375.00
Donald J. Lavoie	1,575.00
Myrtle Ledoux	1,200.00
Gerald Davidson	1,200.00
	4,725.00
Supervisors of Checklist	
Lorna Ray	200.00
Eleanor Stephenson	200.00
Leonard Greco	100.00
Joanne Hatch	100.00
	600.00
Total Town Officers' Salaries	<u>\$ 16,923.00</u>
Balance	\$ 637.00

2. TOWN OFFICERS' EXPENSES

Appropriation	\$ 40,415.00
Expenditures	
Secretarial	
Margaret Bedell	\$ 4,306.57
Eleanor Corliss	10,568.80
Kevin Dauphine	6.70
Pauline Keach	24.00
Michelle Lewis	8.50
Cheryl Sargent	560.00
	\$ 15,474.57
Advertisements & Town Reports	2,609.53
Officers' Expenses	2,366.66
Postage	3,342.85
Updating Maps	760.00
Registration Fees	1,297.05
Services & Supplies	7,384.29
	17,760.38
Total Officers' Expenses	<u>\$ 33,234.95</u>
Balance	\$ 7,180.05

3. PLANNING BOARD & ZONING BOARD OF ADJUSTMENT			
Appropriation			\$ 4,000.00
Planning Board Expenditures			
Secretarial			
Margaret Bedell	\$ 2,066.10		
Judith Blake	316.00		
Michelle Lewis	<u>135.00</u>	2,517.10	
Postage		2.50	
Booklets		421.19	
Advertisements		1,164.82	
Registration Fees		<u>545.66</u>	
Total Planning Board Expenditures			\$ 4,651.27
Zoning Board of Adjustment Expenditures			
Secretarial			
Margaret Bedell	\$ 746.91		
Judith Blake	177.50		
Michelle Lewis	<u>136.00</u>	\$ 1,060.41	
Services & Supplies		407.71	
Advertisements		379.10	
Postage		<u>2.50</u>	
Total Zoning Board Expenditures			\$ 1,849.72
Total Zoning & Planning Board Expenditures			<u>\$ 6,500.99</u>
Overdraft			\$ 2,500.99*
4. LEGAL & DAMAGES			
Appropriation			\$ 7,500.00
Expenditures			
Moulton Law Firm			<u>14,632.32</u>
Overdraft			\$ 7,132.32*
5. POLICE DEPARTMENT			
Appropriation			\$ 73,450.00
Expenditures			
Chief's Salary			
Howard E. Sanborn	\$ 21,065.73		
Chief's Car	4,632.64		
Cruiser Maintenance	<u>1,561.97</u>	27,260.34	
Other Salaries			
Lillian Carpenter	5,212.60		
Julia Nelson	2,160.16		
Marjorie Wysocki	259.89		
John Miller	14.00		
Richard Robie, Jr.	<u>14.00</u>	7,660.65	
Deputies' Salaries			
William Englert	4,368.38		
Paul Leach	13,306.10		

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 tenth 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. *(Ballot vote)*

ARTICLE 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

This amendment would allow mobile homes in District 1 and 2 as required by State law so that the Town of Bethlehem will be in compliance. *(Ballot vote)*

ARTICLE 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To see if the Town will vote to adopt the BOCA Basic Building Code (Building Officials and Code Administrators Interventions.) *(Ballot vote)*

ARTICLE 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To see if the Town will vote the proposed Condominium Conversion Ordinance for Hotels, Motels, Inns, Lodges or Apartment Buildings, existing as of the date of this ordinance. *(Ballot vote)*

ARTICLE 5. Are you in favor of the adoption of Amendment No. 4 *(as proposed by petition)* for the Town Zoning Ordinance as follows:

To see whether the Voters of the Town of Bethlehem will vote to amend the Town Zoning Ordinance entitled Condominium Development by adding a new section, Section 1-a, allowing the conversion of existing hotels, motels, inns, lodges and apartment buildings to condominium type of ownership. *(The Planning Board disapproves of this amendment) (Ballot vote)*

ARTICLE 6. Are you in favor of the adoption of Amendment No. 5 *(as proposed by petition)* to the Town Zoning Ordinance as follows:

Amend "General Provisions" by the addition to paragraph 6, namely, "Further no solid waste disposal facility or site shall be located in any district except a facility operated by the Town. This prohibition shall include but not be limited by any private solid waste disposal facility or site, sanitary landfill or incinerator." *(The Planning Board approves of this amendment) (Ballot vote)*

ARTICLE 7. Are you in favor of the adoption of the amendment as proposed by the Planning Board for the Town Zoning Ordinance as follows:

To adopt the proposed Model Flood Plain Development Ordinance to replace the present Flood Plain provisions. *(Ballot vote)*

ARTICLE 8. 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	\$ 17,545.00
Town Officers' Expenses	36,580.00
Planning and Zoning Boards	9,400.00
Legal Expenses	9,000.00

Police Department	72,300.00
Fire Department	38,000.00
Forest Fire Warden	250.00
Out-of-District Hydrants	120.00
Elections and Registrations	340.00
Town Buildings	22,755.00
Town Lines	100.00
Town Signs	100.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lighting	32,000.00
Reappraisal of Property	1,800.00
Insurance (Including Blue Cross)	59,299.00
Health Officer	150.00
Solid Waste Disposal	47,100.00
Library	9,680.00
Holidays and Decorating	1,000.00
Cemeteries	5,200.00
Town Welfare	5,000.00
Old Age Assistance	3,000.00
Parks, Pool, Playground, Little League	20,414.00
Student Ski Related Programs	2,500.00
Golf Course/Country Club	45,261.00
Dog Officer and Expenses	3,400.00
Long Term Notes	34,585.00
Long Term Interest	12,335.00
Short Term Interest	28,000.00
Employees' Social Security, Police Retirement and Workmen's Compensation	14,500.00
Information Booth	2,500.00
Advertising and Related Items	500.00
Conservation Commission	293.00
To be raised and appropriated	<u>\$535,207.00</u>

ARTICLE 9. To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 2,800.00
Winter Maintenance	16,000.00
General Expenses and Reconstruction	96,800.00
Road Reconstruction	55,700.00
To be raised and appropriated	<u>\$171,300.00</u>

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of eight hundred ninety-eight dollars (\$898.00) for the Hazardous Waste Program.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the Littleton Hospital.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$3,576.00 for the North Country Home Health Agency, Inc.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$2,771.40 for the White Mountain Mental Health Center.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$840.00 for Community Action Outreach Program.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$1,217.00 for the Upper Valley Senior Citizens Council, Inc.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$1,593.00 for North Country Council, Inc.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Whitefield Regional Airport Commission.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of ninety-two thousand dollars (\$92,000.00) for the purpose of constructing a new bridge on Wing Road, said sum to be raised by the issuance of serial notes and/or bonds for a sum not to exceed ninety-two thousand dollars (\$92,000.00) and in compliance with the provisions of the Municipal Finance Act and to authorize the Board of Selectpersons to issue and negotiate such notes and/or bonds and to determine the rate of interest thereon, and to take such other action as may be necessary to effect the issuance, negotiation, sale and delivery of such notes and/or bonds as shall be in the best interests of the Town. The total estimated cost of the project is nine hundred twenty thousand dollars (\$920,000.00), seventy percent (70%) of which is to be paid by the federal government, twenty percent (20%) of which is to be paid by the State of New Hampshire and ten percent (10%) of which is to be paid by the Town. *(by two-thirds ballot vote only).*

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of Nineteen Thousand Five Hundred Dollars (\$19,500.00) for repairs to the Town bridge on Wing Road.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Three Hundred Forty Four Dollars (\$12,344.00) for repairs to the Town Building.

ARTICLE 21. To see if the Town will vote to establish the Town of Bethlehem Re-evaluation Capital Reserve Fund; to raise and appropriate the sum of Twenty Seven Thousand Dollars (\$27,000.00) to be raised from tax revenues; to transfer to said account Seventy Two Thousand Five Hundred Dollars (\$72,500.00) plus all accumulated interest currently in a Certificate of Deposit and raised in accordance with Article 17 of the 1984 Town Warrant.

ARTICLE 22. To see if the Town will authorize the Board of Selectpersons to administer the Capital Reserve Fund established for the re-evaluation of the Town.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred (\$1,500.00) for snowmobile trail maintenance with funds to be expended at the discretion of the Board of Selectpersons.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for repairs to the Bethlehem Country Club clubhouse, parking areas and golf course.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$4,407.00 for the Upper Grafton Solid Waste District.

ARTICLE 26. To see if the Town will vote to authorize the Board of Selectpersons to lease a portion of the former Reed property (Map 203-25 of the town maps) to the North Country Council, Inc. upon such conditions and terms, and subject to such agreement as they deem prudent and necessary, pursuant to RSA 31:3.

ARTICLE 27. To see if the Town will vote to appropriate the sum of \$2,200.00 to be placed in the Town of Bethlehem Recreation Fund. Said amount to be appropriated from any rental paid by North Country Council, Inc. as provided in Article 26 and not from tax revenues.

ARTICLE 28. To see if the Town will vote to establish a fund pursuant to RSA 31:19-a for recreational purposes to be called the Town of Bethlehem Recreation Fund. The Board of Selectpersons shall have the authority to request from the Trustees of Trust Funds such principal and interest in the fund as they deem necessary and prudent to carry out the purposes of said fund.

ARTICLE 29. To see if the Town will vote to authorize the Selectmen to cost-share with landowners the expense of hiring a professional forester to oversee timber harvests on their lands within the Town. Said cost-share amount shall be determined by the Selectmen and shall not exceed 10% of the actual timber yield tax revenues paid by the landowner to the Town; and further to see if the Town will vote to raise and appropriate Eight Hundred Dollars (\$800.00) for this purpose.

