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1994 ANNUAL REPORT



Town of
Bethlehem, New Hampshire

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1994 ANNUAL REPORT



Town of
Bethlehem, New Hampshire

In Memory of Dr. Mortimer Fisch

Dr. Mortimer Fisch, "Mort" to his many friends, retired to Bethlehem from New York in 1974. For 18 years he was a member of the Board of Trustees of the Bethlehem Public Library, most of that time serving as chairman. He presented programs on noted authors during the summer and he and his beloved wife of 53 years, Adele, worked diligently on the annual book sales.

He was a volunteer at the Littleton Regional Hospital, in charge of the book cart and he was a volunteer tax preparer. He was president of the Bethlehem Hebrew Congregation, keeping in touch with summer residents during the winter months.

Most of all, he was a warm outgoing human being who loved his adopted community. We are all richer for having known him.

ANNUAL REPORT
**BETHLEHEM, NH AND
 BETHLEHEM VILLAGE DISTRICT**
 for the year ending DECEMBER 31, 1994

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TOWN OFFICERS

Board of Selectmen

DANIEL TUCKER (Term expires 1995)
JOHN L. WEDICK, JR. (Term expires 1996)
RAYMOND BUSHWAY (Term expires 1997)

Secretary - Board of Selectmen

CINDY HOLMES

Town Clerk

BRENDA DARLING (1995)

Treasurer

TERI-ANN BROWN (1995)

Tax Collector

CLAUDIA BROWN (1995)

Moderator

ALISTAIR MACBAIN (1996)

Constable

HOWARD E. SANBORN (1995)

Road Agent

GEORGE TUCKER, III (1995)

Fire Chief and Forest Fire Warden

HOWARD E. SANBORN

Health Officer

HOWARD E. SANBORN

Overseer of Welfare

CHERYL SARGENT

Trustees of the Trust Funds

LESLIE DREIER (RESIGNED)
TED WILKINSON (1995)
ROBERT PEARSON (1997)

Supervisors of the Checklist

JUDY GAGNE (Term expires 1996)
ANN SYKES (Term expires 1998)
LORNA RAY (Term expires 2000)

Librarian

MURIEL BROWN

Library Trustees

RUSSELL R. BONNEVIE	(1997)	RUTH D. MILLER	(1996)
MAXINE JACKSON	(1997)	ELIZABETH HARRINGTON	(1995)
NANCY STEVENSON	(1997)	PAULINE KEACH	(1995)
MELANIE HARDING	(1996)	BETTY TATTERSALL	(1995)
BARBARA L. MELLOR	(1996)		

Cemetery Committee

FLORENCE DEDERICK
ERNEST FERLAND
DANIEL TUCKER
RICHARD ROBIE

Revolving Loan Committee

LEN REED
PETER THOMA
TOM HEPNER

Recreation Committee

RONNIE LYSTER
MIKE MISCIO
LEN REED

Conservation Commission

TONYA TELLMAN (6/97)
CINDY WOOD (6/97)
ERNEST MacMILLAN (6/97)
NICOLE CALTON (8/95)

Bretzfelder Park Committee

JOHN STEVENSON
HAROLD BROWN
ELEANOR STEPHENSON
FLORENCE DEDERICK
TONYA TELLMAN

OLIVER UNDERHILL
ELLEN PRITHAM
NIGEL MANLEY
DAVID WOOD
ELIZABETH WARD

Secretary - Planning / Zoning Boards

CHERYL SARGENT

Planning Board

SARAH MIKE (CHAIRMAN) (6/96)
TED WILKINSON (3/95)
STEVE HUNTINGTON (6/96)
ROD HAYWOOD (6/97)

RAY BUSHWAY (3/97)
DAVID WOOD (6/95)
JOHN KIMBALL (6/97)

Zoning Board

TED WILKINSON (Chairman) (3/95)
JUDY WALLACE (3/95)
LESLIE WARREN (3/95)

RICHARD VIRDONE (10/95)
GEORGE ENNIS
JOHN KELLER (Alt 6/96)

RESULTS OF THE 1994 WARRANT

Moderator, Alistair D. MacBain, declared the polls open at 9:04 a.m. at the Town Building on Tuesday, the 8th day of March, 1994. It was moved by Lorna Ray and seconded by Judy Gagne to proceed to vote by ballot on Articles 1, 2, 3, 4, 14, 15, and 16 and delay the reading and action of the other Articles in the Warrant until the evening session. The motion carried. At 6:00 p.m. the Moderator declared the polls closed and the ballots counted.

Moderator MacBain called the meeting to order at 7:05 p.m. at the Bethlehem Elementary School Auditorium. Moderator MacBain explained where the fire exits were, where the bake sale was located, and instructed non-voters to please sit in the balcony. He mentioned the Town Report and remembered Dave Hard, whose picture is on the cover, and that there is a green insert page that corrects an omission of \$160,000 under the heading of "Summary - All Property Tax To be Raised" that is not printed on one of the blue pages.

Dick Robie made a motion to go through Articles 17, 19, 20, 21, 22, and 23 first. John Miller seconded. Moderator MacBain explained this was due to the fact that the people who were counting the ballots would like to be able to vote on the money issues at the Town Meeting and that going to these housekeeping Articles first would produce that result. No discussion.

The vote: Aye: All No: None

ARTICLE 17 Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public Library Trustee to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.

**Motion made by John Wedick Time: 7:10 p.m.
Seconded by Paul Lister**

Mrs. Starr asked what this article is trying to achieve. Selectman Wedick explained that this was one of several articles here that we vote on year after year. One thing common to all articles that we are going to be discussing, 17, 19, etc., is that this year the State of NH Legislature has overhauled state law concerning Town Meeting, so that if the language "indefinitely, until specific rescission of such authority" was added to these "boiler plate articles" that this would be the last time this article had to be on the warrant.

John Kimball - asked about a dollar limit.

Leslie Dreier - questioned the adoption of the RSA versus the Article.

Selectman Tucker said any monies given to the library are the sole responsibility of the library.

The Vote: Aye: Majority No: About 3

ARTICLE 19 Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year.

**Motion made by Dan Tucker Time: 7:15 p.m.
Seconded by Mickey Whitcomb**

Moderator MacBain explained that what the legislature is trying to do is shorten Town Meeting for us. In the past, you had to pass each of these articles. Now the legislature says if you

vote on it once and include the words “indefinitely, until specific rescission of such authority,” it does not have to be voted on again next year. You can stop it by a vote at another town meeting.

The Vote: Aye: Majority No: About one

ARTICLE 20 To see if the Town will vote to authorize indefinitely, until specific rescission of such authority, the Selectmen to sell tax deeded property, as justice may require, after collection of all back taxes, back to the owner of record at the time of the 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.

Motion made by Joel Goodell Time: 7:20 p.m.

Seconded by David Wood

John Starr commented about the \$2 million in tax sale property, and said he hoped the selectmen could get that back into private hands so we can collect taxes on it. Selectman Tucker said they had discussed an auction in the spring.

The Vote: Aye: All No: None

ARTICLE 21 Shall the Town accept the provisions of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing, indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes.

Motion made by John Wedick Time: 7:22 p.m.

Seconded by Bill Brown

Emily Mattis asked what tax anticipation notes were. Selectman Tucker explained they were loans to borrow money on anticipated tax income.

The Vote: Aye: Majority No: 1

ARTICLE 22 To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

Motion made by Dan Tucker Time: 7:25 p.m.

Seconded by Mickey Whitcomb

Selectman Wedick made the motion to amend the Article, so we don’t have to vote on this every year, by inserting the words “indefinitely, until specific rescission of such authority” after the word authorize. David Wood seconded the motion to amend.

Vote on the amendment: Aye: All No: None

The following people made comment or asked questions:

- Stan Harrison**
- John Kimball**
- Tonya Tellman**
- Bob Coute**
- John Starr**

A long discussion ensued about the difference between Articles 19, 20, 22, and 23. Selectman Tucker explained Article 22 appears to deal with trusts. Article 23 deals with personal property.

Selectman Wedick explained money not in trust comes under Article 19. Discussion about the computer bought with funds raised from the Homes Tour and which article that falls under.

The Vote: Aye: All No: None

ARTICLE 23 To see if the Town will vote to authorize indefinitely the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

**Motion made by John Wedick Time: 7:40 p.m.
Seconded by Mickey Whitcomb**

The following people made comments or asked questions:

- Leslie Dreier**
- Margaret Gale**
- Judy Gagne**
- David Beauchesne**
- Len Malenowski**
- Arthur Gigliello**

Computer issue brought up again. Judy Gagne clarified that the computer was a gift of money, not a gift of personal property.

The vote: Aye: Majority No: One

Selectman Wedick moved that we take up Article 12. Judy Gagne seconded the motion.

The Vote: Aye: All No: One

ARTICLE 12 To see if the Town will vote to authorize the Selectmen to convey to Patricia and Hardy Banfield of the Adair Inn +/-0.07 (7/100) acres of land directly west of the location of the old tourist booth on Route 302 near I-93 exit 40 as defined by deed description dated 1/4/94 by John Keller.

**Motion made by Joel Goodell Time: 7:47 p.m.
Seconded by Sara Mike**

Selectman Tucker asked Hardy Banfield to explain his situation. Mr. Banfield told the voters that because of the I-93 beautification requirement, the government won't permit his sign which is on Town land with proper permits. The sign has to be on his contiguous property. This would allow him to have his sign on his own land.

The Vote: Aye: All No: None

Moderator MacBain made the suggestion to proceed to Article 13. It was noted that the Tax Collector was not there yet (she was counting ballots) and did the Selectmen want to take a shot at it. Selectman Wedick said he would but he could not give precise numbers.

John Wedick moved and Judy Gagne seconded.

ARTICLE 13 To see if the Town will vote to eliminate the resident tax.

**Motion made by Joel Goodell Time: 7:52 p.m.
Seconded by Paul Lister**

Selectman Wedick explained that after the cost of administering resident tax, the Town ends up with very little net. Many Towns have eliminated the tax.

The following people made comments or asked questions:

**Barbara Siggins
Len Reed
Curt Brown
Richard Woolsey
Steve Huggins
Bruce Brown
Bill Demers**

Selectman Wedick explained that, for example, the income of maybe \$5,000 would be spread over a \$3 million dollar tax base, and that the amount (\$10.00) is set by the State, not the Town.

The Vote: Aye: Majority No: Some

As of April 1, 1994, the resident tax is eliminated.

ARTICLE 6 To see if the Town will vote to authorize the Board of Selectmen to enter into an agreement with the Grafton County Sheriff's Department to provide dispatching service for the Police and Fire Departments. If this article is approved, the Town would join the Twin State Fire Mutual Aid System.

**Motion made by Joel Goodell Time: 8:05 p.m.
Seconded by Norman Brown**

Selectman Tucker explained the article. A vote was taken and passed to see if Mr. Paul Leavitt, the Assistant Sheriff of Grafton County in charge of the Grafton County Communications Center, would be permitted to speak about the Twin State aspect of the dispatch service. Mr. Leavitt received questions from the audience after his explanation. The following people made comments or asked questions:

Robert MacLean	Len Malenowski	Jackie King
Kevin Baird	Gene Lehoullier	Dick Robie
Bob Coute	Al MacBain	Claudia Guest
John Kimball	Rick Robie	George Tucker
Paul Lister	Paul Greenlaw	Diane Pellitier
John Miller	John Robie	Len Reed
Mary Presby	Bill Brown	Dan Tucker
Kevin Horion	Emily Blaney	George Epstein
	Brian Charland	Hank Bernat

Selectman Tucker explained the 1994 appropriation to operate the dispatch service as it is now is \$50,711. The proposed amount to operate under Twin State is \$8,450 plus a one time cost of \$23,100 for radios and equipment. This equals \$31,550 plus \$3,500 to change the telephone lines which brings the total to \$35,050 for the first year. After that it will be \$8,450 plus \$768 for dues. "Basically \$9,000 versus \$50,000." He reminded everyone that in 1995 we are going to be required to go E-911.

At 9:15 the Moderator interrupted the discussion on Article 6 to announce the results of the voting:

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

To adopt the Town of Bethlehem Impact Fee Ordinance which under the authority of RSA 674:21 allows the Bethlehem Planning Board to impose impact fees upon any new development which would require the upgrading of Town facilities (Ballot vote--The Bethlehem Planning Board approves this Amendment).

YES 388 NO 120

ARTICLE 3 Are you in favor of the adoption of Amendment No. 2 to the Town Ordinance. Amendment submitted by citizen's petition as follows:

"In District II no dwelling or property shall be used so that it can be heard more the 20 feet from its property line between the hours of 10:00 p.m. and 7:00 a.m." (Ballot vote--The Bethlehem Planning Board approves of this Amendment.)

YES 319 NO 181

ARTICLE 4 Are you in favor of the adoption of Amendment No. 3 to the National Flood Insurance Program Ordinance of the Town Ordinance as follows:

"Recreational vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck, and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational camping, travel, or seasonal use. (Ballot vote--The Bethlehem Planning Board approves of this Amendment.)

YES 377 NO 106

ARTICLE 5 Are you in favor of the adoption of Amendment No. 4 to the National Flood Insurance Program Ordinance of the Town Ordinance as follows:

Recreational vehicles placed on sites within zones A1-30, AH, and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) of Section 60.3. (Ballot vote--The Bethlehem Planning Board approves of this Amendment.)

YES 373 No 106

ARTICLE 14 Are you in favor of changing the term of the Tax Collector from one year to three years, beginning with the term of the Tax Collector to be elected at next year's regular Town Meeting? (Ballot vote)

YES 361 NO 156

ARTICLE 15 Are you in favor of changing the term of the Treasurer from one year to three years, beginning with the term of the Treasurer to be elected at next year's regular Town Meeting? (Ballot vote)

YES 344 NO 164

ARTICLE 16 Are you in favor of changing the term of the Town Clerk from one year to three years, beginning with the term of the Town Clerk to be elected at next year's regular Town Meeting? (Ballot Vote)

YES 355 NO 164

Richard Woolsey asked how the price was arrived at. Wedick explained it was a piggyback on the State bid price and the State bid contract is with Chevrolet at this time.

The Vote: Aye: All No: None

ARTICLE 8 To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) to purchase and refurbish a used fire truck. (By Petition -- The Board of Selectmen approves this article.)

**Motion made by John Wedick Time: 9:37 p.m.
Seconded by Mickey Whitcomb**

Dick Robie explained that our white tank truck is in rough shape. The Town of Franconia has purchased a new fire truck which replaced the truck that we want to buy. This truck has only 15,000 miles on it. It is a pumper, and it holds 1,000 gallons of water. Selectman Wedick said the cost of the truck is \$20,000 plus \$10,000 to refurbish it. Dick Robie explained that the truck could use new radial tires as well as hoses and nozzles. The \$10,000 is not to repair the truck but is for new equipment.

Rod Haywood asked if the \$10,000 is absolutely necessary. Norm Brown spoke for the safety of the fire fighters. When asked by Paul Lister how many more years on it, Dick Robie said it could go to 100,000 or 150,000 miles.

The Vote: Aye: All No: None

ARTICLE 9 To see if the Town will vote to raise and appropriate the sum of eighty-five hundred dollars (\$8,500) for the purpose of purchasing a new sander for the Highway Department. (The Board of Selectmen approves this article.)

**Motion made by Joel Goodell Time: 9:50 p.m.
Seconded by Jackie King**

Very little discussion.

The Vote: Aye: All No: None

ARTICLE 10 To see if the Town will vote to raise and appropriate a sum of up to twenty-six thousand dollars (\$26,000) for the purchase of a parcel of land on Map 206, Lot 56, for the purpose of expanding the Maple Street Cemetery. (The Board of Selectmen approves of this article.)

**Motion made by Dan Tucker. Time: 9:52 p.m.
Seconded by Bruce Brown**

Selectman Tucker explained that when the 2.7 acre parcel was previously up for sale the price was \$52,000. The owner is now asking \$26,000 and will take offers.

Bruce Brown asked if there were monies available to prepare the land. Ted Wilkinson answered there is about \$10,000 available for that purpose. Nancy Dickowski asked about an adjacent lot. It was determined that owner unknown, Map 206, Lot 55 was Cruft Road, a right of way. Donna Lavoie asked about the exact location of this lot. Selectman Tucker explained that as you enter the cemetery from Maple Street, you take your first left, and it starts at that point and goes down to Austin Road. Mr. DeSouza asked how many cemetery plots are left. Selectman Tucker said about 17. Bob Coute asked about wetlands. Tucker said no. Bruce Brown asked how many spaces this new land would make. Tucker said he had no calculations. Mike Miscio asked if the selectmen could spend less. Tucker explained that this just gives them the authority to negotiate, and that they could indeed spend less.

The Vote: (A standing vote was taken) Aye: 108 No: 23

Ten-minute break. The meeting resumed at 10:15

ARTICLE 11 Are you in favor of the Town's negotiating team resuming talks with representatives of the Consumat Sanco Landfill to develop, for approval of the registered voters of Bethlehem a comprehensive Host Community Agreement which would: (By Petition)

1. put an end to all lawsuits that exist between the parties;
2. authorize the Company to use the remaining capacity of Stage I and Stage II of the Landfill as covered by State of New Hampshire Permits issued in 1987 and 1989; and,
3. provide for the payment of Host Community fees in sufficient amounts to reduce property taxes by about 10 percent for a six year period.

**Motion made by John Wedick Time: 10:15 p.m.
Seconded by Judy Gagne**

John Wedick offered an explanation of this Article.
The following people made comments or asked questions:

Bernie Kohn	Frank Hagan
David Beauchesne	Robert MacLean
Roger Hinds	Len Malenowski
Richard Polonsky	John Starr
John Kimball	Hardy Banfield
Leslie Dreier	Hank Bernat
Len Reed	Richard Polonsky

Len Malenowski made a motion to table the Article. Art Gigliello seconded.

The Vote: In favor of tabling -- 19 Not in favor -- 113

The Moderator informed the voters that there was a petition signed by the appropriate number of voters which asked for a secret yes/no ballot.

The Vote: Aye: 55 No: 94

A standing vote was taken to see if the meeting should continue or be postponed until another time.

The Vote: Aye: 54 to continue No: 26 to postpone

Ted Wilkinson made a motion and it was seconded by Mickey Whitcomb, to restrict consideration of Article 11 (RSA:40:10). Ted explained that this would prohibit this Article from being brought up again this evening.

The Vote: Aye: All No: None

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.

