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ANNUAL REPORT

OF THE

TOWN OFFICERS

'OF

BETHLEHEM, N. H.

FOR THE

FISCAL YEAR

ENDING

JANUARY 31, 1930

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THE BETHLEHEM PRESS
BETHLEHEM, N. H.
1930

TOWN OFFICERS

MODERATOR

Leonard M. Knight

CLERK

James A. Turner

SELECTMEN

Leonard M. Knight Harry J. Bishop M. J. Sullivan

TREASURER

M. L. Jackson

TAX COLLECTORS

S. R. Jellison Miss E. K. Jackson

AUDITOR

Ralph W. Hazen

HIGHWAY AGENTS

William A. Green S. J. Lang F. J. Beaton

HEALTH OFFICER

George Churchill

SUPERVISORS

H. C. Barrett Florence Turner Harold Taylor

POLICE

James C. Carr, Chief Geo. E. Tucker F. F. Badger

JANITOR OF TOWN BUILDING

James C. Carr

TRUSTEES OF TRUST FUNDS

M. L. Jackson Bessie A. Coney John M. McAuley

LIBRARY TRUSTEES

Miss C. A. Kidder Mrs. E. A. Long W. W. McGregor
Miss E. K. Jackson Helen Esther Turner Leona Reardon

REPORT OF SELECTMEN

To the Voters of the Town of Bethlehem:

We submit the annual report of the financial transactions for the past year.

At the last annual meeting, the town voted to raise \$60,000.00 to refund the town debt.

The following amounts were due:

Littleton Banks -----	\$49,500.00
Littleton Savings Bank (Serial notes) -----	13,154.11
J. G. M. Glessner Estate -----	4,000.00
Trustees of trust fund -----	900.00
	67,554.11

This total of \$67,554.11 was paid by the \$60,000.00 of serial notes and \$7,554.11 from the appropriation of 1929.

The town debt has been further reduced \$3,134.66.

This has been possible by the cooperation of the Road Agents with the Selectmen, whereby the expenses on the roads have been kept below \$7,000.00 each, and the Precinct work done by Mr. Green was approximately \$2,000.00, in addition to his outside work.

This is in explanation of the town debt reduction.

L. M. KNIGHT,
H. J. BISHOP,
M. J. SULLIVAN,

Selectmen.

INVENTORY OF THE TOWN OF BETHLEHEM

April 1, 1929

381 polls	\$762.00
Real Estate	3,231,062.00
121 horses	13,234.00
441 cows	33,930.00
11 neat stock	825.00
159 sheep	1,590.00
1350 hens	1,950.00
Stock in Trade	18,800.00
Pumps and Tanks	4,518.00
Wood, bark and lumber	500.00
Money on hand	928.40
TOTAL	3,308,099.40

SCHEDULE OF TOWN PROPERTY

Description	
1. Town Hall, lands and buildings	\$52,000.00
Furniture and equipment	500.00
2. Libraries, furniture and equipment	2,000.00
4. Fire department, equipment	12,000.00
5. Highway department, equipment	1,000.00
6. Parks, Commons, and Playgrounds	3,500.00
8. Schools, lands and buildings	10,000.00
9. Town gravel banks	3,600.00
TOTAL	<u>83,600.00</u>

BUDGET OF THE TOWN OF BETHLEHEM

*Estimates of Revenue for the ensuing year, January 31, 1930, to
January 31, 1931, compared with actual Revenue of the previous
year, January 31, 1929, to January 31, 1930.*

SOURCES OF REVENUE	Actual Revenue Previous Year 1929	Estimated Revenue Ensuing Year 1930
From State:		
Railroad Tax	\$906.64	\$906.64
Savings Bank Tax	1,587.15	1,587.15
For Highways:		
(a) For State Aid Maintenance	553.10	550.00
(b) For Trunk Line Maintenance	288.95	7,000.00
Interest and dividend tax	7,856.58	7,856.58
From local sources except taxes:		
Fines and forfeits	444.50	200.00
Interest Received on taxes and deposits	150.72	100.00
Income of Departments	235.37	
Trust Funds	565.75	510.00
County Poor	249.21	
From poll taxes	762.00	750.00
From other taxes except property taxes:		
(a) National Bank Stock	35.00	35.00
(b) Tax sales redeemed	3,058.23	3,000.00
(c) Auto tax	3,268.31	3,200.00
(d) Abatement State tax	758.47	700.00
Revenue applicable only to new construction and improvements:		
From State:		
(a) For State Aid Highway Construction	2,851.72	1,000.00
Revenue which must be paid to other governmental divisions:		
Dog tax	181.40	180.00
Forest Reserve	972.25	800.00
Total revenues from all sources except property taxes:	24,725.35	28,395.37
Amount raised by property taxes:	89,413.74	90,000.00
TOTAL REVENUES	114,139.09	118,395.37

BUDGET OF THE TOWN OF BETHLEHEM

*Estimates of Expenditures for the ensuing year, January 31, 1930, to
January 31, 1931, compared with actual expenditures of the
previous year, January 31, 1929, to January 31, 1930.*

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1929	Estimated Expenditures Ensuing Year 1930
Current maintenance expenses:		
General government:		
Town officers' salaries	\$1,365.00	\$1,365.00
Town officers' expenses	679.56	700.00
Election and registration expenses	78.00	75.00
Care and supplies for Town Hall	1,276.15	1,500.00
Protection of persons and property:		
Police department	527.50	500.00
Fire department	246.00	225.00
Damage by dogs	15.00	
Health:		
Health department	158.87	150.00
Vital statistics	30.50	25.00
Highways and bridges:		
State Aid maintenance:		
State's contribution	738.25	
Town's contribution	738.25	
Trunk Line maintenance:		
Town's contribution	7,934.84	
Town maintenance	26,038.51	24,000.00
Street lighting	3,363.20	3,350.00
General expense of highway department	2,159.28	
Education:		
Libraries	300.00	300.00
Charities:		
Town Poor	247.44	
County Poor	566.68	
Patriotic Purposes:		
Memorial Day and other celebrations	125.00	125.00
Public Service enterprises:		
Cemeteries	740.75	500.00

Interest:		
On Temporary loans	1,162.50	1,000.00
On long term notes	2,121.11	2,700.00
On principal of Trust Funds used by Town	45.00	
Outlay for new construction and permanent improvements:		
Highways and bridges:		
Town construction	1,340.00	
State Aid construction:		
State's contribution	2,281.85	1,250.00
Town's contribution	4,563.70	2,500.00
Gravel bank	3,000.00	
Indebtedness:		
Payment on principal of debt		
(a) Long term notes	17,154.11	3,000.00
(b) To restore Trust funds	900.00	
Payments to other governmental divisions:		
State taxes	7,534.80	
County taxes	7,174.71	
Payments to precincts	7,500.00	7,500.00
Payments to school districts	20,000.00	20,000.00
		<hr/>
TOTAL EXPENDITURES	122,106.56	71,765.00

APPROPRIATIONS

For the Fiscal Year Ending January 31, 1930

For all purposes	\$90,583.88
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TAX RATE ON \$100.00

State, County, Town and Highways	\$2.46
Precinct	.35

ASSETS

Cash:		
In hands of the treasurer		\$3,344.66
Accounts Due to the Town:		
Due from State:		
(a) Joint Highway Accounts		254.08
(b) State Aid Construction		505.53
(c) State Aid Maintenance		6.00
(d) Land damage Alder Brook		700.00
Due from County:		
(a) Account County poor		317.47
Other bills due town:		
Tax Deeds and Receipts:		
Henry Farr (4 years)	\$159.77	
Edgar Straw (3 years)	275.04	
Robert Callender	99.32	
Retta Scott (2 years)	35.38	
Robert H. Reed (3 years)	8,378.22	
Harley Aldrich	38.49	
Joe Petre	6.37	
Chas. Williams (3 years)	127.79	
Frank S. Briggs (2 years)	25.95	
Russell Enderson	13.29	
Mrs. N. F. Miles (2 years)	110.05	
Delia M. Aldrich (2 years)	55.11	
Bennett Greenburg (2 years)	50.16	
Chas. W. Pratt	1,068.91	
Harry Thorn	13.63	
Karl & Kotter	9.64	
Samuel Carver	83.00	
John White	177.09	
A. A. Varney	348.58	
Peter Sheedy	44.30	
Harold Miles	27.29	
F. D. Lewis	1,018.39	
Mrs. F. E. Huntoon	134.78	
L. E. Cole	126.04	
F. D. Lewis	561.61	
Mrs. F. E. Huntoon	132.12	

