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1990

# 1990 ANNUAL REPORT



Town of  
Bethlehem, New Hampshire



NH  
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Town of  
Bethlehem, New Hampshire

This Town Report  
Is Dedicated to  
One of Bethlehem's  
Finest Hotels  
*The Upland Terrace*

ANNUAL REPORT  
**BETHLEHEM, NH AND**  
**BETHLEHEM VILLAGE DISTRICT**

for the year ending DECEMBER 31, 1990

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# TOWN OFFICERS

## Board of Selectmen

HOWARD KEACH (Term expires 1991)  
JOHN ANDERSON (Term expires 1992)  
ROBERT MACLEAN (Term expires 1993)

## Secretary - Board of Selectmen

CHRIS HART

## Town Clerk

KARLEEN J. SANBORN

## Treasurer

NANCYANNE DICKOWSKI

## Tax Collector

PAULINE E. KEACH

## Auditors

MARTIN & THOMAS AGENCY

## Moderator

ALISTAIR MACBAIN

## Constable

HOWARD SANBORN

## Road Agent

GEORGE TUCKER, III

## Fire Chief and Forest Fire Warden

HOWARD E. SANBORN

## Health Officer

HOWARD E. SANBORN

## Overseer of Welfare

CHRIS HART

## Fence Viewer

## Trustees of Trust Funds

GEORGE TUCKER, JR.  
LESLIE DREIER (Appointed)  
TED WILKINSON (Appointed)

## Supervisors of the Checklist

LORNA RAY (Term expires 1992)  
LEONARD GRECO (Term expires 1994)  
JUDY GAGNE (Term expires 1993)

## Memorial Day Flag Administrator

**Librarian**

MURIEL J. BROWN

**Library Trustees**

RUSSELL R. BONNEVIE	(1991)	BARBARA CABAUP	(1993)
MORTIMER L. FISCH	(1991)	MELANIE HARDING	(1993)
ELIZABETH HARRINGTON	(1992)	CHERYL SARGENT	(1993)
PAULINE KEACH	(1992)	FRAN PICHE	(1992)
FRANCES LAVOIE	(1992)		

**Bretzfelder Park Committee**

JOHN STEVENSON	OLIVER UNDERHILL
HAROLD BROWN	ELLEN PRITHAM
ELEANOR STEPHENSON	MYLES FINNEGAN
FLORENCE DEDERICK	DAVID WOOD - Ex-Officio
JOHN ANDERSON - Ex-Officio	JOSEPH CABAUP - Ex-Officio

**Recreation Committee**

JOHN ANDERSON  
RONNIE LYSTER  
MIKE MISCIO  
LEN REID  
KELLY SHEEDY

**Conservation Committee**

JEFF WALNER  
JOSEPH CABAUP  
CINDY WOOD  
DAN LAVOIE  
SCOTT NOLAN  
WAYNE DERBY (Alternate)

**Planning Board**

COLLEEN NOLAN (Alternate)	DON LAVOIE
LESLIE DREIER (Alternate)	DAVID WOOD
HARRY DIXON	ROBERT MACLEAN
TED WILKINSON	

**Zoning Board**

JOHN ANDERSON	CLAUDIA BROWN
ARTHUR GIGLIELLO	LARRY BOISSEAU
TED WILKINSON	FRANK HAGEN
GEORGE ENNIS	RICHARD POLONSKY

**Secretary - Planning & Zoning Boards**

CHERYL SARGENT

**Cemetery Committee**

FLORENCE DEDERICK	ERNEST FERLAND
DANIEL TUCKER	RICHARD ROBIE

## RESULTS OF THE 1990 WARRANT

Moderator, Alistair D. MacBain, declared the polls open at 9:00 A.M. at the Town Building on Tuesday, the 13th day of March, 1990. It was moved, seconded and agreed to proceed to vote by ballot on Article 1, and to delay the reading and action of the other Articles in the Warrant until the evening session. At 7:00 P.M. the Moderator declared the polls closed and the ballots counted. The results of the ballot counting for the above Article was as follows:

Total Votes Cast - 313

The following officers were elected under Article 1:

Karleen J. Sanborn, Town Clerk, 275 votes, elected  
Robert MacLean (write-in), Selectman, 185 votes, elected  
Nancy Dickowski, Treasurer, 270 votes, elected  
Pauline Keach, Tax Collector, 260 votes, elected  
Howard E. Sanborn, Constable, 241 votes, elected  
George E. Tucker, 3rd, Road Agent, 263 votes, elected  
Trustee of Trust Funds (write-in), no majority vote, not elected  
Barbara Mellor Cabaup, Library Trustee, 247 votes, elected  
Melanie Harding, Library Trustee, 250 votes, elected  
Cheryl I. Sargent, Library Trustee, 241 votes, elected  
Judy N. Gagne, Supervisor of Checklist, 259 votes, elected  
Alistair MacBain (write-in), Moderator, 101 votes, elected

### EVENING SESSION

Moderator, Alistair D. MacBain called the meeting to order at 8:15 P.M. at the Bethlehem Elementary School auditorium.

**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; Robert MacLean, Selectman; Nancy Dickowski, Treasurer; Pauline Keach, Tax Collector; Howard E. Sanborn, Constable; George E. Tucker, 3rd, Road Agent; Barbara Mellor Cabaup, Melanie Harding, Cheryl I. Sargent, Library Trustees; Judy N. Gagne, Supervisor of Checklist; Alistair MacBain, Moderator.

The Moderator made several announcements as follows: There will be no smoking in the auditorium; The Bethlehem Activities Committee will have refreshments available in the outer hall; All non-voters please refrain from voting; Any person wishing to speak please stand, state your name, and speak loudly and clearly as the acoustics are not the best; There is a microphone available if needed.

Selectman, Howard Keach, called attention to the third to last green page in the middle of the Town Report, in the middle column there is a \$110.00 typo error, making the correct total \$715,260.02.



**ARTICLE 2** (\$864.00 appropriated) It was moved by Daniel Tucker and seconded by Leonard Reed To see if the Town will vote to raise and appropriate the sum of Eight Hundred Sixty-four Dollars (\$864.00) for the purpose of supporting the Center For New Beginnings (CNB), a non-profit social service agency which provides clinical treatment and counseling to victims of abuse and perpetrators of abuse residing in this Town. (By petition)

Leonard Reed, supported by Superior Court Justice Peter Smith, gave an explanation of the Center For New Beginnings and the services it provides. With little discussion the Article was duly voted and carried unanimously.

**ARTICLE 3** It was moved by Howard Keach and seconded by Douglas Waites To see if the Town will vote to accept a road system in the Hardwood Hills Subdivision off Little River Road, as approved by the Bethlehem Planning Board, upon satisfactory completion to TRA specification and to the satisfaction of the Town Road Agent and the Board of Selectmen. (By petition)

After some discussion Daniel Tucker, seconded by Leonard Malenowski, moved to pass over the Article. With no further discussion the motion to pass over was duly voted and carried unanimously.

**RESULT:** Article 3 passed over.

**ARTICLE 4** It was moved by Jack Anderson and seconded by Marjorie Keller To see if the Town will vote to accept the road system known as Hedgerose Lane in the Northern Pines Development off Route 302, understanding that the road has been approved by the Bethlehem Planning Board, that it meets both town and state specifications, that it has been inspected by a certified engineer, and that currently there are three homes located on the road. (By petition)

After considerable discussion Bruce Brown moved to amend the Article by adding "The road must be completed to the satisfaction of the Town Road Agent and the Board of Selectmen", seconded by John Stevenson. After continued discussion the amendment was duly voted and carried.

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

**RESULT:** To see if the Town will vote to accept the road system known as Hedgerose Lane in the Northern Pines Development off Route 302, understanding that the road has been approved by the Bethlehem Planning Board, that it meets both town and state specifications, that it has been inspected by a certified engineer, and that currently there are three homes located on the road, and the road must be completed to the satisfaction of the Town Road Agent and the Board of Selectmen.

**ARTICLE 5** It was moved by Daniel Tucker and seconded by Peter Smith To see if the Town will vote to raise and appropriate the sum of Ninety-Eight Thousand Dollars (\$98,000.00) for the purpose of building a garage for the Highway Department and Golf Course, said sum to be raised by the issuance of serial notes and/or bonds in the sum of Ninety-Eight Thousand Dollars (\$98,000.00), 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 petition)

After considerable discussion a ballot vote was in order. A two-thirds majority is necessary for passage.

The result of the ballot vote was as follows:

Yes - 45 No - 90

Article 5 failed.

**ARTICLE 6** (\$1,052,122.00 appropriated) It was moved by Howard Keach and seconded by Robert MacLean To see if the Town will vote to raise and appropriate such sums of money as may be necessary to satisfy the purposes specified in the budget as posted.

Howard Keach moved to amend the budget by reducing the North Country Council from \$1,928.00 to \$1,752.00, seconded by Bruce Brown. (This motion was made due to a discount offered by North Country Council if payment is made by April 1, 1990).

With no discussion the amendment to reduce the North Country Council appropriation was duly voted and carried.

Michael Miscio moved to amend the Little League appropriation by adding \$3,500.00 for a total of \$8,500.00, seconded by Howard Keach.

An explanation of the need for the increase was offered by Mr. Miscio. With little discussion the amendment was duly voted and carried.

After considerable discussion, including the Prospect Street dump, tax anticipation interest, etc., the amended Article with a total budget of \$1,052,122.00 was duly voted and carried.

**RESULT:** To see if the Town will vote to raise and appropriate such sums of money as may be necessary to satisfy the purposes specified in the budget as posted.

**General Government:**

Town Officers' Salaries	\$ 14,700.00
Town Officers' Expenses	51,140.00
Election & Registration Expenses	2,100.00
Maintenance of Town Property	43,000.00
Reappraisal of Property	17,000.00
Planning & Zoning Boards	26,337.00
Legal Expenses	15,000.00
Advertising & Regional Association	-0-
Town Lines	4,600.00
Town Signs	1,200.00
North Country Council	1,752.00

**Public Safety:**

Police Department	123,148.00
Fire Department	24,623.00
Civil Defense	100.00
Forest Fire Warden	250.00
Out-of-District Hydrants	160.00
Forester	1,500.00
Mount Washington Regional Airport	1,000.00

<b>Highways, Streets &amp; Bridges:</b>	
General Highway Department Expenses	148,600.00
Street Lighting	38,000.00
Road Reconstruction	55,700.00
Highway - Summer	7,200.00
Highway - Winter	24,000.00
Tree Removal Clean Up	1,000.00
<b>Sanitation:</b>	
Solid Waste Disposal (Prospect St.)	10,000.00
Hazardous Waste Program & Recycling	500.00
<b>Health:</b>	
Health Department	150.00
Animal Control	3,600.00
Vital Statistics	100.00
White Mountain Mental Health	2,910.00
North Country Home Health	3,717.00
<b>Welfare:</b>	
General Assistance Town Welfare	8,000.00
Old Age Assistance	500.00
Upper Valley Senior Citizens	1,491.00
Community Outreach	1,300.00
<b>Culture and Recreation:</b>	
Library	17,400.00
Parks, Recreation & Pool	27,000.00
Holidays and Decoration	5,500.00
Patriotic Purposes	100.00
Conservation Commission	1,000.00
Country Club	74,591.00
Information Booth	4,000.00
Ski Related Program	2,500.00
Little League	8,500.00
<b>Debt Service:</b>	
Principal of Long-Term Bonds & Notes	19,383.00
Interest Expenses - Long-Term Bonds & Notes	6,134.00
Interest Expenses - Tax Anticipation Notes	120,000.00
<b>Miscellaneous:</b>	
Insurance & Unemp. Compensation	72,500.00
Retirement/Social Security	35,050.00
Blue Cross/Blue Shield	17,586.00
Building Inspector	6,500.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$1,052,122.00</b>

**ARTICLE 7** It was moved by John Stevenson and seconded by David Wood 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 other governmental unit, or a private source or bequest which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b.

With no discussion the Article was duly voted and carried.

**ARTICLE 8** It was moved by Daniel Tucker and seconded by Douglas Waites To see if the Town will vote to authorize the Selectmen to sell and convey real estate acquired by the Town by Tax Collector's deed, and to further authorize the Selectmen to sell any other personal property owned by the Town which is no longer used for municipal purposes. In every instance, sale shall be held by public auction or advertised sealed bids.

With little discussion the Article was duly voted and carried.

**ARTICLE 9** It was moved by Howard Keach and seconded by David Wood 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 1990 and to be paid therefrom.

With no discussion the Article was duly voted and carried.

**ARTICLE 10** It was moved by Jack Anderson and seconded by Howard Keach To see if the Town will vote to authorize the Planning Board to review and approve or disapprove site plans for the development or change or expansion of use of tracts for non-residential uses or for multi-family dwelling units, which are defined as any structure containing more than two dwelling units, pursuant to RSA 674:43. Further it shall be the duty of the Town Clerk to file with the Grafton County Registry of Deeds a certificate of notice showing that the Planning Board has been so authorized and giving the date of such authorization.

Jack Anderson moved to pass over the Article seconded by Donald Lavoie. Jack Anderson explained the Article was not necessary as it was passed as written at last years (1989) Town Meeting.

With no discussion the motion to pass over was duly voted and carried.

**RESULT:** Article 10 passed over.

**ARTICLE 11** (\$3,989.00 appropriated) It was moved by Daniel Tucker and seconded by David Wood To see if the Town will vote to raise and appropriate the sum of Three Thousand Nine Hundred Eighty-Nine Dollars (\$3,989.00) for the purpose of completion of the final design and permits of the Mt. Eustis Landfill in Littleton, New Hampshire to be constructed by the seven towns in the Solid Waste District. (Provided, however, this appropriation is contingent on enough of the other towns in the Solid Waste District voting in favor of their proportionate appropriations so as to enable said design and permits to be completed.)

With little discussion the Article was duly voted and carried.

**ARTICLE 12** (\$60,000.00 appropriated) It was moved by Howard Keach and seconded by David Wood To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000.00) for the purpose of purchasing two trucks for the Highway Department, said sum to be raised by the issuance of serial notes and/or bonds in a sum not to exceed Sixty Thousand Dollars (\$60,000.00), 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.

After considerable discussion Jack Anderson offered an amendment seconded by Skip Marie. After some discussion the amendment was withdrawn due to an error in wording.

After continuing discussion Jack Anderson moved to amend the Article seconded by Skip Marie to add If the Article passes the Selectmen will either buy the trucks through state bids or request bids from other sources and all bids will be submitted to the Selectmen for approval.

With no other discussion the amendment was duly voted and carried.

A ballot vote was in order with a two-thirds majority necessary for passage.

The result of the ballot vote was as follows:

Yes - 96                      No - 13

The Article passed as amended.

**RESULT:** To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000.00) for the purpose of purchasing two trucks for the Highway Department, said sum to be raised by the issuance of serial notes and/or bonds in a sum not to exceed Sixty Thousand Dollars (\$60,000.00), 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, and the Selectmen will either buy the trucks through state bids or request bids from other sources and all bids will be submitted to the Selectmen for approval.