**Motion made by Dan Tucker Time: 11:45 p.m.
Seconded by Mickey Whitcomb**

Bob Coute questioned the form of the budget and some line items. Selectman Wedick explained that the State mandated that we use their format and allocate expenses in the categories they indicate. Last year after the budget was voted on at Town Meeting, the Selectmen submitted

the budget to the State of New Hampshire, Department of Revenue (DRA), who returned it indicating it was not acceptable. DRA would no longer accept us crossing out their accounts and putting in our own. We had to restructure in the middle of the year. We ran the expenditures in the old system and prepared a budget for DRA with the same bottom line but different numbers. At the end of the year we tried to allocate as best we could. Selectman Wedick proceeded with a more detailed account of the budget. He pointed out that the number you want to look at is how much money we have to raise by property taxes which is \$660,436. Last year it was about \$480,000. The big difference this year is the \$190,150 needed to close the Prospect Street Dump. If we didn't have that, the budget this year would be less.

Dick Robie brought up street lights. He questioned the surplus categories and also mentioned that he would like to see the selectmen follow through on what the people have decided here tonight. Selectman Tucker explained that any surplus amounts in any accounts are not spent. The monies revert back to the general funds. Selectman Wedick explained that in 1991 the voters had voted down the appropriation of \$52,150 to pay for the conversion of the lights. There was some discussion about the color of the lights, but the bottom line was that citizens were being asked to spend \$52,150. The difference here is that we negotiated with Public Service Co. We had to pay about \$36,000 for the conversion process. We had to pay the depreciable balance remaining on the old lights. We also have to pay for the new lights which we will own. We took the savings last year (\$8,000) and used that toward the \$36,000. This year we are asking for \$42,000. We did not increase it even though public service rates will go up 5.5 percent. We are also going to hold it as \$42,000 for 1995. As it is now, we will pay \$22,000 out of the \$42,000 in 1994 to pay for the conversion process. In 1995 we will pay the balance of the conversion cost, and our street light bill will start to go down. The following years it will be down significantly.

John Starr asked about the \$190,150 appropriation for the landfill. Wedick explained that the Prospect Street dump (now a brush dump) must be closed and capped. This is about half of the total cost of closure.

Selectman Wedick explained the estimate from Provan and Lorber to close the dump is \$386,000. We have already paid \$5,700 with a balance of \$380,300. What that entails is that this facility has to be totally capped according to State law. At the present time we have monitoring wells in place, already paid for, and we have paid for the testing results. When it gets warmer, we have to dig test holes to determine the depth of the solid waste and its penetration in the water table. We must provide the state with a copy of our closing plan. The estimate is based on the scenario that we will, in fact, get a waiver from the State. The dump area is very wet. If the State doesn't give us a waiver to cap it as it is, we will have to pay to have the solid waste removed.

Tonya Tellman asked if we still had a Town Forester and about the Conservation Commission budget. She indicated that only \$15 of that budget was spent last year, but it does not show in the budget.

Wedick explained that John Keller is the Town Forester, but we didn't have a need to use him last year. Concerning the Conservation Commission budget, in 1992 the Town appropriated \$900 for that budget, but only \$15 was expended; the balance which should have been carried over lapsed into the general fund. To correct this situation, the Town appropriated a total of \$1,785 in 1993, a combination of \$900 for 1993, and the \$885 that should have been carried over from 1992. Thus the Conservation Commission budget is \$900 for each of the three years. Next year we will look at the idea of showing a summary of financial activity in the Conservation Commission report.

Sara Mike spoke about existing capital reserve funds. She made a motion and it was seconded by Mickey Whitcomb, to appropriate \$5,000 for the Highway Department, \$5,000 for the Police Department, and \$5,000 for the Fire Department Capital Reserve Funds.

The Vote: Aye: All No: None

Selectman Wedick said we had received requests from Littleton Hospital and American Red Cross. However, no specific amounts were asked for. No funds were appropriated.

Bob Coute asked to move the question.

The Vote: Aye: All No: None

The budget of \$1,614,574 was passed with the addition of \$15,000 to go into the Capital Reserve Funds as noted above making a total of \$1,629,574.

ARTICLE 24 To transact any other business that may legally come before this meeting.

Time 12:25 a.m.

Clare Brown made a motion that next year Town Meeting begin at eight o'clock so the people counting votes could attend Town meeting. Mickey Whitcomb seconded.

Selectman Wedick said we could possibly move to make it on Saturday. Moderator suggested we bring that up as an Article next year.

The Vote: Aye: Carried. No: Some

Judy Gagne asked if the old Town garage is going to come down. Selectman Tucker said yes, but we are still using it as a storage facility. The Country Club is expected to make more profit in the coming years and perhaps it will make enough to build a storage facility and tear the old one down.

Bob Coute brought up the fact that the biggest money items came up at the end when three quarters of the people had gone home.

Someone else suggested we have the RSA books at the meeting when we are going to vote on something concerning an RSA.

The meeting adjourned at 12:40 a.m.

Respectfully submitted,

Brenda Darling
Bethlehem Town Clerk

TOTAL APPROPRIATIONS: \$1,710,314.00

STATEMENT OF LONG TERM INDEBTEDNESS

Town of Bethlehem - December 31, 1994

Long Term Notes Outstanding:

Peoples Bank of Littleton - Highway Garage \$91,820.82

Total Long Term Notes Outstanding: \$91,820.82

ANNUAL MATURITIES OF OUTSTANDING LONG TERM NOTES & BONDS

Highway Garage

Installment Note - Prime Lending Rate Divided by 1.5 - 5.67% at 12/31/94

Date Issued: May 27, 1991
Amount: \$98,000.00
Payable At: Peoples Bank of Littleton

Date	Principal	Interest *	Total Payment
May 1995	\$ 9,800.00	\$ 3,317.26	\$13,117.26
May 1996	9,800.00	3,317.26	13,117.26
May 1997	9,800.00	3,317.26	13,117.26
May 1998	9,800.00	3,317.26	13,117.26
May 1999	9,800.00	3,317.26	13,117.26
May 2000	9,800.00	3,317.26	13,117.26
May 2001	<u>9,800.00</u>	<u>3,317.26</u>	<u>13,117.26</u>
TOTAL	\$68,600.00	\$23,220.82	\$91,820.82

* Subject to changes in the Prime Lending Rate.

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt December 31, 1993 \$168,203.84
LESS Debt Retirement During Fiscal Year 1994 76,383.02

Outstanding Long Term Debt December 31, 1994 \$ 91,820.82

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 492,950.00
Highway Department - Building	244,700.00
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 #)	
Lower Brook Road 201-43	18,350.00
Long Hill 202-37	63,800.00
Pleasant Street 203-32.013	35,000.00
Pleasant Street 203-32.014	35,900.00
Pleasant Street 203-32.015	35,900.00
Pleasant Street 203-32.016	35,000.00
Pleasant Street 203-32.017	14,850.00
Pleasant Street 203-32.018	15,450.00
Pleasant Street 203-32.019	15,450.00
Pleasant Street 203-32.020	14,850.00
Pleasant Street 203-32.021	14,850.00
Pleasant Street 203-32.022	15,450.00
Pleasant Street 203-32.023	15,450.00
Pleasant Street 203-32.024	14,850.00
Pleasant Street 203-32.025	14,850.00
Pleasant Street 203-32.026	15,450.00
Pleasant Street 203-32.027	15,450.00
Pleasant Street 203-32.028	14,850.00
Pleasant Street 203-32.029	14,850.00
Pleasant Street 203-32.030	15,450.00
Pleasant Street 203-32.031	15,450.00
Pleasant Street 203-32.032	14,850.00
Pleasant Street 203-32.033	14,850.00
Pleasant Street 203-32.034	15,450.00
Pleasant Street 203-32.035	15,450.00
Pleasant Street 203-32.036	14,850.00
Main Street & Arlington Street 204-056	298,500.00
Jefferson Street 205-28	133,300.00
Agassiz Street 205-37	6,250.00
Harrigan Street 205-37.01	6,250.00
Harrigan Street 205-42	41,500.00
Edelweiss Drive 205-049	14,300.00
Edelweiss Drive 205-050	16,050.00
Alpenhof Road 205-056	13,300.00
Congress Street 205-142	11,600.00
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. 302 208-57	18,400.00

Rt. 116N 405-005	81,300.00
Rt. 116N 405-054	28,600.00
Forest Lake Road 406-009	25,400.00
Hazen Road 406-032-005	19,100.00
Willson Heights Road 407-35.310	32,800.00
Willson Heights Road 407-35.340	29,300.00
Agassiz Street/Edelweiss Drive 409-40	21,800.00
Mt. Cleveland Road 411-43	16,700.00
Mt. View Lane 413-41	5,950.00
Prospect Street 414-4	6,450.00
Prospect Street 414-5	100,100.00
Austin Road 414-8	81,400.00
Rt. 142 415-21	6,900.00
Wing Road 415-38	8,950.00
Wilderness Road 415-107	9,800.00
Beaver Brook 415-134	11,400.00
Moose Trail 415-147	5,350.00
Off Route 142 416-21	10,700.00
Off Hazen Road 416-28	7,000.00
Off Route 302 420-24	3,250.00
OWNER UNKNOWN	
Off Pleasant Street 203-30	3,500.00
Reid Road 203-75	11,850.00
Arlington Road 205-55.01	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>1,100.00</u>
Total Town Property	\$4,830,900.00

SUMMARY - INVENTORY OF VALUATION

Current Use Land	\$ 1,644,700.00	
Residential Land	51,023,447.00	
Commercial/Industrial	<u>4,605,300.00</u>	
Total Taxable Land		\$ 57,273,447.00
Residential Building	62,226,340.00	
Manufactured Housing	1,406,850.00	
Commercial/Industrial Building	<u>9,166,334.00</u>	
Total Taxable Buildings		72,799,524.00
Public Utilities		4,049,045.00
Valuation Before Exemptions		134,122,016.00
Blind Exemptions	30,000.00	
Adjusted Elderly Exemptions	<u>540,000.00</u>	
Total Exemptions Off Valuation		<u>570,000.00</u>
Net Valuation On Which Tax Rate Is Computed		\$133,552,016.00
Veteran Exemptions	13,200.00	
Disabled Veterans	<u>7,000.00</u>	
Total Tax Credits		<u>20,200.00</u>
Non-Taxable Land and Buildings		<u>\$ 25,241,150.00</u>

TAX RATE ON \$1,000.00 VALUATION

Municipal		\$ 4.98
County		1.15
Schools		18.13
Total		\$24.26
Village District		2.47
Total		\$26.73

Net Assessed Valuation - \$133,552,016.00

Net Assessed Valuation - Village District - \$57,086,358.00

TOWN CLERK'S REPORT

1994 has seen some changes which affect the Town Clerk's office and the residents of Bethlehem.

There were two confirmed reports of rabies in Bethlehem. One in August on Cherry Valley Road and one in December on Trudeau Road. The State passed House Bill 1422 effective January 1, 1995, which requires veterinarians to send a report of vaccination to the town clerk's office for each animal they vaccinate. The clerk is required to compare that report with the report of dogs licensed. The owner of any dog not licensed by May 31, 1995 will be sent a forfeiture notice and fined \$25.00 plus one dollar for each month after June 1. Anyone who still refuses to license their dog will be taken to court.

The Bureau of Vital Records has put computers in the larger towns to help with their record keeping. To be fair the Vital Records Improvement Committee wanted to do something for the smaller towns as well. They have decided to help some towns with the preservation of Vital Records. In our town the records up to 1938 have been de-acidified, mended and reinforced and placed in leather binders. The cost to do the records from 1938 to 1948 is about \$2,000. I have applied for a state grant for this, and have been notified that Bethlehem is on the initial pilot project list.

RSA 261:153 I and IV have been amended so that the vehicle model year will be used to calculate local registration permit fees starting with model year 1996 vehicles. Model year 1995 and earlier vehicles will remain on the year of manufacturer schedule for permit fees.

Since I became Town Clerk I have voluntarily paid my fees earned while I was on vacation to the Town to pay the salary of an acting Town Clerk. This year I paid \$1,000 to the Town for the people who worked for me. I have decided to continue this practice, but asked the selectmen to earmark this money for a Town Clerk's Computer System instead. The Selectmen have a "gentlemen's agreement" with me that when I have reached my goal of \$5,000 the monies will be taken out of the general fund and used to purchase the Computer System. Between fund raisers and my voluntary payment the system will cost the Town nothing.

The 1994 Homes and Inns tour was not quite as successful as the first one. The beautiful warm weather that day may have been part of the reason. We raised \$614 toward the purchase of the Computer System. I do plan to continue having fund raisers.

The total money collected in the Town Clerk's office between January 1, 1994 to December 31, 1994 is as follows:

Motor Vehicle Permits	\$162,415.65
Dog Licenses	2,295.00
Vital Statistics	380.00
Marriage Licenses	1,125.00
UCC Fees	1,339.98
Wetland Permits	20.00
Utility Pole Licenses	0.00
Filing Fees	12.00
Articles of Agreement	15.00
	<u>\$167,602.63</u>

Brenda Darling

Town Clerk

TAX COLLECTOR'S REPORT SUMMARY OF WARRANTS

Levies of 1994, 1993 and 1992 - Property, Resident & Yield Taxes

DEBITS

Levies of:	1994	1993	1992
Uncollected Taxes Beginning of Year:			
Property Taxes	\$	\$717,827.91	\$ 747.13
Resident Taxes		4,280.00	1,240.00
Yield Taxes		1,394.28	
Taxes Committed This Year:			
Property Taxes	3,398,933.74	314.70	
Resident Taxes		230.00	
Yield Taxes	24,292.48		
Overpayments:			
Property Taxes	3,590.23	2,360.46	
Resident Taxes		30.00	
Yield Taxes to 1995	1,276.98		
Interest Collected on Delinquent Taxes	4,639.21	20,277.78	5.00
Collected Resident Tax Penalties	<u> </u>	<u>69.00</u>	<u> </u>
Total Debits	\$3,432,732.64	\$746,784.13	\$1,992.13

CREDITS

Remitted to Treasurer During			
Fiscal Year:			
Property Taxes	\$2,620,158.81	\$320,593.75	\$ 400.11
Resident Taxes		1,170.00	70.00
Yield Taxes	23,788.54		
Interest	4,673.56	20,277.78	
Penalties		69.00	5.00
Liens in 1994		382,752.70	
Abatements Made:			
Property Taxes	7,847.38	1,828.68	
Resident Taxes		970.00	570.00
Yield Taxes		3.68	
Current Levy Deeded		891.50	
Uncollected Taxes End of Year:			
Property Taxes	775,760.41	14,436.44	347.02
Resident Taxes		2,400.00	600.00
Yield Taxes	<u>503.94</u>	<u>1,390.60</u>	<u> </u>
Totals Credits	\$3,432,732.64	\$746,784.13	\$1,992.13

SUMMARY OF TAX LIEN ACCOUNTS

Year Ending December 31, 1994

DEBITS

	1993	Levies		1990 & Prior
		1992	1991	
Unredeemed Liens Balance at Beginning of Year	\$	\$381,829.68	\$220,057.13	\$12,650.87
Liens Executed During Year	426,806.11			
Interest & Costs Collected After Lien Execution	<u>3,820.55</u>	<u>15,748.32</u>	<u>73,551.60</u>	<u> </u>
TOTAL DEBITS	\$430,626.66	\$397,578.00	\$293,608.73	\$12,650.87

CREDITS

Remittances to Treasurer Redemptions	\$ 65,852.00	\$104,004.31	\$191,954.36	\$
Interest & Costs (After Lien Execution)	3,820.53	15,748.32	73,551.60	
Abatements of Unredeemed Taxes	248.00	773.52	3,560.51	
Liens Deeded to Municipalities		1,020.67	529.87	105.63
Unredeemed Liens Balance End of Year	<u>360,706.13</u>	<u>276,031.18</u>	<u>24,012.39</u>	<u>12,545.24</u>
TOTAL CREDITS	\$430,626.66	\$397,578.00	\$293,608.73	\$12,650.87

UNCOLLECTED PROPERTY TAXES

At December 31, 1994

Delinquent Taxes	\$ 790,543.87
Unredeemed Liens	<u>673,294.94</u>
Total Uncollected Property Taxes	<u><u>\$1,463,838.81</u></u>

REVENUES - DETAILED STATEMENT

1994 Estimated & Actual 1995 Estimated

	1994 Estimated	1994 Actual	1995 Estimated
RESIDENT TAXES			
Resident Taxes	\$ 2,020.00	\$ 1,240.00	\$ -0-
TOTAL RESIDENT TAXES	2,020.00	1,240.00	-0-
YIELD TAXES			
Yield Taxes	<u>24,350.00</u>	<u>24,256.21</u>	<u>25,000.00</u>
TOTAL YIELD TAXES	24,350.00	24,256.21	25,000.00
PAYMENT IN LIEU OF TAXES			
P.I.L.O.T.	<u>172,292.00</u>	<u>175,962.34</u>	<u>180,000.00</u>
TOTAL PAYMENT IN LIEU OF TAXES	172,292.00	175,962.34	180,000.00
INTEREST, PENALTIES & COSTS			
Property Tax Interest	<u>103,180.00</u>	<u>118,145.79</u>	<u>105,000.00</u>
TOTAL INTEREST, PENALTIES & COSTS	103,180.00	118,145.79	105,000.00
BUSINESS LICENSES AND PERMITS			
Business Licenses & Permits	<u>1,070.00</u>	<u>1,386.98</u>	<u>1,400.00</u>
TOTAL BUSINESS LICENSES & PERMITS	1,070.00	1,386.98	1,400.00
MOTOR VEHICLE PERMIT FEES			
Motor Vehicle Permit Fees	<u>157,549.00</u>	<u>162,415.65</u>	<u>162,000.00</u>
TOTAL MOTOR VEHICLE PERMIT FEES	157,549.00	162,415.65	162,000.00
BUILDING PERMITS			
Building Permits	<u>4,005.00</u>	<u>4,360.00</u>	<u>4,500.00</u>
TOTAL BUILDING PERMITS	4,005.00	4,360.00	4,500.00
OTHER LICENSES, PERMITS & FEES			
Other Licenses, Permits & Fee	<u>5,319.00</u>	<u>4,095.00</u>	<u>4,095.00</u>
TOTAL OTHER LICENSES, PERMITS & FEES	5,319.00	4,095.00	4,095.00
SHARED REVENUE			
Shared Revenue	<u>26,165.00</u>	<u>26,165.00</u>	<u>26,165.00</u>
TOTAL SHARED REVENUE	26,165.00	26,165.00	26,165.00