ARTICLE 30. To see if the Town will vote to instruct the Town's Representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within the Town of Bethlehem unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.

ARTICLE 31. To see if the Town will vote to adopt "The Poetry Capital of New Hampshire" as the motto for the Town.

ARTICLE 32. Shall we adopt the provisions of RSA 72:1-c which authorize any town or city to elect not to assess, levy and collect a resident tax?

ARTICLE 33. 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, however, said Revenue not to be raised from Property Taxes:

APPROPRIATION	AMOUNT
General Expenses and Construction - Highways	<u>15,000.00</u>
Total Authorized Withdrawal	\$ 15,000.00

ARTICLE 34. To see if the Town will vote to authorize the Board of Selectpersons to apply for, accept and expend, without further action by the Town Meeting, money from State, Federal or another governmental unit or a private source or bequest which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

ARTICLE 35. To see if the Town will vote to authorize the Board of Selectpersons to sell property acquired by Tax Collector's Deed by public auction or advertised sealed bids.

ARTICLE 36. To see if the Town will vote to authorize the Selectpersons to borrow monies, from time to time, for current indebtedness of the Town for the ensuing year, in anticipation of Taxes to be collected for the year 1987 and to be paid therefrom.

ARTICLE 37. To see if the Town will vote to authorize the Board of Selectmen to use (\$40,000.00) of surplus monies to aid in defraying the current year's budget (1987) and ease the effect on the tax rate.

ARTICLE 38. To see if the Town will vote to authorize the Board of Selectpersons to contract with the Franconia-Sugar Hill-Easton-Bethlehem Chamber of Commerce to operate the Town's information booth and handle advertising and related items upon such conditions and terms, and subject to such agreement as they deem prudent and necessary, pursuant to RSA 31:3.

ARTICLE 39. To see if the Town will vote to establish a conservation fund to be administered by the conservation committee pursuant to RSA 36-A:5.

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

Given under our hands and seals this 23rd day of February 1987.

Myrtle Ledoux
Gerald Davidson
Donald Lavoie
Selectmen of Bethlehem, NH

BUDGET OF THE TOWN OF BETHLEHEM — REVENUE

	Estimated 1986	Actual 1986	Estimated 1987
Taxes:			
Resident Taxes	\$ 10,000.00	\$ 10,550.00	\$ 10,000.00
National Bank Stock Taxes	10.00	5.85	10.00
Yield Taxes	13,000.00	6,963.77	13,000.00
Interest & Penalties on Taxes	50,000.00	48,000.00	50,000.00
Inventory Penalties	1,000.00	1,860.00	1,000.00
Land Use Change Tax	1,000.00	1,000.00	1,000.00
Intergovernmental Revenues-State:			
Shared Revenue - Block Grant	80,000.00	77,513.51	80,000.00
Highway Block Grant	40,000.00	39,958.00	40,000.00
Railroad Tax	50.00	34.36	50.00
Reimb. a/c State-Federal			
Forest Land	40,000.00	43,057.97	40,000.00
Other Reimbursements	1,000.00	1,154.00	1,000.00
Intergovernmental Revenues-Federal:			
Tennis Courts/Recreation Grant	17,500.00	16,405.33	-0-
Licenses and Permits:			
Motor Vehicle Permit Fees	75,000.00	98,555.00	80,000.00
Dog Licenses	1,000.00	1,111.80	1,000.00
Business License, Permits and Filing Fees	10.00	10.00	10.00
Charges For Services:			
Income from Departments	5,000.00	674.89	5,000.00
Rent of Town Property	-0-	235.00	-0-
Income from Country Club	50,000.00	54,532.73	50,000.00
Income from Swimming Pool	1,300.00	1,195.88	1,300.00
Bethlehem Village District	8,000.00	10,565.67	8,000.00
Trust Funds	100.00	-0-	-0-
Miscellaneous Revenues:			
Interest of Deposits	13,000.00	20,000.00	19,000.00
Sale of Town Property	20,500.00	20,520.41	20,500.00
Interest on Tennis Courts/ Recreation Account	600.00	677.49	600.00
Accounts Receivable (Welfare)	400.00	490.00	400.00
Other Financing Sources:			
Proceeds of Bonds and Long- Term Notes - Fire Truck	96,000.00	96,000.00	-0-
Withdrawal from Capital			
Reserve	4,000.00	16,064.10	4,000.00
Revenue Sharing Fund	<u>15,000.00</u>	<u>14,209.00</u>	<u>15,000.00</u>
TOTAL REVENUES AND CREDITS	\$543,470.00	\$581,344.76	\$440,870.00

BUDGET OF THE TOWN OF BETHLEHEM — EXPENDITURES

	Approp. 1986	Expend. 1986	Approp. 1987
General Government:			
Town Officers Salary \$	17,560.00	\$ 16,923.00	\$ 17,545.00
Town Officers Expenses	40,415.00	33,234.95	36,580.00
Election & Registration			
Expenses	1,000.00	668.24	340.00
Cemeteries	4,200.00	4,848.00	5,200.00
General Government			
Building	22,000.00	19,176.05	22,755.00
Reappraisal of Property	2,500.00	1,625.75	1,800.00
Planning and Zoning	4,000.00	6,500.99	9,400.00
Legal Expenses	7,500.00	14,632.32	9,000.00
Advertising & Regional			
Association	500.00	78.64	500.00
Town Lines	100.00	-0-	100.00
Town Signs	100.00	204.05	100.00
Maintenance of Town			
Acquired Property	1,500.00	1,925.00	-0-
North Country Council	1,593.00	1,593.00	1,593.00
Public Safety:			
Police Department	73,450.00	73,864.99	72,300.00
Fire Dept. & Ambulance	18,050.00	18,050.00	38,000.00
Civil Defense	100.00	-0-	100.00
Forest Fire Warden	250.00	250.00	250.00
Out-of-District Hydrants	120.00	120.00	120.00
Forester	800.00	-0-	100.00
Whitefield Reg. Airport	500.00	500.00	500.00
Highways, Streets & Bridges:			
Town Maintenance	14,600.00	15,260.80	18,800.00
Gen. Highway Department			
Expenses	87,196.00	92,916.69	96,800.00
Street Lighting	32,000.00	27,983.12	32,000.00
Road Reconstruction	55,700.00	43,817.62	55,700.00
Snowmobile Trail			
Maintenance	1,500.00	1,500.00	1,500.00
Sanitation:			
Solid Waste Disposal	37,531.00	40,122.06	47,100.00
Upp. Grafton Solid Waste	3,709.00	2,096.00	4,407.00
Health:			
Health Department	150.00	150.00	-0-

Hospitals & Ambulances	750.00	750.00	-0-
Animal Control	2,900.00	3,375.00	3,400.00
Vital Statistics	100.00	63.50	100.00
Littleton Hospital	1,500.00	1,500.00	1,500.00
White Mtn. Mental Health	2,682.00	2,682.00	2,771.00
North Ctry. Home Health	3,129.00	3,129.00	3,576.00
Welfare:			
General Assistance	10,300.00	2,857.95	5,000.00
Old Age Assistance	3,000.00	3,090.00	3,000.00
Children's Afterschool Program	700.00	700.00	-0-
Upp. Valley Sr. Citizens	1,170.00	1,170.00	1,217.00
Community Outreach	800.00	800.00	840.00
Culture and Recreation:			
Library	9,680.00	9,680.00	9,680.00
Parks & Recreation	12,550.00	11,180.34	20,414.00
Patriotic Purposes	1,800.00	981.43	1,000.00
Conservation Commission	253.00	138.00	293.00
Country Club	32,000.00	33,372.44	45,161.00
Information Booth	2,000.00	2,046.42	2,500.00
Ski Related Program	2,500.00	2,485.91	2,500.00
Country Club/Golf Course Study	5,000.00	-0-	-0-
Debt Service:			
Principal of Long-Term Bonds & Notes	79,000.00	79,000.00	34,585.00
Int. Exp.-Long-Term Bonds and Notes	11,640.00	11,362.53	12,335.00
Int. Exp.-Tax Anticipation Notes	30,000.00	20,563.96	28,000.00
Miscellaneous:			
FICA, Retirement & Pension Contributions, Unemploymt Compensation	14,500.00	12,900.13	14,500.00
Insurance	48,948.00	51,420.12	59,299.00
TOTAL APPROPRIATIONS	\$ 705,526.00	\$ 673,290.00	\$ 724,261.00
County Tax	75,000.00	69,959.00	75,000.00
Bethlehem School Tax	474,668.42	237,334.21**	520,000.00++
Profile School Tax	580,849.00	290,424.50**	585,000.00++
	\$1,836,043.42	\$1,271,007.71	\$1,904,261.00

++Estimated

**Balance to be paid in '87

Richard Robie, Sr.	99.00	
Thomas Sheedy	12,408.61	
Jeffrey Steigler	<u>148.50</u>	30,330.59
Telephone		802.78
Gas & Oil		1,834.47
Services & Supplies		<u>5,976.16</u>
Total Police Expenditures		<u>\$ 73,864.99</u>
Overdraft		\$ 414.99*
6. FIRE DEPARTMENT		
Appropriation		\$ 18,050.00
Expenditures		
Chief's Salary		
Howard E. Sanborn	\$ 2,447.28	
Chief's Car	1,444.50	
Other Salaries		
Francis Clark	\$ 4,173.75	
John Miller	166.00	
John Robie	24.00	
Richard Robie, Jr.	<u>100.00</u>	4,463.75
Gas & Oil		415.31
Telephone		1,450.08
Parts & Labor		3,253.35
Services & Supplies		3,410.73
Fire Watch		
Harold Brown	30.00	
Howard Keach	30.00	
Paul Leach	30.00	
Richard Robie, Sr.	<u>30.00</u>	120.00
Volunteer Firemen's Reimbursement		
Paul Leach	55.00	
Richard Robie, Sr.	65.00	
Richard Robie, Jr.	50.00	
John Andrews	70.00	
Ray Sanborn	45.00	
John Miller	50.00	
Raymond Bushway	5.00	
Steven Warner	5.00	
Bruce Brown	25.00	
Ronald Marvin	40.00	
Paul Clark	15.00	
Ricky Marvin	15.00	
William Symonds	15.00	
Alistair MacBain	10.00	
Chad Sanborn	5.00	
William Garneau	20.00	
Harold Brown	20.00	
Bruce Charland	5.00	
Wayne Stone	5.00	
James Tibbetts	5.00	