(Continued on Page 12)

LIABILITIES

Accounts Owed by the town:

Due to School Districts:

(a) Dog licenses	166.40
(b) Balance of appropriation	11,700.00
(c) Forest Reserve	972.25

(Continued on Page 13)

*Town of Bethlehem**BALANCE*

(Assets Brought Forward from Page 10)

John White	155.26
A. A. Varney	266.58
Peter Sheedy	39.59
Phillip Sanborn	15.29
Hollis Sanborn	93.84
Lyle Phillips	80.49
Harold Miles	8.53
N. F. Miles Estate	46.77
Mrs. F. E. Colby	72.19
Lyle & Grace Phillips	10.25
Mrs. E. T. Goodnow	176.90
Russell Enderson	10.28
Frank Bailey	179.15
Samuel Carver	74.84
H. M. Bass	89.13
Delia Aldrich	23.16
Huntington & Hill	78.45
Kalman Foreman	289.18
Ray Eager	90.38
Julia Hendal	26.11
Karl & Kotter	8.25
Matilda Howland	10.75
Charles Lavin	1,430.29
J. E. McKenna	28.42
E. E. Salisbury	403.49
Chas. E. Williams	3.90
A. Bloom	28.27
Bennett Greenburg	20.29
Harry Thorn	11.82
	<hr/>
	16,930.11
	<hr/>
TOTAL ASSETS	22,057.85
Excess of liabilities over assets (net debt)	50,780.80
	<hr/>
GRAND TOTAL	72,838.65
Net Debt January 31, 1929	53,915.46
Net Debt January 31, 1930	50,780.80
Decrease of debt	3,134.66

*SHEET**January 31, 1930*

(Liabilities Brought Forward from Page 11)

Long Term Notes Outstanding (For what purpose)

Littleton Savings Bank, refund

\$60,000.00

TOTAL LIABILITIES

72,838.65

GRAND TOTAL

72,838.65

RECEIPTS

Current revenue:

From local taxes:

Property taxes committed to collector, 1929	\$90,583.88	
Less discount and abatement	1,170.14	
		<hr/>
1. Property taxes current year, actually collected		\$89,413.74
2. Poll taxes, current year, actually collected 381 at \$2		762.00
3. Property and poll taxes, previous years, actually collected		8.17
4. National Bank Stock taxes		35 00
		<hr/>
Total of above collections		\$90,218.91
Tax sales redeemed		3,058.23
From State:		
5. For highways:		
(a) For State Aid Maintenance		553.10
(b) For State Aid construction		1,501.72
(c) For Trunk Line maintenance	17.97	
Snow removal	270.98	288.95
6. Interest and dividend tax		7,856.58
8. Railroad tax		960.64
9. Savings Bank tax		1,587.15
12. Bounties		
12a Labor account		1,350.00
12b Abatement State tax		758.47

(Continued on Page 16)

*PAYMENTS For the year ending Jan. 31, 1930***PAYMENTS**

Current Maintenance expenses:

General Government:

1. Town officers' salaries	\$1,365.00
2. Town officers' expenses	679.56
3. Election and registration expenses	78.00
5. Expenses town hall and other town buildings	1,276.15

Protection of Persons and Property:

6. Police department, including care of tramps	527.50
7. Fire department, including forest fires	246.00
10. Damage by dogs	15.00

Health:

11. Health department, including hospitals	158.87
12. Vital statistics	30.50

Highways and Bridges:

14. State Aid maintenance	1,476.45
15. Trunk Line maintenance	6,720.31
15a Trunk Line maintenance, snow removal	1,214.53
16. Town maintenance	26,038.51
17. Street lighting and sprinkling	3,363.20
18. General expenses of highway department, including watering troughs	2,159.28

Libraries:

19. Libraries	300.00
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Charities:

20. Town Poor	247.44
21. County Poor	566.68

Patriotic purposes

22. Aid to G. A. R. Memorial Day exercises	\$125.00
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Public Service enterprises:

28. Cemeteries, including hearse hire	740.75
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(Continued on Page 17)

RECEIPTS AND

(Brought Forward from Page 14)

From County:

13. For support of poor	249.21
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From local sources, except taxes

15. Dog licenses	\$181.40
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17. Fines and forfeits, municipal court	444.50
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18. Rent of town property:	
Town of Franconia	3.09
Town of Lisbon	7.63
Town of Twin Mountain	1.86

19. Interest received on taxes	150.72
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21. Income from trust funds	565.75
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23. Income from departments	100.00
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25. Registration of motor vehicles, 1929 Permits	1,831.79
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Registration of motor vehicles, 1930 Permits	1,436.52
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26. National forest reserve	972.25
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Receipts other than current revenue:

27. Temporary loans in anticipation of taxes during year	\$43,500.00
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29. Bond issues during year	60,000.00
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32. Refunds:

West	\$13.25	
S. J. Lang	3.50	16.75

S. J. Lang, gravel		4.00
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Dorothy Guider, gravel		19.00
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(Continued on Page 18)

PAYMENTS (continued)

(Brought Forward from Page 15)

Unclassified:

29. Damages and legal expenses	2,715.33
30. Taxes bought by town	4,482.92
31. Discounts and Abatements	1,170.14
32. Refunds	252.85

Total current maintenance expenses \$55,949.97

Interest:

34. Paid on temporary loans in anticipation of taxes	1,162.50
35. Paid on long term notes	2,121.11
37. Paid on principal of trust funds used by town	45.00

Total interest payments 3,328.61

Outlay for new construction and department Improvements:

38. Highways and Bridges—State aid construction	6,845.55
40. Highways and Bridges—Town construction	1,340.00
44. Lands and buildings	3,000.00

Total outlay payments 11,185.55

Indebtedness:

46. Payments on temporary loans in anticipation of taxes	\$43,500.00
47. Payments on long term notes	66,654.11
50. Payments to trustees, trust funds	900.00

Total Indebtedness Payments \$111,054.11

(Continued on Page 19)

RECEIPTS AND

(Brought Forward from Page 16)

Cummings Construction Com- pany, gravel	54.87
R. E. McKeen, gravel	.18.50
	<hr/>
Total Receipts other than current rev- enue	103,613.12
	<hr/>
Total Receipts from all sources	217,637.59
Cash on Hand, February 1, 1929	9,434.82
	<hr/>
 GRAND TOTAL	 \$227,072.41

PAYMENTS (continued)

(Brought Forward from Page 17)

Payments to other governmental divisions:

52. Taxes paid to State	7,534.80
53. Taxes paid to County	7,174.71
54. Payments to Precincts	7,500.00
55. Payments to School Districts	20,000.00

\$32,209.51

Total payments for all purposes

223,727.75

Cash on hand January 31, 1930

3,344.66

GRAND TOTAL

\$227,072.41

DETAILED STATEMENT OF PAYMENTS GENERAL GOVERNMENT

Detail 1. Salaries:

Tax Collector, S. R. Jellison	\$225.00
Tax Collector, E. K. Jackson	225.00
Selectmen and Moderator, L. M. Knight	230.00
Selectman, H. J. Bishop	200.00
Selectman, M. J. Sullivan	175.00
Treasurer, M. L. Jackson	200.00
Town Clerk, J. A. Turner	100.00
Auditor, Ralph Hazen	10.00