**ARTICLE 13** It was moved by Jack Anderson and seconded by Bruce Brown To authorize the Selectmen to purchase Map 206 Lot 56 adjacent to Maple Street Cemetery for the purpose of expanding the Town Cemetery and to raise and appropriate a sum not to exceed Thirty-Five Thousand (\$35,000.00) for that purpose.

Jack Anderson moved to amend the Article to read Fifty-Two Thousand Dollars (\$52,000.00), seconded by Bruce Brown.

After considerable discussion the amendment was duly voted and failed.

After additional discussion Leonard Reed moved to pass over the Article seconded by Brenda Tibbetts. The motion to pass over Article 13 was duly voted and carried.

**RESULT:** Article 13 passed over.

**ARTICLE 14** To transact any other business that may legally come before this meeting.

George Epstein expressed that animal control should include cats. Jack Anderson said they would take it under advisement and talk to our animal control officer.

Howard Stone wants to see a percentage of the profit from the Country Club go toward permanent repairs.

Moderator Alistair MacBain thanked Daniel Tucker for his term of office as Selectman. In appreciation, a round of applause followed.

It was moved, seconded, and agreed to adjourn the meeting.

The Moderator adjourned the meeting at 1:00 A.M.

Respectfully submitted,

Karleen J. Sanborn  
Town Clerk

**Total Appropriations: \$1,116,975.00**

# STATEMENT OF BONDED DEBT

December 31, 1990

## Annual Maturities of Outstanding Long Term Notes & Bonds

### FIRE TRUCK

General Obligation Bond - 6.125%

Date Issued: July 21, 1986

Amount: \$96,000.00

Payable At: General Electric Capital Corp.

Maturities Fiscal Year	Principal	Interest	Total Payment
July 1991	\$ 5,126.67	\$ 4,838.65	\$ 9,965.32
July 1992	5,440.67	4,524.65	9,965.32
July 1993	5,773.91	4,191.41	9,965.32
July 1994	6,127.57	3,837.75	9,965.32
July 1995 - July 2001	<u>55,470.28</u>	<u>14,286.81</u>	<u>69,757.09</u>
TOTAL	\$77,939.10	\$31,679.27	\$109,618.37

### HIGHWAY TRUCKS (2)

Installment Note - 7%

Date Issued: September 18, 1990

Amount: \$60,000.00

Payable At: Peoples National Bank of Littleton

Maturities Fiscal Year	Principal	Interest	Total Payment
September 1991	\$20,000.00	\$ 4,188.49	\$24,188.49
September 1992	20,000.00	2,807.70	22,807.70*
September 1993	<u>20,000.00</u>	<u>1,400.05</u>	<u>21,400.05*</u>
TOTAL	\$60,000.00	\$8,396.24	\$68,396.24

\*Interest calculated at 7%, interest adjusted annually as always to be 1.428 of the current Prime Rate.

# STATEMENT OF LONG TERM INDEBTEDNESS

Town of Bethlehem - December 31, 1990

## Long Term Notes Outstanding:

General Electric Capital Corp. - Fire Truck	\$109,618.37
Peoples National Bank of Littleton - Highway Trucks	<u>68,396.24</u>

Total Long Term Notes Outstanding:	\$178,014.61
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## RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt December 31, 1989	\$144,690.08
Debt Retirement During Fiscal Year 1990	(35,071.71)
Additional Note in 1990	<u>68,396.24</u>
Outstanding Long Term Debt December 31, 1990	\$178,014.61



## SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 492,950.00
Highway Department - Building	48,700.00
Country Club, Land and Building	1,557,450.00
Parks and Pool	337,100.00
Schools - Land	289,850.00
Cemetery (Maple St. Cemetery Not Assessed)	31,750.00
Land and Buildings	
acquired through Tax Collector's Deed	
(Listed by location and Map and Lot #)	
Long Hill 202-37	63,850.00
Agassiz Street 205-37	6,250.00
Harrigan Street 205-37.01	6,250.00
Agassiz Street 205-120	83,050.00
Elm Street 206-27	75,750.00
Elm Street 206-29	13,800.00
Elm Street 206-29.1	21,950.00
Rt 302/Maplewood Farm Hill Road 207-17	150,550.00
Mt. View Lane 413-41	5,950.00
Prospect Street 414-4	6,450.00
Prospect Street 414-5	98,600.00
Wing Road 415-38	8,950.00
Beaver Brook 415-134	11,400.00
Moose Trail 415-147	5,350.00
 OWNER UNKNOWN	
Off Pleasant Street 203-30	3,500.00
Reid Road 203-75	11,850.00
Arlington Road 204-55.01	5,150.00
Doris Street 205-48	5,700.00
Austin Road 206-55	6,100.00
River Road 209-78	11,800.00
River Road 209-79	1,700.00
River Road 209-80	10,500.00
Prospect Street 414-7	26,500.00
Whitefield Town Line 417-6	<u>1,450.00</u>
 Total Town Property	 \$3,400,200.00

## TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, NH

Selectmen: I submit the following report for the time beginning January 1, 1990 and ending December 31, 1990:

Automobile permits issued	<u>\$132,739.00</u>
Amount paid to Town Treasurer	\$132,739.00
Dog licenses issued 1989	48.00
Town Clerk's fee @ 50¢ per license (5 licenses issued)	-2.50
State of New Hampshire fee @ 50¢ per license (5 licenses issued)	<u>-2.50</u>
Amount paid to Town Treasurer	43.00
Dog licenses issued 1990	1,825.00
Town Clerk's fee @ 50¢ per license (226 licenses issued)	-113.00
State of New Hampshire fee @ 50¢ per license (226 licenses issued)	<u>-113.00</u>
Amount paid to Town Treasurer	1,599.00
Total 1989 & 1990 Dog licenses paid to Town Treasurer	1,642.00
Amount received in Filing Fees	<u>6.00</u>
Amount paid to Town Treasurer	6.00
Amount received for postage from outside sources	<u>4.75</u>
Amount paid to Town Treasurer	4.75
TOTAL PAID TO TOWN TREASURER 1990	\$134,391.75

Respectfully submitted,

Karleen J. Sanborn  
Town Clerk

**TAX RATE ON \$1,000.00 VALUATION**

Municipal .....	\$ 3.41
County .....	1.12
Schools .....	13.91
<b>Total .....</b>	<b>\$18.44</b>
Village District .....	2.48
<b>Total .....</b>	<b>\$20.92</b>

Net Assessed Valuation - \$140,513,169.00

Net Assessed Valuation - Village District - \$57,117,236.00

## TAX COLLECTOR'S REPORT SUMMARY OF WARRANTS

Levies of 1990, 1989 and Prior Years - Property, Resident & Yield Taxes

### DEBITS

Levies of:	1990	1989	Prior
Remitted to Treasurer During			
Fiscal Year:			
Property Taxes	\$	\$1,583,482.10	\$
Resident Taxes		1,140.00	110.00
Taxes Committed to Collector:			
Property Taxes	2,869,887.00		
Resident Taxes	13,150.25		
Land Use Change Tax	7,890.00		
Yield Taxes	32,658.10		
Railroad Tax	78.99		
National Bank Stock	.66		
Added Taxes:			
Property Taxes	137.37	3,126.19	
Resident Taxes	1,160.00		
Abatements		7,002.27	[110.00]
Jeopardy	159.05		
Overpayments:			
a/c Property Taxes	6,440.85	72,898.69	
Interest Collected on Delinquent Taxes	773.23	29,970.54	
Penalties Collected on Resident Taxes	<u>125.80</u>	<u>33.75</u>	
Total Debits	\$2,932,461.30	\$1,697,653.54	\$ -0-

### CREDITS

Remitted to Treasurer During		
Fiscal Year:		
Property Taxes	\$1,981,818.66	\$1,583,482.10
Resident Taxes	11,500.25	300.00
National Bank Stock	.66	
Land Use Change Tax	7,890.00	
Yield Taxes	31,385.99	
Railroad Tax	78.99	
Interest on Taxes	773.23	29,970.54
Penalties on Resident Tax	125.80	33.75

Abatements Allowed:

Property Taxes	4,445.52	7,002.27
Resident Taxes	690.00	440.00
Yield Taxes	436.29	
Jeopardy	159.05	
Added Property Tax		3,126.19
Overpayments	6,440.85	72,898.69

Uncollected Taxes End of  
Fiscal Year:

Property Taxes	883,760.19	-0-
Resident Taxes	2,120.00	400.00
Yield Taxes	<u>835.82</u>	<u>          </u>

Totals Credits	\$2,932,461.30	\$1,697,653.54
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# SUMMARY OF TAX SALE/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1990

## DEBITS

	Levies of Tax Sale Accounts to Others		
	1988	1987	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:	\$	\$158,971.60	\$23,080.75
Taxes Sold/Executed to Town During Fiscal Year:	382,924.35		
Interest Collected After Sale/Lien Execution:	22,005.85	9,267.33	8,019.49
Redemption Cost:	<u>                    </u>	<u>878.00</u>	<u>702.20</u>
<b>TOTAL DEBITS</b>	<b>\$404,930.20</b>	<b>\$169,116.93</b>	<b>\$31,802.44</b>

## CREDITS

Remittance to Treasurer During Fiscal Year:			
Redemptions	\$143,553.16	\$ 54,157.93	\$21,403.84
Interest & Cost After Sale	8,706.70	10,145.33	8,721.69
Abatements During Year	1,671.19	66,966.10	1,271.70
Deeded to Town During Year			405.21
Unredeemed Taxes End of Year	<u>250,999.15</u>	<u>37,847.57</u>	<u>-0-</u>
<b>TOTAL CREDITS</b>	<b>\$404,930.20</b>	<b>\$169,116.93</b>	<b>\$31,802.44</b>

## SUMMARY OF RECEIPTS

### CURRENT REVENUE

From Local Property Taxes Current 1990	\$1,981,818.66
Resident Taxes 1990	11,500.25
National Bank Stock 1990	.66
Yield Taxes 1990	31,399.74
Yield Tax Interest	3.38
Property Taxes & Yield Taxes Prior	1,584,112.10
Resident Taxes Prior	300.00
Land Use Change Tax	7,890.00
Land Use Change Tax Interest	363.04
Interest Received on Delinquent Taxes	30,366.98
Penalties: Resident Taxes	159.55
Tax Sales Redeemed	208,716.79
Interest & Costs on Redemptions	27,159.28
Railroad Tax	78.99
Jeopardy Tax	<u>159.05</u>

TOTAL TAXES COLLECTED & REMITTED \$3,884,028.47

### INTERGOVERNMENTAL REVENUES

Highway Block Grant	49,085.14
Shared Revenue Block Grant NH & Business Profit	52,063.96
State & Federal Forest Land Management Reim.	58,188.38
U.S. Treasury	<u>6,848.00</u>

TOTAL INTERGOVERNMENTAL REVENUES 166,185.48

### LOCAL SOURCES EXCEPT TAXES

Motor Vehicles Permit Fees	132,739.00
Dog Licenses	1642.00
Dog Fines	402.00
Dump Stickers	54.00
Planning Board Fees	2,002.40
Zoning Board Fees	722.00
Zoning Board Booklets	34.00
Business Licenses, Permits & Filing Fees	<u>1,770.00</u>

TOTAL LOCAL SOURCES EXCEPT TAXES 139,365.40

Cemetery (Maple Street) 1,630.00

### BETHLEHEM COUNTRY CLUB

Memberships	56,587.20
Green Fees	66,475.50
Carts	54,033.50
Petty Cash	<u>200.00</u>

TOTAL BETHLEHEM COUNTRY CLUB 177,296.20

BETHLEHEM VILLAGE DISTRICT	
½ Fire Department	12,288.24
Telephone Reimbursement	252.05
Street Lights	100.00
Street Maintenance	150.00
Postage	<u>490.75</u>
TOTAL BETHLEHEM VILLAGE DISTRICT	13,281.04
FUNDS IN ESCROW	
Deposits During Year	1,000.00
Withdrawals During Year	<u>1,000.00</u>
TOTAL FUNDS IN ESCROW	-0-
MISCELLANEOUS RECEIPTS	
Overpayments to Tax Collector	6,440.85
Gas Reimbursement - Howard Sanborn	427.26
Welfare Reimbursements	590.50
Exchanges and Accounts Receivable	-0-
Miscellaneous Reimbursements	1,620.60
Rental of Town Property	150.00
Sale of Town Property During 1990	4,539.55
Miscellaneous	9,193.82
Swimming Pool	3,312.13
Open for the Season	3,450.00
Payment in Lieu of Taxes	154,152.10
Highway Trucks	60,000.00
M.M.I.A.	<u>434,046.03</u>
TOTAL MISCELLANEOUS RECEIPTS	677,922.84
Income from Departments	135.00
TEMPORARY NOTES IN ANTICIPATION OF TAXES	1,825,000.00
INTEREST ON DEPOSITS:	
Interest on NOW Account	5,532.14
Interest on Certificate of Deposits	<u>20,010.80</u>
TOTAL INTEREST ON DEPOSITS	<u>25,542.94</u>
TOTAL RECEIPTS	\$6,910,387.37
Balance on hand 12/31/90	<u>130,232.00</u>
GRAND TOTAL	\$7,040,619.37



## SUMMARY OF PAYMENTS

General Government:	
Town Officers' Salaries	\$14,700.00
Town Officers' Expenses	53,037.79
Election & Registration	2,045.93
Maintenance of Town Property	44,301.11
Property Appraisals	13,785.00
Planning & Zoning Boards	23,286.24
Legal Expenses	14,678.90
Town Lines	4,545.75
Town Signs	537.78
North Country Council	<u>1,752.00</u>
<b>Total General Government Expenses</b>	<b>\$ 172,670.50</b>
Public Safety:	
Police Department	121,518.18
Fire Department	24,576.49
Civil Defense	-0-
Forest Fire Warden	250.00
Out-of-District Hydrants	158.40
Forester	900.00
Mt. Washington Regional Airport	<u>1,000.00</u>
<b>Total Public Safety Expenses</b>	<b>148,403.07</b>
Highways, Streets, Bridges:	
General Highway Expense	157,774.87
Street Lighting	36,778.04
Road Reconstruction	52,111.20
Highway-Summer	5,262.24
Highway-Winter	32,118.31
Tree Removal	<u>1,000.00</u>
<b>Total Highways, Streets &amp; Bridges</b>	<b>285,044.66</b>
Sanitation:	
Solid Waste Disposal	5,600.85
Hazardous Waste Program	<u>-0-</u>
<b>Total Sanitation Expenses</b>	<b>5,600.85</b>
Health:	
Health Department	150.00
Dog Control	3,295.74
Vital Statistics	96.00
White Mountain Mental Health	2,910.00
North Country Home Health	<u>3,717.00</u>
<b>Total Health Expenses</b>	<b>10,168.74</b>