HIGHWAY BLOCK GRANT			
Highway Block Grant	<u>58,716.00</u>	<u>58,715.99</u>	<u>61,400.00</u>
TOTAL HIGHWAY BLOCK GRANT	58,716.00	58,715.99	61,400.00
STATE & FEDERAL FOREST LAND REIMBURSEMENT			
Forest Land Reimbursement	<u>20,493.00</u>	<u>20,492.98</u>	<u>21,580.00</u>
TOTAL STATE & FEDERAL FOREST LAND REIMBURSEMENT	20,493.00	20,492.98	21,580.00
OTHER (INCLUDING RAILROAD TAX)			
Railroad Tax Revenue	<u>1,098.00</u>	<u>1,097.97</u>	<u>1,100.00</u>
TOTAL OTHER (INCLUDING RAILROAD TAX)	1,098.00	1,097.97	1,100.00
INTERGOVERNMENTAL REVENUES			
Village District	<u>24,748.00</u>	<u>15,702.10</u>	<u>15,300.00</u>
TOTAL INTERGOVERNMENTAL REVENUES	24,748.00	15,702.10	15,300.00
INCOME FROM DEPARTMENTS			
Income from Departments	<u>4,401.00</u>	<u>8,653.31</u>	<u>8,700.00</u>
TOTAL INCOME FROM DEPARTMENTS	4,401.00	8,653.31	8,700.00
SALE OF MUNICIPAL PROPERTY			
Sale of Municipal Property	<u>6,709.00</u>	<u>6,607.19</u>	<u>20,000.00</u>
TOTAL SALE OF MUNICIPAL PROPERTY	6,709.00	6,607.19	20,000.00
INTEREST ON INVESTMENTS			
Interest on Investments	<u>4,194.00</u>	<u>7,565.61</u>	<u>7,500.00</u>
TOTAL INTEREST ON INVESTMENTS	4,194.00	7,565.61	7,500.00
OTHER MISCELLANEOUS REVENUES			
Other Revenue	<u>4,971.00</u>	<u>7,285.66</u>	<u>4,000.00</u>
TOTAL OTHER MISCELLANEOUS REVENUES	4,971.00	7,285.66	4,000.00
SPECIAL REVENUE FUNDS			
BCC	213,126.00	216,693.49	230,965.00
Solid Waste Disposal	55,000.00	47,478.29	47,155.00
Closure Prospect Street Dump	<u>9,971.00</u>	<u>8,976.22</u>	<u>7,845.00</u>
TOTAL SPECIAL REVENUE FUNDS	<u>278,097.00</u>	<u>273,148.00</u>	<u>285,965.00</u>
TOTAL REVENUES (OTHER THAN PROPERTY TAXES)	\$899,377.00	\$917,295.78	\$933,705.00

EXPENDITURES - DETAILED STATEMENT

1994 Budget & Actual 1995 Budget

	1994 Budget	1994 Expend.	1995 Budget
EXECUTIVE:			
Overseer of Welfare	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00
Health Officer Salary	150.00	150.00	150.00
Administrative Assistant Salary	16,745.00	18,158.83	21,600.00
Selectmens' Salaries	4,800.00	4,800.00	4,800.00
BC/BS	2,197.00	1,634.07	2,174.00
SS/MC	1,847.00	9,815.28	2,219.00
Registry	300.00	274.29	300.00
Telephone	1,380.00	1,407.18	1,478.00
Services	27,700.00	20,263.02	25,200.00
Insurance	10,721.00	10,264.97	10,265.00
Supplies	6,435.00	3,169.07	5,435.00
Postage	<u>2,500.00</u>	<u>3,499.25</u>	<u>3,849.00</u>
TOTAL	77,375.00	76,035.96	80,070.00
ELECTION/REGISTRATION/ VITAL STATISTICS			
Town Clerk Salary	3,500.00	3,500.00	3,500.00
Town Clerk Fees	9,650.00	9,511.00	9,650.00
Deputy Town Clerk	750.00	1,018.50	1,215.00
Moderator	225.00	225.00	75.00
Supervisors of Checklist	900.00	1,273.50	900.00
Ballot Clerks	1,155.00	980.00	530.00
SS/MC	411.00	414.52	455.00
Meals	550.00	671.14	300.00
Telephone	690.00	564.19	593.00
Services/Supplies	2,080.00	1,328.72	1,575.00
Payments to Government Agencies	<u>-0-</u>	<u>1,832.50</u>	<u>2,015.00</u>
TOTAL	19,911.00	21,319.07	20,808.00
FINANCIAL ADMINISTRATION			
Tax Collector's Salary	4,000.00	4,000.00	4,000.00
Tax Collector's Fees	9,000.00	8,066.50	9,000.00
Deputy Tax Collector	4,680.00	4,612.00	5,670.00
Treasurer's Salary	3,500.00	3,641.00	3,500.00
Deputy Treasurer's Salary	900.00	189.00	450.00
SS/MC	695.00	951.81	1,083.00
Registry	1,900.00	761.75	1,200.00
Telephone	690.00	560.76	589.00
Information Systems	800.00	1,813.58	3,300.00
Services	3,500.00	3,609.60	3,500.00
Supplies	585.00	1,254.30	1,585.00
Postage	<u>1,800.00</u>	<u>1,407.25</u>	<u>1,548.00</u>
TOTAL	32,050.00	30,867.55	35,425.00

REVALUATION OF PROPERTY

Revaluation Services	<u>10,060.00</u>	<u>3,272.50</u>	<u>10,600.00</u>
TOTAL	10,060.00	3,272.50	10,600.00

LEGAL EXPENSE

Legal Expense	<u>15,000.00</u>	<u>6,980.08</u>	<u>15,000.00</u>
TOTAL	15,000.00	6,980.08	15,000.00

PLANNING & ZONING

Secretary's Salary	13,305.00	12,878.22	14,160.00
BC/BS	2,197.00	2,176.47	2,174.00
SS/MC	1,018.00	985.18	1,083.00
Planner	350.00	250.00	250.00
Legal Expense	20,000.00	15,185.13	2,000.00
Advertising	800.00	900.70	900.00
Telephone	594.00	693.25	546.00
Services	2,000.00	2,600.91	2,000.00
Insurance	44.00	563.02	637.00
Supplies	1,200.00	764.48	1,100.00
Postage	<u>200.00</u>	<u>200.00</u>	<u>220.00</u>
TOTAL	41,708.00	37,197.36	25,070.00

GENERAL GOVERNMENT BUILDINGS

Salaries	29,901.00	20,989.70	24,085.00
BC/BS	3,296.00	2,906.54	4,348.00
SS/MC	2,287.00	1,605.71	1,922.00
Services	39,500.00	33,728.92	6,500.00
Lights	3,373.00	3,909.39	4,124.00
Fuel	6,680.00	4,837.96	6,680.00
Insurance	7,425.00	8,028.31	7,430.00
Supplies	2,000.00	2,221.03	2,000.00
Vehicle Reimbursement	<u>600.00</u>	<u>350.00</u>	<u>-0-</u>
TOTAL	95,062.00	78,577.56	57,089.00

CEMETERY

WA Land Purchase	<u>26,000.00</u>	<u>-0-</u>	<u>-0-</u>
TOTAL	26,000.00	-0-	-0-

ADVERTISING/REGIONAL ASSOC.

Information Booth Salary	3,500.00	3,458.20	3,500.00
Information Booth SS/MC	268.00	264.55	268.00
Information Booth Services	1,600.00	1,500.00	700.00
Information Booth Lights	-0-	-0-	500.00
North Country Council	1,826.00	1,826.00	1,841.00
Holiday/Decorating	1,300.00	661.74	1,300.00
Mt. Washington Regional Airport	<u>-0-</u>	<u>-0-</u>	<u>500.00</u>
TOTAL	8,494.00	7,710.49	8,609.00

OTHER GENERAL GOVERNMENT

Forester	500.00	-0-	1,500.00
Town Lines	4,000.00	2,000.26	4,000.00
Town Signs	1,000.00	322.16	1,000.00

TOTAL	5,500.00	2,322.42	6,500.00
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POLICE

Police Chief Salary	29,939.00	29,773.53	29,939.00
Officers' Salaries	88,000.00	73,697.45	88,000.00
BC/BS	6,591.00	7,064.94	8,696.00
SS/MC	3,632.00	2,198.59	1,695.00
NHRTS	2,125.00	2,515.22	3,545.00
Telephone	1,418.00	1,337.71	1,405.00
Services/Supplies	5,000.00	6,631.61	5,000.00
WA Cruiser Purchase	16,240.00	17,265.93	-0-
Insurance	13,908.00	11,209.24	6,818.00
Fuel/Gas	1,700.00	2,079.34	2,250.00
Cruiser Maintenance	2,400.00	1,520.61	1,850.00
Vehicle Reimbursement-Chief	4,601.00	4,512.48	4,601.00

TOTAL	175,554.00	159,806.65	153,799.00
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AMBULANCE

Attendants	1,200.00	1,414.00	1,400.00
Services/Supplies	1,500.00	2,257.14	1,300.00

TOTAL	2,700.00	3,671.14	2,700.00
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FIRE

Fire Chief Salary	2,890.00	2,834.58	2,890.00
Volunteer Firemen	2,500.00	2,146.00	2,500.00
Forest Fire Warden	250.00	250.00	250.00
SS/MC	412.00	216.85	412.00
Training	6,300.00	-0-	6,300.00
Telephone	1,404.00	2,223.09	2,334.00
Services/Supplies	2,000.00	7,866.56	2,000.00
Out-of-District Hydrants	158.00	158.40	159.00
WA Fire Truck Purchase	30,000.00	29,816.65	-0-
Insurance	7,814.00	7,526.75	7,530.00
Fuel/Gas	2,150.00	1,180.82	1,650.00
Equipment/Vehicle Repair	2,500.00	1,174.28	2,500.00
Vehicle Reimbursement-Chief	2,108.00	2,067.54	2,108.00

TOTAL	60,486.00	57,461.52	30,633.00
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BUILDING INSPECTION

Salary	4,400.00	4,755.00	4,400.00
SS/MC	-0-	363.76	337.00
Supplies	245.00	456.72	345.00

TOTAL	4,645.00	5,575.48	5,082.00
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EMERGENCY MANANGEMENT

Supplies	<u>100.00</u>	<u>-0-</u>	<u>100.00</u>
TOTAL	100.00	-0-	100.00

OTHER PUBLIC SAFETY

Dispatcher	44,206.00	43,058.78	48,800.00
BC/BS	2,197.00	2,176.47	2,174.00
SS/MC	3,382.00	3,294.00	3,738.00
Telephone	926.00	-0-	-0-
Insurance	<u>-0-</u>	<u>-0-</u>	<u>4,392.00</u>
TOTAL	50,711.00	48,529.25	59,104.00

HIGHWAYS & STREET

Road Agent's Salary	31,040.00	30,631.61	30,775.00
Salary	93,000.00	85,465.30	93,000.00
BC/BS	13,183.00	9,243.70	13,044.00
SS/MC	9,489.00	8,881.41	9,469.00
Telephone	883.00	759.37	797.00
Services	15,500.00	14,953.17	5,500.00
Lights	2,844.00	2,513.29	2,634.00
Equipment Rental	9,300.00	7,512.75	5,000.00
WA Sander Purchase	8,500.00	8,500.00	-0-
Insurance	22,140.00	26,891.56	20,495.00
Supplies	20,000.00	28,035.66	10,000.00
Fuel & Lubricants	15,000.00	15,569.53	16,000.00
Equipment Repair	-0-	-0-	20,000.00
Vehicle Reimbursement	-0-	-0-	1,300.00
Sand, Gravel & Stone	45,000.00	39,562.77	35,000.00
Salt	-0-	-0-	9,000.00
Asphalt	75,000.00	72,962.12	41,000.00
Other Construction Material	<u>-0-</u>	<u>-0-</u>	<u>35,000.00</u>
TOTAL	360,879.00	351,482.24	348,014.00

STREET LIGHTING

Lights	<u>42,000.00</u>	<u>44,342.91</u>	<u>35,000.00</u>
TOTAL	42,000.00	44,342.91	35,000.00

ANIMAL CONTROL

Salary	3,100.00	3,159.96	3,100.00
SS/MC	237.00	241.74	237.00
Services/Supplies	<u>950.00</u>	<u>719.19</u>	<u>850.00</u>
TOTAL	4,287.00	4,120.89	4,187.00

HEALTH AGENCIES/HOSPITALS

Upper Valley Senior Citizens	2,735.00	2,735.00	2,844.00
North Country Home Health	4,635.00	4,635.00	4,820.00
White Mountain Mental Health	3,060.00	3,060.00	3,060.00

Hospice of Littleton	1,017.00	1,017.00	1,220.00
American Red Cross	-0-	-0-	812.00
TOTAL	11,447.00	11,447.00	12,756.00
DIRECT ASSISTANCE			
Rent	6,400.00	6,953.00	6,400.00
Miscellaneous	1,600.00	386.75	1,200.00
Lights	1,800.00	1,489.11	1,800.00
Fuel	1,200.00	619.35	1,200.00
TOTAL	11,000.00	9,448.21	10,600.00
INTERGOVERNMENTAL WELFARE PAYMENTS			
Community Action Program	1,500.00	1,500.00	1,575.00
TOTAL	1,500.00	1,500.00	1,575.00
PARKS/RECREATION			
Pool Salaries	11,000.00	11,896.09	12,000.00
Pool SS/MC	842.00	910.05	918.00
Pool Telephone	189.00	181.44	198.00
Pool Services	7,135.00	10,020.67	6,675.00
Pool Lights	3,181.00	3,038.58	3,206.00
Pool Insurance	1,301.00	2,141.76	2,140.00
Ski Program	2,500.00	-0-	-0-
Mt. Agassiz Trail Assoc.	-0-	-0-	1,500.00
Little League Services/Supplies	640.00	238.04	345.00
Little League Field Improvements	4,518.00	4,647.94	4,210.00
Little League Insurance	-0-	792.00	795.00
Little League Supplies	2,400.00	2,762.36	-0-
Skating Rink Salary	1,040.00	729.25	1,040.00
Skating Rink SS/MC	80.00	-0-	80.00
Tennis Court Services/Supplies	3,000.00	2,026.77	500.00
TOTAL	37,826.00	39,384.95	33,607.00
LIBRARY			
Services	21,950.00	21,950.00	22,050.00
TOTAL	21,950.00	21,950.00	22,050.00
PATRIOTIC PURPOSES			
Services	250.00	-0-	-0-
TOTAL	250.00	-0-	-0-
OTHER CONSERVATION			
Services	900.00	900.00	725.00
TOTAL	900.00	900.00	725.00

IMPROVEMENT OTHER BUILDINGS

Playground Enhancement	<u>-0-</u>	<u>-0-</u>	<u>25,000.00</u>
TOTAL	-0-	-0-	25,000.00

CAPITAL RESERVE FUND

Police Cruiser	-0-	-0-	6,500.00
Highway Truck	-0-	-0-	20,000.00
Revaluation	-0-	-0-	35,000.00
Town Building ADA	<u>-0-</u>	<u>-0-</u>	<u>75,000.00</u>
TOTAL	-0-	-0-	136,500.00

SPECIAL REVENUE FUND

BCC - See Details That Follow	228,126.00	229,262.98	230,965.00
Solid Waste Disposal	105,528.00	47,478.29	47,155.00
Closure Prospect Street Dump	<u>190,150.00</u>	<u>2,045.24</u>	<u>192,946.00</u>
TOTAL	523,804.00	278,786.51	471,066.00

PRINCIPAL LONG TERM

BONDS/NOTES			
Principal Long Term Bond/Note	<u>23,273.00</u>	<u>65,173.33</u>	<u>29,400.00</u>
TOTAL	23,273.00	65,173.33	29,400.00

INTEREST LONG TERM

BONDS/NOTES			
Interest Long Term Bond/Note	<u>5,842.00</u>	<u>5,841.69</u>	<u>3,326.00</u>
TOTAL	5,842.00	5,841.69	3,326.00

INTEREST - T.A.N.'S

Tax Anticipation Notes	<u>25,000.00</u>	<u>15,692.98</u>	<u>25,000.00</u>
TOTAL	<u>25,000.00</u>	<u>15,692.98</u>	<u>25,000.00</u>

TOTAL EXPENDITURES	\$1,695,314.00*	\$1,389,397.74	\$1,669,395.00
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* Includes Warrant Articles Totaling \$80,740

SPECIAL REVENUE FUND - BCC

HS Salary	\$ 17,666.00	\$ 18,386.06	\$ 19,186.00
HS SS/MC	1,413.00	1,406.53	1,468.00
HS Advertising	9,805.00	6,718.90	2,752.00
HS Telephone	1,201.00	1,240.46	1,302.00
HS Services/Supplies	2,594.00	6,934.13	2,500.00
HS Due General Fund	-0-	-0-	13,131.00
HS Ghin-Handicap	-0-	-0-	2,100.00
HS Lights	1,165.00	2,028.23	2,000.00
HS Heat	852.00	631.83	650.00

HS Building Maintenance	1,000.00	1,552.42	1,500.00
HS Improvements	15,000.00	28,848.40	-0-
HS Vending Machine Purchase	-0-	-0-	-0-
HS Insurance	60.00	1,078.68	1,080.00
HS Refunds	-0-	-0-	-0-
HS Dues/Prof Meeting	375.00	251.00	375.00
HS Fuel/Lubricant	2,053.00	2,074.35	2,100.00
HS Golf Car Rental	15,000.00	15,118.65	15,000.00
HS Pro Incentive	10,834.00	10,243.23	10,840.00
HS Pro Retainer	26,000.00	26,000.00	26,000.00
CR Salary	54,450.00	58,366.25	59,690.00
CR BC/BS	1,099.00	-0-	1,601.00
CR SS/MC	4,166.00	4,465.02	4,566.00
CR Telephone	-0-	-0-	720.00
CR Services	3,484.00	2,931.80	2,100.00
CR Lights	-0-	-0-	900.00
CR Improvements	2,513.00	4,912.49	4,783.00
CR Equipment Rental	1,500.00	868.90	1,500.00
CR Equipment Purchase	19,230.00	6,440.00	26,230.00
CR Insurance	17,450.00	8,921.36	8,925.00
CR Dues/Prof Meetings	440.00	20.00	440.00
CR Supplies	1,586.00	6,034.89	2,600.00
CR Chemicals	8,026.00	7,256.02	8,026.00
CR Fuel/Lubricant	787.00	2,204.23	2,200.00
CR Equipment Repair	7,777.00	4,107.95	4,700.00
Pro Retainer	-0-	-0-	-0-
Vehicle Reimbursement	600.00	221.20	-0-
TOTAL EXPENDITURES	\$228,126.00	\$229,262.98	\$230,965.00