\$1,365.00

Detail 2. Supplies and Expenses of Town Officers:

F. J. Beaton, Transportation	5.00
R. W. Noyes, Flowers, J. G. M. Glessner	25.00
Littleton National Bank, safety box	5.00
Bethlehem Press, printing	247.50
20th Century Club, meals for officers	16.00
Warren McGregor, postage	5.00
Diamond Union Stamp Works, stamps	.75
Automotive Service Bureau, reference manual	4.18
R. C. Brooks, transportation	11.00
J. J. Coney, trucking	23.21
Board of New Hampshire Assessors	2.00
Barrett's Insurance Agency, insurance on town clock	19.20
S. R. Jellison, supplies	28.65
Mrs. W. A. Green, clerical work	100.00
W. J. Randolph, recording	20.50
Jas. A. Turner, auto permits	112.05
Edson C. Eastman, supplies	48.52
Courier Printing Company	6.00

679.56

Detail 3. Election and Registration Expenses:

Harold Taylor, supervisor	27.00
Bethlehem Press, printing	12.00
John Whyte, ballot inspector	12.00
O. M. Ramsey, ballot inspector	3.00
S. J. Reynolds, ballot inspector	12.00
H. C. Barrett, supervisor	12.00

 78.00
Detail 5. Care and Supplies for Town Buildings:

John S. Bean, painting	167.30
R. J. Wilder, painting flagpole	20.00
Hewitt Gutta Percha Rubber Corp., mat	21.00
T. R. Langworthy, boiler insurance	99.42
George Norman, labor	4.50
John McDonald, shades	11.50
MacLeod's supplies	12.00
John Harrigan, labor	20.40
H. L. Jones, window cleaner	1.95
James C. Carr, care comfort station	45.00
Bethlehem Electric Co., lights	63.10
James C. Carr, janitor	300.00
Coos Telephone Co., phone	31.68
F. E. Blackburn, wood	22.00
L. M. Jackson & Son, supplies	381.40
A. J. West, labor on grounds	74.90

 1,276.15

PROTECTION OF PERSONS AND
PROPERTY

Detail 6. Police Department:

H. A. Stickney, traffic officer	502.50
J. C. Carr, police	25.00

 527.50

Detail 7. Fire Department:

Appropriation	200.00	
W. S. Phillips, grass fires	46.00	
		246.00

Detail 10. Damage by Dogs:

R. C. Brooks, sheep killed	15.00	15.00
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Detail 11. Health Department:

District Nurse, appropriation	150.00	
Geo. Churchill	8.87	
		158.87

Detail 12. Vital Statistics:

Jas. A. Turner, recording		30.50
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HIGHWAYS AND BRIDGES

Detail 14. State Aid Maintenance:

Frank S. Briggs, patrol		1,476.45
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Detail 15. Trunk Line Maintenance:

F. W. Bean, payroll	2,609.42	
John McCrea, payroll	3,548.68	
Melvin Haynes, labor	61.59	
M. J. Sullivan, Mgr., widening road	500.62	
		6,720.31

Detail 15. (a) Trunk Line Maintenance—Snow Removal:

State Highway garage	17.55	
Town of Littleton, use of plow	5.10	
F. W. Bean, labor	133.33	
Pelletier Bros.	69.38	
John McCrea	482.37	
W. F. Parker & Son	337.30	
The Rocks Estate	169.50	
		1,214.53

Detail 16. Town Maintenance:

Edward Harrigan, labor	9.00
State Highway garage, snow removal	10.50
Town of Littleton, use of plow	17.50
Bethlehem Electric Co., use of compressor for S. J. Lang	214.00
Levi Cotnoir, water trough	3.00
The Barrett Co., tarvia	2,549.14
E. K. Jackson, road, A. O. Wild and Judson Burroughs	69.93
Boston & Maine Railroad, freight on plow	3.48
The Rocks Estate, labor and supplies on plow	35.73
Everett Stone, snow removal	287.50
Norman MacLeod, snow removal	327.83
O. D. Ellingwood, lumber	72.68
The Rocks Estate, snow removal	49.50
S. J. Lang, payroll	6,979.49
F. J. Beaton, payroll	7,026.70
W. A. Green, payroll (town & precinct)	8,382.53

 26,038.51
Detail 17. Street Lighting:

Bethlehem Electric Co.	3,363.20
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Detail 18. General Expense of Highways:

C. D. Files Tractor Co., snow fence and posts	220.60
M. G. Hunt, moving stone crusher	159.50
Whitefield Mfg. Co., plank	70.42
C. F. Harriss & Co., sewer grates	10.00
W. J. Richardson, surveying	7.00
F. E. Blackburn, trucking	3.40
E. J. Boudreau, hauling plank	10.00
Hunkins & Eaton, insurance	317.02
S. J. Lang	54.50
Rev. H. A. Hennon, steps on highway	151.75
Bethlehem Electric Co.	12.00
New Hampshire Highway Dept.	44.63

Littleton Lumber Co., lumber	3.87
Judson Burroughs, care of road	18.75
John A. Finn, winter road	10.00
Richardson & Cameron Co., supplies	53.72
Dyon Sales Machinery Co., snow plow	75.00
Alex McDonell, water trough (2 years)	6.00
The Rocks Estate, freight paid on plow	3.17
L. M. Jackson & Son, supplies	45.50
Berger & Co., culverts	191.99
N. E. Metal Co., culverts	199.24
F. L. Blake, supplies	78.50
C. E. Buzzell, cement pipe	45.00
Depot Store, Inc., dynamite and supplies	220.65
T. W. Churchill & Sons, repairs and labor	71.65
O. D. Ellingwood, lumber	48.02
F. W. Bean, calcium chloride	2.40
Bethlehem Village Precinct	25.00

 2,159.28

Detail 19. Libraries:

Appropriation	300.00
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CHARITIES

Detail 20. Town Poor:

L. M. Knight, account Howard Bickford	15.60
Howard Bickford	35.00
Overseer of Poor, So. Portland, Maine, (Bickford)	35.00
City of South Portland, Me. (Bickford)	86.29
Chas. F. Bingham, burial of B. F. Reside	75.00
J. C. Carr	.55

 247.44

Detail 21. County Poor:

G. M. Blaney, wood and milk Trombley family	81.60
Littleton Hospital Assn., Trombley	26.80

Littleton Hardware Co., supplies for Trombley	4.20	
L. M. Jackson & Son, supplies for Trombley	92.86	
L. M. Jackson & Son, supplies Knapp & Sweetser	59.64	
C. A. Berry, supplies Trombley	12.51	
L. M. Jackson & Son, supplies Knapp & Sweetser	32.23	
L. M. Jackson & Son, supplies M. Simons	5.27	
L. M. Jackson & Son, supplies Sweetser	20.90	
Dr. A. T. Downing	5.50	
L. M. Jackson & Son, supplies Fournier	198.77	
Parker Drug Co., supplies	4.75	
John Finn, account Fournier	2.40	
J. C. Carr, tramps	19.25	
		<hr/>
		566.68
Patriotic Purposes:		
<i>Detail 22. Memorial Day:</i>		
Appropriation		125.00
Public Service Enterprises:		
<i>Detail 28. Cemeteries:</i>		
A. J. West, labor		740.75
Unclassified:		
<i>Detail 29. Damages and Legal Expenses:</i>		
Shurtleff & Hinkley, legal expenses	290.33	
H. L. Heald, legal services	75.00	
Ezra Peavey, land damage	50.00	
Geo. Veazie	1,200.00	
O. D. Ellingwood	100.00	
Robt. S. Boyd, damage	300.00	
J. J. Harrington, damage	700.00	
		<hr/>
		2,715.33

Detail 30. Taxes bought by Town:

F. D. Lewis	561.61
Mrs. F. E. Huntoon	132.12
John White	155.26
A. A. Varney	266.58
Peter Sheedy	39.59
Phillip Sanborn	15.29
Hollis Sanborn	93.84
Lyle Phillips	80.49
Harold Miles	8.53
N. T. Miles Est.	46.77
Mrs. F. E. Colby	72.19
Lyle & Grace Phillips	10.25
Mrs. E. T. Goodnow	176.90
Russell Enderson	10.28
John Enderson	18.24
Frank Bailey	178.15
Samuel Carver	74.84
H. M. Bass	89.13
Delia Aldrich	23.16
Hunnington & Hill	78.45
Kalman Forman	289.18
Ray Eager	90.38
Julia Handal	26.11
Karl & Kotter	8.25
Matilda Howland	10.75
Charles Lavin	1,430.29
J. E. McKenna	28.42
E. E. Salisbury	403.49
Charles E. Williams	3.90
A. Bloom	28.27
Bennett Greensburg	20.29
Harry Thorn	11.82

 4,482.92

Detail 31. Abatements:

E. E. Bishop Co., precinct tax	37.49	
Mrs. F. E. Colby, taxed twice	44.96	
Mrs. H. F. Hardy, damage	84.30	
Lyle & Grace Phillips, error	19.68	
Mrs. Laura Allee, taxed twice	449.60	
H. W. Frye, error	15.99	
J. Grossman, unfinished building	28.10	
Bertha Hayden, error	19.68	
Meyer Karkus, error	42.05	
A. A. Pennock, over tax	28.10	
The Five Associates, error	246.00	
H. Thompson, error	40.06	
Julia Bowers, error	8.08	
Mary Clark, exemption (3 years)	80.00	
Ray Bedell, over tax	12.30	
Francisco Sanello	1.75	
Elizabeth Chasse	2.00	
Armond Dodge	2.00	
Sadie Miles	2.00	
Mrs. Peter Sheedy	2.00	
Mrs. Clara Weld	2.00	
E. W. Ness	2.00	
		1,170.14

Detail 32. Refunds:

S. R. Jellison	8.00	
Sinclair & Stahl	108.00	
H. A. Lewis	136.85	
		252.85

INTEREST

Detail 34. Temporary Loans:

Littleton Banks	1,162.50
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Detail 35. Long Term Notes:

J. G. M. Glessner	200.00	
Littleton Banks	1,921.11	
		2,121.11

Detail 37. Paid on principal of Trust Funds:

Trustees of Trust Funds	45.00
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NEW CONSTRUCTION AND IMPROVE-
MENTS

Detail 38. State Aid Construction:

F. J. Beaton, payroll	6,845.55
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Detail 40. Town Construction:

S. J. Lang, payroll	743.25	
The Rocks Estate	596.75	
		1,340.00

Detail 44. Lands and Buildings:

John McAuley, gravel pit	3,000.00
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INDEBTEDNESS

Detail 46. Temporary Loans:

Littleton Banks	43,500.00
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Detail 47. Long Term Notes:

J. G. M. Glessner, serial notes	4,000.00	
Littleton Savings Bank, serial notes	13,154.11	
Littleton Banks, notes	49,500.00	
		66,654.11

Detail 50. Payments to Trust Funds:

Trustees of Trust Funds	900.00
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PAYMENTS TO OTHER GOVERNMENTAL
DIVISIONS

<i>Detail 52. Taxes paid to State:</i>	7,534.80
<i>Detail 53. Taxes paid to County:</i>	7,174.71
<i>Detail 54. Payments to Precincts:</i>	7,500.00
<i>Detail 55. Payments to School District:</i>	20,000.00

TRUSTEES TRUST FUND

Mr. George T. Cruft has again shown his generosity to the town of Bethlehem as per division five, sections 10 and 12, of his last will.

Section 10: To the Town of Bethlehem, N. H., the sum of one thousand dollars (\$1,000) in trust, the principal to be kept intact and the income to be used for the upkeep of the Cemeteries in said town.

Section 12: To said Town of Bethlehem, New Hampshire, the sum of five thousand dollars (\$5,000), the same to be held as a trust fund, the income to be used for the aid and assistance of those in needy circumstances who may be in distress, suffering from sickness, physical or mental disability, or who may require food or nursing or temporary assistance in whatever form; said fund, if possible, to be administered by a committee of three (3), to consist of the Chairman of the Board of Selectmen of said Town, its Treasurer, and some woman, to be selected from time to time by the two members specified, a book of accounts to be kept by said committee which shall be open to the Selectmen of the Town but not to public inspection; the persons entitled to assistance under this clause to be reputable citizens of the Town and not persons who are otherwise town charges.

The above monies have been received and turned over to the Treasurer of Trust Funds to handle as long as he is the Treasurer of both Town and Trustees of Trust Funds.

L. M. KNIGHT
BESSIE CONEY
M. L. JACKSON

The Committee.

DETAILS OF TRUST FUNDS

	Principal	Bal. of Income Last Year	Income for Year	Income Expended	Bal. of Income Forwarded
Katherine Winch	\$100.00	\$35.11	\$6.59	\$3.00	\$38.70
Martha Jessenen	200.00	106.39	14.81	3.00	118.20
David S. Phillips	500.00	273.70	37.41	3.00	308.11
Lydia Sawyer	100.00	33.03	6.48	3.00	36.51
B. F. Murchmore	100.00	21.11	5.49	3.00	23.60
Hattie Wyatt	100.00	39.49	6.51	3.00	43.00
Jerry S. Mudgett	100.00	15.63	5.33	3.00	17.96
W. L. Shattuck	100.00	14.91	5.19	3.00	17.10
Julia Noyes	100.00	13.72	5.15	3.00	15.87
Eli B. Wallace	100.00	19.78	5.52	3.00	22.30
Henry P. Smith	100.00	31.85	6.07	3.00	34.92
W. C. Bartlett	100.00	16.11	5.26	3.00	18.37
Alice Thompson	100.00	9.25	4.92	5.25	8.92
W. L. Burgess	100.00	7.03	4.87	3.00	8.90
Charles Herbert	100.00	5.77	4.79	3.00	7.56
L. F. Swett	100.00	18.27	5.35	3.00	20.62
Cyrus E. Bunker	100.00	5.40	4.76	3.00	7.16
Minnie Presby	50.00	.50	2.29	1.75	1.04
Helen W. Knight	100.00	5.83	4.79	3.00	7.62
Wm. H. Sawyer	100.00		1.50		1.50
George T. Cruft	1,000.00		3.75		3.75
David S. Phillips Needy Children	1,200.51	444.32	74.81		519.13
George T. Cruft Needy People	5,000.00				
George T. Cruft Town Building	10,000.00		510.00	510.00	

M. L. JACKSON,
J. M. McAULEY,
BESSIE A. CONEY, Trustees of Trust Funds.

M. L. JACKSON
Treasurer.

I hereby certify that I have audited the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk and Treasurer of Trust Funds from February 1, 1929, to January 31, 1930, and find same correctly balanced and expenditures properly vouched for.

RALPH W. HAZEN.

2—12—30.

REPORT OF LIBRARY TRUSTEES

I make the following report of financial transactions from January 31, 1929, to January 31, 1930.

RECEIPTS

February 1, 1929, balance on hand	\$85.41	
Received from Selectmen	300.00	
Received from collections	96.91	
Received Gift from Mrs. Glessner	25.00	
Received from Geo. T. Cruft Estate	1,000.00	
		\$1,507.32

PAYMENTS

Paid—H. W. Wilson Co., Readers' Guide	\$14.00	
Goldberger Agency	26.25	
H. R. Huntting Co., Books	66.37	
C. A. Kidder, Books	13.25	
Library Book House	19.15	
Arthur R. Wermarth, Books	3.04	
Gaylor Brothers, Books	1.95	
R. H. White, Books	6.75	
Miss C. A. Kidder, Services	246.10	
Miss Esther Turner, Services	69.25	
Deposit Littleton Savings Bank	800.00	
		\$1,266.11
February 1, 1930, balance on hand	241.21	
		\$1,507.32

SARAH E. LONG, Treasurer.