Welfare:	
General Assistance (Town Welfare)	8,777.36
Old Age Assistance	680.00
Upper Valley Senior Citizens	1,491.00
Community Outreach Program	<u>1,300.00</u>
Total Welfare Expenses	12,248.36
Culture and Recreation:	
Library	17,400.00
Parks & Recreation & Pool	26,201.81
Holiday & Decorating	2,405.33
Conservation Commission	403.50
Country Club	78,449.97
Information Booth	3,567.77
Ski Related Program	2,500.00
Little League	7,305.66
Patriotic Purposes	<u>66.96</u>
Total Culture and Recreation Expenses	138,301.00
Debt Service:	
Principal of Long Term Bonds & Notes	27,661.13
Interest Exp. Long Term Bonds & Notes	7,410.58
Interest Exp. Tax Anticipation Note Short Term	<u>74,490.09</u>
Total Debt Service Expenses	109,561.80
Insurance:	
Insurance & Unemployment Comp	69,314.83
Retirement & Social Security	25,964.17
Blue Cross/Blue Shield	<u>16,781.55</u>
Total Insurance Expenses	112,060.55
Building Inspector	3,195.00
Miscellaneous:	
Architectural Study	1,500.00
Mt. Eustis Landfill	3,989.48
Highway Trucks (2)	<u>60,000.00</u>
Total Miscellaneous Expenses	65,489.48
Unclassified:	
Payment on Tax Anticipation Notes	3,250,000.00
Taxes bought by Town	404,930.20
Overpayments	22,574.58
Fred Ghioto - Carts	40,506.62
Fred Ghioto - Bonus	21,186.97

Town Audit	<u>16,000.00</u>	
Total Unclassified		3,755,198.37
Payments to other Governmental Divisions:		
½ National Forest to Bethlehem School	4,573.12	
Taxes paid to County	159,440.00	
Payments to Precinct	141,474.00	
Reimburse Precinct for Fire Dept. Overpayment	1,699.90	
Payments to School Districts	<u>1,784,007.00</u>	
Total Payments to other Governmental Divisions		<u>2,091,194.02</u>
Total Payments for all purposes		\$6,909,136.40
Cash on Hand December 31, 1990		<u>130,232.00</u>
Grand Total		\$7,039,368.40

## DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries		
Appropriation		\$ 14,700.00
Expenditures		<u>14,700.00</u>
Balance		-0-
Town Officers' Expenses		
Appropriation		51,140.00
Expenditures		
Salaries		
Christine Hart	14,298.98	
Cheryl Sargent	3,467.55	
Nancy Stevenson	<u>517.50</u>	18,284.03
Fees	14,636.50	
Telephone	1,614.03	
Postage	3,311.80	
Registry Fees	1,461.70	
Services	11,049.86	
Supplies	<u>2,679.87</u>	<u>34,753.76</u>
Overdraft		1,897.79
Election & Registration		
Appropriation		2,100.00
Expenditures		
Salaries	1,337.50	
Meals	414.04	
Advertising	<u>294.39</u>	<u>2,045.93</u>
Balance		54.07
Maintenance of Town Property		
Appropriation		43,000.00
Expenditures		
Salaries		
David Gallant	4,079.24	
Donald Hassen	8,703.19	
Edgar LaMarre	5,260.50	
Albert Morancie	<u>8,115.00</u>	26,157.93
Lights	2,148.64	
Fuel	9,164.77	
Services/Supplies	5,629.77	
Vehicle Reimbursement	<u>1,200.00</u>	18,143.18
Overdraft		1,301.11

Property Appraisals		
Appropriation		17,000.00
Expenditures		<u>13,785.00</u>
Balance		3,215.00
Planning & Zoning Boards		
Appropriation		26,337.00
Expenditures		
Salary		
Cheryl Sargent		9,189.17
Telephone	518.33	
Postage	488.20	
Registry Fees	254.75	
Services	2,952.57	
Supplies	1,278.63	
Advertising	875.85	
Planner	4,728.74	
Master Plan	<u>3,000.00</u>	<u>14,097.07</u>
Balance		3,050.76
Legal Expenses		
Appropriation		15,000.00
Expenditures		<u>14,678.90</u>
Balance		321.10
Town Lines		
Appropriation		4,600.00
Expenditures		<u>4,545.75</u>
Balance		54.25
Town Signs		
Appropriation		1,200.00
Expenditures		<u>537.78</u>
Balance		662.22
North Country Council		
Appropriation		1,752.00
Expenditures		<u>1,752.00</u>
Balance		-0-
Police Department		
Appropriation		123,148.00
Expenditures		
Chief's Salary		29,349.26

Officers Salaries		
William Englert	9,668.38	
Paul Leach	25,408.72	
Richard Robie	145.44	
Thomas Sheedy	13,290.74	
Henry Verret	<u>11,350.50</u>	59,863.78
Other Salaries		
Lillian Carpenter	6,242.92	
Frances Clark	4,686.62	
Vicky Marvin	360.00	
Julia Nelson	<u>2,448.00</u>	13,737.54
Services/Supplies		
Telephone	7,601.05	
Gas/Oil	876.19	
Chief's Car	4,634.80	
Cruiser Maintenance	4,600.88	
	<u>854.68</u>	<u>18,567.60</u>
Balance		1,629.82
Fire Department		
Appropriation		24,623.00
Expenditures		
Chief's Salary		2,833.56
Other Salaries		360.00
Volunteer Firemen	5,684.00	
Ambulance Attend.	<u>938.00</u>	<u>6,622.00</u>
Telephone	1,490.11	
Gas/Oil	1,888.60	
Parts & Labor	7,537.43	
Chief's Car Maintenance	2,107.84	
Expenses/Supplies	1,574.70	
Ambulance Expense	<u>162.25</u>	<u>14,760.93</u>
Balance		46.51
Civil Defense		
Appropriation		100.00
Expenditures		<u>-0-</u>
Balance		100.00
Forest Fire Warden		
Appropriation		250.00
Expenditures		<u>250.00</u>
Balance		-0-

Out-of-District Hydrants		
Appropriation		160.00
Expenditures		<u>158.40</u>
Balance		1.60
Forester		
Appropriation		1,500.00
Expenditures		<u>900.00</u>
Balance		600.00
Mt. Washington Airport		
Appropriation		1,000.00
Expenditures		<u>1,000.00</u>
Balance		-0-
General Highway Department Expenses		
Appropriation		148,600.00
Expenditures		
Road Agent		27,704.40
Salaries:		
Todd Ferland	7,411.55	
Brett Jackson	19,901.07	
Charles King	359.37	
Ralph Payette	18,860.75	
Richard Ray	16,227.69	
Rodney Wilson	11,374.00	
Jonathan Wright	4,396.84	
Daniel Tucker	<u>192.00</u>	78,723.27
Telephone	545.97	
Services/Supplies	31,641.65	
Gas/Oil	15,398.16	
Equipment Rental	2,348.31	
Lights	<u>1,413.11</u>	<u>51,347.20</u>
Overdraft		9,174.87
Street Lighting		
Appropriation		38,000.00
Expenditures		<u>36,778.04</u>
Balance		1,221.96
Road Reconstruction		
Appropriation		55,700.00
Expenditures		<u>52,111.20</u>
Balance		3,588.80

Highway - Summer		
Appropriation		7,200.00
Expenditures		<u>5,262.24</u>
Balance		1,937.76
Highway - Winter		
Appropriation		24,000.00
Expenditures		<u>32,118.31</u>
Overdraft		8,118.31
Tree Removal		
Appropriation		1,000.00
Expenditures		<u>1,000.00</u>
Balance		-0-
Solid Waste Disposal		
Appropriation		10,000.00
Expenditures		<u>5,600.85</u>
Balance		4,399.15
Hazardous Waste Program		
Appropriation		500.00
Expenditures		<u>-0-</u>
Balance		500.00
Health Department		
Appropriation		150.00
Expenditures		<u>150.00</u>
Balance		-0-
Animal Control		
Appropriation		3,600.00
Expenditures		
Dog Officer	2,919.96	
Service	281.25	
Supplies	<u>94.53</u>	<u>3,295.74</u>
Balance		304.26
Vital Statistics		
Appropriation		100.00
Expenditures		<u>96.00</u>
Balance		4.00



White Mountain Mental Health		
Appropriation		2,910.00
Expenditures		<u>2,910.00</u>
Balance		-0-
North Country Home Health		
Appropriation		3,717.00
Expenditures		<u>3,717.00</u>
Balance		-0-
General Assistance -Town Welfare		
Appropriation		8,000.00
Expenditures		
Welfare Official		1,844.40
Rent	6,360.14	
Lights	329.87	
Fuel	115.00	
Miscellaneous	<u>127.95</u>	<u>6,932.96</u>
Overdraft		777.36
Old Age Assistance		
Appropriation		500.00
Expenditures		<u>680.00</u>
Overdraft		180.00
Upper Valley Senior Citizens		
Appropriation		1,491.00
Expenditures		<u>1,491.00</u>
Balance		-0-
Community Outreach Program		
Appropriation		1,300.00
Expenditures		<u>1,300.00</u>
Balance		-0-
Library		
Appropriation		17,400.00
Expenditures		<u>17,400.00</u>
Balance		-0-
Parks, Recreation & Pool		
Appropriation		27,000.00
Expenditures		

Salaries		
Jason Aldrich	951.54	
Melanie Burgess	1,410.75	
Kim Derrington	3,369.62	
Carrie Smith	681.05	
Brent Whipple	1,177.27	
Donald Hassen	1,500.00	
Daniel Ellingwood	<u>938.76</u>	10,028.99
Lights	1,492.83	
Telephone	301.67	
Services/Supplies	<u>14,378.32</u>	<u>16,172.82</u>
Balance		798.19
Holiday & Decorating		
Appropriation		5,500.00
Expenditures		
Open For the Season	2,000.00	
Decorations/Christmas Party	<u>405.33</u>	<u>2,405.33</u>
Balance		3,094.67
Conservation Commission		
Appropriation		1,000.00
Expenditures		<u>403.50</u>
Balance		596.50
Country Club		
Appropriation		74,591.00
Expenditures		
Club House		
Salaries		
Lorna Ray	8,214.50	
Myrna Colicchio	2,296.87	
Rudolph Nelson	1,351.84	
Frances Piche	1,102.49	
Florence Williams	<u>1,790.25</u>	14,755.95
Telephone	1,107.39	
Lights	926.98	
Heat	287.66	
Services/Supplies	2,725.87	
Advertising	271.04	
Dues	150.00	
Refunds	<u>688.75</u>	<u>6,157.69</u>

Golf Course		
Salaries		
Kevin Birard	1,641.52	
Lee Clark	5,305.53	
Lewis Gonyer	6,870.54	
Albert Morancie	14,434.20	
David Sargent	6,570.42	
Ralph Way	1,537.48	
Jonathan Wright	3,088.89	
Kendall Huntoon	<u>2,150.40</u>	41,598.98
Gas/Oil	2,103.68	
Chemicals	770.00	
Equipment Repairs	3,703.03	
Equipment Lease	168.00	
Supplies	2,737.90	
Dues	127.85	
Toilets	<u>1,320.00</u>	10,930.46
Fairways & Green Improvements		
Equipment Rental	1,940.44	
Gravel	2,736.45	
Labor	<u>330.00</u>	<u>5,006.89</u>
Overdraft		3,858.97
Information Booth		
Appropriation		4,000.00
Expenditures		
Salaries		
Marjorie Keller	522.50	
Jeremy MacBain	150.00	
Bethany Piche	732.50	
Heather Piche	1,493.75	
Nancy Stevenson	<u>420.70</u>	3,319.45
Lights	73.47	
Maintenance	<u>174.85</u>	<u>248.32</u>
Balance		432.23
Ski Related Program		
Appropriation		2,500.00
Expenditures		<u>2,500.00</u>
Balance		-0-
Little League		
Appropriation		8,500.00
Expenditures		<u>7,305.66</u>
Balance		1,194.34

Principal Long-Term Bonds/Notes	
Appropriation	19,383.00
Expenditures	<u>27,661.13</u>
Overdraft	8,278.13
Interest Expense Long-Term Bonds/Notes	
Appropriation	6,134.00
Expenditures	<u>7,410.58</u>
Overdraft	1,276.58
Interest Expense on Tax Anticipation Notes	
Appropriation	120,000.00
Expenditures	<u>74,490.09</u>
Balance	45,509.91
Insurance	
Appropriation	72,500.00
Expenditures	<u>69,314.83</u>
Balance	3,185.17
Retirement & Social Security	
Appropriation	35,050.00
Expenditures	<u>25,964.17</u>
Balance	9,085.83
Blue Cross/Blue Shield	
Appropriation	17,586.00
Expenditures	<u>16,781.55</u>
Balance	804.45
Building Inspector	
Appropriation	6,500.00
Expenditures	<u>3,195.00</u>
Balance	3,305.00
Architectural Study	
Appropriation (1989)	4,822.50
Expenditures	<u>1,500.00</u>
Balance	3,322.50

Mt. Eustis Landfill	
Appropriation	3,989.48
Expenditures	<u>3,989.48</u>
Balance	-0-
Highway Trucks	
Appropriation	60,000.00
Expenditures	<u>60,000.00</u>
Balance	-0-
Payment on Tax Anticipation Notes	
Appropriation	-0-*
Expenditures	<u>3,250,000.00</u>
Taxes Bought by Town	
Appropriation	-0-*
Expenditures	<u>404,930.20</u>
Overpayments	
Appropriation	-0-*
Expenditures	<u>22,574.58</u>
½ National Forest to Bethlehem School	
Appropriation	-0-*
Expenditures	<u>4,573.12</u>
Taxes Paid to County	
Appropriation	175,000.00
Expenditures	<u>159,440.00</u>
Balance	15,560.00
Payments to Precinct	
Appropriation	-0-*
Expenditures	<u>143,173.90</u>
Bethlehem School Tax	
Appropriation	824,000.00
Expenditures	<u>853,186.00</u>
Overdraft	29,186.00
Profile School Tax	
Appropriation	768,000.00
Expenditures	<u>930,821.00</u>
Overdraft	162,821.00

Patriotic Purposes	
Appropriation	100.00
Expenditures	<u>66.96</u>
Balance	33.04
Fred Ghioto - Carts	
Appropriation	-0.*
Expenditures	<u>40,506.62</u>
Fred Ghioto - Bonus	
Appropriation	-0.*
Expenditures	<u>21,186.97</u>
Town Audit	
Appropriation	-0-
Expenditures	<u>16,000.00</u>
Overdraft	16,000.00

\*Appropriation not required

**TOWN OF BETHLEHEM  
VOLUNTEER FIREMEN**

Anderson, Jack .....	\$ 252.00
Arsenault, Eric .....	7.00
Belmore, John .....	28.00
Brown, Bruce .....	196.00
Brown, Curtis .....	28.00
Brown, Derek .....	175.00
Brown, Floyd .....	28.00
Bushway, Jon .....	14.00
Bushway, Ray .....	14.00
Charland, Brian .....	266.00
Clark, Bing .....	210.00
Clark, Paul .....	84.00
Emmons, Bruce .....	273.00
Ferland, Ernie .....	238.00
Ferland, Todd .....	252.00
Garneau, Will .....	56.00
Hard, David .....	154.00
King, Chip .....	182.00
King, Chris .....	35.00
Leach, Paul .....	154.00
MacBain, Al .....	70.00
Marvin, Rodney .....	175.00
Marvin, Ron .....	182.00
McCulloch, Ken .....	21.00
Miller, John .....	385.00
Morancie, Al .....	14.00
Robie, Dick .....	287.00
Robie, John .....	196.00
Robie, Ricky .....	308.00
Sanborn, Gus .....	91.00
Sanborn, Roy .....	161.00
Sheedy, Tom .....	336.00
Siggins, Barbara .....	21.00
Siggins, Dennis .....	133.00
Stone, Don .....	56.00
Stone, Wayne .....	28.00
Symonds, Bill .....	245.00
Varney, Roger .....	63.00
Waites, Doug .....	35.00
Ward, Bob .....	119.00
Warner, Steve .....	28.00
Whitcomb, Mike .....	<u>84.00</u>
 Total .....	 \$5,684.00