TOWN OF BETHLEHEM SALARIES

Allen, Milford L.	\$ 5,279.69
Belcourt, Heather	2,573.22
Blaney, Joanne C.	1,838.84
Blancy, Nic J.	1,930.52
Bocash, William	2,216.62
Bresnahan, Donald F.	2,958.42
Brooks, Glenn	27,452.00
Brown, Chet	3,159.96
Brown, Claudia G.	12,160.00
Brown, Derek S.	36.00
Brown, Teri-Ann	2,943.00
Bushway, Raymond	1,200.00
Carpenter, Lillian	3,856.00
Caswell, Madeline H.	160.00
Clark, Frances	10,795.60
Clark, Joseph	296.80
Darling, Brenda L.	12,838.00
Derrington, James G.	5,513.84
Dickowski, Nancy	875.00
Dillingham, Michael K.	2,659.17
Doyle, Jeremy	4,220.00
Englert, William	9,347.29
Farrow, Arthur W.	78.03
Ferland, Todd D.	19,073.80
Fogg, Julia M.	303.89
Gagne, Judy	300.00
Gist, Brian	92.00
Gonyer, Lewis	6,089.70
Goodell, Joel M.	400.00
Guest, Claudia	1,560.00
Hassan, Donald	7,396.89
Holmes-Franzen, Cindy	10,884.92
Jackson, Brett	11,199.37
Keane, Jonathan T.	2,020.28
Keller, Marjorie M.	1,042.28
King Jr., Charles H.	18,805.34
L'Heureux, Maynard	723.96
Lamarre, Edgar	7,846.31
Lambert, Dianne M.	11,242.94
Leach, Paul	1,711.70
MacKay-Pearson, Kimberly	2,691.99
Mason Jr., Roger E.	46.24
Mason, Theodore W.	4,175.01
McCulloch, Kenneth R.	2,064.88
Miller, John J.	54.00
Miller, Thomas	887.23
Miscio, Meredith	1,896.75
Moodie, Edward	7,841.14

Morancie, Albert	6,217.28
Morancie, Lawrence A.	3,410.31
Murphy, Christine L.	7,045.60
Nelson, Julia	5,996.00
Newell, Harry J.	4,755.00
Piche, Heather	3,075.87
Pilotte, David	8,585.50
Ray, Lorna M.	12,318.73
Ray, Richard	7,557.28
Read III, Theodore	18,844.92
Rivers, Maureen E.	12.00
Robie Sr., Richard S.	447.78
Robie, Richard Jr.	120.00
Sanborn, Howard E.	3,300.44
Sargent, Cheryl	14,845.47
Sargent, David	8,348.06
Smith, Nancy Lee	2,592.00
Stevens, Michael E.	13,339.05
Sykes, Ann A.	300.00
Symonds, Donna J.	760.00
Thibeault, Charlene F.	2,112.03
Trombley, Cathy H.	8,402.75
Tucker III, George	31,223.44
Tucker, Daniel C.	1,804.62
Verret, Henry	14,674.29
Warner, Steven A.	17,430.93
Warner-Fitch, June	3,156.15
Wedick Jr., John L.	1,600.00
Whipple, Brent	2,617.50
York, Tammy J.	216.00
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Total 78	\$439,847.62

TOWN OF BETHLEHEM VOLUNTEER FIREMEN

Anderson, Jack	\$ 151.00
Brown, Bruce	21.00
Brown, Derek	14.00
Bushway, Jon	17.50
Charland, Brian	164.50
Charland, Bruce	56.00
Clark, Bing	38.50
Davis, Phil	24.50
Derrington, Jim	24.50
Deveau, Marcel	14.00
Ferland, Ernie	63.00
Ferland, Todd	140.00
Hultgren, Matt	24.50
Keller, Doug	49.00
King, Jr., Charles	157.50
King, Chris	98.00
Marvin, Ronnie	14.00
Miller, John	115.50
Miscio, III, Mike	24.50
Moodie, Dennis	21.00
Moodie, Ed	112.00
Robie, Dick	112.00
Robie, John	129.50
Robie, Rick	133.00
Sanborn, Gus	7.00
Siggins, Dennis	105.00
Stevens, Mike	14.00
Stone, Richard	49.00
Stone, Wayne	49.00
Symonds, Bill	31.50
Trombley, Dean	87.50
Verret, Henry	14.00
Ward, Bob	<u>70.00</u>
 Total	 \$2,146.00

**TOWN OF BETHLEHEM
VOLUNTEER AMBULANCE ATTENDANTS**

Anderson, Jack	\$ 7.00
Charland, Brian	42.00
Davis, Phil	161.00
Demers, Bill	133.00
Garneau, Evelyn	259.00
Guest, Peter	35.00
King, Jr., Charles	14.00
King, Chris	7.00
King, Jacqueline	371.00
Leffler, Mike	42.00
Marvin, Ronnie	7.00
Miller, John	182.00
Robie, Dick	63.00
Robie, Rick	49.00
Smith, McDonnell	7.00
Ward, Linda	<u>35.00</u>
 Total	 \$1,414.00

REPORT OF THE TRUSTEES OF THE TRUST FUNDS Year Ending December 31, 1994

Date of Fund	Purpose of Fund	Balance Beginning of Year	Expense During Year	Income During Year	Balance 12/31/94
1916 1929	Phillips/Cruft Needy People Fund	\$21,979.41	\$ -0-	\$ 667.72	\$22,647.13
1922	George T. Cruft - Town Building	21,236.01	-0-	597.97	21,833.98
1930	Dr. Wm. M. Jeffries - Park Building	1,179.30		39.41	1,218.71
1942	Albert West - Library	1,020.23	-0-	30.81	1,051.04
	Cemetery Funds	29,438.52	102.57	912.06	30,248.01
	TOTALS	<u>\$74,853.47</u>	<u>\$ 102.57</u>	<u>\$2,247.97</u>	<u>\$ 76,998.87</u>
1984	Capital Reserve - Fire	1,187.38	-0-	43.16	1,230.54
1984	Capital Reserve - Police	2,348.18	-0-	85.38	2,433.56
1984	Capital Reserve - Highway	1,184.65	-0-	43.10	1,227.75
1984	Capital Reserve - Sewer	13,152.43	-0-	5,371.48	18,523.91
	TOTALS	<u>\$17,872.64</u>	<u>\$ -0-</u>	<u>\$5,543.12</u>	<u>\$ 23,415.76</u>
	TOTAL TRUST FUNDS	<u><u>\$92,726.11</u></u>	<u><u>\$ 102.57</u></u>	<u><u>\$7,791.09</u></u>	<u><u>\$100,414.63</u></u>

**FINANCIAL REPORT
for the
BETHLEHEM VILLAGE DISTRICT**

OFFICERS

MODERATOR

Alistair D. MacBain

PRECINCT CLERK

Cheryl I. Sargent

COMMISSIONERS:

Term Expires 1995

Term Expires 1996

Term Expires 1997

Bruce S. Brown
Richard E. Robie, Sr.
Walter F. Blandin

**BETHLEHEM VILLAGE DISTRICT
PROPOSED ANNUAL MEETING WARRANT**

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

You are hereby notified to meet at the Bethlehem Elementary School in said Bethlehem on Wednesday, the twenty-ninth day of March, 1995, at eight o'clock in the evening to act upon the following subjects:

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

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

ARTICLE 3. To choose a Commissioner for a term of three years.

ARTICLE 4. To choose a Treasurer for the ensuing year.

ARTICLE 5. To hear reports of Officers and take any action relating thereto.

ARTICLE 6. To see what sums of money the District will vote to raise and appropriate for all necessary District expenses, including water department, water plant, sewer plant and expenses, police, fire department, garbage removal, lights, streets, indebtedness, social security, insurance, construction of new water or sewer lines, repair of existing sidewalks, etc.

ARTICLE 7. To see if the Bethlehem Village District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Capital purchases for the Bethlehem Village District, to be called the Bethlehem Village District Capital Reserve Fund, and to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be placed in this fund. The Commissioners recommend this appropriation. Majority vote required.

ARTICLE 8. To see if the Bethlehem Village District will vote to discontinue the Sewer Maintenance Capital Reserve Fund created in 1989, which had a balance on February 22, 1995 of eighteen thousand five hundred sixty-seven dollars and seventeen cents (\$18,567.17). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the new Bethlehem Village District Capital Reserve Fund established under the foregoing Article 7. The Commissioners recommend this Article. Majority vote required.

ARTICLE 9 Provided that the Bethlehem Village District shall have approved the termination of the Sewer Maintenance Capital Reserve Fund pursuant to the foregoing Article 8, to see if the District will vote to raise and appropriate the sum of twenty-two thousand nine hundred ninety-five dollars (\$22,995.00) to purchase a tractor equipped with snow blower, sander and a bucket and further to authorize the District Commissioners to withdraw up to eighteen thousand dollars (\$18,000.00) from the new Village District Capital Reserve Trust Fund to apply toward this purchase.

ARTICLE 10. To see if the District will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500.00) to begin the mapping of water and sewer lines. The Commissioners recommend this Article.

ARTICLE 11. To see if the District will vote to authorize the Board of Commissioners to apply for, accept, and expend, without further action by the District 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 12. To see if the District will vote to authorize the Commissioners to borrow monies, from time to time, for current indebtedness of the District for the ensuing year, in anticipation of taxes to be collected for the year 1995 and to be paid therefrom.

ARTICLE 13. To transact any other business that may legally come before this meeting.

Bruce S. Brown
Richard E. Robie, Sr.
Walter F. Blandin

Board of Commissioners
Bethlehem Village District
Bethlehem, New Hampshire

BETHLEHEM VILLAGE DISTRICT RESULTS OF THE 1994 WARRANT

The annual meeting of the Bethlehem Village District was called to order at 8:00 p.m. on Friday, March 25, 1994 at the Bethlehem Elementary School. Moderator, Alistair MacBain opened the meeting by pointing out the fire exits and the restrooms. Present were Commissioners Walter Blandin, Richard Robie, Sr. and Bruce Brown.

ARTICLE 1 Floyd Brown moved to nominate Alistair MacBain for Moderator for the ensuing year. Karleen Sanborn seconded the motion. The vote being unanimous, the Clerk cast one ballot for Alistair MacBain for Moderator.

ARTICLE 2 Karleen Sanborn moved to nominate Cheryl Sargent as District Clerk for the ensuing year. Muriel Brown seconded the motion. The vote being unanimous, the Moderator cast one ballot for Cheryl Sargent for District Clerk.

ARTICLE 3 Floyd Brown moved to nominate Walter Blandin for District Commissioner for a three year term. Karleen Sanborn seconded the motion. The vote being unanimous, the Clerk cast one ballot for Walter Blandin for District Commissioner.

ARTICLE 4 Karleen Sanborn moved to nominate Carole Hard for Treasurer for the ensuing year. Muriel Brown seconded the motion. The vote being unanimous, the Clerk cast one ballot for Carole Hard for Treasurer.

ARTICLE 5 Bruce Brown moved to hear reports of Officers and take any action relating thereto as printed in the Annual Report. Floyd Brown seconded the motion. The Article passed unanimously.

ARTICLE 6 Bruce Brown moved to raise and appropriate the sum of \$515,624.71 for all necessary District expenses, including water department, sewer plant and expenses, police, fire department, garbage removal, lights, streets, indebtedness, social security, construction of new water or sewer lines, repair of existing sidewalks, water plant and expenses, etc. Richard Robie, Sr. seconded the motion.

DISCUSSION: Bruce Brown noted a change in the estimated revenue column #3402. The estimate is currently \$250,000.00 and will be changed to \$197,700.00 This will make the revenue \$422,440.12. This will also change the amount to be raised by taxes from \$40,884.59 to \$93,184.59.

The Commissioners informed attendants that they will be shutting off water this year during May, weather permitting. The District is placing liens on property and is actively pursuing delinquent bills.

After brief discussion the Article passed unanimously.

ARTICLE 7 Bruce Brown moved to see if the District will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) to be added to the Bethlehem Village District Capital Reserve Trust Fund. The motion was seconded by Theron "Bud" Miller.

DISCUSSION: The Commissioners explained that in placing money aside in the Capital Reserve Trust Fund, held by the Trustees of the Town of Bethlehem, it enabled them to purchase a new truck last year without having to raise one large sum.

After brief discussion the Article passed unanimously.

ARTICLE 8 Bruce Brown moved to see if the District will vote to authorize the Board of Commissioners to apply for, accept, and expend, without further action by the District 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, indefinitely until rescinded. Floyd Brown seconded the motion. The Article passed unanimously.

ARTICLE 9 Bruce Brown moved to see if the District will vote to authorize the Commissioners to borrow monies, from time to time, for current indebtedness of the District for the ensuing year, in anticipation of taxes to be collected for the year 1994 and to be paid therefrom. Floyd Brown seconded the motion. The Article passed unanimously.

ARTICLE 10 Bruce Brown moved to transact any other business that may legally come before this meeting.

DISCUSSION: The Commissioners again stated that they will be shutting off water. There will be no more special exceptions. John Kimball asked of what legal authority they have to do this. Bruce said they think they can, as other water departments do this, but are checking with legal counsel to cover all possibilities. The Commissioners will give notice and there will be a charge of \$25.00 to turn water back on.

Judy Gagne asked the Commissioners, in light of the recent mailing regarding copper and lead, if they had a preference lab for testing the water. The Commissioners did not.

Bruce stated that they will begin work on the water lines again in the middle of April and they should be done around the first of July. There will eventually be outside meters and the only cost to the homeowner is if their pipes to the connection are inadequate.

Richard Robie, Sr. requested input regarding garbage removal for the Village at Maplewood. The District is presently spending \$98.80 monthly for the removal and the increase in the size of container, as requested by the Village at Maplewood, would change the monthly payment to \$173.60. After discussion, Floyd Brown moved to keep the removal at the Village at Maplewood to the same size container as is presently being used. Fran Clark seconded the motion. The motion passed unanimously.

Bruce Brown moved to adjourn. Richard Robie, Sr. seconded the motion. The meeting was adjourned at 9:00 p.m.

Respectfully submitted,

Chris Murphy, Acting Clerk
Bethlehem Village District

RESPONSE TO AUDIT

FRANCIS J. DINEEN & CO.
Certified Public Accountants
5 Middle Street, Lancaster, NH 03584

To the Members of the Board of Commissioners
Bethlehem Village District
Bethlehem, New Hampshire 03574

Members of the Board:

In planning and performing our audit of the financial statements of the Bethlehem Village District, Bethlehem, New Hampshire for the year ended December 31, 1994 we considered the District's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance of the internal control structure. Such study and evaluation disclosed no material weaknesses.

We extend our thanks to the management and employees of the Bethlehem Village District for their assistance during the course of our audit.

It is our opinion that the Board of Commissioners and employees are doing a fine job administering the Bethlehem Village District.

Very truly yours,

Francis J. Dineen, C.P.A.

**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 in said Bethlehem on Tuesday, the fourteenth day of March, 1995, at nine o'clock in the morning (the polls to close at 6:00 p.m.; business meeting to be held at the Bethlehem Elementary School at 8:00 p.m.), to act upon the following:

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 General Provision #8 of the Bethlehem Zoning Ordinance relating to side and rear setbacks which currently reads:

“No building or part thereof shall be erected or constructed upon land that fronts on any street within sixty (60) feet of the centerline of said street right-of-way. No building or part thereof shall be erected or constructed within thirty (30) feet (15 feet in District #1 - Main Street) of side and rear property lines, unless a Special Exception is granted by the Zoning Board of Adjustment. However, under no circumstances shall said setback be less than fifteen (15) feet.”

If approved the amended Provision would read as follows:

“No building or part thereof shall be erected or constructed upon land that fronts on any street within sixty (60) feet of the centerline of said street right-of-way. No building or part thereof shall be erected or constructed within fifteen (15) feet of side and rear property lines in District I Main Street and District I; thirty (30) feet in District II”. (The Planning Board approves of this amendment) (Ballot Vote)

YES

NO

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

To be added to Section II, Definitions of the Manufactured Housing Ordinance on page 14 of the Bethlehem Zoning Ordinance:

“Pre-site Built Housing: A manufactured housing unit with a removable chassis, delivered to a site in two or more sections, which, when erected on a site, has a total width of not less than twenty-four (24) feet and a total length greater than its width, shall be considered pre-site built housing as defined in RSA 674:31-a when its chassis is removed and its construction meets all Federal, State and Local building codes required for site-built single-family dwellings.” (The Planning Board approves of this amendment) (Ballot Vote)

YES

NO

ARTICLE 4. Do you approve of having 2 sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the Selectmen, for transaction of other business? (The Board of Selectmen approves of this article) (Ballot Vote by Petition)

ARTICLE 5. 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. \$1,507,895.00 - budget total exclusive of warrant articles.

ARTICLE 6. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of bringing the town building into compliance with the Americans with Disabilities Act and to appropriate the sum of \$75,000.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. (The Board of Selectmen approves of this article)

ARTICLE 7. To see if the Town will vote to discontinue the following Capital Reserve Funds:

Fire Department	\$1,231.00
Police Department	\$2,434.00
Highway Department	\$1,228.00

These monies will be returned to the General Fund.