I hereby certify that I have audited the accounts of the treasurer of the Bethlehem Library Trustees from January 31, 1929, to January 31, 1930, and find the same correctly cast and properly vouched.

RALPH W. HAZEN.

FINANCIAL REPORT
OF THE
Bethlehem Village District
FOR THE
FISCAL YEAR ENDING
January 31, 1930

DISTRICT OFFICERS

MODERATOR
Leonard M. Knight

CLERK AND TREASURER
Myron L. Jackson

COMMISSIONERS
H. C. Barrett J. Elmer Harrington Geo. Churchill

AUDITOR
James A. Turner

CHIEF ENGINEER
James Carr

ASSISTANT ENGINEERS
James A. Turner, Harold Taylor

CHIEF OF POLICE
James Carr

BALANCE

ASSETS	
Cash on hand	\$598.68
	<hr/>
Total Assets	598.68
Excess of liabilities over assets (net debt)	3,901.32
	<hr/>
 GRAND TOTAL	 \$4,500.00

SHEET

LIABILITIES

Notes outstanding:

Littleton Savings Bank, serial notes \$4,500.00

Total Liabilities \$4,500.00

GRAND TOTAL \$4,500.00

*RECEIPTS AND***RECEIPTS**

Current Revenue:	
From taxes	\$7,500.00
From other sources:	
John Bean, ladder	5.00
I. A. Taylor, tarvia	15.00
H. C. Barrett, wood	7.00
Bethlehem Water Dept., $\frac{1}{2}$ labor ex- pense Jefferson Street	71.86
Receipts other than current revenue:	
Temporary loans during year	5,000.00
Total receipts from all sources	<u>\$12,598.86</u>
Cash on hand at beginning of year	<u>712.85</u>

GRAND TOTAL

\$13,311.71

*PAYMENTS***PAYMENTS**

Current Maintenance Expenses:

1. Street maintenance	\$3,222.08
2. Sidewalks	190.97
3. Repairs to sewers	529.26
4. Fire Department	300.00
5. Electric Lights	100.00
6. Dump and cleaning streets	351.00
7. Police	536.85
8. Miscellaneous	40.72
9. Salaries	257.00

Total current maintenance expenses	\$5,527.88
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Interest paid	441.00
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Outlay for New Construction:

(a) Smith sewer	\$61.34
(b) Jefferson Street	182.81

Total outlay payments	244.15
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Indebtedness:

Payments on principal of debt	6,500.00
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Total payments for all purposes	\$12,713.03
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Cash on hand at end of year	598.68
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GRAND TOTAL	\$13,311.71
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*Itemized Account of Current Maintenance on
Orders of Commissioners:*

(1) Street Maintenance:

George Churchill, payroll distribut- ing sand	\$344.00
George Churchill, payroll applying tarvia	600.22
The Barrett Co., tarvia	1,968.16
Littleton Lumber Co., brick	30.00
D. E. Sullivan, labor	56.25
B. L. Harvey, labor	7.12
Ralph Laundry, labor	38.00
Bethlehem Electric Co., cement	4.55
George Churchill, payroll	90.44
N. E. Metal Culvert Co., pipe	62.70
Richardson Cameron Co., pipe	20.24

\$3,222.08

(2) Sidewalks:

W. Cecil Huntoon, plowing snow	\$67.48
Avilie Lamere, repairs to plow	1.50
T. Churchill & Sons, plowing snow	85.29
D. E. Sullivan, labor	16.00
George Churchill, payroll	20.70

\$190.97

(3) Repairs to Sewers:

Bethlehem Electric Co., cement	\$15.00
J. J. Harrigan, labor and material	31.21
John White, labor	50.00
George Norman, labor	8.00
George Churchill, payroll	23.25
F. D. Lewis, changing sewer line	401.80

\$529.26

(4) Bethlehem Fire Department:		
Appropriation		300.00
(5) Electric Lights:		
Town of Bethlehem		100.00
(6) Dump and Cleaning Streets:		
James Eudy, labor		351.00
(7) Police:		
Frank M. Tobin, salary	525.00	
J. E. Harrington, paid for supplies	11.85	
		<hr/>
		\$536.85
(8) Miscellaneous Expenses:		
Turners Tavern, rent of shed	\$10.00	
Coos Tel. Co., telephone	1.80	
Hunkins & Eaton, insurance	22.00	
Bethlehem Press, printing	1.75	
L. M. Jackson & Son, supplies	3.00	
W. J. Randolph, recording	2.17	
		<hr/>
		\$40.72
(9) Salaries:		
J. E. Harrington, commissioner	\$35.00	
Henry C. Barrett, commissioner	35.00	
George Churchill, commissioner	35.00	
James Carr, fire chief	25.00	
James Turner, engineer	20.00	
Harold Taylor, engineer	20.00	
M. L. Jackson, treasurer and clerk	58.00	
L. M. Knight, moderator	2.00	
James Turner, auditor	2.00	
James Carr, chief of police	25.00	
		<hr/>
		\$257.00
Interest paid		441.00
Outlay for New Construction:		
(a) Smith Sewer:		
Frank Charland, labor	\$16.00	

James Charland, labor	16.00	
E. T. Goodnow, labor and supplies	9.50	
Richardson & Cameron Co., pipe	19.84	
		<hr/>
		\$61.34
(b) Jefferson Street:		
George Churchill, payroll	\$96.57	
John Martin, labor	7.20	
N. M. McLeod, labor	2.00	
H. C. Barrett, labor	8.00	
Frank Charland, labor	29.35	
Richardson Cameron Co., pipe	39.69	
		<hr/>
		\$182.81
Indebtedness:		
Littleton Banks, current loans	\$5,000.00	
Littleton Savings Bank, serial note	1,500.00	
		<hr/>
		\$6,500.00

FINANCIAL REPORT

OF THE

**Bethlehem Village Precinct
Fire Department**

FOR THE

FISCAL YEAR ENDING

January 31, 1930

M. L. JACKSON, Treasurer

RECEIPTS AND

RECEIPTS

Current Revenue:

Bethlehem Village Precinct, appropriation	\$200.00
Town of Bethlehem, appropriation	300.00
	<hr/>
Total receipts	\$500.00
Cash on hand at beginning of year	233.98
	<hr/>

GRAND TOTAL

\$733.98

PAYMENTS

PAYMENTS

James Carr, paid telephone bill	\$9.00
N. H. Firemen's Asso., dues	5.50
Taylor's garage, gas and oil	8.95
Eureka Hose Mfg. Co., new hose	117.60
American LaFrance Co., acid	17.16
Jas. A. Turner, paid express	1.00
L. M. Jackson & Son, soda and supplies	10.78
Bailey's Garage, oil	2.03
Harold Taylor, labor on truck	5.00
M. L. Jackson, treasurer	5.00
Jas. Carr, services as fireman	25.00
Geo. Tucker, services as fireman	29.00
Jas. A. Turner, services as fireman	22.50
Harold Taylor, services as fireman	25.50
Fred Badger, services as fireman	11.50
B. L. Harvey, services as fireman	24.00
Fred Blackburn, services as fireman	23.00
John Harrigan, services as fireman	31.00
E. T. Goodnow, services as fireman	28.50
N. M. McLeod, services as fireman	.50
H. C. Barrett, services as fireman	24.00
	<hr/>
Total payments	\$426.52
Cash on hand at end of year	307.46
	<hr/>
GRAND TOTAL	\$733.98

FINANCIAL REPORT

OF THE

Bethlehem Village Precinct
Water Department

FOR THE

FISCAL YEAR ENDING

January 31, 1930

M. L. JACKSON, Treasurer.

BALANCE

ASSETS

Cash on hand	\$2,682.55
Total assets	<u>\$2,682.55</u>
Excess of liabilities over assets (net debt)	<u>147,817.45</u>
 GRAND TOTAL	 \$150,500.00