Richard Stone	5.00	
David Hard	5.00	
John Robie	5.00	
Chester Brown	5.00	
Brian Charland	70.00	
Alan Brown	25.00	
Floyd Brown	80.00	
David Miller	45.00	
Harry Clark	110.00	
Thomas Sheedy	60.00	
John Rolli	30.00	
Gus Sanborn	50.00	
Michael Whitcomb	30.00	1,045.00

Total Fire Department Expenditures \$ 18,050.00

Balance \$ -0-
 7. FOREST FIRE WARDEN
 Appropriation \$ 250.00
 Expenditures
 Howard E. Sanborn, Chief \$ 250.00

Balance -0-

8. OUT OF DISTRICT
 Appropriation \$ 120.00
 Expenditures \$ 120.00

Balance -0-

9. AMBULANCE
 Appropriation \$ 750.00
 Expenditures
 Services & Supplies \$ 600.00
 Licenses 150.00

Total Ambulance Expenses \$ 750.00

Balance -0-

10. TOWN HALL & OTHER BUILDINGS
 Appropriation \$ 22,000.00
 Expenditures

Salaries
 Kendall Huntoon, Sr. \$ 3,976.00
 Kevin Dauphine 294.80
 William Keiler 177.55
 Brian Lehoulier 172.53
 Darren Norris 244.55
 Anthony Wilkins 244.55
 Glenn Norris 199.33
 Noah Rolli 139.03
 Chris Whiton 172.53 \$ 5,620.87

Fuel		6,805.47	
Lights		1,186.76	
Telephone		1,508.56	
Services & Supplies		<u>4,054.39</u>	
Total Town Hall Expenses			\$ 19,176.05
Balance			\$ 2,823.95
11. ELECTIONS & REGISTRATIONS			
Appropriation			\$ 1,000.00
Expenditures			
Moderator			
Alistair MacBain	\$	105.00	
John Rolli		<u>35.00</u>	\$ 140.00
Supervisors of the Checklist			
Ruth Miller		60.00	
Muriel Brown		40.00	
Joyce Holly		40.00	
Eleanor Corliss		40.00	
Carol Boucher		5.00	
Donna Lavoie		60.00	
Barbara Duplessis		20.00	
Clair Brown		5.00	
Doris Stevenson		10.00	
Marjorie Wysocki		40.00	
Pauline Keach		<u>40.00</u>	360.00
Services - Meal Expenses			<u>168.24</u>
Total Election & Registration Expenses			\$ <u>668.24</u>
Balance			\$ 331.76
12. TOWN LINES			
Appropriation			\$ 100.00
Expenditures			<u>-0-</u>
Balance			\$ 100.00
13. CIVIL DEFENSE			
Appropriation			\$ 100.00
Expenditures			<u>-0-</u>
Balance			\$ 100.00
14. VITAL STATISTICS			
Appropriation			\$ 100.00
Expenditures			<u>63.50</u>
Balance			\$ 36.50

15. SOCIAL SECURITY, POLICE RETIREMENT, UNEMPLOYMENT COMPENSATION		
Appropriation		\$ 14,500.00
Expenditures		
State of New Hampshire		
Social Security	\$ 9,632.14	
NH Police Retirement Fund	2,262.54	
NH Municipal Association	983.10	
OASI	22.35	\$ 12,900.13
		<u> </u>
Total Social Security Expenses		\$ <u>12,900.13</u>
Balance		\$ 1,599.87
16. STREET LIGHTING		
Appropriation		\$ 32,000.00
Expenditures		<u>27,983.12</u>
Balance		\$ 4,016.88
17. TOWN SIGNS		
Appropriation		\$ 100.00
Expenditures		<u>204.05</u>
Overdraft		\$ 104.05*
18. CEMETERIES		
Appropriation		\$ 4,200.00
Expenditures		
Contract - Ace Lawn Service	\$ 3,975.00	
Labor	744.00	
Miscellaneous	4.00	
Services & Supplies	125.00	
		<u> </u>
Total Cemetery Expenses		\$ <u>4,848.00</u>
Overdraft		\$ 648.00*
19. REAPPRAISAL OF TOWN PROPERTY		
Appropriation		\$ 2,500.00
Expenditures		<u>1,625.75</u>
Balance		\$ 874.25
20. INSURANCE		
Appropriation		\$ 48,948.48
Expenditures		
Bonds	\$ 712.00	
Insurance Payments	45,334.39	
Health Insurance	5,373.73	\$ 51,420.12
		<u> </u>
Total Insurance Expenses		\$ <u>51,420.12</u>

Overdraft			\$ 2,471.64*
21. HEALTH OFFICER			
Appropriation			\$ 150.00
Expenditures			
Howard E. Sanborn			\$ 150.00
Balance			-0-
22. LIBRARY			
Appropriation			\$ 9,680.00
Expenditures			<u>9,680.00</u>
Balance			-0-
23. HOLIDAYS & LANDSCAPING			
Appropriation			\$ 1,800.00
Expenditures			
Plants, Flowers, Christmas			<u>981.43</u>
Balance			\$ 818.57
24. SOLID WASTE DISPOSAL			
Appropriation			\$ 37,531.28
Expenditures			
Contracts			
Attendant	\$ 3,600.00		
Sanco & American Waste	<u>34,661.03</u>	\$ 38,261.03	
Metal Removal		695.00	
Equipment Rental		297.00	
Advertisements		87.10	
Dues		<u>26.25</u>	
Services & Supplies			755.68
Total Solid Waste Expenses			<u>\$ 40,122.06</u>
Overdraft			\$ 2,590.78*
25. TOWN WELFARE/TOWN POOR			
Appropriation			\$ 10,300.00
Expenditures			
Salaries			
Margaret Bedell	\$ 395.25		
Richard Julien	75.00		
Michelle Lewis	<u>93.50</u>	\$ 563.75	
Medical		190.55	
Court Ordered Placements		730.00	
Miscellaneous			
Food, Rent, Utilities		<u>1,373.65</u>	
Total Town Welfare Expenses			<u>\$ 2,857.95</u>
Balance			\$ 7,442.05

26. OLD AGE ASSISTANCE		
Appropriation		\$ 3,000.00
Expenditures		<u>3,090.00</u>
Overdraft		\$ 90.00*
27. DOG OFFICER & EXPENSES		
Appropriation		\$ 2,900.00
Expenditures		
Contract - Chester Brown	\$ 2,800.00	
Vet's Fees	<u>575.00</u>	
Total Dog Officer's Expenses		\$ <u>3,375.00</u>
Overdraft		\$ 475.00*
28. PARKS, SWIMMING POOL, PLAYGROUND, SKI TOW, LITTLE LEAGUE		
Appropriation		\$ 12,550.00
Expenditures - Swimming Pool		
Salaries		
Katherine Keiler	\$ 2,486.26	
Patricia Glover	938.75	
Joseph Cabaup	965.00	
William Keiler	390.00	
Jamie MacBain	897.20	
Lorna Ray	517.00	
Kendall Huntoon, Sr.	<u>40.00</u>	\$ 6,234.21
Lights		1,307.54
Telephone		145.51
Advertisements		45.00
Services & Supplies		<u>2,928.58</u>
Total Swimming Pool Expenses		\$ 10,660.84
Little League		438.75
Skating Rink		
Kendall Huntoon, Sr.	64.00	
Kevin Dauphine	<u>16.75</u>	<u>80.75</u>
Total Expenditures		\$ <u>11,180.34</u>
Balance		\$ 1,369.66
29. COUNTRY CLUB		
Appropriation		\$ 32,000.00
Expenditures		
Pro's Contract - Fred Ghioto	\$ 7,280.00	
Pro's Bonus	4,104.83	
Salaries		
Lee Clark	\$ 3,582.85	
Vincent Nicolai	<u>2,786.90</u>	

George Riach	<u>3,746.99</u>	10,116.74
Telephone		489.43
Dues & Advertisements		280.62
Lights		474.47
Fuel		1,968.70
Parts & Labor		3,879.19
Services & Supplies		<u>4,778.46</u>
Total Country Club Expenses		\$ <u>33,372.44</u>
Overdraft		\$ 1,372.44*
30. LONG TERM NOTES		
Appropriation		\$ 79,000.00
Expenditures		<u>79,000.00</u>
Balance		-0-
31. LONG TERM INTEREST		
Appropriation		\$ 11,639.92
Expenditures		<u>11,362.53</u>
Balance		\$ 277.39
32. SHORT TERM INTEREST		
Appropriation		\$ 30,000.00
Expenditures		<u>20,563.96</u>
Balance		\$ 9,436.04
33. HIGHWAY DEPARTMENT-SUMMER		
Appropriation		\$ 2,800.00
Expenditures		
Road Oil, Equipment Rental		<u>2,402.40</u>
Balance		\$ 397.60
34. HIGHWAY DEPARTMENT-WINTER		
Appropriation		\$ 11,800.00
Expenditures		
Salt	\$ 6,354.74	
Sand & Gravel	6,072.50	
Equipment & Purchases	<u>431.16</u>	
Total Highway Winter Expenses		\$ <u>12,858.40</u>
Overdraft		\$ 1,058.40*
35. HIGHWAY GENERAL		
Appropriation		\$ 87,196.40
Expenditures		