ARTICLE 8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Police Cruiser and to raise and appropriate the sum of \$10,165.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. (\$6,500.00 is to be raised by taxes with the balance from the Capital Reserve Funds, Police Department and Fire Department that were discontinued. (The Board of Selectmen approves of this article)

ARTICLE 9. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Highway Dump Truck and to raise and appropriate the sum of \$21,228.00 to be placed in this fund, and to designate the Board of Selectmen as agents to expend. (\$20,000.00 is to be raised by taxes with the balance from the Capital Reserve Fund, Highway Department. (The Board of Selectmen approves of this article)

ARTICLE 10. To see if the Town will authorize the establishment of a Capital Reserve Fund under the provisions of RSA 35 for the future revaluation of the municipality and to raise and appropriate the sum of \$35,000.00 towards this purpose, and to designate the Board of Selectmen as agents to expend. (The Board of Selectmen approves of this article)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to rehabilitate and enhance the playground areas behind and across Main Street from the Town Building. This will be a non-lapsing account per RSA 32:3 VI and will not lapse until work on the playground area is completed or in three years, whichever is less. (The Board of Selectmen approves of this article)

ARTICLE 12. To see if the Town will vote to require that all aggregate purchased by the Town for use on Town roads shall comply with NH Department of Transportation (NHDOT) specifications. The above to take effect upon adoption. (By Petition) (The Board of Selectmen approves this of article)

ARTICLE 13. To see if the Town will vote to require that the Board of Selectmen ensure that all aggregate purchased by the Town is acquired under a competitively bid contract. (The Board of Selectmen approves of this article)

ARTICLE 14. To see if the Town will vote to prohibit the rental of equipment from a Town official, relative of a Town official, or from a company which is controlled by either a Town official or the relative of a Town official in a situation where the work to be performed for the Town and paid for by the Town has not been advertised for open competitive bid. (The Board of Selectmen approves of this article)

ARTICLE 15. To see if the Town will vote to authorize indefinitely, until specific rescission of such authority, the Selectmen to sell and convey real estate acquired by the Town by gift or by Tax Collector's Deed. (The Board of Selectmen approves of this article)

ARTICLE 16. To see if the Town will vote to designate Gilmanton Hill Road a scenic road. (By Petition) (The Board of Selectmen approves of this article)

ARTICLE 17. To transact any other business that may legally come before this meeting.

Given under our hands and sealed this 27th day of February, 1995.

Daniel C. Tucker
John L. Wedick, Jr.
Raymond F. Bushway

BUDGET OF THE TOWN OF BETHLEHEM - REVENUE

SOURCES OF REVENUE	Estimated 1994	Actual 1994	Estimated 1995
Taxes:			
Resident Taxes	\$ 2,020.00	\$ 1,240.00	\$ -0-
Yield Taxes	24,350.00	24,256.21	25,000.00
Payment in Lieu of Taxes	172,292.00	175,962.34	180,000.00
Interest & Penalties on Delinquent Taxes	103,180.00	118,145.79	105,000.00
Licenses, Permits and Fees:			
Business Licenses and Permits	1,070.00	1,386.98	1,400.00
Motor Vehicle Permit Fees	157,549.00	162,415.65	162,000.00
Building Permits	4,005.00	4,360.00	4,500.00
Other Licenses, Permits & Fees	5,319.00	4,095.00	4,095.00
From State:			
Shared Revenue	26,165.00	26,165.00	26,165.00
Highway Block Grant	58,716.00	58,715.99	61,400.00
State & Federal Forest Land Reimb.	20,493.00	20,492.98	21,580.00
Other (Including Railroad Tax)	1,098.00	1,097.97	1,100.00
From Other Government:			
Intergovernmental Revenues	24,748.00	15,702.10	15,300.00
Charges For Services:			
Income From Departments	4,401.00	8,653.31	8,700.00
Miscellaneous Revenues:			
Sale of Municipal Property	6,709.00	6,607.19	20,000.00
Interest on Investments	4,194.00	7,565.61	7,500.00
Other	4,971.00	7,285.66	4,000.00
Interfund Operating Transfers In:			
Bethlehem Country Club	213,126.00	216,693.49	230,965.00
Solid Waste Disposal	55,000.00	47,478.29	47,155.00
Closure Prospect St. Dump	9,971.00	8,976.22	7,845.00
TOTAL REVENUES	<u><u>\$899,377.00</u></u>	<u><u>\$917,295.78</u></u>	<u><u>\$933,705.00</u></u>

BUDGET OF THE TOWN OF BETHLEHEM - EXPENDITURES

PURPOSES OF EXPENDITURES	Approp. 1994	Expend. 1994	Approp. 1995
General Government:			
Executive	\$ 77,375.00	\$ 76,035.96	\$ 80,070.00
Election, Registration & Vital Statistics	19,911.00	21,319.07	20,808.00
Financial Administration	32,050.00	30,867.55	35,425.00
Revaluation of Property	10,060.00	3,272.50	10,600.00
Legal Expense	15,000.00	6,980.08	15,000.00
Planning and Zoning	41,708.00	37,197.36	25,070.00
General Government Building	95,062.00	78,577.56	57,089.00
Cemetery	26,000.00	-0-	-0-
Advertising and Regional Associations	8,494.00	7,710.49	8,609.00
Other General Government	5,500.00	2,322.42	6,500.00
Public Safety:			
Police	175,554.00	159,806.65	153,799.00
Ambulance	2,700.00	3,671.14	2,700.00
Fire	60,486.00	57,461.52	30,633.00
Building Inspection	4,645.00	5,575.48	5,082.00
Emergency Management	100.00	-0-	100.00
Other Public Safety (including Communications)	50,711.00	48,529.25	59,104.00
Highways and Streets:			
Highways and Streets	360,879.00	351,482.24	348,014.00
Street Lighting	42,000.00	44,342.91	35,000.00
Health:			
Animal Control	4,287.00	4,120.89	4,187.00
Health Agencies and Hospitals	11,447.00	11,447.00	12,756.00
Welfare:			
Direct Assistance	11,000.00	9,448.21	10,600.00
Intergovernmental Welfare Payments	1,500.00	1,500.00	1,575.00
Culture and Recreation:			
Parks and Recreation	37,826.00	39,384.95	33,607.00
Library	21,950.00	21,950.00	22,050.00
Patriotic Purposes	250.00	-0-	-0-
Conservation:			
Other Conservation	900.00	900.00	725.00
Capital Outlay:			
Improvements Other Than Building	-0-	-0-	25,000.00
Debt Service:			
Principal Long-Term Bonds/Notes	23,273.00	65,173.33	29,400.00
Interest-Long-Term Bonds/Notes	5,842.00	5,841.69	3,326.00
Interest on TAN	25,000.00	15,692.98	25,000.00

Operating Transfers Out:			
Special Revenue Funds			
Bethlehem Country Club	228,126.00	229,262.98	230,965.00
Solid Waste Disposal	105,528.00	47,478.29	47,155.00
Closure of Prospect Street Dump	190,150.00	2,045.24	192,946.00
Capital Reserve Funds	<u>-0-</u>	<u>-0-</u>	<u>136,500.00</u>
TOTAL EXPENDITURES	<u><u>\$1,695,314.00*</u></u>	<u><u>\$1,389,397.74</u></u>	<u><u>\$1,669,395.00</u></u>
Less:			
Estimated Revenue, Exclusive of			
Property Taxes		\$ 933,705.00	
Unexpended Balances - Special			
Revenue Funds		192,946.00	
Solid Waste Disposal-Actual 1994	\$ 8,976.00		
Closure Prospect St. Dump-Actual 1994	176,125.00		
Solid Waste Disposal-Estimated 1995	7,845.00		
			<u>1,126,651.00</u>
Total Amount To Be			
Raised By Property Taxes			<u><u>\$ 542,744.00</u></u>

*Includes Warrant Articles Totalling \$80,740.00

SUMMARY - ALL PROPERTY TAXES TO BE RAISED
1995

	Percent of Total	Amount
TOWN	16.7%	\$ 542,744.00
SCHOOLS**	78.4%	2,543,379.00
		<hr/>
Bethlehem Elementary		1,375,270.00
Profile		1,168,109.00
COUNTY**	4.9%	<u>160,000.00</u>
TOTAL - All Property Taxes to be Raised		<u><u>\$3,246,123.00</u></u>

** Estimated

1995 BUDGET SPECIAL REVENUE FUND
Solid Waste Disposal

REVENUE		\$55,000.00
Host Town Fees	\$55,000.00	
EXPENDITURES		55,000.00
Disposal Charges	47,034.00	
Dues	121.00	
Transfer to Special Revenue Fund		
Closure of Prospect Street Dump	<u>7,845.00</u>	
Amount to be Raised by Property Taxes in 1995		\$ -0-

1995 BUDGET SPECIAL REVENUE FUND
Closure of Prospect Street Dump

SOURCE OF FUNDS		
Unexpended Balances - 1994 Special Revenue Funds		\$185,101.00
Solid Waste Disposal	\$ 8,976.00	
Closure of Prospect Street Dump	176,125.00	
Other Funds - 1995 Special Revenue Fund		7,845.00
Solid Waste Disposal - Estimated		
Unexpended Balance	<u>7,845.00</u>	
TOTAL		192,946.00
EXPENDITURES		
Closure Construction		\$192,946.00
Amount to be Raised by Property Taxes in 1995		\$ -0-

CLOSURE COST ESTIMATE

Source: Provan & Lorber, Inc.

TOTAL CLOSURE COSTS		\$386,050.00
Less Expenditures:		7,795.00
1993	\$5,750.00	
1994	<u>2,045.00</u>	
BALANCE OF CLOSURE COSTS		378,255.00
Source of Fund:		378,255.00
From Special Revenue Fund	192,946.00	
Pledged by North Country Environmental Services, Inc.	<u>185,309.00</u>	
Amount to be Raised by Property Taxes in 1995		\$ -0-

1995 BUDGET SPECIAL REVENUE FUND

Bethlehem Country Club

REVENUE		\$230,935.00
Memberships	\$ 76,650.00	
Green Fees	71,650.00	
Golf Car Rental	68,400.00	
Club House Rental	2,625.00	
Pro Shop Commissions	3,500.00	
Advertising Fees	5,800.00	
Miscellaneous Fees	<u>2,310.00</u>	
	230,935.00	
EXPENDITURES		230,935.00
Club House	101,984.00*	
Course	<u>128,951.00</u>	
	230,935.00	

*Includes \$13,131 Due the General Fund

Amount to be Raised by Property Taxes in 1995 \$ -0-

APPROPRIATIONS AND EXPENDITURES

WATER ACCOUNT	Approp.	Expend.	Balance & Overdraft*
Officers' Salaries	\$ 6,000.00	\$ 5,975.00	\$ 25.00
*Officers' Expenses	20,000.00	19,998.95	1.05
*Legal Expenses	2,000.00	191.75	1,808.25
*CPA Audit	2,500.00	2,500.00	-0-
NH Retirement System (Police)	326.61	457.20	130.59*
Insurance & BC/BS	18,778.00	22,235.24	3,457.24*
*Social Security/Medicare	7,200.00	5,561.78	1,638.22
Police Department	13,170.00	13,253.94	83.94*
Fire Department	15,243.00	13,743.70	1,499.30
Streets	150.00	150.00	-0-
Sidewalks	4,000.00	1,009.42	2,990.58
Street Lights	100.00	100.00	-0-
Solid Waste Collection	16,432.00	15,878.27	553.73
Water Department Expenses	75,000.00	74,831.70	168.30
Water Plant Operation (6 mos.)	12,725.00	15,900.35	3,175.35*
New Construction	30,000.00	36,716.49	6,716.49*
Engineering Studies	2,000.00	-0-	2,000.00
FMHA Principal (water plant/long term)	14,904.00	14,779.28	124.72
FMHA Interest (water plant/long term)	49,816.00	49,940.72	124.72*
Reservoir Cover Principal (long term)	20,000.00	20,000.00	-0-
Reservoir Cover Interest (long term)	6,785.00	7,460.00	675.00*
**TAN Principal (short term)	-0-	45,000.00	45,000.00*
TAN Principal (short term)	-0-	438.56	438.56*
	<hr/>	<hr/>	<hr/>
TOTAL	\$317,129.61	\$366,122.35	\$48,992.74*
Unclassified	-0-	10,592.82	10,592.82*
	<hr/>	<hr/>	<hr/>
TOTAL	\$317,129.61	\$376,715.17	\$ 59,585.56*
 SEWER ACCOUNT			
Insurance & BC/BS	5,260.00	5,309.52	49.52*
Sewage Plant Operation	60,000.00	57,275.78	2,724.22
Sewer Department Expenses	23,000.00	17,622.22	5,377.78
New Construction	30,000.00	-0-	30,000.00
Capital Reserve Fund	5,000.00	5,000.00	-0-
FMHA Principal (sewer plant/long term)	3,492.08	3,671.20	179.12*
FMHA Interest (sewer plant/long term)	10,000.00	10,000.00	-0-
	<hr/>	<hr/>	<hr/>
TOTAL	\$136,752.08	\$ 98,878.72	\$37,873.36
Unclassified	-0-	25,799.89	25,799.89*
	<hr/>	<hr/>	<hr/>
TOTAL	\$136,752.08	\$124,678.61	\$12,073.47

State Guaranteed Loan Principal	35,000.00	35,000.00	-0-
State Guaranteed Loan Interest	<u>29,743.02</u>	<u>29,743.02</u>	<u>-0-</u>
TOTAL	\$ 64,743.02	\$ 64,743.02	\$ -0-
South Road Extension	<u>2,000.00</u>	<u>2,400.00</u>	<u>400.00*</u>
Total	<u>2,000.00</u>	<u>2,400.00</u>	<u>400.00*</u>
GRAND TOTAL	\$520,624.71	\$568,536.80	\$ 47,912.09*

*25% from Sewer Budget

**\$45,000.00 reimbursed by Town of Bethlehem in Precinct taxes.

STATEMENT OF RECEIPTS

Current Revenue		
Water Department		
Water Rents		\$174,431.66
Tap-in Fees		<u>1,000.00</u>
Total		175,431.66
Appropriations		141,003.00
TAN		45,000.00
South Road/FHA Grant		18,138.00
Sewer Repayment		25,000.00
Sewer Reimbursements		38,486.76
Chlorine Sale		1,146.00
Insurance Exchange		2,174.58
Insurance - Refunds		1,061.87
State of NH - Gas Tax Rebate		187.65
Reimbursements - Supplies and Handling Charges		33.30
Peoples		
NOW Checking Account Interest	708.51	
Bank Service Charges	<u>-177.25</u>	<u>531.26</u>
Total Current Revenue		448,194.08
Balance January 1, 1994 - Checking Account		<u>28,758.79</u>
Total		476,952.87
Total Expenditures		414,726.76
Loans to Sewer Department		<u>10,000.00</u>
Balance December 31, 1994		\$ 52,226.11

DETAILED STATEMENT OF PAYMENTS

WATER ACCOUNT

1. OFFICERS' SALARIES

Appropriation	\$ 6,000.00
Expenditures	<u>5,975.00</u>
Balance	25.00

2. OFFICERS' EXPENSES

Appropriation	20,000.00
Expenditures	
Clerical & Secretarial	13,959.26
Supplies	388.33
Telephone	907.27
Box Rent & Postage	1,519.13
Tax Liens & Redemptions	48.00
Ads, Dues & Notices	1,357.61
Printing Bills	1,488.93
Services	85.00
School Expenses	20.00
Petty Cash	130.88
Miscellaneous Expenses	<u>94.54</u>
Balance	<u>1.05</u>

3. LEGAL EXPENSES

Appropriation	2,000.00
Expenditures	<u>191.75</u>
Balance	1,808.25

4. CPA AUDIT

Appropriation	2,500.00
Expenditures	<u>2,500.00</u>
Balance	-0-

5. NH RETIREMENT SYSTEM (police)

Appropriation	326.61
Expenditures	<u>457.20</u>
Overdraft	130.59

6. INSURANCE BC/BS

Appropriation	18,778.00
Expenditures	
Premiums	9,337.98
BC/BS	6,170.51
Bonds	750.00

NH Municipal Unemployment Comp. Fund	360.75	
Water Plant	<u>5,616.00</u>	<u>22,235.24</u>
Overdraft		3,457.24
7. SOCIAL SECURITY/MEDICARE		
Appropriation		7,200.00
Expenditures		
Social Security	4,375.71	
Medicare	<u>1,186.07</u>	<u>5,561.78</u>
Balance		1,638.22
8. POLICE DEPARTMENT		
Appropriation		13,170.00
Expenditures (Salary)		<u>13,253.94</u>
Overdraft		83.94
9. FIRE DEPARTMENT		
Appropriation		15,243.00
Expenditures		
Reimbursed Town 1/2 Expenses of Department		<u>13,743.70</u>
Balance		1,499.30
10. STREETS		
Appropriation		150.00
Expenditures		<u>150.00</u>
Balance		-0-
11. SIDEWALKS		
Appropriation		4,000.00
Expenditures		
Supplies	284.31	
Equipment Rental	428.75	
Parts & Labor	<u>296.36</u>	<u>1,009.42</u>
Balance		2,990.58
12. STREET LIGHTS		
Appropriation		100.00
Expenditures		<u>100.00</u>
Balance		-0-
13. SOLID WASTE COLLECTION		
Appropriation		16,432.00
Expenditures		
Collection (residential contract)	14,386.32	
Village at Maplewood	1,102.25	
Fairways	<u>389.70</u>	<u>15,878.27</u>
Balance		553.73

14. WATER DEPARTMENT		
Appropriation		75,000.00
Expenditures		
Salaries	37,584.23	
Supplies	14,811.50	
Equipment Rental	12,569.30	
Paging	353.50	
Gas & Oil	1,675.50	
Materials, Parts & Labor	4,065.33	
Electricity	1,761.06	
Uniforms	1,726.80	
Water (Smith & Tibbetts)	54.85	
Testing	162.00	
Mileage	62.93	
Freight	4.70	
	<u>74,831.70</u>	<u>74,831.70</u>
Balance		168.30
15. WATER PLANT OPERATION (six months)		
Appropriation		12,725.00
Expenditures		
Welch's Water & Wastewater Contract	10,095.90	
Parts & Labor	668.38	
Tests & Supplies	2,798.88	
Electricity	1,201.33	
Gas	680.08	
Telephone	263.78	
Equipment Rental	192.00	
	<u>15,900.35</u>	<u>15,900.35</u>
Overdraft		3,175.35
16. NEW CONSTRUCTION		
Appropriation		30,000.00
Expenditures		
Equipment Rental	2,648.00	
Materials & Labor	8,270.38	
Supplies	5,411.11	
Pleasant Street (bid)	18,987.00	
Clerk of Works (Pleasant Street)	1,400.00	
	<u>36,716.49</u>	<u>36,716.49</u>
Overdraft		6,716.49
17. ENGINEERING STUDIES		
Appropriation		2,000.00
Expenditure		<u>-0-</u>
Balance		2,000.00
18. FHA WATER PLANT PRINCIPAL (long term)		
Appropriation		14,904.00
Expenditure		<u>14,779.28</u>
Balance		124.72