SHEET

LIABILITIES

Bills Owed by Water Department:

Notes outstanding	\$16,500.00
Bonds outstanding	134,000.00

Total liabilities	<u>\$150,500.00</u>
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GRAND TOTAL	<u>\$150,500.00</u>
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RECEIPTS AND

RECEIPTS

Current Revenue:	
From water taxes	\$17,741.90
From other sources:	
Interest	106.38
Receipts other than current revenue:	
Temporary loans during year	5,150.00
	<hr/>
Total receipts from all sources	\$22,998.28
Cash on hand at beginning of year	5,388.87
	<hr/>

GRAND TOTAL \$28,387.15

PAYMENTS

PAYMENTS

Current maintenance expenses:

(a) Supplies	\$295.92
(b) Sundry bills	377.17
(c) Repairs	822.75
(d) Salaries	1,160.00
(e) Company car	166.88

Total maintenance expenses	\$2,822.72
Interest paid	6,625.02

Outlay for New Construction and Equipment:

(a) Jefferson Street	\$71.86
(b) New Car	535.00

Total outlay payments	\$606.86
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Indebtedness:

Payments on principal of debt	\$15,650.00
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Total indebtedness payments	\$15,650.00
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Total payments for all purposes	\$25,704.60
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Cash on hand at end of year	2,682.55
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GRAND TOTAL	\$28,387.15
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ITEMIZED ACCOUNT OF CURRENT
MAINTENANCE EXPENSES:

(a) *Supplies:*

Joseph Coney, express	\$13.60
L. M. Jackson & Son, supplies	24.34
Johnson Barker Co., service boxes	90.28
R. D. Wood & Co., pipe	19.10
Red Head Mfg. Co., corporations and supplies	140.52
R. C. Brooks, supplies	6.73
Richardson Cameron Co., stop and waste	1.35

\$295.92

(b) *Sundry bills:*

Richardson Cameron Co., wrench	\$2.10
George Tucker, box for papers, post- age and expenses	27.42
Shurtleff & Hinkley, services	7.13
Bethlehem Press, printing	21.50
Littleton Hardware Co., tape line	4.00
Henry Dodge, services	128.00
Treasurer of U. S. A., rent of land	150.00
Jas. Carr, freight, team and rods	12.65
T. Churchill & Sons, trucking	2.65
H. C. Taylor, livery work	16.00
M. L. Jackson, postage	.72
Treasurer of U. S. A., rent of land	5.00

\$377.17

(c) *Repairs:*

Arville Lamere, blacksmith work	\$30.45
Robert Norman, labor	16.00
John J. Harrigan, supplies and labor	164.57
Ralph Brooks, labor	6.00

Harold Taylor, labor	28.50
O. W. Fernald, labor	133.71
R. C. Brooks, labor	5.85
Berlin Foundry Co., castings	29.70
Charles Lamieux, labor	28.00
Josephine Kidder, bill	6.25
George Norman, labor	274.00
A. J. West, labor	1.00
Wm. J. McCann, team work	10.00
John Garneau, labor	2.00
Frank Charland, labor	56.00
The Bond Co., suction hose	18.00
George Noyes, use of car	4.00
Littleton Water Co., pipe	8.72

\$822.75

(d) *Salaries:*

George Tucker, commissioner and clerk	100.00
George Norman, commissioner	30.00
James Carr, commissioner	30.00
James Carr, superintendent	1,000.00

\$1,160.00

(e) *Company car:*

Long Hill Garage, gas	\$1.00
Harold Taylor, gas, oil and labor	103.47
George T. Noyes, insurance	54.11
Bailey's Garage, gas	3.30
Downing's Garage, tire chains	5.00

\$166.88

Interest paid:

Littleton Savings Bank, on temporary loans	\$42.10
Littleton Savings Bank, on serial notes	862.92
Manchester Safety Deposit and Trust Co., on bonds	5,720.00

\$6,625.02

OUTLAY FOR NEW CONSTRUCTION AND
EQUIPMENT:

(a) *Jefferson Street:*

Bethlehem Village District, ½ labor expense	\$71.86
------------------------------------------------	---------

(b) *Downing's Garage:*

New car	535.00
---------	--------

Indebtedness:

Littleton Savings Bank, serial note	\$1,500.00
Littleton Savings Bank, temporary loans	5,150.00
Manchester Safety Deposit and Trust Co., bonds	9,000.00

\$15,650.00

AUDITOR'S REPORT

I hereby certify that I have examined the accounts of the Bethlehem Village District, Water Department and Fire Department, and find them correctly cast and properly vouched.

JAMES A. TURNER, Auditor.

FINANCIAL REPORT
OF THE
Bethlehem School District

BETHLEHEM, N. H.
FOR THE
FISCAL YEAR ENDING
June 30, 1929

District Officers

SCHOOL BOARD

John Whyte

Mrs. Alice H. Glessner

J. Elmer Harrington

Mrs. Bessie Coney

Warren W. McGregor

Miss Elsie K. Jackson

MODERATOR

L. M. Knight

CLERK

Harry Goodwin

AUDITOR

James A. Turner

TREASURER

John McDonnell

SUPERINTENDENT

Gaius H. Barrett

TRUANT OFFICER

James Carr

*RECEIPTS AND***RECEIPTS**

National Forest Reserve		\$728.16
From Selectmen, raised by taxation		17,000.00
From sources other than taxation:		
Dog licenses	\$259.40	
Tuitions	22.00	
Sale of property	26.88	
Credit by cancelled check	6.50	
Balance last year's appropriation (\$4,000) received	2,500.00	
		<hr/>
Total		\$2,814.78
		<hr/>
Total receipts from all sources		\$20,542.94
Cash on hand at beginning of year, July 1, 1928		1,035.62
		<hr/>

GRAND TOTAL

\$21,578.56

PAYMENTS

PAYMENTS

Administration:

1. Salaries of district officers	\$230.00
2. Superintendent's excess salary	397.06
3. Truant officer and school census	15.00
4. Expenses of administration	382.64

Instruction:

5. Teachers' salaries	9,900.00
6. Text-books	739.12
7. Scholars' supplies	292.03
8. Flags and appurtenances	8.62
9. Other expenses of instruction	57.53

Operation and Maintenance of school plant:

10. Janitor service	672.00
11. Fuel	744.17
12. Water, light and janitor's supplies	149.29
13. Minor repairs and expenses	690.26

Auxiliary agencies and special activities:

14. Medical inspection, health supervision	171.40
15. Transportation of pupils	5,805.68
16. High school tuition	280.00
17. Elementary school tuition	143.62

Fixed charges:

19. Tax for state-wide supervision (\$2 per capita)	412.00
20. Insurance and other fixed charges	110.50

Outlay for construction and equipment:

23. New equipment	178.45
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Total payments for all purposes	\$21,379.37
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Total cash on hand at end of year, June 30, 1929	199.19
-----------------------------------------------------	--------

GRAND TOTAL	\$21,578.56
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SUMMARY OF SCHOOL TREASURER'S REPORT

Cash on hand July 1, 1928	\$1,035.62
Received from Selectmen	19,500.00
Received from other sources	1,052.94

Total for fiscal year, July 1, 1928, to June 30, 1929	\$21,578.56
School boards' orders paid	21,379.37

Cash balance at end of fiscal year	\$199.19

BALANCE SHEET

Assets June 30, 1929

Cash on hand:	
Balance June 30, 1929	\$199.19
Accounts due to district	
From town	1,500.00

Total assets	\$1,699.19
No liabilities.	