**TOWN OF BETHLEHEM  
VOLUNTEER AMBULANCE ATTENDANTS**

Garneau, Evelyn .....	\$147.00
Guest, Peter .....	77.00
King, Charles .....	35.00
King, Jackie .....	217.00
Leffler, Michael .....	7.00
Miller, John .....	301.00
Morancie, Al .....	7.00
Robie, Dick .....	126.00
Rolli, John .....	14.00
Warner, Shirley .....	<u>7.00</u>
 Total .....	 \$938.00



**REPORT OF THE TRUSTEES OF THE TRUST FUNDS Year Ending December 31, 1990**

Date of Fund	Purpose of Fund	How Invested	Principal Beginning of Year	Balance Beginning of Year	Income During Year	Expense During Year	Balance 12/31/90
1916	David S. Phillips - Needy Children	CD/Savings	\$ 1,500.00	\$ 5,550.47	\$ 396.11	\$	\$ 5,946.58
1922	George T. Croft - Town Building Maintenance	CD/Savings	10,000.00	17,279.39	1,275.65		18,555.04
1929	George T. Croft - Town Building	CD/Savings	5,000.00	12,337.09	941.40		13,278.49
1930	Dr. Wm. M. Jeffries - Park Building	CD/Savings	1,000.00	2,433.86	127.34		2,561.20
1942	Albert J. West - Library	CD/Savings	700.00	814.01	65.85		879.86
*	Cemetery - incl. Flowers for Graves Hildreth Fund, Noyes and Turner Fund	CD/Savings	14,030.00	23,977.84	711.35	711.35	23,266.49
	<b>TOTALS</b>		<u>\$32,230.00</u>	<u>\$62,392.66</u>	<u>\$2,806.35</u>	<u>\$711.35</u>	<u>\$64,487.66</u>
1984	Capital Reserve - Police Department		1,500.00	2,041.49	129.51		2,171.00
1984	Capital Reserve - Fire Department		956.06	1,036.68	65.76		1,102.44
1984	Capital Reserve - Highway Department		991.22	1,035.16	65.68		1,100.84
	<b>TOTALS</b>		<u>\$ 3,447.28</u>	<u>\$ 4,113.33</u>	<u>\$ 260.95</u>		<u>\$ 4,374.28</u>
	<b>TOTAL TRUST FUNDS</b>		<u><u>\$35,677.28</u></u>	<u><u>\$66,505.99</u></u>	<u><u>\$3,067.30</u></u>	<u><u>\$711.35</u></u>	<u><u>\$68,861.94</u></u>

\* Per RSA 31:33 as Amended 1975



TOWN OF  
**BETHLEHEM**

TOWN MEETING  
WARRANT

-----

# **TOWN OF BETHLEHEM**

## **TOWN MEETING WARRANT**

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

You are hereby notified to meet at the Town Building on Tuesday, the twelfth day of March, 1991, at nine o'clock in the forenoon (the polls 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:

Amend the first sentence of General Provisions #8 of the Bethlehem Zoning Ordinance, relating to front yard setbacks which currently reads:

“No building or part thereof shall be erected or constructed upon land fronting on any street within sixty (60) feet of the center of said street.”

If approved, the amended first sentence of General Provisions #8 would read:

“No building or part thereof shall be erected or constructed upon land fronting on any street within sixty (60) feet of the centerline of the street right-of-way.”  
(Ballot vote) (Planning Board approves of this Amendment.)

**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:

Amend the second sentence of General Provisions #8 of the Bethlehem Zoning Ordinance, relating to side and rear yard building setbacks, which currently reads:

“No building or part thereof shall be erected or constructed within 30 feet (15 feet in District No. 1 - Main Street) of side and rear property lines.”

If approved, the amended second sentence of General Provisions #8 would read:

“No building or part thereof shall be erected or constructed within 30 feet (15 feet in District No. 1 - Main Street) of side and rear property lines, unless a Special Exception is granted. However, under no circumstances shall said setback be less than 15 feet.” (Ballot vote) (Planning Board approves of this Amendment)

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred Fifty-Five Dollars (\$1,755.00) for the purpose of supporting the Center for New Beginnings (CNB), a not-for-profit social service agency which provides clinical treatment and counseling to victims of sexual, verbal and physical abuse and to perpetrators of abuse who reside in this town but who are unable to pay in part or in whole for the services received.  
(By petition)

**ARTICLE 5.** To see if the Town will vote to raise and appropriate such expenditures as may be necessary to erect a new highway department garage. Said expenditures not to exceed the sum of Ninety-Eight Thousand Dollars (\$98,000.00) with disbursement by the Board of Selectmen. (Ballot vote)

**ARTICLE 6.** If the foregoing Article No. 5 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof.

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000.00) for the purchase of computer hardware and software for the purpose of computerizing the accounting, budgeting and tax functions of Bethlehem.

**ARTICLE 8.** To see if the Town will vote to adopt the B.O.C.A. Building Code three (3) copies of which are on file in the Planning Board Office of the Town of Bethlehem being marked and designated as "The B.O.C.A. National Building Code, Tenth Edition, 1987 as published by The Building Officials and Code Administrators International, Inc." be and is hereby adopted as the Building Code of the Town of Bethlehem in the State of New Hampshire; for the control of buildings and structures as herein provided; and each and all of the terms of said B.O.C.A. National Building Code, are hereby referred to, adopted and made a part hereof as if fully set out in the Ordinance, with the additions, insertions, deletions and changes, if any, prescribed in Section 3 of this Ordinance.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Three Hundred Ninety-Eight Dollars (\$14,398.00), for the purchase of a new police cruiser.

**ARTICLE 10.** Are you in favor of abolishing all Planning, Zoning and Site Plan Review Regulations and Ordinances for a period of one year or until such time as the voters of Bethlehem adopt new regulations that are less restrictive, based on an updated Master Plan and more easily understood, so that they can be more uniformly administrated. (By petition) (Secret Ballot)

**ARTICLE 11.** Shall we adopt the provisions of RSA 72:43-h for Optional Adjusted Exemption on real estate which provides for a resident 65 years of age up to 74, a \$10,000 exemption, a resident 75 years of age up to 79 a \$15,000 exemption, a resident 80 years of age or older a \$20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living as man and wife for at least five years; said resident had a net income of less than \$10,000 if single, \$12,000 if married; and owns assets of any kind, excluding value of residential real estate, not in excess of \$50,000. (Ballot vote)

**ARTICLE 12.** Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400 rather than \$700.

**ARTICLE 13.** Shall we adopt the provisions of RSA 72:28, V & VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100 rather than \$50.

**ARTICLE 14.** Shall the Town vote to accept the creation of a Deputy Treasurer position.

**ARTICLE 15.** To see if the Town will vote to raise and appropriate such expenditures as may be necessary to replace the street lights to lumen street lights. Said expenditures not to exceed the sum of Fifty-Two Thousand One Hundred-Fifty Dollars (\$52,150.00) with disbursement by the Board of Selectmen.

**ARTICLE 16.** If the foregoing Article No. 15 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate or discount rate or notes and providing for the sale thereof.

**ARTICLE 17.** To see if the Town will vote to adopt semi-annual collection of taxes as provided by RSA 76:15b.

**ARTICLE 18.** To see if the Town will vote to raise and appropriate such sums of money as may be necessary to satisfy the purposes specified in the budget as posted.

**ARTICLE 19.** 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 other governmental unit, or a private source or bequest which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b.

**ARTICLE 20.** To see if the Town will vote to authorize the Selectmen to sell and convey real estate acquired by the Town by Tax Collector's Deed, and to further authorize the Selectmen to sell any other personal property owned by the Town which is no longer used for municipal purposes. In every instance, sale shall be held by public auction or advertised sealed bids.

**ARTICLE 21.** 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 1991 and to be paid therefrom.

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

Given under our hands and seals this 25th day of February, 1991.

Howard N. Keach, Chairman  
John Anderson  
Robert MacLean

Selectmen of Bethlehem, NH

## BUDGET OF THE TOWN OF BETHLEHEM - REVENUE

SOURCES OF REVENUE	Estimated 1990	Actual 1990	Estimated 1991
<b>Taxes:</b>			
Resident Taxes	\$ 13,150.00	\$ 11,960.00	\$ 13,150.00
National Bank Stock Taxes	1.00	1.00	1.00
Yield Taxes	15,000.00	31,400.00	25,000.00
Interest & Penalties on Taxes	28,000.00	30,733.00	32,000.00
Inventory Penalties	500.00	2,550.00	500.00
Land Use Change Tax	3,700.00	7,890.00	5,000.00
<b>Intergovernmental Revenues-State:</b>			
Shared Revenue-Block Grant	18,078.00	18,078.00	18,000.00
Highway Block Grant	50,519.00	49,085.00	48,663.00
Railroad Tax	79.00	79.00	79.00
State Aid Water Pollution Projects	-0-	-0-	-0-
<b>Payment In Lieu Of Taxes:</b>			
Payment in Lieu of Taxes	154,152.00	154,152.00	157,620.00
State-Federal Forest Land			
Recreation Land/Flood Land	14,356.00	29,094.00	20,000.00
Dump Stickers	50.00	54.00	100.00
Planning Board Fees	1,500.00	2,002.00	1,000.00
<b>Intergovernmental Revenues-Federal:</b>			
Zoning Board Fees	500.00	756.00	500.00
<b>Licenses and Permits:</b>			
Motor Vehicle Permit Fees	135,000.00	132,739.00	130,000.00
Dog Licenses	500.00	2,044.00	1,200.00
Business Licenses, Permits and Filing Fees	1,000.00	1,767.00	1,000.00
<b>Charges For Services:</b>			
Income From Departments	2,000.00	1,780.00	1,500.00
Rent of Town Property	100.00	150.00	100.00
<b>Miscellaneous Revenues:</b>			
Interest on Deposits	29,000.00	38,410.00	36,000.00
Sale of Town Property	5,000.00	4,540.00	6,500.00
Bond - Highway Trucks	60,000.00	60,000.00	-0-
<b>Other Financing Sources:</b>			
Country Club	160,000.00	177,299.00	175,000.00
Pool	3,300.00	3,312.00	3,300.00
Bethlehem Village	12,000.00	13,281.00	13,945.00
Welfare	500.00	591.00	500.00
Open For The Season	3,450.00	3,450.00	-0-
Fund Balance	-0-	130,232.00	-0-
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$711,435.00</b>	<b>\$907,429.00</b>	<b>\$690,658.00</b>

## BUDGET OF THE TOWN OF BETHLEHEM - EXPENDITURES

PURPOSES OF APPROPRIATION	Approp. 1990	Expend. 1990	Approp. 1991
<b>General Government:</b>			
Town Officers' Salaries	\$ 14,700.00	\$ 14,700.00	\$ 14,700.00
Town Officers' Expenses	51,140.00	53,038.00	66,540.00
Election & Registration Expenses	2,100.00	2,045.00	750.00
Maintenance of Town Property	43,000.00	44,301.00	57,261.00
Appraisal of Property	17,000.00	13,785.00	17,000.00
Planning and Zoning	26,337.00	23,286.00	26,750.00
Legal Expenses	15,000.00	14,679.00	18,500.00
<b>Public Safety:</b>			
Police Department	123,148.00	121,518.00	129,044.00
Fire Department	24,623.00	24,576.00	24,623.00
Civil Defense	100.00	-0-	100.00
Building Inspection	6,500.00	3,195.00	2,500.00
<b>Highways, Streets &amp; Bridges:</b>			
Road Reconstruction	55,700.00	52,111.00	62,110.00
General Highway Dept. Expenses	148,600.00	157,774.00	162,849.00
Highway - Summer	7,200.00	5,262.00	7,200.00
Highway - Winter	24,000.00	32,118.00	33,000.00
Street Lighting	38,000.00	36,778.00	38,900.00
<b>Sanitation:</b>			
Solid Waste Disposal	10,000.00	5,601.00	10,000.00
<b>Health:</b>			
Health Department	150.00	150.00	150.00
Hospitals (Littleton)	-0-	-0-	6,000.00
Dog Control	3,600.00	3,296.00	3,600.00
Vital Statistics	100.00	96.00	3,100.00
<b>Welfare:</b>			
General Assistance	8,000.00	8,777.00	9,000.00
Old Age Assistance	500.00	680.00	800.00
<b>Culture and Recreation:</b>			
Library	17,400.00	17,400.00	17,400.00
Parks and Recreation	27,000.00	26,202.00	27,000.00
Patriotic Purposes	100.00	67.00	100.00
Conservation Commission	1,000.00	404.00	1,000.00
<b>Debt Service:</b>			
Principal of Long-Term Bonds & Notes	19,383.00	27,661.00	25,126.00
Interest Exp.-Long-Term Bonds/Notes	6,134.00	7,411.00	9,027.00
Interest Exp.-Tax Anticipation Notes	120,000.00	74,490.00	80,000.00
<b>Capital Outlay:</b>			
Bond - Highway Trucks	60,000.00	60,000.00	-0-
Bethlehem Country Club	74,591.00	78,450.00	93,897.00



Miscellaneous:			
Miscellaneous**	45,869.00	39,326.00	35,444.00
FICA, Retirement and Pension Contributions	35,050.00	25,964.00	31,500.00
Insurance	72,500.00	69,315.00	72,500.00
Blue Cross/Blue Shield	<u>17,586.00</u>	<u>16,782.00</u>	<u>18,000.00</u>
TOTAL APPROPRIATIONS	\$1,116,111.00	\$1,061,238.00	\$1,105,471.00
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$ 690,658.00
Amount of Taxes to be raised (Exclusive of School & County Taxes)			\$ 414,813.00
County Tax	175,000.00	159,440.00	175,000.00*
Bethlehem School Tax	824,000.00	853,186.00	938,504.00*
Profile School Tax	<u>768,000.00</u>	<u>930,821.00</u>	<u>1,023,903.00*</u>
	\$1,767,000.00	\$1,943,447.00	\$2,137,407.00*

\*Estimates

\*\*Miscellaneous

PURPOSES OF APPROPRIATIONS	Approp. 1990	Expend. 1990	Approp. 1991
Tree Removal	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
North Country Council	1,752.00	1,752.00	1,743.00
Upper Grafton Solid Waste	3,989.00	3,989.00	-0-
Forest Fire Warden	250.00	250.00	250.00
Mt. Washington Airport	1,000.00	1,000.00	500.00
White Mountain Mental Health	2,910.00	2,910.00	2,909.00
North Country Home Health	3,717.00	3,717.00	3,867.00
Upper Valley Senior Citizens	1,491.00	1,491.00	1,565.00
Community Action Program	1,300.00	1,300.00	1,350.00
Out-of-District Hydrants	160.00	158.00	160.00
Forester	1,500.00	900.00	1,200.00
* Architectural Study	[4,822.00]	[1,500.00]	-0-
Hazardous Waste	500.00	-0-	500.00
Holiday/Decorating	5,500.00	2,405.00	1,000.00
Town Lines	4,600.00	4,545.00	5,000.00
Town Signs	1,200.00	537.00	200.00
Ski Program	2,500.00	2,500.00	2,500.00
Little League	8,500.00	7,305.00	6,500.00
Mt. Agassiz Trail Assoc.	-0-	-0-	1,500.00
Adult Basic Education	-0-	-0-	200.00
Information Booth	<u>4,000.00</u>	<u>3,567.00</u>	<u>3,500.00</u>
Total	\$45,869.00	\$39,326.00	\$35,444.00

\*Funds appropriated in 1989. Appropriation shown is balance at beginning of year 1990.