Salaries		
Daniel Tucker	\$ 16,146.80	
George Tucker, III	16,091.74	
Theodore Read, III	10,951.76	
Philip Chandler	2,939.20	
Frank Champagne	1,273.70	
Ronald Pierce	<u>10,833.11</u>	\$ 58,236.31
Uniforms		1,596.35
Lights		979.54
Telephone		698.04
Gas & Oil		9,452.27
Parts		10,746.39
Services & Supplies		9,257.79
Equipment Rentals		<u>1,950.00</u>
Total Highway General Expenses		\$ <u>92,916.69</u>
Overdraft		\$ 5,720.29*
36. HIGHWAY DEPARTMENT ROAD RECONSTRUCTION		
Appropriation		\$ 55,700.00
Expenditures		
Asphalt & Road Recon.		<u>43,817.62</u>
Balance		\$ 11,882.38
37. INFORMATION BOOTH		
Appropriation		\$ 2,000.00
Expenditures		
Salaries		
Lucie Brooks	\$ 1,445.50	
Kendall Huntoon, Sr.	24.00	
Kevin Dauphine	<u>13.40</u>	\$ 1,482.90
Lights		63.38
Telephone		247.63
Supplies		<u>252.51</u>
Total Information Booth Expenses		\$ <u>2,046.42</u>
Overdraft		\$ 46.42*
38. SKI RELATED PROGRAM		
Appropriation		\$ 2,500.00
Expenditures		<u>2,500.00</u>
Balance		-0-
39. ADVERTISING & RELATED		
Appropriation		\$ 500.00
Expenditures		<u>78.64</u>
Balance		\$ 421.36

40. MAINTENANCE OF TOWN PROPERTY	
Appropriation	\$ 1,500.00
Expenditures	<u>1,925.00</u>
Overdraft	\$ 425.00*
41. CONSERVATION COMMISSION	
Appropriation	\$ 253.00
Expenditures	<u>138.00</u>
Balance	\$ 115.00
42. LITTLETON HOSPITAL	
Appropriation	\$ 1,500.00
Expenditures	<u>1,500.00</u>
Balance	\$ -0-
43. NORTH COUNTRY COUNCIL	
Appropriation	\$ 1,593.00
Expenditures	<u>1,593.00</u>
Balance	\$ -0-
44. WHITE MOUNTAIN MENTAL HEALTH	
Appropriation	\$ 2,682.00
Expenditures	<u>2,682.00</u>
Balance	\$ -0-
45. COMMUNITY ACTION OUTREACH	
Appropriation	\$ 800.00
Expenditures	<u>800.00</u>
Balance	\$ -0-
46. UPPER VALLEY SENIOR CITIZENS	
Appropriation	\$ 1,170.00
Expenditures	<u>1,170.00</u>
Balance	\$ -0-
47. NORTH COUNTRY HOME HEALTH	
Appropriation	\$ 3,129.00
Expenditures	<u>3,129.00</u>
Balance	\$ -0-
48. WHITEFIELD REGIONAL AIRPORT	
Appropriation	\$ 500.00
Expenditures	<u>500.00</u>
Balance	\$ -0-

49. UPPER GRAFTON SOLID WASTE	
Appropriation	\$ 3,709.00
Expenditures	<u>2,096.00</u>
Balance	\$ 1,613.00
50. CHILDREN AFTER SCHOOL ENRICHMENT PROGRAM	
Appropriation	\$ 700.00
Expenditures	<u>700.00</u>
Balance	\$ -0-
51. COUNTRY CLUB GOLF COURSE STUDY	
Appropriation	\$ 5,000.00
Expenditures	<u>-0-</u>
Balance	\$ 5,000.00
52. SNOWMOBILE TRAIL MAINTENANCE	
Appropriation	\$ 1,500.00
Expenditures	<u>1,500.00</u>
Balance	-0-
53. FORESTER - YIELD TAX	
Appropriation	\$ 800.00
Expenditures	<u>-0-</u>
Balance	\$ 800.00

REPORT OF THE TRUSTEES OF TRUST FUNDS

Date of Creation	Purpose of Creation	How Invested	Amount of Principal	Balance of		Income During the Year	Expenditures during the Year	Balance of Income at the end of the Year	TOTAL
				Income at Beginning of Year	Income at the end of Year				
1916	David S. Phillips - Needy Children	Saver's Bank	\$ 1,500.00	\$ 2,916.84	\$ 399.39	\$ -0-	\$ 3,316.23	\$ 4,816.23	
1922	George T. Cruft - Town Building	Saver's Bank	10,000.00	2,872.13	1,213.63	454.21	3,631.55	13,631.55	
1929	George T. Cruft - Needy People	Saver's Bank	5,000.00	3,973.83	1,027.60	-0-	5,001.43	10,001.43	
1930	Dr. Wm. M. Jeffries - Park Bldg.	Saver's Bank	1,000.00	759.23	200.10	-0-	959.33	1,959.33	
1942	Albert J. West - Library	Saver's Bank	700.00	384.82	96.13	-0-	480.95	1,180.95	
*	Cemetery	Saver's Bank	10,030.00	6,409.94	1,481.74	2,071.67	5,820.01	15,850.01	
1984	Capital Reserve - Police Dept.	Saver's Bank	5,000.00	-3,366.33	99.39	-0-	-3,266.94	1,733.06	
1984	Capital Reserve - Fire Dept.	Saver's Bank	5,000.00	396.87	242.80	4,819.10	-4,179.43	820.57	
1984	Capital Reserve - Highway Dept.	Saver's Bank	10,000.00	793.76	622.85	11,000.00	-9,583.39	416.61	
TOTAL				\$48,230.00	\$15,141.09	\$5,383.63	\$18,344.98	\$ 2,179.74	\$50,409.74

* Per RSA 31:33 as Amended 1975

Sandra G. Ireland
Mary C. Hinds
George Tucker, Jr.
TRUSTEES OF TRUST FUNDS

LIBRARY BUDGET

	1986		1987
	Projected	Actual	Proposed Budget
INCOME:			
Town Funds	\$ 9,680.00	\$ 9,680.00	\$ 9,680.00
Trust Int.	300.00		1,600.00**
Book Sale	400.00	436.86	400.00
Fines	150.00	149.00	150.00
Donations	150.00	150.00	150.00
Miscellaneous	100.00	20.00	50.00
Craft Guild	125.00	100.00	100.00
 TOTAL	 \$10,905.00	 \$10,535.86	 \$12,130.00
 EXPENSES:			
Books & Magazines	\$ 5,000.00	\$ 4,974.12	\$ 5,000.00
Telephone	500.00	436.28	525.00
Postage	150.00	119.00	150.00
Miscellaneous	225.00	113.98	225.00
Librarian's Expenses	200.00	183.51	175.00
Supplies	325.00	430.77	325.00
Salaries	4,175.00	3,580.25	4,175.00
Taxes	650.00	557.84	650.00
Permanent Improvement	200.00	200.00	1,600.00**
 TOTAL	 \$11,425.00	 \$10,595.75	 \$12,825.00

*\$553.84 Outstanding December 1986 bills

**Interest to be used for improvements in library; i.e., drapes, receiving desk, shelves and magazine racks.

PUBLIC LIBRARY REPORT

CIRCULATION:

Adult fiction	4,219
Adult non-fiction	1,645
Juvenile	2,965
Magazines	1,810
Records and cassettes	80

INTER-LIBRARY LOAN:

Borrowed from or through the New Hampshire State Library and Littleton Library 69; no figure from the State Bookmobile.

Loaned to other libraries: 21

NEW REGISTRATIONS: 60

ACCESSIONS:

Adult fiction 240; adult non-fiction 109; juvenile 115; memorial gifts 4; magazine subscriptions 53 (four are gifts), and the Academic American Encyclopedias.

LIBRARIAN'S REPORT

This has been an interesting year. I attended the Spring Conference for two days in Nashua and the Fall Conference in Hampton Beach, a two day workshop in Franconia called "Living Legends: White Mountain Tales for a New Generation" which was sponsored by the North Country Co-op; four forum meetings in Twin Mountain and several Co-op meetings.

A new trust fund was established in memory of Ernest and Anne Wolcott by their sons John, Gerald, Ernest Jr. and their daughter Helen O'Leary (who has since been deceased).

The Trustees held two successful booksales. Many thanks to the wonderful people who have donated books and other items to the benefit of the library.

We received four memorial books, as well as books and magazines which we were able to add to our collection. The Bethlehem Craft Guild, the White Mountain Garden Club of Littleton and the Bethlehem Sisterhood Hebrew Congregation, and two patrons gave generous contributions to help enlarge the collection.

I would be remiss if I did not bring to your attention again this year the need for more space in the library. The adult section is so overcrowded it is necessary to weed one book in order to place a new one on the shelf. Serious thought should be given to additional library space in this building.

I am very fortunate to have three volunteers who help in the library. Ruth Miller and Doris Stevenson give generously of their time in the winter. Leona Bender and Ruth are enthusiastic summer volunteers. Thank you.

I hope the patrons have enjoyed the library and its offerings as much as I have enjoyed serving you.