DETAILED STATEMENT OF PAYMENTS

ADMINISTRATION

Detail 1. Salaries of District Officers:

John Whyte, school board	\$100.00
Ralph Hazen, school board	25.00
Dennis Lehan, school board	25.00
Bessie Coney, school board	25.00
Alice H. Glessner, school board	
J. Elmer Harrington, school board	25.00
John McDonnell, treasurer	25.00
L. M. Knight, moderator	2.00
J. G. M. Glessner, clerk	
James A. Turner, auditor	3.00
	\$230.00

Detail 2. Superintendent's Excess Salary:

Henry E. Chamberlin, state treasurer	\$397.06
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Detail 3. Truant Officer and School Census:

James Carr	\$15.00
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Detail 4. Expense of Administration:

Superintendent's clerk (district's share of salary)	\$185.30
John Whyte	125.20
Gaius H. Barrett	19.14
Courier Printing Co.	1.00
John McDonnell	4.00
James McDonnell	31.00
Edson C. Eastman	7.00
Chester S. Gray	10.00
	\$382.64

INSTRUCTION

Detail 5. Teachers' Salaries:

Leslie S. Cummings	\$2,000.00
Gertrude Campbell	1,250.00
Mary L. Moran	1,008.33
Frances S. Judah	91.67
Ethel M. Caswell	1,000.00
Frances W. Goodhue	900.00
Natalie Gingras	950.00
Lillian Lemue	950.00
Edith L. Burnham	950.00
Josephine Astle	800.00
	<hr/>
	\$9,900.00

Detail 6. Text-books:

Edward E. Babb & Co.	\$228.73
Houghton Mifflin Co.	85.70
The MacMillan Co.	84.52
American Book Co.	63.16
Ginn & Company	59.10
World Book Co.	53.80
Charles Scribner's Sons	45.27
Lyons & Carnahan	38.67
John C. Winston Co.	18.63
Rand, McNally & Co.	18.81
Doubleday, Doran Co., Inc.	17.58
The Gregg Publishing Co.	8.76
J. B. Lippincott Co.	5.63
Scott, Foresman & Co.	4.33
D. C. Heath & Co.	2.52
F. E. Blackburn	2.14
Leslie Cummings	1.27
W. M. Silsby	.50
	<hr/>
	\$739.12

Detail 7. Scholars' Supplies:

Leslie S. Cummings	\$1.17
Edward E. Babb & Co.	237.25
Cambridge Botanical Supply Co.	33.01
Holden Patent Book Cover Co.	3.76
C. Everett Parker	3.15
John M. Mathes	4.35
A. H. Ericsson	1.50
Littleton Union School District	5.10
Ginn & Company	2.74
	<hr/>
	\$292.03

Detail 8. Flags and Appurtenances:

H. A. Wales Co.	\$6.50
E. E. Babb & Co.	2.12
	<hr/>
	\$8.62

Detail 9. Other Expense of Instruction:

C. R. Purinton Magazine Agency	\$17.50
Howard & Brown	4.67
D. C. Heath & Co.	9.86
Harlow Publishing Co.	2.27
World Book Co.	5.23
Courier Printing Co.	18.00
	<hr/>
	\$57.53

OPERATION AND MAINTENANCE OF SCHOOL PLANT

Detail 10. Janitor Service:

Frank Steller	\$600.00
Josephine Astle	36.00
Edward Splude	36.00
	<hr/>
	\$672.00

Detail 11. Fuel:

Boston and Maine R. R.	\$83.81
New England Coal and Coke Co.	405.33
F. E. Blackburn	187.03
Edward Tibbetts	60.00
Wm. Jobin	8.00
	<hr/>
	\$744.17

Detail 12. Light and Janitor's Supplies:

Bethlehem Electric Co.	\$55.46
L. M. Jackson & Son	23.87
J. L. Hammett Co.	8.16
Littleton Hardware Co., Inc.	3.80
Edward E. Babb & Co.	58.00
	<hr/>
	\$149.29

Detail 13. Minor Repairs and Expenses:

Raymond C. Brooks	\$201.22
Bernard Harvey	97.33
John Whyte	223.00
Roy Hildreth	82.75
James McDonnell	39.00
Depot Store, Inc.	14.70
Littleton Hardware Co., Inc.	5.92
F. E. Blackburn	5.44
Margaret Reynolds	5.00
Mrs. Frank Splude	3.00
Dennis Lehan	6.00
John McDonald	4.05
Patrick Barden	1.50
Richardson & Cameron Co.	1.35
	<hr/>
	\$690.26

AUXILIARY AGENCIES AND SPECIAL ACTIVITIES

Detail 14. Medical Inspection:

John M. Page, M. D.	\$167.00
John M. Mathes	1.95
Parker's Drug Stores, Inc.	2.45
	<hr/>
	\$171.40

Detail 15. Transportation:

Thomas Scott	\$763.00
Frederic W. Lewis	810.00
Raymond C. Brooks	540.00
James McDonnell	360.00
Chas. P. Wakefield	86.00
Joseph J. Coney	3,224.00
Gaius H. Barrett	12.68
Chauncey Bryant	10.00
	<hr/>
	\$5,805.68

Detail 16. High School Tuition:

Littleton Union School District	\$280.00
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Detail 17. Elementary School Tuition:

Littleton Union School District	\$143.62
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FIXED CHARGES

Detail 19. Tax for Supervision:

Henry E. Chamberlin, state treasurer	\$412.00
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Detail 20. Insurance and Other Fixed Charges:

Turner's Tavern	\$12.00
Barrett's Insurance Agency	52.50
Geo. N. Kent & Son	\$46.00
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	\$110.50

OUTLAY FOR CONSTRUCTION AND EQUIPMENT

Detail 23. New Equipment:

Edward E. Babb & Co.	\$58.89
Cambridge Botanical Supply Co.	18.71
Milton Bradley Co.	65.41
Littleton Hardware Co., Inc.	34.00
Railway Express Co.	1.44
	<hr/>
	\$178.45

AUDITOR'S REPORT

I hereby certify that I have examined the accounts of the Bethlehem School District and find them correctly cast and properly vouched.

JAMES A. TURNER, Auditor.

Bethlehem, July 10, 1929.

SUPERINTENDENT'S REPORT

To the School Board of Bethlehem:

I herewith present my second annual report or summary of the work and needs of the Bethlehem Schools.

The total enrollment for the year ending June 30, 1929, was 214 pupils, 14 of whom belonged to the summer colony and were in school about two weeks. Twenty-seven children entered the schools for the first time. Fifteen completed the work of the eighth grade, and four graduated from the high school. One Bethlehem pupil graduated from the Littleton High School. At the present time twenty-two children are enrolled in the eighth grade, twelve or fourteen of whom will probably enter the Bethlehem High School next Fall. According to our average total enrollment for all schools, the number entering each year and the number completing the work of the eighth grade, the Bethlehem High School should have a regular enrollment of fifty or sixty pupils.

During the current school year seven Bethlehem children are attending the Littleton High School, and one the high school at Twin Mountain. Tuition of all these is paid by the District and in two cases transportation is supplied in addition to the tuition. At least two other Bethlehem children are attending high school outside the district, at their own expense, making a total of ten Bethlehem children who for various reasons do not attend their home town high school.

There are two good reasons for the conditions outlined above. First, it would be economically unsound and practically inexpedient to transport all Bethlehem children to the Bethlehem High School. Secondly, not more than thirty-five or forty pupils can be comfortably accommodated in the building now used for high school purposes. Thus we come to the problem of a new school building. The building committee appointed at the last district meeting will without doubt report that a combined high and elementary building would cost very nearly \$100,000.00. If the school district should decide to complete the project as outlined, in my judgment,

the Bethlehem High School itself apart from the building in which it may be housed would not be greatly improved. The same difficult problems of organization, administration and instruction would remain. About the same number of children would attend other high schools, mostly at the expense of the district.

Leaving the high school problem out of consideration for the present, we will agree, I am sure, that a new up-to-date building is absolutely necessary for the elementary schools. A suitable building for this purpose alone could in all probability be erected at a cost of from \$60,000.00 to \$65,000.00. In view of all these facts it is well for us to consider the advisability of spending about \$35,000.00 for a building to house a high school, which by the very nature of circumstances over which we have no control, cannot efficiently serve the high school needs of the whole town. I recommend that further study be made of the problem from all points of view.