## APPROPRIATIONS & EXPENDITURES

	1990 Approp.	1990 Actual	1990 Balance/ Overdraft*
Town Officers' Salaries	\$ 14,700.00	\$ 14,700.00	\$ -0-
Town Officers' Expenses	51,140.00	53,037.79	1,897.79*
Election & Registration	2,100.00	2,045.93	54.07
Maintenance of Town Property	43,000.00	44,301.11	1,301.11*
Property Appraisals	17,000.00	13,785.00	3,215.00
Planning & Zoning Boards	26,337.00	23,286.24	3,050.76
Legal Expense	15,000.00	14,678.90	321.10
Town Lines	4,600.00	4,545.75	54.25
Town Signs	1,200.00	537.78	662.22
North Country Council	1,752.00	1,752.00	-0-
Police Department	123,148.00	121,518.18	1,629.82
Fire Department	24,623.00	24,576.49	46.51
Civil Defense	100.00	-0-	100.00
Building Inspector	6,500.00	3,195.00	3,305.00
Forest Fire Warden	250.00	250.00	-0-
Out-Of-District Hydrants	160.00	158.40	1.60
Forester	1,500.00	900.00	600.00
Mt. Washington Regional Airport	1,000.00	1,000.00	-0-
General Highway Dept. Expenses	148,600.00	157,774.87	9,174.87*
Street Lighting	38,000.00	36,778.04	1,221.96
Road Reconstruction	55,700.00	52,111.20	3,588.80
Highway-Summer	7,200.00	5,262.24	1,937.76
Highway-Winter	24,000.00	32,118.31	8,118.31*
Solid Waste Disposal	10,000.00	5,600.85	4,399.15
Tree Removal	1,000.00	1,000.00	-0-
Hazardous Waste Program	500.00	-0-	500.00
Health Department	150.00	150.00	-0-
Animal Control	3,600.00	3,295.74	304.26
Vital Statistics	100.00	96.00	4.00
White Mountain Mental Health	2,910.00	2,910.00	-0-
North Country Home Health	3,717.00	3,717.00	-0-
General Assistance Town Welfare	8,000.00	8,777.36	777.36*
Old Age Assistance	500.00	680.00	180.00*
Upper Valley Senior Citizens	1,491.00	1,491.00	-0-
Community Outreach Program	1,300.00	1,300.00	-0-
Library	17,400.00	17,400.00	-0-
Parks, Pool & Recreation	27,000.00	26,201.81	798.19
Holiday & Decorating	5,500.00	2,405.33	3,094.67
Conservation Commission	1,000.00	403.50	596.50
Country Club	74,591.00	78,449.97	3,858.97*
Information Booth	4,000.00	3,567.77	432.23
Ski Related Program	2,500.00	2,500.00	-0-
Little League	8,500.00	7,305.66	1,194.34
Principal of Long-Term Bonds/Notes	19,383.00	27,661.13	8,278.13*

Int. Exp. Long-Term Bonds/Notes	6,134.00	7,410.58	1,276.58*
Int. Exp. on Tax Anticipation Notes	120,000.00	74,490.09	45,509.91
Insurance	72,500.00	69,314.83	3,185.17
Retirement & Social Security	35,050.00	25,964.17	9,085.83
Blue Cross/Blue Shield	17,586.00	16,781.55	804.45
Highway Trucks	60,000.00	60,000.00	-0-
Mt. Eustis Landfill	3,989.48	3,989.48	-0-
Patriotic Purposes	<u>100.00</u>	<u>66.96</u>	<u>33.04</u>
Total	\$1,116,111.48	\$1,061,244.01	\$ 54,867.47
Unclassified Expenses	<u>1,771,822.50</u>	<u>5,847,892.39</u>	<u>4,076,069.89*</u>
GRAND TOTAL	\$2,887,933.98	\$6,909,136.40	\$4,021,202.42*







**FINANCIAL REPORT  
for the  
BETHLEHEM VILLAGE DISTRICT**

**OFFICERS**

**MODERATOR**

**Alistair D. MacBain**

**PRECINCT CLERK**

**Cheryl I. Sargent**

**COMMISSIONERS:**

**Term Expires 1991**

**Walter F. Blandin**

**Term Expires 1992**

**Bruce S. Brown**

**Term Expires 1993**

**Richard E. Robie, Sr.**

## BETHLEHEM VILLAGE DISTRICT RESULTS OF THE 1990 WARRANT

The annual meeting of the Bethlehem Village District was called to order at 7:00 p.m. on March 20, 1990 by Moderator, Alistair MacBain.

Richard Robie made the motion to amend the first four articles by deleting the words "until such time as the District votes to terminate its existence". The motion was seconded by Bruce Brown and carried. The first four articles were amended as requested.

1. The name of Alistair MacBain was placed in nomination for moderator for the ensuing year by Bruce Brown and seconded by Richard Robie. The vote was unanimous and the clerk was instructed to cast one ballot for Al MacBain as moderator. This was done.

2. District Commissioner, Bruce Brown, nominated Cheryl Sargent for District Clerk for the ensuing year. The motion was seconded by Walter Blandin. The vote was unanimous and the moderator cast one ballot for Cheryl Sargent as District Clerk.

3. Floyd Brown nominated Richard Robie to serve as Commissioner for a three-year term. The motion was seconded by Bill Sims and carried. The clerk was instructed to cast one ballot for Richard Robie as Commissioner. This was done.

4. Walter Blandin nominated Carole Hard to act as treasurer for the ensuing year. Richard Robie seconded the motion. The nomination was unanimous with no opposed. The moderator instructed the clerk to cast one ballot for Carole Hard as treasurer. This was done.

5. It was moved by Bruce Brown and seconded by Walter Blandin to accept the reports of officers as printed in the Town Report. This motion was carried with no opposed votes.

6. Bruce Brown made the motion to raise and appropriate \$413,987.80 for all necessary District expenses, including water department, sewer plant, police, fire department, garbage removal, lights, streets, indebtedness, social security, construction of new sewer lines, repair of existing sidewalks, etc. This motion was seconded by Walter Blandin and carried with no opposed votes.

7. It was moved by Floyd Brown and seconded by Bruce Brown to authorize the Village District Commissioners to borrow money in anticipation of taxes. This motion was carried with no opposed votes.

8. Bruce Brown moved and Walter Blandin seconded the motion to raise and appropriate \$3,500.00 to purchase a four-wheel drive trail machine. This motion was carried with no opposed votes.

9. The motion was made by Bruce Brown and seconded by Richard Robie to raise and appropriate the sum of \$5,000.00 to be added to the Sewer Maintenance Capital Reserve Fund. This motion was carried with no opposed votes.

10. In other business to be transacted, Madeline Caswell inquired as to why the books had not been audited to date. Bruce Brown responded that they were in the process of locating an auditor interested in doing the Precinct's books. Several calls have been made to local auditors with no response as yet. The Commissioners asked if anyone had any ideas of auditors who would be interested that it would be appreciated to obtain this information.

There being no further business to come before the Commissioners for discussion, Floyd Brown made a motion to adjourn. The motion was seconded by Bruce Brown and carried. The meeting adjourned at 7:11 p.m.

Respectfully submitted,

Cheryl Sargent, Clerk  
Bethlehem Village District



## APPROPRIATIONS AND EXPENDITURES

WATER ACCOUNT	Approp.	Expend.	Balance & Overdraft*
Officers' Salaries	\$ 5,550.00	\$ 5,550.00	\$ -0-
Officers' Expenses	11,000.00	9,893.61	1,106.39
Water Department	80,000.00	84,293.94	4,293.94*
Fire Department	12,311.50	12,288.24	23.26
Police Department	12,775.00	12,655.30	119.70
Street Light	100.00	100.00	-0-
Garbage Contract	13,766.92	13,766.92	-0-
Insurance	11,000.00	20,443.93	9,443.93*
Streets	150.00	150.00	-0-
Sidewalks	3,700.00	876.05	2,823.95
Legal Fees	4,000.00	292.46	3,707.54
Social Security	5,500.00	5,395.42	104.58
NH Retirement System	790.00	863.07	73.07*
Repair of Existing Sidewalks	4,000.00	-0-	4,000.00
New Construction	13,000.00	-0-	13,000.00
Interest Reservoir Cover	13,098.78	13,098.78	-0-
Principal Reservoir Cover	23,000.00	23,000.00	-0-
CPA Audit	5,000.00	-0-	5,000.00
Paging System	525.00	492.72	32.28
4-Wheeler Purchase	3,500.00	4,612.50	1,112.50*
Engineering Studies	<u>13,647.00</u>	<u>28,756.04</u>	<u>15,109.04*</u>
 TOTAL	 <u>\$236,414.20</u>	 <u>\$236,528.98</u>	 <u>\$ 114.78*</u>
*Unclassified	<u>-0-</u>	<u>20,000.00</u>	<u>20,000.00*</u>
 TOTAL	 236,414.20	 256,528.98	 20,114.78*
 SEWER ACCOUNT			
Treatment Plant Operation	\$ 60,718.00	\$ 60,718.00	\$ -0-
Sewer Maintenance	13,000.00	21,038.54	8,038.54*
Insurance	5,000.00	5,000.00	-0-
FMHA (Principal & Interest)	13,671.00	13,671.20	.20*
New Construction	11,000.00	-0-	11,000.00
Sewer Reserve Fund	<u>5,000.00</u>	<u>5,000.00</u>	<u>-0-</u>
 TOTAL	 <u>\$108,389.00</u>	 <u>\$105,427.74</u>	 <u>\$ 2,961.26</u>
*Unclassified	<u>-0-</u>	<u>20,000.00</u>	<u>20,000.00*</u>
 TOTAL	 <u>\$108,389.00</u>	 <u>\$125,427.74</u>	 <u>\$ 17,038.74*</u>
 GRAND TOTAL	 <u>\$344,803.20</u>	 <u>\$381,956.72</u>	 <u>\$ 37,153.52*</u>

\*Sewer loan to Water Department & Water Department repayment to Sewer.

## STATEMENT OF RECEIPTS

Current Revenue	
Water Department	
Water Rents	\$ 96,398.06
Tap-in Fees	<u>1,000.00</u>
Total	97,398.06
Appropriations	141,474.00
NH Revenue Sharing	472.54
NH Municipal Unemployment Comp. Dividend	186.46
Fire Department Reimbursement	1,699.90
Loans From Sewer Department	20,000.00
Insurance Exchange	8,096.60
Fleet Bank	
NOW Checking Account Interest	537.18
Overdraft Charges	-20.00
Peoples	
NOW Checking Account Interest	277.15
New Checks	-777.64
Stamp Fee	-10.45
Deposit Receipts	-7.04
Bank Service Charges	<u>-52.75</u>
Total Current Revenue	269,274.01
Balance January 1, 1990 - Checking Account OD	<u>-5,907.65</u>
Total	263,366.36
Total Expenditures	<u>256,528.98</u>
Balance December 31, 1990	\$ 6,837.38

## DETAILED STATEMENT OF PAYMENTS

### 1. OFFICERS' SALARIES

Appropriation	\$ 5,550.00
Expenditures	<u>5,550.00</u>
Balance	-0-

### 2. OFFICERS' EXPENSES

Appropriation	11,000.00
Expenditures	
Clerical & Secretarial	6,357.00
Supplies	908.20
Box Rental & Postage	734.48
Notice & Advertising	1,177.10
Subscriptions & Dues	80.00
Certification Renewal	80.00
Dam Licenses	40.00
Truck Plates (State of NH)	3.00
Miscellaneous	25.00
Petty Cash	50.00
Telephone	438.83
	<u>9,893.61</u>
Balance	1,106.39

### 3. WATER DEPARTMENT

Appropriation	80,000.00
Expenditures	
Salaries	53,637.69
Supplies	18,788.01
Electricity	1,610.65
Equipment Rental	4,507.86
Parts & Labor	2,071.15
Gas & Oil	1,298.69
Freight	454.07
Test Samples	1,212.00
Uniforms	713.82
	<u>84,293.94</u>
*Overdraft	4,293.94*

### 4. FIRE DEPARTMENT

Appropriation	12,311.50
Expenditure	
Reimbursed Town ½ Expenses of Department	<u>12,288.24</u>
Balance	23.26

5. POLICE DEPARTMENT		
Appropriation		12,775.00
Expenditures		
Salaries		<u>12,655.30</u>
Balance		119.70
6. STREET LIGHTS		
Appropriation		100.00
Expenditure		<u>100.00</u>
Balance		-0-
7. GARBAGE CONTRACT		
Appropriation		13,766.92
Expenditure		<u>13,766.92</u>
Balance		-0-
8. INSURANCE		
Appropriation		11,000.00
Expenditures		
Premiums	14,411.78	
NHMA Health Trust (BC/BS)	4,582.15	
Public Official Liability	1,350.00	
Bonds	<u>100.00</u>	<u>20,443.93</u>
*Overdraft		9,443.93*
9. STREETS		
Appropriation		150.00
Expenditure		<u>150.00</u>
Balance		-0-
10. SIDEWALKS		
Appropriation		3,700.00
Expenditures		
Supplies	359.95	
Gas & Oil	43.00	
Sweeping Sidewalks	270.00	
Repairs	<u>203.10</u>	<u>876.05</u>
Balance		2,823.95
11. LEGAL FEES		
Appropriation		4,000.00
Expenditures		<u>292.46</u>
Balance		3,707.54

12. SOCIAL SECURITY		
Appropriation		5,500.00
Expenditures		
Social Security Payments	5,014.47	
NH Municipal Unemployment Comp. Fund	<u>380.95</u>	<u>5,395.42</u>
Balance		104.58
13. NH RETIREMENT SYSTEM		
Appropriation		790.00
Expenditure		<u>863.07</u>
*Overdraft		73.07*
14. REPAIR OF EXISTING SIDEWALKS		
Appropriation		4,000.00
Expenditure		<u>-0-</u>
Balance		4,000.00
15. NEW CONSTRUCTION		
Appropriation		13,000.00
Expenditures		<u>-0-</u>
Balance		13,000.00
16. INTEREST RESERVOIR COVER (long term)		
Appropriation		13,098.78
Expenditure		<u>13,098.78</u>
Balance		-0-
17. PRINCIPAL RESERVOIR COVER (long term)		
Appropriation		23,000.00
Expenditure		<u>23,000.00</u>
Balance		-0-
18. CPA AUDIT		
Appropriation		5,000.00
Expenditures		<u>-0-</u>
Balance		5,000.00
19. PAGING SYSTEM		
Appropriation		525.00
Expenditure		<u>492.72</u>
Balance		32.28