Respectfully submitted,

Muriel J. Brown
Librarian

BETHLEHEM COUNTRY CLUB

INCOME

Memberships	\$23,493.00	
Greens Fees	24,193.91	
	<u>\$47,686.91</u>	
Income Pro's Bonus based on		\$47,686.91
Income from Golf Cart Contract (Total Income \$26,562.00)		
75% Pro's Contracted Share - 25% Town's Contracted Share		<u>6,640.52</u>
Total Income to the Town from the Country Club		\$54,327.43

EXPENDITURES

Pro's Bonus		\$29,267.61
		<u>4,104.83</u>
Net Profit from Country Club 1986		\$20,954.99

"300" CLUB REPORT

In 1986, the Bethlehem Country Club once again operated in the black, with increases in memberships and green fees.

Improvements are continuing to be made on the golf course proper.

The "300" club, a fund raising group donated over \$3,000.00 which was spent as follows:

Fertilizer		\$1,000.00
Removing Fairway rocks		1,000.00
Junior Program		300.00
Heavy Duty Grass Mower		700.00
Plants & Flowers		<u>150.00</u>
TOTAL		\$3,200.00

Vincent Nicolai
"300" Club Chairman

BRETZFELDER MEMORIAL PARK COMMITTEE

The major event at the Park this year was completion of the park facility building, which the committee voted to name the "Bretzfelder Forest Center". Completion of this building greatly facilitates program delivery. A conference room/office includes shelves and counters with books and materials for use by students, audio-visual materials for use in all programs and indoor space for shelter on cold or rainy days. Displays donated to the Park or created by school students are available for viewing during programs. A recent donation from relatives of Charles Bretzfelder are photos which show the Bretzfelders and friends at the Memorial tree over fifty years ago.

The Park is now open daily throughout the year with parking and heated restrooms at the upper parking area. A Forest Society employee living at the Park provides assistance to visitors and security. The wildlife pond has been cleared for skating throughout the winter and is part of the school's Friday afternoon winter sports program, with transportation provided by the Park Trust. Weekly classroom visits reach all grades at the Elementary School, and additional programs for youngsters are provided both summer and winter.

The 1986 summer evening series saw the largest crowd to visit the Park yet as 160 people crowded the picnic shelter to enjoy the story-telling of Odds Bodkin. The Park also helped sponsor a pre-Christmas concert by the musical group Do'a at the Elementary School auditorium. Popular winter programs make tracks through the woodlands: as the year ends visitors are being shown the proper way to manage a woodlot on the demonstration forest section of the Park.

Work in the next year will complete the development phase of the Park, with creation of a small picnic-area and playfield adjacent to the Forest Center, installation of the self-guiding nature trail signs, and use of the Demonstration Forest wood roads for a cross-country ski loop. The Committee hopes to celebrate this milestone with a community celebration to dedicate the park in the Fall.

Many thanks for the Park's success go to the Society for the Protection of New Hampshire Forests, a private non-profit organization which manages the property and its Trust fund under the terms of Helen Bretzfelder's bequest for the good of the Town of Bethlehem and its residents.

John Stevenson,
Chairman

TOWN TENNIS COURTS

The two Bethlehem town tennis courts were completed during the summer of 1986 thanks to the cooperation of many Bethlehem individuals and businesses. A grant from D.R.E.D., a governmental agency responsible for developing local recreational programs, provided \$17,500 matched by town appropriated funds for the project. It is located on Log Cabin Road off of Route 302. Much work is needed to be done on the site to make it suitable for two courts and a warm-up area.

Daniel Tucker and the town crew did a superb job in grading, draining and preparing the grounds for Tennis Courts of Franconia, Inc. to begin their work. Wayne Derby of Northern Land Services landscaped the area and a picnic table was placed near the site. Floyd Brown and Deric Brown constructed a useful and attractive back board for tennis practice. Mr. Derrington helped also in the rough grading of the area.

A small plaque was placed on the site dedicated to Richard J. Coney, a long time Bethlehem resident and tennis enthusiast. Our thanks to the volunteers and Bethlehem residents who have supported and helped with this project. It is a significant asset for the community.

LeRoy Deabler
Recreation Committee

FIRE DEPARTMENT

The Bethlehem Fire Department responded to a total of 21 fires in 1986. The town is extremely fortunate to have such an excellent crew of dedicated men. We owe them a vote of thanks in appreciation for their loyal service.

Our Fire Department ambulance is again in service after a sorely missed absence. Since its return the crew has responded to a total of 12 calls. These calls included accidents, transfers and non-emergency runs. Many thanks to our volunteers for making this service available to the town once again.

Respectfully submitted,
Howard E. Sanborn
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1986

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	\$275,956

DISTRICT - 8

Number of Fires	19
Number of Acres	13
Cost	\$5,842

TOWN - BETHLEHEM

Number of Fires	1
Number of Acres	2

Richard C. Belmore, Forest Ranger
Howard Sanborn, Forest Fire Warden

POLICE DEPARTMENT

In 1986, the Police Department had a total of 2,515 calls. The dispatchers received 2,190 of these calls and 325 were answered at the Chief's residence.

There were 44 motor vehicle accidents investigated by the Department, one of which was a fatal accident. The remainder of the calls consisted of domestically related incidents, thefts, burglaries and motor vehicle violations.

The Department wants to take this opportunity to express our thanks to the people of Bethlehem for their continued support and cooperation.

Respectfully submitted,

Howard E. Sanborn
Police Chief

HIGHWAY DEPARTMENT REPORT

Two major road projects were completed during 1986. One was Bingham Hollow on South Road and the second was Cherry Valley Road.

Asphalt shimming was done on South Road, Wing Road, Lower Brook Road, Upper Brook Road, Lewis Hill Road, James Street, Lehan Road, Prospect Street, Beech Hill, Berkley Street and Cherry Valley Road.

Roadside improvement included Prospect Street, Swazey Lane, South Road, Reardon Road. Graveling included Mount Cleveland Road, Hidden Valley Road, Lehan Road, Hazen Road, Wing Road, TipTop Road and Wind Road Extension.

On a sad note, the passing away of Phillip Chandler in September was very sudden and surprising to all of us. Phil was employed part-time, seasonal for ten years. Previously, he worked full-time for the Town of Littleton and the State Highway Department.

Respectfully submitted,

Daniel C. Tucker
Road Agent

DOG OFFICER'S REPORT

There were 242 dogs licensed from January 1, 1986 to December 31, 1986.

Several dogs were hit on Route #302, and Route #116, Profile Road and Mt. Agassiz Road while at large. 7 certified letters and 33 regular mailings were made. 50 dogs were picked up and 38 were reclaimed by owners. I have one unpaid pick-up fee for 1986.

The usual calls concerning lost dogs, found dogs or "nuisance dog complaints" were received.

Respectfully submitted,

Chester Brown, Dog Officer
Gwen Brown, Assistant

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1986 was a busy and productive year for the North Country Council as it continued to provide a wide range of assistance to towns and cities in the North Country.

The Council is a regional non-profit, public agency chartered under NH RSA 36:45 and is responsible for providing its member communities assistance in local community planning, economic development, solid waste, transportation, and various other community services. Besides the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues at the state and federal governments.

Growth and development is no longer unique to southern New Hampshire; North Country towns are experiencing similar growth pressures. The Council recognizes the impacts associated with this development to schools, roads, waste disposal, water, etc. The Council is dedicated to assisting town officials with these complicated issues. Because most of the Council member towns do not have a staff of their own to do the research, answer the questions and respond to incoming requests, the Council has revised the way we help member towns. Now, each town has a staff person assigned to assist the local officials of that town with their daily needs. In this way, the Council serves its membership more efficiently.

In Bethlehem, the Council provided planning assistance to the Upper Grafton/Lancaster Solid Waste District and submitted the 10-year plan to the State and gave advice on landfill and recycling issues. We reviewed subdivision proposals for the Planning Board, provided technical assistance on the Master Plan and advised the Board on legal procedures. We continue to administer a CDBG and Revolving Loan Fund which assists Bethlehem's business district economy. We also assisted Bethlehem in preparing a Housing Community Development Block Grant which should begin in late spring 1987 and was funded for \$200,000. We also provided computerized tax billing services to the community.

Economic Development is an important part of the Council's overall agency mission. This year the Council developed two marketing products; a regional brochure promoting the region and community profiles which the ten growth communities in the region are using to market their industrial development potential. The Council also produced a series of magazine advertisements, along with a display at the Eastern States Exposition, promoting the North Country as the sensible place to do business. The Council is now developing a workshop series on industrial development marketing for local officials in the region who are actively seeking economic development.

This past summer the Council co-sponsored the very successful North Country legislative tour. Over 285 legislators and their guests toured the North Country getting a glimpse of the life, economy, and culture that makes our region unique. A follow-up legislative reception was held in December to develop a legislative agenda for 1987. The tour and reception should have future beneficial legislative impact to the North Country.

The Council again provided information and guidance to several towns on federal and state grant and loan programs. This past year saw the Council administer over \$3.0 million in Community Development Block Grant funds. The funds cover such activities as housing rehabilitation, downtown revitalization, business revolving loan funds, and housing rehabilitation feasibility studies.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandated and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered such topics as local planning board procedures, administration and enforcement of ordinances and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

GRAFTON COUNTY COMMISSIONERS' REPORT

We appreciate the opportunity to submit the following report in our continuing effort to directly communicate with our constituents, realizing your concerns and our accountability for a fiscally conservative budget.

We have heard that budget message and continually strive to meet mandated and essential services in the most efficient and effective, yet economical manner possible. This has been reflected in tight county budgets the last two years, resulting in decreased county tax requirements. Some towns may have seen increased county taxes due to evaluation and apportionment formula used by the N.H. Department of Revenue Administration. However, public services at the county level still usually reflect more equitable distribution of tax dollars. County tax averages 6.2% of base property taxes.