19. FHA WATER PLANT INTEREST (long term)		
Appropriation		49,816.00
Expenditure		<u>49,940.72</u>
Overdraft		124.72
20. RESERVOIR COVER PRINCIPAL (long term)		
Appropriation		20,000.00
Expenditures		<u>20,000.00</u>
Balance		-0-
21. RESERVOIR COVER INTEREST (long term)		
Appropriation		6,785.00
Expenditures		<u>7,460.00</u>
Overdraft		675.00
22. TAN		
Appropriation		-0-
Expenditures		
Principal	45,000.00	
Interest	<u>438.56</u>	<u>45,438.56</u>
Overdraft		45,438.56
23. UNCLASSIFIED		
Appropriation		-0-
Expenditures		
Loan to Sewer Department	10,000.00	
Error in Payroll (reimbursed)	20.00	
Reimbursement (Jon Bushway)	12.00	
Boundary Line Surveys & Pins	<u>560.82</u>	<u>10,592.82</u>
Overdraft		10,592.82
SEWER ACCOUNT		
24. INSURANCE & BC/BS		
Appropriation		5,260.00
Expenditures		
Premiums	3,067.50	
BC/BS	2,071.78	
Bonds	50.00	
NH Municipal Unemployment Comp. Fund	<u>120.24</u>	<u>5,309.52</u>
Overdraft		49.52
25. SEWAGE TREATMENT PLANT OPERATION		
Appropriation		60,000.00
Expenditures		
Welch's Water & Wastewater Contract	24,903.74	
Equipment Rental	287.65	
Oil	<u>1,269.53</u>	

Testing & Supplies	6,090.21	
Parts & Labor	4,311.51	
Electricity	20,049.51	
Service Contract	150.00	
Dam Registration	200.00	
Freight	13.63	<u>57,275.78</u>
Balance		2,724.22
26. SEWER DEPARTMENT EXPENSES		
Appropriation		23,000.00
Expenditures		
Salaries	12,436.59	
Paging	164.50	
Gas & Oil	562.16	
Parts & Labor	1,094.45	
Uniforms	575.58	
Freight & Supplies	1,211.39	
Equipment Rental	1,577.55	<u>17,622.22</u>
Balance		5,377.78
27. NEW CONSTRUCTION		
Appropriation		30,000.00
Expenditures		<u>-0-</u>
Balance		30,000.00
28. CAPITAL RESERVE FUND (Trustees of Trust Fund)		
Appropriation		5,000.00
Expenditure		<u>5,000.00</u>
Balance		-0-
29. FHA SEWER PLANT PRINCIPAL		
Appropriation		3,492.08
Expenditure		<u>3,671.20</u>
Overdraft		179.12
30. FHA SEWER PLANT INTEREST		
Appropriation		10,000.00
Expenditure		<u>10,000.00</u>
Balance		-0-
31. UNCLASSIFIED		
Appropriation		-0-
Expenditures		
1994 Loan Repayment of Water Department	10,000.00	
1993 Loan Repayment of Water Department	15,000.00	
Refund Sewer Rent	89.44	
Piche Repairs	710.45	<u>25,799.89</u>

Overdraft		25,799.89
32. STATE GUARANTEED LOAN PRINCIPAL		
Appropriation		35,000.00
Expenditure		<u>35,000.00</u>
Balance		-0-
33. STATE GUARANTEED LOAN INTEREST		
Appropriation		29,743.02
Expenditure		<u>29,743.02</u>
Balance		-0-
34. SOUTH ROAD EXTENSION		
Appropriation		2,000.00
Expenditures		
Contract #5	15,246.42	
Legal	167.00	
Engineering	2,235.70	
Surveys (no check/reimbursed by FHA)	<u>888.88</u>	
Total	18,538.00	
Total reimbursed by FHA	<u>-16,138.00</u>	<u>2,400.00</u>
Overdraft		\$ 400.00

SEWER PROJECT - STATEMENT OF INDEBTEDNESS

*1985 Series C (State Guaranteed)

Payment No.	Period Ending	Principal Maturity Schedule	New Interest Payment Schedule	Fiscal Year Total Payment
20	02/15/95	\$35,000.00	\$14,470.00	\$49,470.00
21	08/15/95	<u>0.00</u>	<u>12,307.86</u>	<u>12,307.86</u>
TOTALS		\$35,000.00	\$26,777.86	\$61,777.86

* Annual Reimbursement by State of New Hampshire.

* Payoff February 15, 2005

* January 1, 1995 - Principal Outstanding - \$325,000.00

SEWER PROJECT - STATEMENT OF INDEBTEDNESS

FHA

Payment No.	Period Ending	Principal Maturity Schedule	New Interest Payment Schedule	Balance Of Loan
17	01/95	\$1,829.96	\$ 5,005.64	\$155,209.81
18	07/95	<u>1,888.29</u>	<u>4,947.31</u>	153,321.52
TOTALS		\$3,718.25	\$ 9,952.95	

1987 through 2017

Thirty year loan with interest rate of 6.375% for a total of \$179,700.00

RESERVOIR COVER - STATE OF INDEBTEDNESS

*1989 Series A

Period	Date	Principal Outstanding	Municipal Bond Principal	Interest	Total Debt Service	Fiscal Debt Service
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	<u>15,000.00</u>	<u>15,000.00</u>	<u>510.00</u>	<u>15,510.00</u>	<u>16,020.00</u>
Totals		0.00	\$90,000.00	\$17,330.00	\$107,330.00	\$107,330.00

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

Receipts:		
State Aid		\$ 56,919.00
Fleet Bank Interest		<u>1,436.91</u>
Total		58,355.91
Balance January 1, 1994		<u>76,556.51</u>
Total Receipts		134,912.42
Expenditures:		
Fleet Bank - Service Charges	109.43	
Total Paid Out	<u>64,743.02</u>	<u>64,852.45</u>
Balance December 31, 1994		\$ 70,059.97

SEWER DEPARTMENT - STATEMENT OF RECEIPTS

Current Revenue

Sewer Rents	\$128,420.22
Dump Fees	7,769.50
Water Loan	10,000.00
Connect Fees	2,000.00
Reimbursements - Telephone and Handling Charges	78.84
State of NH - Gas Tax Rebate	187.65
Peoples Bank	
Checking Account Interest	394.44
Service Charges	<u>-107.20</u>
	<u>287.24</u>
 Total	 148,743.45
 Balance January 1, 1994 - Checking Account	 <u>4,566.51</u>
 Total Current Revenue	 153,309.96
 Total Expenditures	 102,544.34
Water Repayment('93 and '94)	25,000.00
Capital Reserve	<u>5,000.00</u>
 Balance December 31, 1994	 \$ 20,765.62

WATER PROJECT - VILLAGE DISTRICT

Checking Account - #9358132914

Receipts:		
FHA Grant	\$891,721.00	
Fleet Interest	<u>162.98</u>	
Total	891,883.98	
Balance January 1, 1994 - Checking Account	<u>2,101.94</u>	
Total Receipts	893,985.92	
Expenditures:		
Fleet - Service Charges	99.22	
Fleet - Supplies	28.15	
Total Paid Out	<u>889,296.98</u>	<u>889,424.35</u>
Balance December 31, 1994		\$ 4,561.57

WATER PROJECT - STATEMENT OF INDEBTEDNESS

FHA

Payment Date	Loan Balance	Principal Payment	Interest Payment	Total Payment
05/03/95	\$985,096.00	\$ 7,732.60	\$24,627.40	\$32,360.00
11/03/95	977,363.40	<u>7,925.91</u>	<u>24,434.09</u>	<u>32,360.00</u>
TOTALS		\$15,658.51	\$49,061.49	\$64,720.00

Interest Rate 0.0500%
Payoff November 3, 2023

WATER PROJECT

	Original Budget	Revised Budget	Total Earned To Date	Balance To Finish
Administrative/Misc.	\$ 5,000.00	\$ 10,000.00	\$ 5,359.00	\$ 4,641.00
Interest	60,000.00	9,244.00	9,244.00	-0-
Legal	15,000.00	15,000.00	12,071.00	2,929.00
Engineering Preliminary	160,000.00	160,000.00	147,630.00	12,370.00
Pilot	-0-	5,000.00	5,000.00	-0-
Engineering-Const. Service	238,637.00	248,239.00	248,239.00	-0-
Land	-0-	2,700.00	2,700.00	-0-
Filter Sand	100,000.00	54,951.00	54,951.00	-0-
Survey	-0-	40,710.00	40,710.00	-0-
Contract #1-Plant	878,500.00	921,024.00	921,024.00	-0-
Contract #2-H2O Main	729,240.00	760,845.00	760,845.00	-0-
Contract #3-Intakes	35,625.00	35,130.00	35,130.00	-0-
Contract #4-Meters/Install	120,950.00	196,300.00	84,452.00	111,848.00
Contingency	<u>207,048.00</u>	<u>90,857.00</u>	<u>-0-</u>	<u>90,857.00</u>
 TOTAL	 \$2,550,000.00	 \$2,550,000.00	 \$2,327,355.00	 \$222,645.00

FUNDING SOURCES

FMHA Loan	\$1,000,000.00	\$1,000,000.00	\$1,000,000.00	\$ -0-
FMHA Grant	<u>1,550,000.00</u>	<u>1,550,000.00</u>	<u>1,327,355.00</u>	<u>222,645.00</u>
 Total	 \$2,550,000.00	 \$2,550,000.00	 \$2,327,355.00	 \$222,645.00

LIBRARIAN'S REPORT

This has been a busy year at the library. Several programs were sponsored. In April, the library shared the expense of a program with Abbie Greenleaf Library and presented at the Profile School a member of the Abenaki Indian Tribe called "Wolf Song". He told wonderful Indian folklore tales. In July, Dr. Mortimer Fisch lectured on Edith Wharton. Professor Emeritus Louis Berkofsky, from Israel was an honored guest who spoke about the work being done in the desert and about the Gulf War and how it affected Israel. Professor Berkofsky is the brother of Esther Kamerling. In August, Dr. Fisch lectured on Pearl Buck and Mrs. Esther Kamerling displayed her doll collection dressed in Jewish ladies costumes from countries around the world accompanied by a discussion of each doll. These dolls and their wearing apparel are all handmade by Mrs. Kamerling. All the programs were well attended and very enjoyable. In August, at the end of the summer reading program, "Tellalore" storytellers entertained the young people with their stories. We appreciate being able to use the Methodist Church for several of the programs and for all the speakers who gave the programs.

This year we purchased a much needed set of shelves for the library in memory of Bob Jailer with funds which had been given to the library by his friends. Bob was a volunteer for several summers and the overcrowded shelves was one of his concerns.

The trustees held two book sales in July and August. Many thanks to all those who gave books to the library for our collection and to the book sales.

There are three tutors, Joan Whalen, Katie Roberts and Richard Chamberlain who continue their sessions with their students in the library or downstairs. These are sponsored by the Adult Literacy Program.

In closing, the trustees and myself all feel the loss of our good friend, Mort Fisch, who gave so much of himself to the library. He was special to all of us.

Muriel Brown

PUBLIC LIBRARY REPORT

CIRCULATION:

Adult Fiction	5,276
Adult Non-Fiction	1,408
Juvenile	2,649
Magazines	2,020
Records, Videos and Cassettes	464

ACCESSIONS:

Adult fiction 305; adult non-fiction 98; juvenile 137; memorial gifts 14; magazine subscriptions 61; audio cassettes 30; videos 5; gift books 127.

NEW REGISTRATIONS:

97 Bringing total to 1410. Children under six years old not registered.

TRUST FUNDS HELD BY THE LIBRARY TRUSTEES:

Al Reid Trust Fund, Ernest and Anne Wolcott Trust Fund, Myrtie Connery Lathem Fund

SELECTMENS' REPORT

Our focus in 1994 was on improving the Town's financial condition, increasing the value of Town owned property, and enhancing public safety.

The amount of long term debt, tax collection rate, pending litigation and other potential liabilities, such as the Prospect Street dump, are key indicators of a town's financial condition and bear heavily on the cost of borrowing operating funds. With high interest rates facing us in 1995 the cost of borrowing will represent a significant expense.

This year we paid off the balance remaining on the fire truck, \$41,900.00, that the Town purchased in 1986 for \$96,000.00. As a result the Town now owes only \$68,600.00 in long term debt and subject to approval of the 1995 budget will drop to \$39,200.00 by the end of next year. We worked hard to save your tax dollars. We expanded the use of the competitive bidding process in acquiring goods and services and started Selectmen level reviews of major expenses. Our first such review involved our most expensive insurance, Workman's Compensation, and produced a credit of about \$6,400.00 in 1994. This saving carries forward in 1995 and subsequent years. Moreover, we used the Internal Revenue Laws to the Town's advantage - instead of spending the \$26,000.00 appropriated to purchase land next to the cemetery we convinced the owners to contribute it to the Town. And we are pleased to report that past initiatives are beginning to pay off - the budgeted cost of operating street lights will drop \$7,000.00 from last year. And to save work on the part of property owners we discontinued the requirement to file annual Inventory of Taxable Property Forms.

As reflected in the Tax Collector's report, tax collections continue to improve. Claudia Brown deserves a vote of thanks from all of us for the time and energy she has spent in working closely with banks and mortgage companies to effect this critical improvement.

We came into 1994 faced with two law suits filed by Consumat Sanco. On March 25, 1994, Judge Lynn of Grafton County Superior Court decided the Zoning Board Appeal, the first law suit, in favor of Consumat Sanco. Judge Lynn ruled that:

"Because the ZBA lacked jurisdiction to issue its decision of January 28 and February 26, 1993 concerning the size of Sanco's special exception, those decisions are of no legal force or effect and they are hereby vacated."

On April 7, 1994, the Board of Selectmen sanctioned the filing of a request for reconsideration with the court under the condition that if Judge Lynn reaffirmed his earlier decision the Town would not further pursue this suit by appealing to the NH Supreme Court. On June 12, 1994 Judge Lynn reaffirmed his decision of March 25. Concerning the second law suit, early in 1995 we and North Country Environmental Services agreed upon a Stipulation for Dismissal Without Prejudice, thus ending litigation with Consumat Sanco.

In 1994 North Country Environmental Services (NCES) acquired the Consumat Sanco landfill on Trudeau Road. In August NCES offered to take over, at no cost, the responsibility for the disposition of brush and leaves thus enabling us to permanently shut down the Prospect Street dump and to move forward with its final closure. This translates into annual savings of about \$6,000 per year - the amount we paid the dump attendant. NCES again came into the picture by pledging to absorb the balance of closure costs for which we have not yet budgeted. NCES will provide the engineering services, heavy construction equipment, supervision and labor. The Town will provide the cover and closure materials and delivery of all such materials to the site.

In summary, through our efforts to improve the Town's financial condition Bethlehem should be able to borrow operating funds at the lowest rate available to any comparable size town in New Hampshire. Our Treasurer is awaiting the results of requests for bids.

Turning to our efforts to increase the value of Town properties, we replaced the leaking roof on the Town Building and fire station and the roof on the park building/pool entrance. We resurfaced the tennis courts, and sandblasted the pool. The interior of the pool was painted by volunteers. Space does not allow us to provide a complete report on improvements made to the Country Club. Except for the locker rooms, the clubhouse was completely redone inside and out including the installation of a central heating system. Tons of stones, brush and trees were removed from the course. Although a tremendous amount of work remains to be done, Steve Warner and his crew put the course in the finest condition it has been in for some time. We could not have accomplished the transformation of the Country Club without the contribution of upwards to \$15,000 from area residents and businesses.

Our thanks go to the NH Department of Transportation for acting on our request to widen the Route 142 bridge over Barrett Brook to provide for sidewalk space thereby eliminating a potentially dangerous situation for those who walk between the Rambling Wood Trailer Park and Town. We applied to the Federal Communication Commission for and received two new radio frequencies - one for the Fire Department and one for use Town-wide. In addition, we worked with Fire Chief Sanborn and acquired new state-of-the-art radios for the fire trucks and the ambulance and have offered to have a used radio installed in the Village District pickup. Coupled with the existing Highway Department and Police Department frequencies all departments are now linked together for emergencies through the new Town-wide frequency.

1994 had its dark side. The Town lost over \$3,000,000 in assessed property values because several large tracts of land were placed in current use status. Most disturbing, however, is Northeast Utilities effort to renegotiate PSNH's contract with Pinetree Power. Past NU renegotiation efforts have resulted in the closing of other biomass plants. If Pinetree Power is closed we will have a direct loss of about \$180,000 in revenue per year, not to mention the devastating effect the closing will have on the local timber industry. We all need to join together in support of Pinetree Power.

In looking back over 1994 we reflected on the efforts of area residents and businesses that helped us improve the pool and the Country Club. It is clear that volunteerism is alive and well north of the notch. We again thank each of you for your contribution.

Daniel C. Tucker
John L. Wedick, Jr.
Raymond F. Bushway

BETHLEHEM PLANNING/ZONING BOARD

BUILDING PERMIT APPLICATION REQUIREMENTS

- 1) Application Form - (Available at the Bethlehem Planning and Zoning Board Office)
- 2) Description of work proposed, location of work proposed, use or occupancy of work proposed.
- 3) Construction Documents - The application must be accompanied by not less than two (2) sets of building plans, drawings and specifications documents. (Code Official is permitted to waive the requirements for filing construction documents when the scope of the work is of a minor nature.)
- 4) Site Plan - There shall be a site plan showing to scale the size and location of all new construction and all existing structures on the site, distances from lot lines, the established street grades and proposed finished grades; and it shall be drawn in accordance with an accurate Boundary Line Survey.
- 5) Private Sewage - Approved septic design plan and other related documents that may apply.

BUILDING PERMIT FEES:

- \$ 35.00 Residential - Minor repair, renovation, improvements, decks, porches, utility sheds, etc. up to value of \$7,500.
- \$ 50.00 Residential - Major repairs, renovations, improvements, additions, restorations, garages, barns, replacement of roofs, etc. up to 1,000 sq. ft. + .05 per sq. ft. over 1,000 sq. ft.
- \$ 75.00 Residential - New construction, 1 & 2 family homes, garages, barns, etc. up to 2,000 sq. ft. + .05 per sq. ft. over 2,000 sq. ft.
- \$ 75.00 Commercial - Renovations up to 1,200 sq. ft. + .05 per sq. ft. over 1,200 sq. ft.
- \$100.00 Commercial - New construction up to 5,000 sq. ft. + .03 per sq. ft. over 5,000 sq. ft.