20. 4-WHEELER PURCHASE		
Appropriation		3,500.00
Expenditures		
Rental with option to buy	1,625.00	
Purchase	<u>2,987.50</u>	<u>4,612.50</u>
*Overdraft		1,112.50*
21. ENGINEERING STUDIES		
Appropriation		13,647.00
Expenditures		
Engineering expenses	16,543.79	
Tests	11,102.25	
Labor	<u>1,110.00</u>	<u>28,756.04</u>
*Overdraft		15,109.04*
22. UNCLASSIFIED		
Appropriation		-0-
Expenditure		<u>20,000.00</u>
*Overdraft		20,000.00*
SEWER ACCOUNT		
23. TREATMENT PLANT OPERATION		
Appropriation		60,718.00
Expenditure (Contract Metcalf & Eddy Services, Inc.)		<u>60,718.00</u>
Balance		-0-
24. SEWER MAINTENANCE		
Appropriation		13,000.00
Expenditures		
Parts & Labor	1,788.60	
Services	551.25	
Pumping	1,000.00	
Equipment Rental	3,667.75	
Officers' Expenses	864.00	
Freight & Supplies	9,851.90	
Engineering Expense	2,140.15	
Dam Registration	200.00	
Telephone	248.25	
Gas & Oil	<u>726.64</u>	<u>21,038.54</u>
*Overdraft		8,038.54*

<b>25. INSURANCE</b>	
Appropriation	5,000.00
Expenditure	<u>5,000.00</u>
Balance	-0-
<b>26. FMHA (Principal &amp; Interest)</b>	
Appropriation	13,671.00
Expenditures	<u>13,671.20</u>
*Overdraft	.20*
<b>27. NEW CONSTRUCTION</b>	
Appropriation	11,000.00
Expenditures	<u>-0-</u>
Balance	11,000.00
<b>28. SEWER RESERVE FUND</b>	
Appropriation	5,000.00
Expenditure	<u>5,000.00</u>
Balance	-0-
<b>29. UNCLASSIFIED (Sewer)</b>	
Appropriation	-0-
Expenditure (loan to Water Department)	<u>20,000.00</u>
*Overdraft	20,000.00*

# SEWER PROJECT - STATEMENT OF INDEBTEDNESS

Payable at Maturities Fiscal Year Ending	Payment	Total
*1987 through 2017 each year approximately		
01-91	\$ 6,835.60	\$ 6,835.60
07-90	<u>6,835.60</u>	<u>6,835.60</u>
Total	\$13,671.20	\$13,671.20

\* Thirty year loan with interest rate of 6.375% for a total of \$179,700.00. (FMHA)



# SEWER PROJECT - STATEMENT OF INDEBTEDNESS

## \*1985 Series C (State Guaranteed)

Payment No.	Period Ending	Principal Maturity Schedule	New Interest Payment Schedule	New Debt Service Payment Schedule
9	02/15/91	\$35,000.00	\$20,630.00	\$55,630.00
10	08/15/91	0.00	\$18,373.76	\$18,373.76

\* Annual reimbursement by State of New Hampshire Grant.

\* Payoff February 15, 2005

# RESERVOIR COVER - STATE OF INDEBTEDNESS

## \*1989 Series A

Period	Date	Principal Outstanding	Municipal Bond Principal	Interest	Total Debt Service	Fiscal Debt Service
3	01/15/91			\$5,755.00	\$ 5,755.00	
4	07/15/91	\$170,000.00	\$20,000.00	5,755.00	25,755.00	\$31,510.00
5	01/15/92			5,080.00	5,080.00	
6	07/15/92	150,000.00	20,000.00	5,080.00	25,080.00	30,160.00
7	01/15/93			4,405.00	4,405.00	
8	07/15/93	130,000.00	20,000.00	4,405.00	24,405.00	28,810.00
9	01/15/94			3,730.00	3,730.00	
10	07/15/94	110,000.00	20,000.00	3,730.00	23,730.00	27,460.00
11	01/15/95			3,055.00	3,055.00	
12	07/15/95	90,000.00	20,000.00	3,055.00	23,055.00	26,110.00
13	01/15/96			2,380.00	2,380.00	
14	07/15/96	70,000.00	20,000.00	2,380.00	22,380.00	24,760.00
15	01/15/97			1,700.00	1,700.00	
16	07/15/97	50,000.00	20,000.00	1,700.00	21,700.00	23,400.00
17	01/15/98			1,020.00	1,020.00	
18	07/15/98	30,000.00	15,000.00	1,020.00	16,020.00	17,040.00
19	01/15/99			510.00	510.00	
20	07/15/99	15,000.00	15,000.00	510.00	15,510.00	16,020.00
Totals		0.00	\$170,000.00	\$55,270.00	\$225,270.00	\$225,270.00

## SEWER DEPARTMENT - STATEMENT OF RECEIPTS

### Current Revenue

Sewer Rents		\$ 72,522.69
Dump Fees		5,356.75
Tap-in Fees		2,000.00
Bethlehem Village Reservoir Bond		29,531.25
Loan Repayments		20,000.00

### Fleet Bank

Checking Account Interest	679.38	
Choice Account Interest	69.41	
Savings Account Interest	655.86	
Bank Charges	-10.47	
Service Charges on Choice	-25.00	
Service Charges on Checking	-106.70	<u>1,262.48</u>

### Peoples Bank

Checking Account Interest	151.54	
New Checks	-567.64	
Stamp Fee	-10.45	
Service Charges	-43.84	<u>-470.39</u>

Total		\$130,202.78
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Balance January 1, 1990 - Checking Account		12,657.42
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Balance January 1, 1990 - Choice Account		2,865.60
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Balance January 1, 1990 - Savings Account		11,190.79
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Transfer from Checking to Savings		5,000.00
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Overpayment		<u>162.50</u>
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Total Current Revenue		\$162,079.09
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Total Expenditures		105,427.74
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Loans to Water Department		<u>20,000.00</u>
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Balance December 31, 1990		\$ 36,651.35
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Balance Checking Account	\$19,804.70	
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Balance Choice Account	-0-	
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Balance Savings Account	<u>16,846.65</u>	
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Total		\$ 36,651.35
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## SEWER PROJECT - PHASE III

Choice Account - #224-00266

Receipts:

Fleet Bank Interest		\$ 4,855.32
Balance January 1, 1990		<u>81,583.81</u>
Total Receipts		86,439.13
Transferred to Sewer Checking #323	<u>20,500.00</u>	<u>20,500.00</u>
Balance December 31, 1990		\$65,939.13

## SEWER PROJECT - PHASE III

Checking Account - #204-00323

Receipts:

State of New Hampshire Grant		\$ 67,407.00
Town Reimbursement for Reservoir Bond		6,567.53
Transferred from Phase III #266		20,500.00
Fleet Bank Interest		<u>1,001.06</u>
Total		95,475.59
Balance January 1, 1990		<u>18,126.66</u>
Total Receipts		113,602.25
Expenditures:		
Fleet Bank - service charges	62.90	
Total Paid Out	<u>113,320.24</u>	<u>113,383.14</u>
Balance December 31, 1990		\$ 219.11

## LIBRARY BUDGET

	1990 Estimate	1990 Actual	1991 Projected
<b>INCOME:</b>			
Town Funds	\$17,400.00	\$17,400.00	\$17,400.00
Trust Interest	200.00	446.62	1,000.00
Book Sales	400.00	493.25	500.00
Fines	300.00	266.00	300.00
Donations	150.00	250.00	500.00
Miscellaneous	<u>150.00</u>	<u>212.00</u>	<u>100.00</u>
<b>TOTAL</b>	<b>\$18,600.00</b>	<b>\$19,067.87</b>	<b>\$19,800.00</b>

	1990 Estimate	1990 Actual	1991 Projected
<b>EXPENSES:</b>			
Books & Magazines	\$ 7,000.00	\$ 7,747.71	\$ 7,500.00
Telephone	600.00	427.25	500.00
Postage	175.00	113.00	180.00
Miscellaneous	150.00	186.00	150.00
Librarian's Expense	175.00	114.00	150.00
Supplies	600.00	615.52	500.00
Salaries	8,300.00	7,166.58	9,720.00
Taxes	1,300.00	1,359.42	700.00
Programs	100.00	-0-	100.00
Permanent Improvement	200.00	-0-	200.00
Video's & Cassettes	<u>-0-</u>	<u>208.27</u>	<u>100.00</u>
<b>TOTAL</b>	<b>\$18,600.00</b>	<b>\$17,937.75</b>	<b>\$19,800.00</b>

Balance of Unpaid Bills - 12/31/90 - \$1,130.12

Trust Funds Held By The Library Trustees:

Alfred Reid Trust Fund  
 Anne and Ernest Wolcott Trust Fund  
 Cruft Trust Fund  
 Myrtie Connery Lathem Fund

Only The Interest On The Above Trusts Can Be Spent And Only In Accordance With The Specifications Written In The Trusts.

## LIBRARIAN'S REPORT

The library continues to be both an educational and social center in the town. Meeting friends, discussing books and researching for assignment materials keep us busy. Doris Stevenson and Bob Jailer have been most valuable volunteers and we all enjoy Ruth Miller's fiction reviews each week.

Our two summer book sales were very successful, and the money buys new books.

I attended the spring conference in Waterville Valley for two days and the fall conference in Windham as well as North Conway Forum and North Country Co-op Meetings, all of which offer valuable information to Librarians.

The library is an important part of this town. If you are not a patron already come in and join soon.

Muriel J. Brown  
Librarian

# PUBLIC LIBRARY REPORT

## CIRCULATION:

Adult Fiction .....	4,398
Adult Non-Fiction .....	1,805
Juvenile .....	2,896
Magazines .....	2,001
Records, Videos and Cassettes .....	324

## INTER-LIBRARY LOAN:

Borrowed from other libraries - 186 books. Loaned to other libraries - 45 books.

## NEW REGISTRATIONS:

210 Bringing total to 821. Children under six years not registered.

## ACCESSIONS:

Adult fiction 261; adult non-fiction 90, juvenile 227; memorial gifts 16; magazine subscriptions 66.

## TRUST FUNDS HELD BY THE LIBRARY TRUSTEES:

- Alfred Reid Trust Fund
- Anne and Ernest Wolcott Trust Fund
- Myrtie Connery Lathem Fund

Only the interest on the above trusts can be spent and only in accordance with the specifications written in the trusts.

## BETHLEHEM COUNTRY CLUB

**INCOME:**

Memberships	\$ 56,587.20
Greens	66,475.50
Miscellaneous	<u>200.00</u>
	<b>\$123,262.70</b>

Income Pro's Bonus is computed on	\$123,262.70
Income from Golf Cart Contract (Total Income \$54,033.50)	<u>13,526.88</u>

(75% Pro's Contracted Share of carts, 25% Town)

\$136,789.58

LESS: Expenditures:	\$ 78,449.97
Pro's Bonus	<u>21,186.97</u>

Net Profit from Country Club in 1990	<b>\$ 37,152.64</b>
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### Summary of Net Profits

1988	\$23,137.98
1989	\$25,951.93
1990	\$37,152.64

# PLANNING BOARD & ZONING BOARD OF ADJUSTMENT

The following fee schedule was maintained in 1990:

## PLANNING BOARD:

Preliminary Application .....	\$100.00
Final Application .....	100.00
Site Plan Review Application .....	100.00
Condominium or Cluster Fee/Unit .....	3.00

The applicants are billed for newspaper notices, abutter notices, toll calls, consultation with attorneys, Mylar and any additional costs incurred in processing the application.

## ZONING BOARD OF ADJUSTMENT:

Special Exception .....	\$100.00
Variance .....	100.00
Appeal of Administrative Decision .....	15.00

The applicants are billed for newspaper notices, abutter notices, toll calls, consultations with attorneys, and any additional costs incurred in processing the application.

## BUILDING INSPECTOR:

Upon the hiring of a Building Inspector, Bill Sims, the following Building Permit fees were put into effect in November of 1988:

Per unit for new construction over \$2,800.00 .....	\$50.00
For repairs/additions to existing units over \$2,800.00 .....	30.00
Commercial lodging & dining greater than 5 units .....	Add'l \$20.00 per unit



## HIGHWAY DEPARTMENT REPORT

The following roads were resurfaced during 1990: Lewis Hill Road (portion), Lehan Road, Gilmanton Hill (portion), Noyes Street, Blandin Street, Cherry Valley Road (portion), River Road (portion), Wing Road (portion), Hazen Road (portion).

Storm drains were placed on Jefferson Street and Lewis Hill Road.

Repairs were made to a portion of Cherry Valley Road and gravel was added to Swazey Lane.

The Highway Department also purchased two new highway trucks from Wayne Ford, per Article 12-1990 Town Meeting.

George Tucker, III  
Road Agent

## DOG REPORT

Had 228 dogs licensed April 1st to December 31st, 1990.

Took several people to court for unlicensed dogs which were then licensed.

Took one person to court for dog at large, damage resulting.

Most stray dogs were returned to owners and the rest, except for a few, were adopted.

Collected \$108 in pick-up-fines.

Fines were increased in March to \$5 first time and \$10 thereafter.

Have one uncollected fine, Franconia dog.

Respectfully submitted,

Chester Brown, Dog Officer  
Gwen Brown, Assistant Dog Officer

## CONSERVATION COMMISSION REPORT

During 1989 the Commission began regular monthly meetings, held on the 4th Thursday of the month at 7:00 pm at the Bethlehem Elementary School library. Also, the Commission was expanded to five members and an alternate member was appointed.

A number of wetland and construction questions were referred to the Commission for its opinion, and several site visits were made. The Commission continues as a member of the NH Association of Conservation Commissions and members have attended statewide workshops in resource issues.

The Commission, in cooperation with the Bethlehem Redevelopment Association and the Chamber of Commerce, established a subcommittee to participate in the NH Heritage Trail planning. Through this committee's efforts a portion of trail from Maplewood to Bretzfelder Park was officially designated by State officials at a ceremony in October. The Bethlehem segment was only the third segment (after Franconia Notch State Park and downtown Manchester) to be certified for inclusion in this 245-mile trail.

Through commission efforts Bethlehem was chosen as a site for tree planting by the Governor's Task Force on Community Trees, and a ceremony was held on Community Day in May.

The Commission sponsored a Bethlehem student to attend the Forest Society Conservation Camp. Scholarships for this program will be available again this year for interested students.

Jeff Wallner, Chair

## BRETZFELDER MEMORIAL PARK COMMITTEE

Bretzfelder Memorial Park, located on Prospect Street just one mile north of Main Street, continues to provide a quality recreation experience for Bethlehem residents. Interpretive nature trails, picnic shelter, wildlife pond, restrooms, play field, cross-country ski trails, and winter skating are available every day throughout the year.