The county is facing the same problems in the insurance market as the towns. However, we have joined in the N.H. Municipal Association's insurance programs for most coverage needs at reasonable cost. We shall also have to deal with the loss of Revenue Sharing funds in the next budget.

It is too early to make a comprehensive report on the new welfare system under Senate Bill-1. We do know that with the change in program liabilities, county costs will substantially increase, and towns should realize a decrease in welfare assistance payments. County focus under SB-1 is to serve the needs of the children, the elderly and disabled. Because the north country is growing with changing needs, growth in the elderly population, and expanded service requirements, we must look to the future to meet those needs.

The House of Correction occupancy figures have grown dramatically due to week-end sentencing, new DWI laws, and continuous one year sentencing to avoid incarceration at state prison, causing overcrowding at the Correctional facility. One option now under consideration is the construction of a two story dormitory type addition for 30 beds. The result would be a net increase of 18 beds meeting space standards under a plan in line with previous jail study recommendations, and at far less cost than a new facility.

The farm continues to be self-supporting, provides work for inmates, and offers access for experimental projects. The Register of Deeds net profit margin is 3.6% of county revenues. The Sheriff's Department provides essential services in transport, superior court, dispatch, and other law enforcement activities, with increased revenue in fees. The Nursing Home is one of the finest in the state.

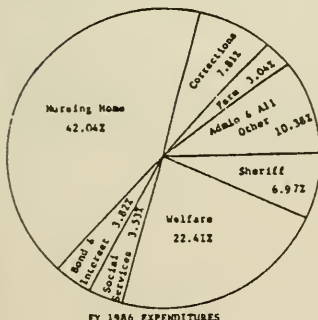
We are proud of our county; of the dedicated staff, exemplary services and high standard facilities.

Commissioners meet weekly, and encourage public attendance. We welcome facility tours.

Our thanks and appreciation to all.

Respectfully submitted,

GRAFTON COUNTY COMMISSIONERS:
Dorothy Campion-Corcoran, Chairperson
Arthur E. Snell, Clerk
Leonard F. Anderson, Commissioner



DOWNTOWN REVITALIZATION PROJECT

The implementation of a Community Development Block Grant (CDBG) over the past year has begun the plan to economically revitalize Bethlehem's businesses. Eighty-nine percent of the total \$230,000 awarded to Bethlehem has been received by thirteen businesses:

S & S PIZZA & ICE CREAM, Steven Warner

Purchased equipment and restaurant capital to expand into a pizza/sub and ice cream shop.

STRAWBERRY HILL HOUSE, M. Jane Burke

Received funds to begin extensive repairs (interior and exterior) to aid in the creation of studios for local artisans.

SHEAR DESIGN, Kathleen Lufkin

Purchased equipment to expand into a hair salon.

GRAM'S COUNTRY CRAFTS, June Warner

Received funds to purchase equipment to develop into a craft shop.

WHITE MOUNTAIN TRANSMISSION, Fred Storella

Purchased equipment, replaced overhead doors, painted exterior.

NANOOK CLOTHING MANUFACTURERS, Judy Wallace

Purchased sewing machinery and working capital (including cloth).

BROKEN TREE STUDIO, Michael Santomauro

Purchased equipment and working capital (including tools and wood supplies).

COLONIAL THEATER, Jere Eames

To date, repaired and painted facade, some interior renovation is scheduled.

CRUFT BLOCK (formerly Jackson Block), Ron Gifford

Renovated interior into four new stores; repaired and painted the exterior.

THEE HOUSE OF BETHLEHEM, Patrick Russell

Purchased working capital to expand into a Christmas and mail order shop.

VILLAGE STORE, Fred Aldrich

Purchased refrigerated cases and an ice cream freezer.

HOUSEKEY RESTAURANT, Keith Houske

Expansion of the restaurant into a lounge including construction, purchase of working capital and cooking equipment.

PARKVIEW HOTEL, Joseph Kohn

Received funds to repair the porches, the foundation and some interior work.

Primarily, the Grant has been distributed in the form of low-interest loans. The funds, for example, were used to make interior structural repairs, to purchase equipment and/or working capital in order to expand business inventory or to aid in the creation of new businesses. Also a portion of the CDBG monies were used for facade and storefront improvements.

The major benefits to Bethlehem not only included an initial source of revenue to aid existing businesses, but the CDBG has also aided in the creation and/or retention of twenty-five full-time jobs. Further, the recaptured loan payments are establishing a Revolving Loan Fund (\$7,923.49 through December 31) whereby Bethlehem's businesses may continue to benefit.

FINANCIAL REPORT
for the
BETHLEHEM VILLAGE DISTRICT
OFFICERS

MODERATOR	Alistair D. MacBain
PRECINCT CLERK	Ruth D. Miller
TREASURER	Madeline H. Caswell
COMMISSIONERS:	
Term Expires 1987	John M.A. Rolli
Term Expires 1988	Walter F. Blandin
Term Expires 1989	Theron W. Miller
AUDITOR	Susan DeSouza

BETHLEHEM VILLAGE DISTRICT - AUDITOR'S REPORT

This is to certify that I have examined the accounts and records of the Bethlehem Village District for the fiscal year beginning January 1, 1986 and ending December 31, 1986 and I have found them to be in good order.

Respectfully submitted,

Susan DeSouza

**BETHLEHEM VILLAGE DISTRICT
STATEMENT OF APPROPRIATIONS & EXPENDITURES**

WATER Account	Appropriation	Expenditure	Balance & Overdraft*
Officers' Salaries	\$ 4,035.00	\$ 3,785.00	\$ 250.00
Officers' Expenses	5,850.00	5,098.93	751.07
Water Department	55,000.00	57,345.28	2,345.28*
Fire Department	11,100.00	9,025.00	2,075.00
Police Department	12,000.00	9,373.72	2,626.28
Street Lights	100.00	100.00	-0-
Garbage Collection	11,500.00	11,499.96	.04
Insurance	8,500.00	8,852.56	352.56*
Streets	150.00	150.00	-0-
Sidewalks	2,600.00	1,579.30	1,020.70
Legal Fees	2,000.00	300.00	1,700.00
Social Security	3,000.00	2,881.91	118.09
NH Retirement System	1,000.00	740.94	259.06
Repair of Existing Sidewalks	4,000.00	4,000.00	-0-
Trees	1,000.00	950.00	50.00
Dam Repair	2,000.00	-0-	2,000.00
New Construction	15,000.00	18,504.87	3,504.87*
Serial Notes	23,375.27	10,683.63	12,691.64
Interest on Serial Notes	27,137.97	1,415.87	25,722.10
Design and Construction Reservoir	<u>250,000.00</u>	<u>9,112.21</u>	<u>240,887.79</u>
TOTAL	\$439,348.24	\$155,399.18	\$283,949.06
Unclassified	<u>-0-</u>	<u>10,896.58</u>	<u>10,896.58</u> *
TOTAL	\$439,348.24	\$166,295.76	\$273,052.48
**BC/BS (held in account for Robert J. Young)		<u>-70.21</u>	
TOTAL		\$166,225.55	
SEWER			
Treatment Plant Operation	\$ 48,396.00	\$40,762.00	7,634.00
Treatment Plant Maint. & New Equipment	11,000.00	8,441.69	2,558.31
Insurance on Treatment Plant	2,500.00	2,896.00	396.00*
Unanticipated Expenses for Operation of Treatment Plant	<u>5,000.00</u>	<u>-0-</u>	<u>5,000.00</u>
TOTAL	\$506,244.24	\$218,325.24	\$287,848.79
Unclassified	<u>-0-</u>	<u>160.00</u>	<u>160.00</u> *
TOTAL	\$506,244.24	\$218,485.24	\$287,688.79

BETHLEHEM VILLAGE DISTRICT STATEMENT OF RECEIPTS

Current Revenue

Water Rents		\$ 95,778.08
Appropriations		103,404.00
Water Department		
Tap into waterline	\$1,950.00	
Thawing	<u>115.00</u>	2,065.00
Revenue Sharing		472.54
N.H. Municipal Unemploy. Comp. dividend		67.00
State of N.H. Refund		8.58
Outstanding check #3461		48.00
Serial Note (anticipation of taxes)		10,000.00
Dump fees (wrong account)		358.75
Indian Head Bank North		
NOW checking account interest		431.22
Choice account interest		1,556.07
Choice account service charges		<u>-23.50</u>
Total Current Revenue		<u>\$214,165.74</u>
Balance January 1, 1986		<u>19,212.56</u>
Total		<u>\$233,378.30</u>
Total Expenditures		<u>166,225.55</u>
*Balance December 31, 1986		\$ 67,152.75
*Balance checking account	\$32,712.88	
Balance choice account	<u>34,439.87</u>	
Total		\$ 67,152.75

**BETHLEHEM VILLAGE DISTRICT
DETAILED STATEMENT OF PAYMENTS**

1. OFFICERS' SALARIES

Appropriation		\$ 4,035.00
Expenditure		<u>3,785.00</u>

Balance		\$ 250.00
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2. OFFICERS' EXPENSES

Appropriation		\$ 5,850.00
Expenditures		

Clerical & Secretarial	\$ 3,290.62		
Notice & Advertising	162.00		
Box Rent & Postage	305.27		
Supplies	78.97		
Telephone	222.07		
Secretarial & Officers Expenses	975.00		
Certification, Dues & Subscriptions	40.00		
Petty Cash	<u>25.00</u>		<u>5,098.93</u>

Balance		\$ 751.07
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3. WATER DEPARTMENT