SPECIAL FEES: Plan Review fees when required - \$20.00. Residential building up to 2,000 sq. ft. + .02 per sq. ft. over 2,000 sq. ft. Plan Review Fees required when plan must be sent out - \$100. Administrative Fee + BOCA Review Fees as prescribed.

BUILDING PERMITS NOT REQUIRED: No permit is required for non-structural repairs or replacements, ie; painting, siding, partial replacement of roof shingles, windows or doors. (Note: Changing a header, moving a wall or resheathing a roof is a structural change and requires a building permit.

FAILURE TO SECURE A BUILDING PERMIT: A notice will be issued giving ten (10) days within which to comply. Failure to comply shall result in a fine imposed not to exceed that of three (3) times the fee of the building permit. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

BETHLEHEM PLANNING/ZONING BOARD

BUILDING INSPECTOR'S ANNUAL REPORT

This Department received 97 permit applications in 1994 in which 93 were issued, 4 of which were abandoned or did not meet requirements.

- 13 permits were issued for new homes
- 5 permits were issued for manufactured home replacement
- 3 industrial permits were issued
- 1 school addition
- 3 municipal permits
- 68 permits issued for alteration, repair, replacement, additions, garages, barns and sheds

Total permit fees collected in 1994 were \$4,580.00. In addition to building permits issued, 3 sign permits were granted.

The activity in 1994 more than doubled that of 1993.

Respectfully submitted,

Harry Newell,
Building Inspector

BETHLEHEM REVOLVING LOAN FUND

Established in 1986, the Bethlehem Revolving Loan Fund (RLF) has as its purpose, creating or expanding employment opportunities as well as stabilizing employment in the town of Bethlehem. The RLF will assist qualified businesses to relocate to or expand in Bethlehem by providing low interest loans. Loans may be used to finance capital equipment, inventory, working capital, facility expansions or marketing. Loans must be matched with other funds on a basis of one-to-one loans under \$30,000 and two-to-one over that amount.

Since its inception, the fund has provided over twenty loans and seven grants. During 1994, one loan application was received and recommended for funding by the Bethlehem Community Development Committee (BCDC). The applicant, Adair, A Country Inn, was funded for \$43,800. Two other loans, Kingshead and Interstate Amusement (Colonial Theater), were paid in full in 1994.

Businesses with active loans include:

Andrew Dibner (Old Bethlehem Antiques)
Bethlehem Flower Farm
Lloyd Hills Restaurant
Nanook
White Mountain Transmission

Fund Balance	\$212,346
Outstanding Loans	\$106,367
Cash Available	\$105,979

The RLF is administered by the North Country Council. Anyone desiring further information or an application should contact the North Country Council at 444-6303.

BCDC Members
Peter M. Thoma
Thomas C. Hepner
Leonard F. B. Reed

CONSERVATION COMMISSION REPORT

The Bethlehem Conservation Commission meets monthly, usually on the fourth Thursday of the month in the basement of the Town Hall. The Commission reviews Wetlands permits and discusses matters relating to Town resources. The Commission is a member of the NH Association of Conservation Commissions.

Because Bethlehem has a Conservation Commission, land owners will be able to file the new Expedited Minimum Impact Form to the Wetlands Board for approval within thirty days by the Wetlands Bureau staff without Board action if certain criteria are met. The filing must first be reviewed and signed by the Conservation Commission before submission to the Town Clerk. The Commission has adopted a policy that filings should be received two weeks before the regular monthly meeting at which the filing is to be reviewed and signed.

Work has continued on the Bethlehem segment of the NH Heritage Trail under the leadership of Jeff Wallner. Starting in Franconia at the Skookumchuk Trail Head off Route 3 in the White Mountain National Forest, the trail has been posted with signs to its crossing at Rt 3 and Trudeau Road. The trail has been blazed as well paralleling Trudeau Road to Muchmore Road on the old railroad bed as directed by the State. From the Caddy Memorial to Bretzfelder Park, the trail was cleared and trimmed as necessary. Work to connect these segments will continue this year.

The Commission continued to take responsibility for the recycling trailer which is located at the Municipal landfill on Trudeau Road. Special thanks are again extended to Phil Bell for his interest and assistance with this project.

The Conservation Commission has a separate checking account into which is deposited the entire approved budget amount each year. Money not spent accumulates.

Expenditures this year were:

NH Association of Conservation Commission dues	\$150.00
Community Conservation Camp scholarship	275.00
Postage, maps, supplies	74.22
NHMA Law Lecture series	50.00
Heritage Trail paint, brushes, nails	<u>25.00</u>
Totaling	\$574.22

Nicole Calton, Profile student, attended the Community Camp at Bear Brook State Park, sponsored by the SPNHF. She has since become a Commission member. This annual scholarship for young people interested in environmental issues is open to Bethlehem high school students who have completed grade 9.

The Commission encourages Town residents to attend meetings and become involved in Heritage Trail work and other conservation activities.

Tanya Tellman, Chair

CHAMBER OF COMMERCE

The Bethlehem Chamber of Commerce Information Booth was located downstairs in the old Sunlight Cottage on Main Street, owned by Steve and Fran Marszalkowski. It was open weekends between Memorial Day weekend and the Fourth of July, then daily until Labor Day weekend after which it was open weekends until the first of October when it was open daily for two weeks during foliage season. Staffing was done by Charlene Thibeault who worked several hours each week, and Marge Keller and Jewel Fogg. The Chamber was very fortunate in having the booth staffed by these capable ladies, especially Charlene who kept meticulous records. Unfortunately, she has had to leave the area to find full-time employment and will not be available next summer.

The Chamber has been able to purchase the Northern Land Services office from Wayne and Sue Derby. In the spring it will be moved to town property near the tennis courts.

The Chamber again oversaw the Memory Tree with the assistance of Nancy Stevenson who prepared the collection boxes and the forms. The lights were put on and taken off the tree by the town crew and Chamber members Steve Huggins, Victor Hofmann and Dennis and Barbara Siggins. The Siggins family also crafted the star for the top of the tree which has been dedicated to the memory of George Blaney. The names were read by Rev. Lucille Richard.

At present, the Chamber is in the process of putting together an advertising newsletter which will be placed in rest areas and other locations up and down I-93.

At the present time the Chamber has 40 paid-up members. Officers are: President, Fran Marszalkowski; Vice President, Victor Hofmann; Treasurer, Harry Newell; Secretary, Ruth Miller; Directors, Myles Finnegan, Lon Weston, Ann Sykes, Louise Sims, Dennis Siggins, and Gary Fritz.

Annual dues are \$65.00 and the membership year runs from July 31 to August 1.

INFORMATION BOOTH

Number of visits during 1994 was 893, broken down as follows:

Brochures	347
History of Bethlehem	210
Maps and Directories	249
Lodging & Camping	149
Dining	51
Suggestions of things to do	213
Phone Calls	193
Antiques & Flea Markets	61
Relocation Packages	28
Miscellaneous	231

During the winter months or when the booth is not open, the Chamber telephone is answered by the Sykes family at Apple Hill Campground.

Also, the secretary mailed out 117 information packets.

LITTLE LEAGUE COMMISSION REPORT

During the 1994 Little League season, 176 area youngsters participated in a program that began in early May and finished by the end of June. The season would find our Red Ladies atop the softball standings and our All Star Boys place third in a mid-season tournament in Lincoln. Girls and Boys All Stars played in the championship round of post season play. A weekly evening program for area kids continued throughout the summer. The newly completed town field at Elm Street also played host to the Senior Softball program and a town team consisting of umpires and coaches was formed and did quite well in its inaugural year.

1994 was also the year of the greatest community involvement in the Little League program, especially the work done on the new softball field. Donations, materials, equipment and labor were contributed by many people including Selectmen Dan Tucker and John Wedick, Joe Simard, Janice Marks, Bernard Restuccia, Bill Cunningham, George Tucker, Todd Ferland, Chip King, Ed Moodie, Steve Warner, Ron Lyster, Dave Southworth, Bruce Blaney, Jeff Davidson, Perley Whipple, Jim Payette, Jim Derrington, Persons Concrete, Brown's Concrete, Davidson Masonry, Gary Ramback, Bethlehem Village Store, Twin Mountain Fence, John Ireland, Dan Greenlaw and the Littleton VFW, Central Building Supply, Jenny Reardon and the Boomerang Club, Lou Lafasciano, Ernie Ferland, Mike Miscio and Bob Geer. Thanks also to Cherie Cunningham and Sue Houck for organizing a most successful raffle and to all the area businesses who so generously donated services and merchandise. Kudos to Ron Ingerson who does so many things to insure the successful operation of the program. Gratitude to Frank Hagan for organizing the trip to the Expos game. Finally, to the two people who personally took on the task of creating the Elm Street softball field, Harry Neweli and Ron Ramback. Thanks to their efforts, the field will be ready for play this year.

The success of our program is dependent upon the time, effort and devotion of our coaches. We are truly blessed with individuals who impart knowledge through patience and understanding and a love of both the game and the kids. Softball coaches included Ron Ramback and Pam Leslie. Little League Coaches were Frank Hagan, Ron Ingerson and John Dickerman. Farm League Coaches are Cherie Cunningham, Ron Ramback, Sue Houck, Brad Kiff, Harry Newell and Mike Parcell. Our thanks to the staff at the Friendship House for the use of the field which was always in great shape for the farm leaguers and to Father Joseph Klatka for allowing the farm teams to practice in the field at Christ the King church.

As always, thanks to John Stevenson and his umpiring crew of Jeff Davidson, Derek Whipple, Rick Simmons, Skip Marie, Jim Payette, Harry Newell, Guy Haynes and Paul Greenlaw. By the way, this is the best blue crew in the state.

This year the Little League program will be expanding. Three teams from Lincoln will take part in the boy's division and, if our plans to affiliate with Bambino sanctioning are realized, our girls' program will also include teams from Littleton. By being under the aegis of Bambino, this new four-town league will be eligible for post season tournament play.

The field behind BES has a new playing surface that will allow for expanded use including several after school farm league games which were very successful this past year. On a sad note, the field at the Friendship House can no longer be used due to necessary renovations. As a result, the proposed T-ball league for kindergarteners will be postponed for one year until a prospective site is found.

The future holds many promises for Little League in Bethlehem. Next year, we are planning an Opening Day Ceremony and parade and dedication of both Elm Street fields. We are hopeful that a small concession stand will be operational in 1996 as a source of additional revenue. A fund raiser for this year will include the sales of Bethlehem Little League mugs. We will also have another picture day and at the end of the season, the ever popular Little League picnic.

In closing, it's an honor to be the commissioner of a program dedicated to the concepts of fair play and sportsmanship in an environment that fosters learning and the love of our nation's pastime. Thanks to the generosity of all the people of Bethlehem, every child that wants to play will play and as we are one of the few towns with no registration fee, no child has ever been turned away because he or she could not afford to participate. Please come out this year and join us. Even as the major leagues continue to strike, baseball will live and if you want to see it played for the love of the game, take in a softball, farm league or little league game. Right here in your own home town.

Respectfully,

Paul Lister
Commissioner

ANIMAL CONTROL OFFICER'S REPORT

Two hundred and fifty-four dogs were licensed in Bethlehem this past year. There are several diehards who have refused to license their dogs. This is the only way we have of knowing if the dogs have had current rabies shots. Shall have to work harder this coming year.

Collected \$273.50 in picking-up fines. Had only a few dogs hit on Rts 142, 302 and 116. Had 3 dog bites, all had current rabies shots. Took several strays up to the Lancaster Humane Society after advertising over the radio and by word of mouth.

Chester L. Brown, Dog Officer
Gwen Brown, Assistant

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1994, our three (3) leading causes of fires were No Permit, Children and Rekindles of fires where the fire was not properly extinguished.

Violations of RSA 224:27 II, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

FOREST FIRE STATISTICS - 1994

FIRE STATISTICS	1994	Average 1990-1993
Number of Fires Reported to State for		
Cost Share Payment	283	443
Acres Burned	217	246

Suppression Cost - \$90,000+

FIRES REPORTED BY LOOKOUT TOWERS (1994)		FIRES REPORTED BY DETECTION AIRCRAFT
Fires Reported	588	89
Assists to Other Towers	363	
Visitors	21,309	

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

“REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!”

ROBERT E. BOYD
Forest Ranger

H. E. SANBORN
Forest Fire Warden

NH EXECUTIVE COUNCIL - DISTRICT ONE REPORT

As your Executive Councilor for this Town and area, it is a privilege to communicate with you in this District of 98 Towns and 4 Cities. The Executive Council is five in number and acts much like a Board of Directors at the very top of your Executive Branch of your State Government. Our authority extends to the approval of contracts with out of state government organizations, municipalities, individuals, and businesses. The judges in the judicial branch of your government all receive their appointment by nomination by the Governor and confirmation by the Executive Council.

All Community Development Block Grants receive final approval by the Governor and Council. The Governor and Council also act as the final approval on all Business Finance Authority loans. Major docks and mooring fields in state waters also must receive Governor and Council approval. There are dozens of Boards and Commissions established by law that require Governor and Council approval. There are 266 Commissioners and Directors of the various departments that require nomination by the Governor and confirmation by the Council.

As we look forward toward 1995 citizens and local officials will be asked to bring forth recommendations for the 10-year highway plan for New Hampshire. Public hearings must be held in each of the five council districts. I plan to hold at least five in this large northern district and will be asking the regional planning commissions to assist in this process.

Other items to be on the look out for would be getting applications for the some three million dollars worth of transportation enhancement projects. Much of this money is already obligated ahead. (Your local regional planning commission can be of help in this area.) We in this district should be most aggressive in applying for some of the 8 million dollars of Community Development Block Grant money through the Office of State Planning (tel. 271-2155) and your local tourist promotion or chamber of commerce should be dreaming of ways to apply for the some \$600,000 in matching grant money for area promotion. (tel. 271-2411 for more information)

Citizens, local officials and local businesses should also be aware of the vast number of people in your state government who are available and willing to provide technical assistance and information for local and regional concerns simply by calling or writing my office.

New Hampshire State Government small enough and efficient to provide friendly, courteous and timely service to those who seek information, assistance and relief if such is a part of New Hampshire State law and budget.

Should my office be of assistance within the Executive Branch of your State Government please write or call. It would be an honor, to be of service to you in a friendly, courteous and timely manner!

Raymond S. Burton
RFD #1, Woodsville, NH 03785
Tel. (603) 747-3662

Room 207
State House
Concord, NH 03301
Tel. (603) 271-3632

GRAFTON COUNTY COMMISSIONERS' REPORT

The Grafton County Commissioners are pleased to submit the following report to the citizens of Grafton County. Despite some major personnel changes during the past year, we have enjoyed a smooth transition, thanks in large part to the concerted efforts of our employees, including department heads, our administrative team, and the employee council.

After twenty-five years of service to the county, our Executive Director, Evelyn Smith, retired, effective December 31, 1993. Although she is sorely missed, her position has been ably filled by Ernie Towne, moving from Superintendent of Corrections, after an extensive search. His former post has been taken over by Sidney Bird, who joined us in April of 1994 after extensive corrections experience in Miami, Florida.

The resignation of Nursing Home Administrator John Richwagen necessitated the establishment of yet another search committee and review of resumes. In late November John Will migrated north from Massachusetts to join us as the Administrator of the Grafton County Nursing Home. During the nearly five month interval Office and Personnel Supervisor, Joanne Mann, did an outstanding job as Acting Administrator. Another change at the Nursing Home and Department of Corrections was the addition of Dr. David Fagan as Co-Medical Director, joining our long-time Medical Director, Dr. Harry Rowe.

Another change in personnel will be the succession, in January of 1995, of a new Commissioner from District 3, Steve Panagoulis of Plymouth, taking over Betty Jo Taffe's seat. Betty Jo, after many years' interest in and association with Grafton County, opted not to seek re-election in order to join her husband on his sabbatical. We shall miss her and wish her well, as we welcome Steve to his new responsibilities.

In November of 1993 construction of an expanded Special Needs Unit was completed at the Nursing Home and 20 residents moved into their new quarters. Family Day was held once again for Nursing Home residents and their families, and continues to be a huge success. It is one of the residents' favorite annual events. Also, during the year County Nursing Home employees rejected an attempt to unionize, opting instead to continue with the current employee council.

During FY 1994 Grafton County saw the completion of Phase I of the AHEAD, Inc. Community Development Block Grant (CDBG), used to purchase and renovate low and moderate income housing in the Littleton area, and made significant progress on Phase II.

In addition, the Office of State Planning notified the county that it had been awarded a two-year CDBG of one million dollars for the Whole Village Family Resource Center in the Plymouth area. Funds will be used to construct a facility which will house local human service agencies that work with children and families.

During early FY 1994 the County Long Range Planning Committee presented a preliminary plan for addressing County Courthouse space needs. The County hired CMK Architects of Manchester, NH to conduct a feasibility study of the options presented by the committee: renovation and construction of an addition to the courthouse or an annex as soon as funding is available. In the meantime, the Commissioners approved the state's plan for renovating the Grafton County Superior Court Office at state expense.

Once again Grafton County observed April 16-23 as County Government Week. Activities included an information booth with educational materials and county employees on hand at the Powerhouse Mall in West Lebanon, an art exhibit at the County Courthouse, and public tours of county offices. The Commissioners also recognized employees for their years of dedicated service to the county. In May a Conservation Field Day for school children was held at the Grafton County Farm, and in June the farm hosted an open house.

Financially, fiscal year 1994 was successful, in that revenues exceeded budgeted expenditures by \$738,814 due in part to the unanticipated receipt of nearly a half-a-million dollars of Medicaid Proportionate Share funds, to partially offset the cost of serving a disproportionate share of Medicaid recipients at the nursing home. Human Services costs, over which we have essentially no control, continue to rise. Savings effectuated in other departments allow us, in our FY 1995 budget, to keep our increase in revenues to be raised by taxes to 3.1%, with a total budget of \$14,818,299.

A more detailed explanation of FY 1994 is found in our annual report, copies of which are available at our office, which may be reached by calling 787-6941.

The Commissioners hold regular weekly meetings at the County Administration building on Route 10 just north of the County Courthouse in North Haverhill, with periodic tours of the Nursing Home, Department of Corrections, County Farm and Courthouse. The Commissioners also attended monthly meetings of the County Delegation's nine-member Executive Committee.

All meetings are public, with interested citizens and members of the press encouraged to attend. Call our office at the above number to confirm date, time and schedule.