During 1990 the Park's education program completed work on the theme of "Hidden Wildlife: Non-Game Animals of New Hampshire's Forests". A winter course on these seldom seen creatures focused on tracks and signs. This program, partially funded by a grant from the New Hampshire Fish and Game Department, was completed with a presentation to the State non-game wildlife conference in July.

This year's Community Day was the most successful ever, thanks to the wonderful efforts of the Bethlehem Elementary School Fifth Grade class led by Mrs. Sue Herzog. Each year this class has taken on the task of organizing and operating Community Day as a Critical Skills project. Not only do the students operate the program, but they also raise funds to pay for refreshments and prizes.

Cooperative efforts with Bethlehem School have always been central to the Park's education program. Education specialist Jeff Wallner offered field trips to the Park for all classes in the spring. This school year each class will receive a full curriculum of two natural resources units and a spring field trip, and the curriculum is being published as an example for other communities.

During the summer the Park presented wide ranging programs for a variety of audiences. The afternoon program for youngsters this year had the theme "Young Conservationists" and explored ways that children can help to protect the environment. Evening programs featured a film series that studied the work of American naturalists. Working with the School for Lifelong Learning, the park was focus of a college course, "Natural History of Northern New England."

In the fall the Park was the site of a dedication ceremony for the New Hampshire Heritage Trail. A mile long portion of this trail passes through the park which offers the only public recreation facilities on the trail between Franconia Notch and Forest Lake.

Bretzfelder Park is operated by the Society for the Protection of New Hampshire Forests through the bequest of Helen Bretzfelder. The Society employs part-time caretaker and education staff for maintenance. The 1990 budget, adopted at the local committee's request, was \$27,751. **No town or taxpayer funds are used for operating Bretzfelder Park.**

John L. Stevenson  
Chairman

## TRI-COUNTY COMMUNITY ACTION 1989-1990 Annual Outreach Report

Outreach is the field services arm of the Tri-County Community Action Program. The purpose of this program is to assist low-income, elderly and handicapped persons to solve individual problems and meet their needs through individual and/or group self-help efforts. Outreach Coordinators accomplish this purpose by providing information, referrals, guidance, organizational assistance, individual counseling and by effectively linking and utilizing community resources.

This program operates primarily during the spring and summer months. Last summer, the following numbers of people were served by the CAP Outreach Program in Littleton, N.H.:

CATEGORY	TYPE OF ASSISTANCE	CLIENTS SERVED	
		Households	Individuals
Food	Emergency food supplies, Food Stamps, Government surplus foods, consumer education, food baskets, nutrition	582	964
*Energy	Electrical disconnects, out-of-fuel, weatherization, woodstove, fuel wood, home repairs, furnaces	18	38
Homeless	Homeless or in imminent danger of being homeless	95	191
Housing	Emergency placements, furnishings, loans, home improvements, tenant/landlord relations, relocations	36	78
Budget Counseling	Money management, debt management, financial planning	2	5
Health	Medicare, Medicaid, Mental Health, Home Health	3	6
Income	Job Corps, employment referrals, job training, welfare referral	25	50
Transportation	Emergency rides, car pools	5	9
Legal Assistance	Information and referral to Legal Aid	5	10
Other	Miscellaneous	<u>12</u>	<u>25</u>
	TOTALS	783	1,376

\*Does not include Fuel Assistance

Because of your support and that of other surrounding towns, we were able to keep our Littleton Outreach office open last summer. As a result, we were also able to leverage the following funds and/or provide the following services or products to the low-income people of your area:

FUNDS OR  
PRODUCTS PROVIDED

FEMA (Emergency food and shelter)	\$ 4,260.00
USDA (Food products distributed-retail value)	7,933.30
Emergency Food Pantry Assistance	2,085.29
Homeless - Emergency Food and/or Shelter	4,271.75
Volunteer Hours @ \$3.80/Hour	1,478.20
	\$20,028.54
TOTAL	\$20,028.54

Please note that these funds are in addition to the approximately \$4,000.00 Community Services Block Grant matching funds that are applied to each Outreach Coordinator's salary and other local office expenses. Your financial support is needed to insure the availability of these dollars for local use and help in your community.

Also, our Outreach Coordinators did the application intake work for Fuel Assistance and Weatherization. As a result, the residents of your town received the following assistance from the Community Action Program this past winter:

	# HOUSEHOLDS	# INDIVIDUALS	DOLLAR AMOUNT
FUEL ASSISTANCE	259	587	\$103,000.32
WEATHERIZATION	20	52	22,757.79
TOTALS	279	639	\$125,758.11

Georgia Dixon

## REVOLVING LOAN FUND

The Bethlehem Revolving Loan Fund is now in its fifth year of operation. It is designed to assist new and expanding businesses in Bethlehem. Requirements are matching funds from personal or conventional sources and the retention or addition of employment opportunities to the Town.

One new loan was made this year to Pam Yarosh, owner of Path Lighting. This business sells beautiful, upscale lighting fixtures. It is located in the Martignetti Block on Main Street.

At present, the Loan Fund has approximately \$70,000.00 available for financing. Anyone interested in applying for a loan or learning more about the fund should contact the North Country Council (444-6303). The Council processes applications and administers the loans. However, the decision to approve a loan is made by the Board of Selectmen. All interested parties are encouraged to learn more about this great financing opportunity.

# NORTH COUNTRY HOME HEALTH AGENCY, INC.

The North Country Home Health Agency, Inc. is a not-for-profit community service agency providing homecare and health promotion services to residents of twenty-one North Country communities. 1990 was a period of great growth in homecare in general and for the N.C.H.H.A. in particular. 12,982 home visits were made in 1990, a 28% increase over 1989. Many factors have contributed to the increased need for and use of home health care services. People no longer fully recuperate in the hospital. Individuals usually come home once the truly acute phase of their illness or injury passes. This means more frequent nursing or therapy visits are needed at home for dressing changes, rehabilitation programs or teaching. Homemaker/Home Health Aide visits are needed as people may not be able to handle their personal care needs alone while they are healing or recuperating. The population is aging and more elderly people are choosing to remain at home, often alone, rather than move in with family members or give up their independence and go to a nursing home. Many of these elderly people need assistance and supervision in their homes, frequently and long-term, to remain safely at home. Homecare is now recognized as a cost efficient alternative to longer hospital stays by many insurers who are willing to provide for home health services in lieu of longer hospital stays.

As with most change there are both positive and negative sides to this increased need for home health care services. The positive side is that the N.C.H.H.A. staff has been able to competently handle the complexity of care required while maintaining the quality of care and holding the line on visit costs. The challenge the Agency faces is to balance the needs of the community with the resources that are available and continue to provide quality home health care. The financial assistance provided the Agency by the area towns enables the Agency to continue to obtain State and Federal grants which, in 1990, totaled \$283,000. This funding is used to provide direct homecare services.

657 individuals received homecare services in 1990. A summary of services provided in Bethlehem during 1990 follows.

In the Town of Bethlehem, NH 55 individuals received:

	Number of Visits
Nursing Visits .....	296
Homemaker/Home Health Aide Visits .....	653
Volunteer Medical Social Service Visits .....	11
Parent Aide Visits .....	10
Physical Therapy Visits .....	96
Speech Therapy Visits .....	4
Occupational Therapy Visits .....	3
Hours of Adult-In-Home Care .....	1097

As always the Agency welcomes your comments or suggestions regarding services or programs.

Respectfully submitted,

Mary E. Presby, RN  
Executive Director  
North Country Home Health Agency, Inc.

# WHITE MOUNTAIN MENTAL HEALTH & DEVELOPMENTAL SERVICES

## 1990 Director's Report

We continue to make changes and adjustments in our services to accommodate the needs of the individuals we serve. We are confident that these changes reflect the shifting demands and interests of the people who use our services. The changes vary from rather dramatic program decisions to some adjustments in existing services.

During this past year, we closed our eight bed group home for Developmentally Impaired individuals (Mt. Eustis). We have placed most of the clients in private homes in the community. We continue to provide services to the clients, as well as training and support to the families with whom they live. This change is intended to bring these formerly institutionalized individuals closer to a normal life. We have opened a six bed facility in Littleton. This service is intended to assist clients in our Mental Health program transition into independent living. There has been an increase in our case management capacity. We have expanded our ability to serve our more involved Mental Health clients through an outreach program. These changes have all been self supporting. The support we seek from you is to help fund existing services which are not supported by third party payors or inadequately supported by the state. This includes outpatient counseling to individuals without insurance, services to children and elderly, and our emergency services.

Mental Health Services - We operate one full-time and three part-time offices. The full-time office is located in Littleton at 16 Maple Street. The part-time offices are located in Woodsville at White Mountain Mental Health and Developmental Services - Woodsville, at the junction of Route 10 and Swiftwater Road; in Lincoln at the Lin-Wood Medical Center; and in Lancaster at Weeks Memorial Hospital.

Last year, we provided over 4,966 outpatient visits, a 16% increase in service.

- Over 700 emergency visits.
- Our Partial Hospitalization Program showed a steady increase in service.
- Vocational training and transitional services are also available.

We offer a comprehensive array of services including: 24 hour emergency, drug and alcohol, case management, inpatient, and partial hospitalization.

### Developmental Services

- Early Intervention - Home-based service for 0-3 year old children who are delayed in their development. Services include: screening, assessment, treatment, and referral. We continue to provide clinics throughout our region to increase our ability to serve more children. Annually, we average service to sixty families.
- Day Habilitation Program - Provides instruction to our most severely impaired adult population. The program works in conjunction with their residential programming as well as providing training and instruction in self care skills, pre-vocational skills, paid work, and other therapeutic services such as speech therapy and physical therapy. This program has been primarily used by former Laconia State School residents; however, we have had community clients who have been referred by the local school systems. Last year, we served fifteen (15) clients in two locations (Littleton and Pike).



- Supported Employment - Provides training, instruction, and work adjustment for mentally ill and mentally retarded individuals. Paid work opportunities for the individuals can take place either in the community or in the Workshop itself. Last year, we operated six job sites directly in the community. We recently turned over one of our job crews directly to an employer. We have also completed over twenty individual job placements.

We are grateful for your past support of our programs and look forward to continuing to serve you in the future.

Respectfully submitted,

Dennis C. MacKay  
Area Director

# GRAFTON COUNTY COMMISSIONERS' REPORT

To the Citizens of Grafton County:

FY 1990 has been a year of change for Grafton County. The retirement of longtime County Administrator William Siegmund prompted the Commissioners to reorganize the overall administrative structure of the County. Top administrative positions now include the Executive Director, Nursing Home Administrator, Superintendent of Corrections, Farm Manager, and Superintendent of Maintenance. The reorganization has improved the efficiency and effectiveness of County operations without increasing costs.

The Sheriff's Department has also undergone a transition under the leadership of Sheriff Charles Barry. The Dispatch Center has been upgraded, courthouse security has been improved, and an expanded training program has been offered to help county and municipal law enforcement meet State requirements. The Department's work load has continued to grow, reflecting the increase in Superior Court cases.

As a first set in addressing space problems at the Grafton County Courthouse, the County legislative Delegation appropriated \$250,000 of surplus to construct administrative offices between the courthouse and nursing home. The Commissioners' Office moved into the new administrative building in early January, freeing additional space for the County Attorney's Office and the State Probation and Parole Office. Construction cost considerably less than that projected for an addition to the courthouse.

Fiscally Grafton County continues to be very sound. Working together, the Commissioners and Legislative Delegation limited budget increases to 4.4%, from \$11.2 million in FY 1990 to \$11.7 million for FY 1991. We are especially pleased that the county tax actually decreased 5% from \$6.3 million in FY 1990 to just \$6.0 million in FY 1991. A budget surplus from the previous fiscal year plus increases in nursing home revenues and Sheriff's Department fees contributed to the tax decrease.

Nevertheless, property taxes continue to fund approximately half of the County budget, with the rest coming from a combination of State and federal monies and user fees. The Commissioners, through the New Hampshire Association of Counties, continue to monitor State legislative proposals that would increase county costs, thereby increasing local property taxes. During the 1990 legislative session we were effective in averting attempts to increase the County share of medicaid costs and eliminate the Medically Needy Program, which would have forced counties to absorb nursing home costs for medically needy residents or ask towns to provide general assistance.

During FY 1990 Grafton County also distributed a total of \$78,836 in State Incentive Funds to programs that prevent out-of-home placements of troubled children and youth. Included were drug and alcohol abuse prevention programs, parenting skills workshops, parent aides, child care training and referrals, services to pregnant teens, and court diversion for first-time youthful offenders. The Commissioners also expanded the County-funded Youth and Family Mediation Program to provide services countywide, adding the Plymouth center to those in Lebanon and Littleton. These efforts help limit county expenditures for court-ordered services to children and youth (\$611,462 in FY 1990).

The Grafton County Board of Commissioners hold regular weekly meetings on Thursdays at 9:30 a.m. at the Grafton County Commissioners Office Building. Every fourth Thursday afternoon the Commissioners also meet at the Nursing Home, House of Corrections and Farm, followed by a tour of each facility. All meetings are open to the public, and we encourage public and press attendance. Please feel free to contact the Commissioners: PO Box 108, Woodsville, NH 03785. Telephone (603) 787-6941.

In closing, we wish to express our appreciation to all staff members, elected officials, other agency personnel and the public for their efforts in serving the citizens of Grafton County.

Respectfully submitted,

GRAFTON COUNTY COMMISSIONERS:

Betty Jo Taffe, Chairman (District 3)  
Everett Grass, Vice Chairman (District 2)  
Gerard Zeiller, Clerk (District 1)

## **NORTH COUNTRY COUNCIL, INC.**

### **Annual Report**

North Country Council is the non-profit regional planning commission serving 51 towns in northern New Hampshire. The Council's primary mission is to meet the planning and development needs of its member towns. Specific assistance presently available from the North Country Council includes municipal planning, economic development, community development, solid waste, transportation, water management, GIS mapping and resource management. When requested, the Council provides professional guidance and assistance to Boards of Selectmen, Planning Boards, Zoning Boards of Adjustment, Conservation Commissions and Solid Waste Districts in member communities.

Assistance provided to the Town of Lyman in 1990 included:

- ★ Providing technical assistance to recycling committee representative;
- ★ Administering Community Development Block Grant Housing Rehabilitation Program for thirteen units;
- ★ Initiating a proposal to conduct a 1991 Regional Household Hazardous Waste Collection.

In 1990, the Council also provided a variety of services on a regional level. For example, workshops were held informing local officials of excavation site requirements, innovative zoning, shoreline protection, rivers management and cultural resources. The Council worked closely with economic development committees throughout the region. The Council's very active Transportation Committee focused on local and regional highway, air and rail issues. NCC's Solid Waste Coordinator continued to advocate regional solid waste management while working with five area solid waste districts.

In the ensuing year North Country Council's work program emphasizes community and economic development at the subregional and local level, while continuing the existing focus in solid waste and transportation. Under the leadership of our newly-hired Executive Director, Preston S. Gilbert, NCC is fully committed to providing timely service to its member towns.