Appropriation		\$ 55,000.00
Expenditures		

Salaries	\$ 29,034.84		
Equipment Rental	6,008.50		
Parts & Labor	2,443.38		
Gas & Oil	1,628.14		
Supplies	16,187.00		
Electricity	1,229.90		
Freight	19.02		
Test Samples	332.00		
Reimbursement to Littleton			
Water Supply	<u>462.50</u>		<u>57,345.28</u>

*Overdraft		\$ 2,345.28
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4. FIRE DEPARTMENT

Appropriation		\$ 11,100.00
Expenditure		

Reimbursed Town 1/2 Expenses of Dept.			<u>9,025.00</u>
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Balance		\$ 2,075.00
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5. POLICE DEPARTMENT	
Appropriation	\$ 12,000.00
Expenditures	
Salaries	<u>9,373.72</u>
Balance	\$ 2,626.28
6. STREET LIGHTS	
Appropriation	\$ 100.00
Expenditure	<u>100.00</u>
No Balance	\$ -0-
7. GARBAGE COLLECTION	
Appropriation	\$ 11,500.00
Expenditure	<u>11,499.96</u>
Balance	\$.04
8. INSURANCE	
Appropriation	\$ 8,500.00
Expenditures	
Premiums	\$ 5,749.00
Bonds	168.00
NHMA Health Trust (BC/BS)	1,349.57
Public Official Liability	1,147.00
Insurance Consultants	<u>438.99</u>
	<u>8,852.56</u>
*Overdraft	\$ 352.56
9. STREETS	
Appropriation	\$ 150.00
Expenditure	<u>150.00</u>
No Balance	\$ -0-
10. SIDEWALKS	
Appropriation	\$ 2,600.00
Expenditures	
Plow Salaries	\$ 67.50
Gas & Oil	11.80
Mowing Banks	1,200.00
Equipment Rental	<u>300.00</u>
	<u>1,579.30</u>
Balance	\$ 1,020.70
11. LEGAL FEES	
Appropriation	\$ 2,000.00
Expenditure	<u>300.00</u>
Balance	\$ 1,700.00

12. SOCIAL SECURITY			
Appropriation			\$ 3,000.00
Expenditures			
Social Security Payments	\$ 2,613.05		
NH Municipal Unemployment Comp. Fund	262.79		
OASI Fund	6.07	<u>2,881.91</u>	
Balance			\$ 118.09
13. NH RETIREMENT SYSTEM			
Appropriation			\$ 1,000.00
Expenditure		<u>740.94</u>	
Balance			\$ 259.06
14. REPAIR OF EXISTING SIDEWALKS			
Appropriation			\$ 4,000.00
Expenditure		<u>4,000.00</u>	
No Balance			\$ -0-
15. TREES			
Appropriation			\$ 1,000.00
Expenditure		<u>950.00</u>	
Balance			\$ 50.00
16. DAM REPAIR			
Appropriation			\$ 2,000.00
Expenditure		<u>-0-</u>	
Balance			\$ 2,000.00
17. NEW CONSTRUCTION			
Appropriation			\$ 15,000.00
Expenditures			
Supplies	\$ 12,574.43		
Equipment Rental	5,920.00		
Freight	10.44	<u>18,504.87</u>	
*Overdraft			\$ 3,504.87
18. SERIAL NOTES			
Appropriation			\$ 23,375.27
Expenditure		<u>10,683.63</u>	
Balance			\$ 12,691.64

19. INTEREST		
Appropriation		\$ 27,137.97
Expenditure		<u>1,415.87</u>
Balance		\$ 25,722.10
20. DESIGN & CONSTRUCTION RESERVOIR		
Appropriation		\$250,000.00
Expenditure		
Design Dufrense-Henry Inc.		<u>9,112.21</u>
Balance		\$240,887.79
21. TREATMENT PLANT OPERATION		
Appropriation		\$ 48,396.00
Expenditures		
Operations Contract YWC, Inc.	\$ 39,045.66	
Electricity	1,467.38	
Telephone	<u>248.96</u>	<u>40,762.00</u>
Balance		\$ 7,634.00
22. TREATMENT PLANT MAINTENANCE & NEW EQUIPMENT		
Appropriation		\$ 11,000.00
Expenditures		
Office Expenses	\$ 110.75	
Supplies	1,085.59	
Freight	1,169.35	
Equipment Rental	6,011.00	
Attorney Fees	35.00	
Boiler Inspection	<u>30.00</u>	<u>8,441.69</u>
Balance		\$ 2,558.31
23. INSURANCE ON TREATMENT PLANT		
Appropriation		\$ 2,500.00
Expenditure		<u>2,896.00</u>
*Overdraft		\$ 396.00
24. UNANTICIPATED EXPENSES FOR OPERATION OF TREATMENT PLANT		
Appropriation		\$ 5,000.00
Expenditure		<u>-0-</u>
Balance		\$ 5,000.00

25. UNCLASSIFIED

Appropriation		\$	-0-
Expenditures			
Transferred to Sewer Account from			
Water	\$	358.75	
Tax Rebate		480.09	
Transfer to Choice Account		10,000.00	
Transferred to Water Account			
from Sewer		<u>160.00</u>	<u>10,998.84</u>
*Overdraft			\$ 10,998.84

**BETHLEHEM VILLAGE DISTRICT
SEWER DEPARTMENT**

Sewer Rents	\$58,397.60	
Dump Fees	2,571.25	
Tap-in Fees	1,400.00	
Corrected Sewer Rents	160.00	
Indian Head Bank North Interest:		
Checking Account	175.41	
Choice Account	758.44	
Service Charge on Choice Account	-53.48	
Check Book Charges	<u>-51.62</u>	
 Total Current Revenue		 \$63,357.60
 Total Expenditures		 <u>52,259.69</u>
 *Balance December 31, 1986		 \$11,097.91
 *Balance Checking Account	 \$2,766.79	
Balance Choice Account	<u>8,331.12</u>	
		 \$11,097.91

**SEWER PROJECT - PHASE III
Checking Account - #204-00323**

Receipts:		
Bank Loans	\$ 105,000.00	
E.P.A. Grants	458,700.00	
Water rents (wrong acct.)	858.50	
Transferred-Choice Acct. #282	73,172.43	
Transferred-Choice Acct. #266	675,618.00	
Transferred-Choice Acct. #304	612.75	
Indian Head Bank N. (interest)	<u>1,077.70</u>	\$1,315,039.38
 Overdrawn balance January 1, 1986		 <u>39,245.33</u>
Total		<u>\$1,275,794.05</u>
 Expenditures:		
Indian Head Bank North		
Service charges	\$ 49.44	
Total Paid Out	<u>1,265,589.85</u>	
Total Expenditures		<u>\$1,265,639.29</u>
 Balance December 31, 1986		 \$ 10,154.76

BETHLEHEM VILLAGE DISTRICT SEWER PROJECT STATEMENT OF INDEBTEDNESS

Serial Notes Indian Head Bank North

Payable at Maturities Fiscal Year Ending	Principal	Interest	Total
08/15/87	10,683.64	704.09	11,387.73
		FHA	
	Principal	Interest	Total
*1987 through 2017 each year			
01-21-	\$ 6,874.00		\$ 6,874.00
07-21-	<u>\$ 6,874.00</u>	<u> </u>	<u>\$ 6,874.00</u>
TOTAL	\$24,431.64	\$ 704.09	\$25,135.73

* thirty year loan with interest rate of 6.3750%
for a total of \$179,700.00

SEWER PROJECT - PHASE III Phase III Choice Account #224-00266

Receipts:

Balance January 1, 1986		\$ 1,082.05
E.P.A. Grants	\$631,300.00	
State of N.H. Grants	93,727.00	
Indian Head Bank N. (interest)	<u>8,248.68</u>	
Total Receipts		\$733,275.68
Total		\$734,357.73

Expenditures:

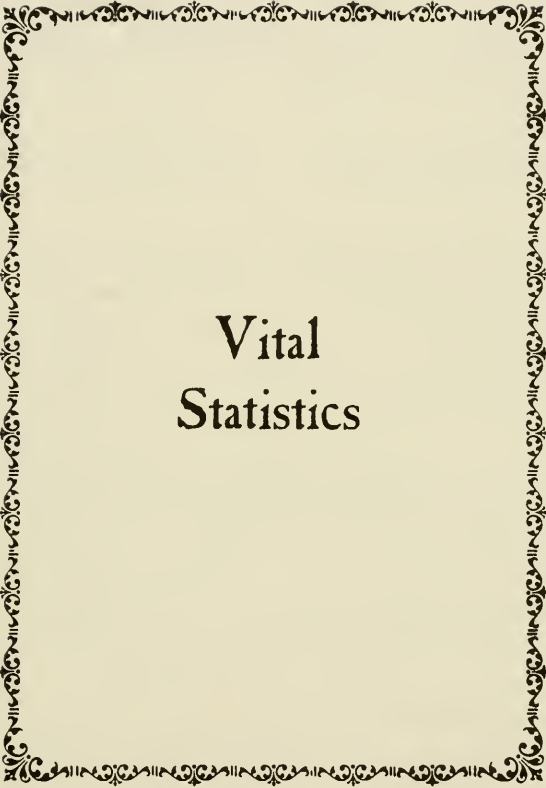
Indian Head Bank N. (ser. chg.)	\$ 3.04	
Transferred to checking account	<u>675,618.00</u>	
Total Expenditures		<u>\$675,621.04</u>
Balance December 31, 1986		\$ 58,736.69