Once again, we are extremely grateful to all who have helped make several successful transitions, who have worked hard for the county, and who have assisted the Commissioners - dedicated staff members, elected officials, other agency personnel, our many wonderful volunteers, and the public - all of whom have made our job easier and rewarding.

Respectfully submitted,

GRAFTON COUNTY COMMISSIONERS:

Betty Jo Taffe, Chairman (District #3)

Barbara B. Hill, Vice Chairman (District #1)

Raymond S. Burton, Clerk (District #2)

NORTH COUNTRY COUNCIL Annual Report

The year 1994 has been a record project year for the Council. In 1994, we received approval for \$3 million of EDA Title I construction assistance for member towns and submitted a proposal for another \$1.5 million for a project in 1995. The \$4.5 million resulting from these projects will go a very long way toward development of jobs in three of the region's growth centers. We are working diligently to see another \$5 million investment in three other growth centers and development target areas over the next three years from EDA.

The Council's Transportation Planning program continues to grow in stature and accomplishments. In addition to completing a regional bike-pedestrian plan this year, we coordinated a regional transportation enhancement program which resulted in \$2 million worth of innovative transportation projects being funded in the North Country. We also provided major road and bridge technical assistance to eight towns in cooperation with NH DOT. Two additional towns received help with Road Surface Management Systems, bringing the total number of towns in the region with NCC RSMS programs to ten. This coming year will be busier than last with the assembly of our Regional Transportation Improvement Plan, Scenic Byways Initiative, Route 16 Corridor Study, Statewide Transportation Modeling Study and numerous local road and bridge projects.

In 1994 the Council hosted the second Annual Ingenuity Fair at Bretton Woods. The Fair showcased the products of 100 North Country manufacturers and was attended by 10,000 people. Our third Annual Business Conditions Survey was mailed to 3,000 businesses across the region. The results of the survey provided valuable insight into workers comp, credit availability, and general business conditions in the North Country. The fourth survey is being compiled at the time of this report.

The Council has also been involved in the design and development of three recreation facilities across the region and has provided engineering assistance for landfill closures, environmental site assessments, large septic projects, road drainage and realignment projects and water system installations in 12 different towns.

With funding from the Environmental Protection Agency the Council was able to digitize hydric soils and high altitude satellite image maps of wetlands for all 51 towns in the region. The maps were distributed gratis to all towns in the region. The Council provided floodplain management, and flood insurance technical assistance to 7 towns this year and provided over 600 hours of local planning technical assistance. We continued to provide circuit riding planning assistance to two municipalities.

Two multi-community programs were started, one involving four communities, to begin a dialogue of use of the Moore Reservoir and the Connecticut River, and the other involving twelve towns to look at cooperative economic development in the central part of the region. Community Development Block Grants were written for five towns and all the grants were funded.

The Council has accomplished all these projects (and many more that cannot be listed here due to space limitations), with a very small staff. We are committed to staying as lean as possible. Staff people on board that are available for regional activities are: Preston Gilbert, Executive Director; Cathy Conway, Engineering Coordinator; Claire Douglass, Planning Coordinator; James Steele, GIS Coordinator; Sharon Penney, Transportation Planner; Liz Ward, Small Business Development Coordinator; Berta Clark, Secretary; and Marghie Seymour, Solid Waste Consultant.

The Council is your organization. We are membership based, and we exist to respond to the needs of the region. On behalf of the Board of Directors, I want to thank you for your involvement and support. We're here as you need us.

Sincerely,

Preston S. Gilbert
Executive Director

GRAFTON COUNTY SENIOR CITIZENS COUNCIL Annual Report

Grafton County Senior Citizens Council, Inc., provides services to older residents of Bethlehem through the Littleton Area Senior Center. These services include home delivered meals, a senior dining room program, transportation, outreach and social work services, health screening and education, recreation, information and referral, as well as opportunities for older individuals to be of service to their communities through volunteering.

During 1994, 82 older Bethlehem residents were served through all of GCSCC's programs. These individuals enjoyed dinners at the Littleton Center, received hot meals delivered to their homes, used transportation services to travel to medical appointments, to grocery stores, to do personal errands or to the Center, contributed hours of time, energy and talent to support community services or used the services of our social workers. Services for Bethlehem residents were instrumental in supporting many of these individuals as they attempted to remain independent in their own homes despite physical frailties.

GCSCC staff works to assist older Bethlehem residents and their families in making use of available programs and services which will improve the quality of their lives.

GCSCC very much appreciates the support of Bethlehem for services which enhance the independence of older residents of the community.

Carol W. Dustin, ASCW
Executive Director

TRI-COUNTY COMMUNITY ACTION

1994 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, counseling, referrals, guidance, organizational assistance, individual counseling and by effectively linking and utilizing community resources. If possible, we also may assist with Emergency Fund dollars in the form of Vouchers.

Last year, the following assistance (client service units) was provided by the CAP Outreach Program in Bethlehem.

CATEGORY	TYPE OF ASSISTANCE	CLIENT SERVICE UNITS
Food	Emergency food supplies, Food Stamps, Government surplus foods, consumer education, food baskets, nutrition	81
*Energy	Electrical disconnects, out-of-fuel, weatherization, woodstove, fuel wood, home repairs, furnaces	33
Homeless	Homeless or in imminent danger of being homeless	19
Housing	Emergency placements, furnishings, loans, home improvements, tenant/landlord relations, relocations	24
Budget Counseling	Money management, debt management, financial planning	49
Health	Medicare, Medicaid, Mental Health, Dental, Home Health, Emergency Response Units, Substance Abuse	3
Income	Job Corps, employment referrals, job training, welfare referral	7
Transportation	Emergency rides, car pools	0
Legal Assistance	Information and referral to Legal Aid	6
Other	Clothing, education, domestic violence, children's services	4
TOTALS		226

*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 through the entire year. 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 Bethlehem:

FUNDS OR PRODUCTS PROVIDED

	# HOUSEHOLDS	# INDIVIDUALS	\$ AMOUNT
FEMA (Emergency food and shelter)	9	16	\$1,441.85
USDA (Food products distributed-retail value)	36	71	1,143.76
Emergency Fund and Food Pantry Assistance	81	121	1,513.76
Homeless - Emergency Food and/or Shelter	6	11	1,284.61
Volunteer Hours @ \$4.25/Hour			<u>169.33</u>
A. OUTREACH TOTALS:	<u>132</u>	<u>219</u>	<u>\$5,553.31</u>

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 continued financial support is needed to insure the availability of these dollars for local use and help in providing these essential social services 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	\$ AMOUNT
FUEL ASSISTANCE	73	198	\$37,884.24
WEATHERIZATION	<u>3</u>	<u>8</u>	<u>4,261.13</u>
B. ENERGY TOTALS:	76	206	\$42,145.37

GRAND TOTAL FOR ALL ASSISTANCE (A & B) for July 1, 1993-June 30, 1994	208	425	\$47,698.68
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NORTH COUNTRY HOME HEALTH AGENCY Report of 1994 Services

The North Country Home Health Agency is a not-for-profit home care agency, founded in 1971, which provides an acute care and a long term care option at home to support patients and families in meeting health care needs. Care is provided before and after hospitalization and as an alternative to residential long-term care.

In 1994, after months of preparation, NCHHA became the first Medicare Certified Hospice provider 'north of the notches'. The Medicare Certified Hospice Program works in close collaboration with the volunteers from Hospice of the Littleton Area to provide a comprehensive plan of care and support for individuals and their families.

The quality and comprehensiveness of home care provided by NCHHA is the result of the hard work of a dedicated staff and Board. During 1994 a joint staff/Board committee developed (and the Board approved) the Agency's strategic plan, which is the 'blueprint for action' in the years ahead.

We look to the future with confidence, knowing that change is certain, some risk is inevitable, and that in numerous creative and exciting ways home care services will be a leader in addressing the health needs of the communities we serve.

During 1994 in the Agency's service area (Northern Grafton and Southern Coos Counties) 631 clients were cared for in 39,427 home visits. 29 residents of the Town of Bethlehem received 2,975 visits as follows:

Nursing Visits	416
Home Health Aide	1792
Homemaker	324
Physical Therapy	65
Occupational Therapy	13
Speech Therapy	11
Medical Social Service	18
Companion	336

Over 1000 individuals received care at Agency sponsored influenza immunization, blood pressure, blood sugar and foot care clinics.

70-80 individuals are employed at NCHHA, representing 45-50 full time equivalent employees.

The Agency appreciates the support of area residents in the provision of services. Please feel free to call if you have any questions or if we may be of assistance.

Respectfully submitted,

Mary E. Presby
Executive Director

HOSPICE OF THE LITTLETON AREA

1994 Annual Report

Hospice of the Littleton Area has completed its fifth year of providing volunteer services to residents of area communities. Our service area included the towns of Littleton, Bethlehem, Twin Mountain, Franconia, Sugar Hill, Easton, Lisbon, Lyman, Landaff, Monroe, and Bath. Volunteers provided supportive care at home, in hospitals and in nursing homes to 45 individuals and families coping with the final stages of illness. Volunteers also conducted a bereavement support group which 12 individuals attended and a cancer support group, which served 38 individuals. Volunteers gave over 1300 hours in the provision of services.

Hospice conducts a yearly training session for individuals interested in becoming volunteers or in increasing their knowledge about hospice care. In 1994, 21 individuals completed this training program.

In 1994 our Director and volunteers provided supportive care to five residents of Bethlehem. Hospice volunteers gave 50 hours of volunteer time and service (and our Director gave nine hours of direct service) to these individuals and their families. Also in 1994, six individuals from Bethlehem completed the volunteer training program.

Your support of Hospice of the Littleton Area is greatly appreciated as we enter our sixth year of providing care to residents of area communities.

Respectfully submitted,

Holly Lakey, Director

**BIRTHS REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1994**

DATE & PLACE OF BIRTH		NAME OF CHILD	SEX	NAME OF FATHER NAME OF MOTHER
02/14/94	Littleton	Lauren Christian Belknap	F	Calvin J. Belknap Alisa C. Belknap
04/12/94	Littleton	Benjamin Michael Mulkigian	M	Movses M. Mulkigian Linda Jean Mulkigian
04/26/94	Littleton	Cameron Kile Barrett	M	Tobi Raymond Barrett Julie Kathy Barrett
06/08/94	Littleton	Ryan Avery Weber	M	Gordon J. Weber Jennifer Rae Weber
06/10/94	Littleton	Lindsey Alexandria Desrochers	F	Mark A. Desrochers Sarah C. Desrochers
07/18/94	Littleton	Travis Henry Greenlaw	M	Paul J. Greenlaw Susan E. Greenlaw
08/07/94	Littleton	Rachel Brianna York	F	Douglas W. York Lorily G. York
08/31/94	Littleton	Jessica Sara Currier	F	Vincent M. Currier Cindy Lee Currier
09/23/94	Bethlehem	Rebekah Hope Palmer	F	Steven M. Palmer Barbara L. Palmer
10/19/94	Littleton	Timothy Alan Krol	M	James T. Krol Tina L. Krol
11/09/94	Littleton	Rachel Jane Johnson	F	Roger B. Johnson Barbara A. Johnson
11/28/94	Lebanon	Hunter C. Patten	M	Casey Allen Patten Lisa Rose Patten
12/04/94	Littleton	Melissa Lynn Dimas	F	David A. Dimas Teri Lynn Dimas
12/11/94	Littleton	Simon Domingo Lamadriz	M	Domingo Lamadriz Lisa Ann Lamadriz
12/17/94	Littleton	Zachary Scott Burns	M	Robert Emil Burns Cheryl Louise Burns
12/20/94	Littleton	Jarred Scott Ainsworth	M	Jeffrey Scott Ainsworth Michelle Marie Ainsworth

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

Brenda L. Darling
Town Clerk

**MARRIAGES REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1994**

DATE & PLACE OF MARRIAGE	NAME AND SURNAME OF GROOM & BRIDE	RESIDENCE AT TIME OF MARRIAGE
02/14/94 Bethlehem	Wade Charles Worster Teri Virginia Poirier	Berwick, ME Berwick, ME
03/28/94 Littleton	Richard Freeman Jackman, Jr. Mayme Lucille Carpenter	Bethlehem Bethlehem
05/14/94 Bethlehem	Mark Steven Aldridge Shelly Marie Lalame	Ormond Beach, FL Bethlehem
06/18/94 N. Stratford	William Joseph Rathman Laurie Ann Harding	Bethlehem Bethlehem
06/18/94 N. Stratford	Christopher William Brown Deanna Rae Scott	Bethlehem N. Stratford
06/25/94 Franconia	Scott Warren Kenison Lisa Lynn Champagne	Bethlehem Bethlehem
07/23/94 Bethlehem	Ralph Joseph Lucas Laura Belle Coffran	Bethlehem Bethlehem
07/30/94 Bethlehem	William Brian Walsh Kara Lillian King	Maryland Maryland
07/30/94 Bethlehem	Edward Joseph Daniels Jacqueline Ellen Garneau	Twin Mountain Bethlehem
08/18/94 Bethlehem	Michael Joseph Machado Gail Ellen Nutile	Bethlehem Bethlehem
08/20/94 W. Stewartstown	Robert Harvey Ash Christine Lise Marquis	Bethlehem Bethlehem
08/20/94 Sugar Hill	William Eugene Keiler Kelli Jean Demoras	Bethlehem Bethlehem
09/10/94 Bethlehem	Theodore James Lukes Maureen Rose O'Leary	Newton, MA Newton, MA
09/10/94 Bethlehem	Eric David Hubel Diane Cunningham	NYC, NY NYC, NY
09/17/94 Easton	Matthew Thomas Corrigan Heather Marie Casey	Bethlehem Bethlehem
09/17/94 Bethlehem	Michael Andrew Abraham Karen Louise Brown	Virginia Virginia
09/24/94 Bethlehem	Laszlo Bela Korbl Patricia Anne Glynn	New York MA
09/24/94 Bethlehem	William Kenneth Demers, Jr. Dawn Marie Feringo	Bethlehem Bethlehem
09/24/94 Groveton	William John Smith Tammy Jean Doyle	Bethlehem Bethlehem
09/24/94 Bethlehem	Vincent Charles Spiotti Michelle Claudine Goelz	Bethlehem Bethlehem

10/15/94 Sugar Hill	Donald Robert Stone, Jr. Helen T. Wallace	Bethlehem Bethlehem
11/26/94 Jefferson	Christopher A. Rich Jeannett Besch	Bethlehem Bethlehem
12/10/94 Bethlehem	John A. Thurber, Jr. Jayme L. Cross	Bethlehem Bethlehem
12/22/94 Franconia	Stanley Franklin Crook, II Brenda Jean Dupont	Bethlehem Bethlehem
12/30/94 Bethlehem	Robert Joseph LaSota Elisa Mary Gilmore	Lynn, MA Lynn, MA

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

Brenda L. Darling
Town Clerk

**DEATHS REGISTERED
IN THE TOWN OF BETHLEHEM, NH
for the Year Ending December 31, 1994**

DATE & PLACE OF DEATH		NAME AND SURNAME OF THE DECEASED	AGE	SEX	NAME OF FATHER NAME OF MOTHER
03/03/94	Littleton	Richard M. Carter, Jr.	45	M	Richard M. Carter, Sr. Jean Bailey
04/16/94	Bethlehem	John Matthews	72	M	Peter Matthews Bridget Berry
05/07/94	Lebanon	Charles C. Whiton	50	M	Charles Whiton Mabel Rose
05/13/94	Littleton	Dolores Sargent	71	F	James Keating Violet Gellingham
05/19/94	Franconia	Madeline F. Dexter	86	F	Harry M. Farr Ethel Eastman
07/28/94	Bethlehem	Marjorie L. Miller	83	F	Charles Ostrander Florence Taylor
10/14/94	Bethlehem	George H. Hardy	88	M	George A. Hardy Emeline Frye
10/18/94	Littleton	Mortimer L. Fisch	76	M	Solomon Fisch Jessie Rechetnick
10/27/94	Bethlehem	Kelly Anderton Donovan	42	F	Theodore C. Meinelt Mary Mayhew
11/16/94	Bethlehem	Gail E. Machado	51	F	John Martignetti Elizabeth Garneau
11/16/94	Bethlehem	Michael J. Machado	44	M	Manuel Machado Rose Curt

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

Brenda L. Darling
Town Clerk

NOTES

TOWN HOURS

TOWN CLERK'S OFFICE — 869-2293

Monday	5:00 PM - 8:00 PM
Tuesday	9:00 AM - 1:00 PM
Wednesday (Oct. 1 - May 31)	NOON - 4:00 PM
(June 1 - Sept 30)	5:00 PM - 8:00 PM
Thursday	9:00 AM - 1:00 PM
Friday	By Appointment
First Saturday of each month	9:00 AM - 1:00 PM

SELECTMENS' OFFICE & PLANNING & ZONING BOARDS

869-3351

869-2042

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

SELECTMENS' MEETING

Every other Monday	7:30 PM - 9:00 PM
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PLANNING BOARD MEETING — 869-2042

Fourth Wednesday of each month	Opens at 7:30 PM
Work sessions 1st & 3rd Wednesday	

ZONING BOARD MEETING — 869-2042

As Needed	Opens at 7:30 PM
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TAX COLLECTOR'S OFFICE — 869-3133

Monday	5:00 PM - 8:00 PM
Wednesday	1:00 PM - 4:00 PM
First Saturday of each month	9:00 AM - 1:00 PM

LIBRARY — 869-2409

Monday thru Friday	1:00 PM - 4:30 PM
Monday & Thursday evenings	6:30 PM - 9:00 PM

CONSERVATION COMMISSION

Fourth Thursday of each month	Opens at 7:30 PM
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BETHLEHEM VILLAGE DISTRICT MEETING — 869-3440

First Tuesday of each month	Opens at 7:00 PM
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BETHLEHEM WATER DEPARTMENT — 869-3440

Maintenance - Monday thru Friday	7:00 AM - 4:00 PM
Office - Tuesday & Thursday	8:00 AM - 4:00 PM

NORTH COUNTRY ENVIRONMENTAL SERVICES - 869-3366

Trudeau Road

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

ANIMAL CONTROL OFFICER

Chester Brown - 869-2004

BUILDING INSPECTOR

Harry Newall - 869-2042

ROAD AGENT

869-2212

OVERSEER OF WELFARE

869-2042

POLICE DEPARTMENT

869-5811

FIRE DEPARTMENT

869-2232