## UPPER GRAFTON/LANCASTER AREA SOLID WASTE DISTRICT

The Upper Grafton/Lancaster Area Solid Waste District (UGLA) was very busy and productive during 1990 and the District continued to receive administrative assistance from North Country Council. The District's primary objective during 1990 was to develop the permits and design for the proposed Mount Eustis Landfill. UGLA's consultant completed and submitted most of the permits required for approval of the Mount Eustis Landfill. The NH Department of Environmental Services should have an indication of the completeness of the information submitted prior to Town Meeting. In addition, the consultant completed the facility design.

The District committee evaluated options for financing the landfill construction. After careful consideration, the committee determined that creation of a separate municipal corporation with bonding authority was deemed to be premature at this time. One option discussed was for the Town of Littleton to bond for construction of the landfill and contract for its use with the other District communities.

During 1990 the District monitored legislative and regulatory developments in Concord. The District submitted testimony and organized legislative support on the NH Department of Environmental Services proposed solid waste rule amendments. The outcome of that activity has not yet been finalized, but thus far it appears that the District's efforts were successful.

## LITTLE LEAGUE COMMISSION

The Little League program during the spring of 1990 once again witnessed a tremendous growth in the number of children participating for the season. The number of players was over one hundred and thirty (130), which represents an increase over the previous year of almost 30%. The League included two baseball teams, two softball teams, and five farm teams.

The baseball teams, consisting of about 15 players each, were the Mets, coached by Ollie Cole, and the Red Sox, coached by Frank Hagan. The softball teams, consisting of about 15 players each, were the Red Ladies, coached by Lynda Payette, and the Blue Bombers, coached by Gail Lehouillier.

The Farm League, which had the largest growth, consisted of 5 teams of about 15 players each. They were: the Red Team, coached by Guy Haynes; the Green Team, coached by Fred Champagne; the Gold Team, coached by Paul Lister; the Blue Team, coached by Art Gigliello; and, the Purple Team, coached by Mike Parcell. Umpires for the baseball and softball games were; John Stevenson, Skip Marie, John Miller, Jamie MacBain, and Jim Payette.

All home games for baseball and softball were played at the Bethlehem Elementary School, while the Farm League had the continuous and generous use of the field at the Friendship House for its games. The season began with practices during the last week in April and continued until the All-Star games during the last week in June. The season culminated in June with our annual League sponsored picnic for all the players in the program and their immediate families. This year the picnic was attended by over 300 people.

Because of the tremendous growth in the number of children participating in the program over the last several years, there was a need felt by the coaches to change the method by which the children were selected for the teams. Each boy and girl is given a three year "window of opportunity" to participate in the Farm League program from the ages of 7 to 9 years of age, and then another "window" to play baseball (boys) or softball (girls) from the ages of 10 to 12. The selection process is based solely on age and not skill level and it provides each child an equal opportunity of playing.

This past year saw a number of improvements in the playing field behind the school. The previous dugout benches were removed. New benches with concrete footings replaced these wooden ones. The concrete work was generously donated by Perly Whipple and his crew from Persons Concrete. The baselines and pitchers mound were rototilled and new fill was brought in to build them up. This work on the infield was donated by Wayne Derby of Northern Land Service with the fill trucked in by Road Agent George Tucker. And finally, because of our fund raising efforts of last season, a new set of aluminum bleachers was purchased. During the off-season these bleachers will be used in the school gym. We hope to sponsor more fund raising activities for the purpose of buying additional bleachers.

The summer of 1990 saw further work being done on our proposed two new playing fields on Elm Street. The long term plan is to have the grading and leveling finished and the fields seeded. Even though money was allotted to work on these fields last year and this year, much of the work and material was being donated. In last year's budget monies were allotted to buy backstops for both fields and these were purchased. Our hope is that the work on the fields will continue during the summer of 1991 and be ready for play the following year. Much credit for the organization and coordination of this work must be given to Selectman Jack Anderson who has made these new fields his "pet" project.

The success of a program of this magnitude depends upon the generosity and time of many people. Besides the obvious contribution of the head coaches and the umpires, the program received support from numerous parents who acted as assistant coaches, score keepers, and "bus" drivers to away games. I would also like to thank the following people for their contributions: Doris Stevenson (cash donation); Roy Sanborn (baseball caps); Village Store (discount on purchases); Abbott's Rental (discount on rentals); Lepage Bakeries and Linda Collins (food donation); Father Joseph Klatka (use of Church field); Harold Brown (use of field); Karen Culter (use of field); Martin Thoma (cash donation); Scott Stevenson (topographical map for new fields).

We are looking forward to another fine season in 1991 and hope that the town and its people will continue with their support to make this a very happy and worthwhile experience for our most valuable resource: the children of Bethlehem.

Respectfully submitted,

Michael N. Miscio  
Commissioner, Little League Baseball

**MARRIAGES REGISTERED  
IN THE TOWN OF BETHLEHEM, NH  
for the Year Ending December 31, 1990**

DATE & PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM & BRIDE	RESIDENCE AT TIME OF MARRIAGE	NAME, RESIDENCE & OFFICIAL STATION OF PERSON BY WHOM MARRIED
1990			
JANUARY			
27 Hudson	Craig A. Wilcox Margaret G. Desautels	Bethlehem, NH Bethlehem, NH	Paula Peters-Tate Hudson, NH Justice of the Peace
FEBRUARY			
14 Littleton	Joseph Francis Reed, Jr. Stephanie Janet Marie Hunt	Bethlehem, NH Bethlehem, NH	Rev. Thomas H. Campbell Littleton, NH UCC Ordained Clergyman
16 Epsom	Robert David Fenimore Vallerie Anne Drapeau	Bethlehem, NH Bethlehem, NH	Priscilla S. Thompson Epsom, NH Justice of the Peace
MARCH			
4 Portsmouth	James F. Norton Katherine B. Reid	Kittery, ME Bethlehem, NH	William Batson Portsmouth, NH Pastor
APRIL			
28 Bethlehem	James R. Anable, Jr. Catherine Ford	Worcester, MA Worcester, MA	Myrtle A. Ledoux Bethlehem, NH Justice of the Peace
MAY			
5 Littleton	Frederick H. Wheeler, Jr. Kerri L. Phillips	Bethlehem, NH Bethlehem, NH	Ronald C. White Whitefield, NH Reverend
26 Dalton	Wyatt P. Bonnett Ann Marie Leno	Bethlehem, NH Bethlehem, NH	Raymond J. Chaput Twin Mountain, NH Justice of the Peace
27 Bethlehem	Alexander Rankin McCullough Nancy Jo Sales	Brooklyn, NY Brooklyn, NY	Mortimer L. Fisch Bethlehem, NH Justice of the Peace
JUNE			
8 Bethlehem	Stanley Harrison Katherine Anne Rhoda	Bethlehem, NH Hiram, ME	Paula G. Wolcott Sugar Hill, NH Reverend
JULY			
14 Littleton	Karl Allen Goulding Debra Ann Johnson	Lyndonville, VT Bethlehem, NH	Rev. Carroll C. Moore Littleton, NH Clergy
14 Littleton	William Everett Brusseau Jody Lynn Belmore	Littleton NH Bethlehem, NH	Rev. Joseph Klatka Littleton, NH Roman Catholic Priest



**AUGUST**

18 Littleton	Roydon Stanley Hudson, Jr. Terri Ann Phillips	Bethlehem, NH Bethlehem, NH	Rev. Thomas H. Campbell Littleton, NH UCC Ordained Clergyman
25 Littleton	Jeffrey James Alfieri Michelle Marie Allaire	Bethlehem, NH Bethlehem, NH	Maureen A. Dexter Littleton, NH Justice of the Peace

**SEPTEMBER**

1 Littleton	Jay Clark Kellie Leigh Baird	Bethlehem, NH Bethlehem, NH	Rev. Thomas H. Campbell Littleton, NH UCC Ordained Clergyman
8 Bethlehem	H. Dodge Bingham III Elizabeth Jane Reed	Upper Montclair, NJ Bethlehem, NH	Colin A. MacDonald Manchester, NH Catholic Priest
15 Bethlehem	Stephen Francis Healey Pamela Jean Stone	Bethlehem, NH Bethlehem, NH	Ellen T. Leavitt Bethlehem, NH Justice of the Peace

**OCTOBER**

20 Littleton	Jon Allen Bushway Jacqueline Lyn Colonel	Bethlehem, NH Bethlehem, NH	Myrtle A. Ledoux Bethlehem, NH Justice of the Peace
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**NOVEMBER**

10 Bethlehem	Russell Edward Tattersall, Jr. Tammy Lynn Lennon	Bethlehem, NH Bethlehem, NH	Rev. Thomas H. Campbell Littleton, NH UCC Ordained Clergyman
11 Bethlehem	Normand F.J.R. Blain Maureen Frances Hayes	Verdun, Canada Verdun, Canada	Myrtle A. Ledoux Bethlehem, NH Justice of the Peace
30 Bethlehem	Robert Wesley Muzzey Teresa Lynn Burzynski	Bethlehem, NH Bethlehem, NH	Myrtle A. Ledoux Bethlehem, NH Justice of the Peace

**DECEMBER**

15 Bethlehem	John Gerald Schaffer Nancy Walsh White	Colorado Springs, CO Bethlehem, NH	Andrew H. Newman Urbana, Ohio Rector
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I hereby certify the above return is correct, according to the best of my knowledge and belief.

Karleen J. Sanborn  
Town Clerk

**BIRTHS REGISTERED  
IN THE TOWN OF BETHLEHEM, NH  
for the Year Ending December 31, 1990**

DATE & PLACE OF BIRTH	NAME OF CHILD	SEX	NAME OF FATHER & MAIDEN NAME OF MOTHER
<b>JANUARY</b>			
11 Littleton	Alexander William Caldwell	M	William Emerson Caldwell Lauren Emily Nunez
18 Littleton	Jillian Elizabeth Adamuska	F	David Paul Adamuska Michelle Parcel
25 Littleton	Coty John Davis	M	Philip Ritchie Davis Katherine Elizabeth Ardine
<b>FEBRUARY</b>			
11 Littleton	Luke James Wotton	M	Willis Gilbert Wotton Marie Sue Linnell
<b>MARCH</b>			
6 Littleton	Nathan Joseph Rivers	M	Peter Damian Rivers Maureen Ellen Jones
15 Littleton	Christopher James Beaulieu	M	Denis James Beaulieu Julia Ann Mizak
19 Littleton	Timothy Connor Nolan	M	Scott Stanfield Nolan Colleen Ann O'Connor
19 Littleton	Jonah Even-Tide Pauloo	M	Daniel Bennett Pauloo Wendy Montgomery Gluck
29 Littleton	Johnathan Philip Stevenson	M	Scott Malcolm Stevenson Marie Nora Bell
<b>MAY</b>			
8 Littleton	Kyla Alyse Pillsbury	F	Todd Andrew Pillsbury Sue Ellen Paula
10 Littleton	Elise Alexandra Kethman	F	Paul Kethman Mary Elizabeth Knetge
21 Littleton	Christopher Sean Ripley	M	Charles Dennis Ripley Nancy Lea Hartshorn
30 Littleton	Linnea Ellen Manley	F	Nigel Manley Ellen Gertrude Skonberg
<b>JULY</b>			
8 Littleton	Cody Andrew Ward	M	Dana Alton Ward Susan Marie Cain
31 Littleton	Eric John Thompson	M	Alex Rodney Thompson Laurie Ann Bergeron
31 Littleton	Nicholas Lee Distefano	M	Joseph Amos Distefano Maureen Brenda Gaughran

**AUGUST**

5 Littleton Kate Alexandra Mulkigian F Movses Manfred Mulkigian  
Linda Jean Hunter

**SEPTEMBER**

20 Littleton Caleb Tillotson Corliss M Mark Tillotson Corliss  
Lauren Ann Boucher

30 Littleton Sarah Louise Lavoie F Danial Wilfred Lavoie  
Mary Louise Wilcox

30 Littleton Brittany Lynn Emmons F Bruce Wagner Emmons  
Marjorie Mary Whitcomb

**OCTOBER**

28 Bethlehem Benjamin Roger Warner M Steven Arthur Warner  
Shirley Ann Smith

**DECEMBER**

14 Littleton Christine Stephanie Reed F Joseph Francis Reed  
Stephanie Janet Marie Hunt

31 Littleton Stephanie Nicole MacKay F John Latson MacKay  
Shelley Grace Burgess

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, 1990**

DATE & PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	AGE	SEX	NAME OF FATHER NAME OF MOTHER
<b>JANUARY</b>				
6 Bethlehem	Virginia R. Delworth	64	F	James Watson Ruth Nelson
31 Bethlehem	Wendell F. Stephenson	81	M	Eugene Stephenson Cyrena Stemple
<b>FEBRUARY</b>				
2 Lancaster	Ida Alice Wright	69	F	Ralph Shatney Evelyn Anderson
26 Littleton	E. Joyce Sheedy	70	F	Arthur Twombly Mae Adams
<b>MARCH</b>				
9 Bethlehem	Lorraine E. Evans	69	F	John Bernatchy Ora W. Lemay
<b>APRIL</b>				
16 Franklin	Viola Foss	84	F	William Warburton Minnie Magda Hanson
<b>JUNE</b>				
1 Littleton	Ibrey O. Gilbert	79	M	Wilfred L. Gilbert Ida Osgood
<b>AUGUST</b>				
14 Littleton	Teddy F. Heinemann	71	F	Hiram S. Foley Blanche Doyle
24 Littleton	Herbert F. Upshall	82	M	Ellis Upshall Ersilia Christianovich
<b>SEPTEMBER</b>				
4 Bethlehem	Daniel K. Gordon	28	M	Robert Gordon Arlene Jameson
<b>OCTOBER</b>				
14 Littleton	Rita H. Herzig	70	F	Emil Lebrun Katherine Lavoie
<b>NOVEMBER</b>				
11 Franconia	Lettie L. Douglas	83	F	Charles Long Lizzie Williamson
12 Bethlehem	Barbara L. Duffy	59	F	Walter Leighton Florence (unknown)
<b>DECEMBER</b>				
28 Lancaster	Henry A. Greenlaw	75	M	Albert Greenlaw Elizabeth Duranty

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

**SELECTMEN'S OFFICE HOURS / PLANNING & ZONING BOARDS**

**869-3351**

**869-2042**

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

**SELECTMEN'S MEETING**

Every Monday .....	7:30 PM - 9:00 PM
(every other week during summer)	

**TAX COLLECTOR'S OFFICE**

**869-3133**

Wednesdays .....	9:00 AM - 12:00 PM
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**PLANNING BOARD MEETING**

**869-2042**

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

**869-2042**

As Needed .....	Opens at 7:30 PM
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**LIBRARY**

**869-2409**

Monday thru 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 MEETING**

**869-2293**

First Tuesday of each month .....	Opens at 7:00 PM
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**SANCO LANDFILL HOURS**

Monday & Friday .....	8:00 AM - 12:00 PM
Wednesday .....	12:00 PM - 4:00 PM
Saturday .....	8:00 AM - 4:00 PM

**DOG OFFICER**

**Chester Brown - 869-2004**

**ROAD AGENT**

**869-2212**

**OVERSEER OF WELFARE**

**869-3351**

**POLICE DEPARTMENT**

**869-5811**

**FIRE DEPARTMENT**

**869-2232**