SEWER PROJECT - PENTA ESCROW
Phase III Choice Account #224-00282

Receipts:		
Balance January 1, 1986		\$ 110,357.08
Transferred from checking account	\$ 1,207.61	
Indian Head Bank N. (interest)	<u>4,896.33</u>	
Total Receipts		\$ <u>6,103.94</u>
Total		\$ 116,461.02
Expenditures:		
Indian Head Bank N. (ser. chg.)	\$.60	
Interest paid to Penta Corp.	4,401.44	
Transferred to checking account	<u>68,770.99</u>	
Total Expenditures		\$ <u>73,173.03</u>
Balance December 31, 1986		\$ 43,287.99

SEWER PROJECT - R. M. PIPER, INC.
Choice Account #224-00304

Receipts:		
Transferred from checking account	\$15,618.80	
Indian Head Bank N. (interest)	<u>612.75</u>	
Total Receipts		\$ <u>16,231.55</u>
Expenditures:		
Indian Head Bank N. (ser. chg.)	\$ 32.50	
Interest paid to Piper, Inc.	<u>612.75</u>	
Total Expenditures		\$ <u>645.25</u>
Balance December 31, 1986		\$ 15,586.30

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

Vital Statistics

BIRTHS REGISTERED IN THE TOWN OF BETHLEHEM, NH for the Year Ending December 31, 1986

Date and Place of Birth	Name of Child	Sex	Name of Father and Maiden Name of Mother
JANUARY			
18 Littleton	Brandi Lynn Silva	F	Daniel Richard Silva Deborah Ann Reinhard
FEBRUARY			
18 Littleton	Katherine Rosanne Ramback	F	Ronald Clifford Ramback Margaret Jane Sachse
MARCH			
6 Littleton	Andrea Michelle Marier	F	Guy Alfred Marier Lisa Anne Vashaw
APRIL			
17 Littleton	Tiffany Michelle Adamuska	F	David Paul Adamuska Mary Michelle Parcell
17 Littleton	Daniel Thomas Parcell	M	Michael Patrick Parcell Yvonne Glyn Lote
23 Littleton	Leigh Percy Ireland	M	John Brinson Ireland Sandra Gail Poisson
MAY			
5 Bethlehem	Eli Hunter Greenlaw	M	Daniel Henry Greenlaw Tina Marie Greenlaw
7 Littleton	Ryan Roy Ross	M	Todd Stanley Ross Elaine Theresa Harrigan
16 Littleton	Ryan Patrick Ruppert Presby	M	Bradley Eastman Presby Mary Elizabeth Stroup
JULY			
30 Littleton	Levi Grayson Buxton	M	Robert Parker Buxton Laurie Lynne Ellison
AUGUST			
6 Littleton	Abigail Ryan Green	F	William Campbell Green Dianna Marie Pluto
15 Littleton	Kathe Elizabeth Damm	F	Karl Peter Damm Heidi Dykeman

SEPTEMBER

1	Littleton	Amiee Kate Charland	F	Bruce Gary Chaland Suzanne Terrio
26	Littleton	Autumn Lorraine Simpson	F	David Scott Simpson Virginia Kay Mooneyham

OCTOBER

13	Littleton	Madison Mary Murphy	F	Daniel Jay Murphy Lori-Anne Ray
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NOVEMBER

15	Littleton	Nicholas James Corigliano	M	James Richard Corigliano Gloriann Muriel Lopes
18	Littleton	Katy Ann Halvorsen	F	Joseph Daniel Halvorsen Georgeann Rose Blodgett
28	Littleton	Charles Robert Siggins	M	Dennis John Siggins Barbara Rachel Cotton

DECEMBER

5	Littleton	Jennifer Christie Jones	F	Steven Arthur Jones Bouquette Corbett Christie
18	Littleton	Andrew Patrick Winterhoff	M	Eckart Gert Winterhoff Diana Jane Underhill

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, 1986

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 Person by Whom Married
FEBRUARY			
15 Bethlehem	Michael W. Greenwood Lorraine I. Bennett	Littleton Bethlehem	Maureen A. Dexter Littleton, NH Justice of the Peace
APRIL			
9 Littleton	James Bell Drummond Linda Jean Hodge	Bethlehem Bethlehem	Beverly B. Kennedy Bethlehem, NH Justice of the Peace
26 Bethlehem	Steven M. Pickens Martha C. Kimball	Bethlehem Bethlehem	Eleanor E. Corliss Bethlehem, NH Justice of the Peace
MAY			
3 Bethlehem	David Austin Bicknell Sharon Rose Vendt	Bethlehem Bethlehem	Paul F. Murphy-Geiss Bethlehem, NH United Methodist Clergy
24 Littleton	Leo A. Lavoie II Melodie A. Moodie	Bethlehem Bethlehem	Maureen A. Dexter Littleton, NH Justice of the Peace
JUNE			
21 Bethlehem	Leslie Thomas Kalmar Andrun Christine Bednarzig	Canada Canada	Myrtle A. Ledoux Bethlehem, NH Justice of the Peace
JULY			
3 Bethlehem	Thomas A. Ritchotte Miriam F. Capistrano	Bethlehem Bethlehem	Rev. Joseph Klatka Littleton, NH Roman Catholic Priest
17 Bethlehem	Christopher J. Snitko Heidi Boedecker	Bethlehem Bethlehem	Eleanor A. Burns Justice of the Peace
26 Lancaster	Charles S. Ripley Nancy Lea Hartshorn	Bethlehem Bethlehem	Thomas A. Golden Sugar Hill, NH Minister

AUGUST

2 Littleton	Edward O. Lauderbaugh Eva M. Henley	Bethlehem Littleton	Carleton Schaller, Jr. Littleton, NH Rector
16 Bethlehem	William H. Darling Brenda L. Daignault	Bethlehem Bethlehem	Israel Jacob Chait Far Rockaway, NY Rabbi

SEPTEMBER

20 Bretton Woods	Willis Gilbert Wotton Marie Sue Linnell	Bethlehem Bethlehem	Donna W. Kingman No. Conway, NH Assistant Minister
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OCTOBER

4 Littleton	Alvin W. Corliss Myrtle R. Parker	Bethlehem Bethlehem	Myrtle A. Ledoux Bethlehem, NH Justice of the Peace
11 Littleton	Michael J. Murphy II Laurie M. Hitchcock	Bethlehem Littleton	Rev. Thomas H. Campbell Littleton, NH Ordained UCC Clergyman
11 Bethlehem	Todd Edward Malenfant Jodi Lynn Goodness	Bethlehem Bethlehem	Rev. Ronald C. White Whitefield, NH Reverend

NOVEMBER

15 Littleton	Alvin Earl Shepard, Sr. Glenda Lorraine Nelson	Bethlehem Bethlehem	Maureen A. Dexter Littleton, NH Justice of the Peace
29 Bethlehem	Nigel Manley Ellen G. Skonberg	Bethlehem Bethlehem	Thomas A. Golden Sugar Hill, NH Minister

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

Karleen J. Sanborn, Town Clerk

DEATHS REGISTERED IN THE TOWN OF BETHLEHEM, NH for the Year Ending December 31, 1986

Date and Place of Death	Name and Surname of the Deceased	Age	Sex	Name of Father	Name of Mother
FEBRUARY					
1 Littleton	Oscar H. Bernner	81	M	Oscar H. Bernner	Catherine Haines
5 Bethlehem	F. Bingham Walsh	79	M	Frederick Thomas Walsh	Katherine Bingham
MARCH					
27 Franconia	Barbara A. Tucker	56	F	Frederick Blackburn	Anna Loehr
APRIL					
18 Bethlehem	Gretchen M. Bernner	72	F	Emil Nelson	Elise Berghem
21 Bethlehem	Joseph Alfred Saul Plante	88	M	Adjutor Plante	Georgianna Fillion
MAY					
1 Littleton	Richard J. Coney	69	M	Joseph J. Coney	Bessie Atto
AUGUST					
4 Littleton	Elizabeth J. Beck	80	F	Alexander Jacob	Julia Vegso
24 Bethlehem	David P. Hopp	67	M	Bernard Hopp	Augusta Peterson
SEPTEMBER					
11 Littleton	Philip R. Chandler	74	M	Winfield Chandler	Margaret Cryans
20 Bethlehem	Roger Edgar Simonds	59	M	Natt Simons	Flossie Bailey
NOVEMBER					
20 Bethlehem	Patrick T. McMahon	26	M	Joseph D. McMahon	Margaret Gibbons
DECEMBER					
31 Littleton	Ethel Bolduc	74	F	Walter Peters	Bertha Hall

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

SELECTPERSON'S OFFICE HOURS

869-3351

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

SELECTPERSON'S MEETINGS

Second and Fourth Mondays of each month	7:00 PM - 9:00 PM
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TAX COLLECTOR'S OFFICE

869-3351 (869-5577 home)

Wednesdays	9:00 AM - 12:00 AM
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PLANNING BOARD

869-2042

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

869-2042

Second Tuesday of each month as needed	Opens at 7:30 PM
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LIBRARY

869-2409

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

BETHLEHEM WATER DEPARTMENT

869-2293

Same as Town Clerk's hours - see above listing

BETHLEHEM VILLAGE DISTRICT

869-2293

Commissioners Meeting

First Monday of each month	Opens at 7:00 PM
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DUMP HOURS

Winter

Tuesday, Thursday, Sunday	12:30 PM - 4:00 PM
Saturday	8:00 AM - 1:00 PM

Summer

Sunday, Monday, Tuesday, Thursday, Friday	2:00 PM - 5:00 PM
Saturday	8:00 AM - 1:00 PM
Wednesday	CLOSED

DOG OFFICER

Chester Brown - 869-2004

ROAD AGENT

869-2212

OVERSEER OF WELFARE

869-2042

POLICE DEPARTMENT

869-5811

FIRE DEPARTMENT

869-2232