The question of health and a large, well-equipped play ground is fully as important as good housing. The recess play periods are now considered fully as important as those devoted to reading, arithmetic, etc. We teach health in the school room and to a considerable extent practice it on the playground. I recommend that whatever is done about a new building, provision be made as soon as possible for enlarging and improving the playground.

The high school is well provided with typewriters and other necessary equipment. There is a sufficient number of text books for all schools. The two sets of encyclopedias purchased last Fall have supplied a long felt need. We still need another set and a much larger supply of reference books.

Our school calendar for the current year calls for 177 teaching days out of a legal school year of 180 days. Local conditions make it very inexpedient for the Bethlehem schools to open before the middle of September. For similar reasons schools should close not later than the middle of June. It is therefore difficult to arrange an efficient school calendar within these limits that will be fully satisfactory to teachers, pupils and all others concerned. We desire the consideration and co-operation of all in arranging for suitable

observance of holidays and necessary vacations during the school year.

I wish to call especial attention to the fact that our very efficient chairman, Mr. John Whyte, whose term expires this year, has served the town of Bethlehem as a member of the school board for a quarter of a century. This is a record of which all concerned may be justly proud. I trust he will be able and willing to give many more years of service to the Bethlehem schools.

In closing I desire to express my sincere gratitude to the school board, the headmaster, teachers and all others who have co-operated so heartily in making the past year not only successful but a very happy one indeed.

Respectfully submitted,

GAIUS H. BARRETT,
Superintendent.

HEADMASTER'S REPORT

To the Superintendent of Schools:

I herewith submit my second report as Headmaster of Bethlehem High School

The total enrollment for the school in grades I-XII for this year is 173, with the present enrollment at 145. Of this number 33 are enrolled in the High School, 10 of whom are taking the General Course and 23 the Commercial Course to date.

The attendance record shows a marked improvement over that of last year.

The Program of Studies has been reduced from three curricula to two. This has not reduced the number of subjects offered, however. By a system of alternation of subjects we can offer several more subjects during a four-year period, and at the same time reduce the teacher load.

Much more attention has been given to individual instruction this year than has been the practice in the past. Pupils have been allowed to progress at their own speed. The brighter and more ambitious pupils are not retarded and may receive the maximum of returns from a given course while the slower, less capable or less interested pupils are allowed to work out their problems or master the material at hand before advancing to more difficult material or to new problems. In most cases all pupils have been working to capacity.

The fundamentals, e. g., spelling, reading, arithmetic and grammar, are being cared for in their related classes.

Extra curricula activities are of non-athletic type because of lack of facilities for such work. One play has been presented and another will be presented in May. The Prize Speaking contest for which the Twentieth Century Club offers prizes will take place in March. The new feature for the year is our young orchestra. The pupils enjoy the work and show much interest. An occasional social is held in the school and is enjoyed by the pupils. Two pupils have enrolled for the Fourth National Competitive Examination on the League of Nations to be held in March.

Pupils and teachers are co-operating to make the year a successful one.

Respectfully submitted,
LESLIE S. CUMMINGS,
Headmaster.

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1929

Date of Birth and Name of Child (if any)	Sex	Living or Stillborn	No. of Child	Name of Father		Maiden Name of Mother		Residence of Parents		Birthplace of Father		Birthplace of Mother	
				Father	Mother	Father	Mother	Father	Mother	Father	Mother	Father	Mother
Jan. 30,	F	L	1	Frank Garland	Muriel Clark	Bethlehem, N. H.	Bethlehem, N. H.	Tamworth, N. H.	Barrington, N. H.				
March 10,	F	L	6	John P. White	Annabelle Priest	Bethlehem, N. H.	Bethlehem, N. H.	Bentou, N. H.	Whitefield, N. H.				
March 17,	F	L	1	Thomas P. Harrigan	Mabel Doyle	Bethlehem, N. H.	Bethlehem, N. H.	Bethlehem, N. H.	Yarmouth, Maine.				
April 1,	F	L	6	William R. Jobin	Mildred Smith	Bethlehem, N. H.	Bethlehem, N. H.	Bethlehem, N. H.	Lawrence, Mass.				
May 11,	M	L	3	Everett Stone	Edith Hothan	Bethlehem, N. H.	Bethlehem, N. H.	Jefferson, N. H.	Gorham, N. H.				
May 22,	F	L	2	Frederick Blackburn	Anna Loehr	Bethlehem, N. H.	Bethlehem, N. H.	Bethlehem, N. H.	McIndoes Falls, Vt.				
June 14,	M	L	3	Kenneth E. Weldon	Dorothy A. Rose	Bethlehem, N. H.	Bethlehem, N. H.	Bethlehem, N. H.	Lincoln, R. I.				
June 20,	M	L	2	Bernard R. McCulloch	Dorothy O. Orr	Bethlehem, N. H.	Bethlehem, N. H.	Bethlehem, N. H.	Berlin, N. H.				
July 2,	M	L	7	Norman MacLeod	Joséphine Derby	Bethlehem, N. H.	Bethlehem, N. H.	Milan, Que.	Littleton, N. H.				
Sept. 15,	F	L	1	Frank Longo	Albina Champa	Bethlehem, N. H.	Bethlehem, N. H.	Boston, Mass.	Bethlehem, N. H.				
Sept. 15,	M	L	1	Maxwell A. Perkins	Margaret Connor	Bethlehem, N. H.	Bethlehem, N. H.	Bethlehem, N. H.	Boston, Mass.				
Oct. 18,	M	L	4	Trefley C. Le Clair	Lillian A. Gibney	Bethlehem, N. H.	Bethlehem, N. H.	Sheffield, Vt.	Salem, Mass.				
Dec. 25,	F	L	2	Raymond Miner	Elizabeth Mosher	Bethlehem, N. H.	Bethlehem, N. H.	Lyman, N. H.	Bristol, N. H.				
Dec. 30,	M	L	3	James W. Lynch	Julia Swahn	Bethlehem, N. H.	Bethlehem, N. H.	Bethlehem, N. H.	Woonsocket, R. I.				

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

JAS. A. TURNER, Town Clerk.

Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1929

Place of Death and Date of Death	Name and Surname of the Deceased	Age			Place of Birth	Sex	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days					
Jan. 7, Bethlehem, N. H.	Nathan F. Prescott	71	10	18	Peru, Indiana	M	Telegrapher	Nathan B. Prescott	Eliza Ladd
Jan. 10, Concord, N. H.	John G. M. Glessner	55	3	8	Chicago, Ill	M	Public Utility Mgr	John J. Glessner	Frances McBeth
Jan. 20, Littleton, N. H.	John Lynch	185	0	14	Ireland	M	Retired	Jeanie Lynch	Margaret Welch
Jan. 21, Bethlehem, N. H.	Susan R. Turner	65	6	27	Boston, Mass	F	Home	George White	Sarah Huzzey
Feb. 5, Concord, Vt.	Thomas Rancour	88	0	25					
March 15, Hanover, N. H.	Alice M. Miller	65	10	16	Littleton, N. H.	F	Housewife	James W. Merrill	Grace Whiting
May 4, Bethlehem, N. H.	Celestia Ann Hughes	80	9	25	Sheffield, Vt.	F	Home	Isaac Trombley	Polly Parker
May 14, Whitefield, N. H.	Julia C. Noyes	190	11	7	Whitefield, N. H.	F	Housewife	Alpha S. Bartlett	Belinda Cole
June 10, Benton Glenciff, N. H.	Isabel Bishop	49	3	8	Bethlehem, N. H.	F	Glove Maker	Louis Bishop	Mina Hoyt
June 18, Bethlehem, N. H.	Mary Ann Crane	80	0	25	Landoff, N. H.	F	Home	George P. Brown	Diana W. Glover
July 5, Littleton, N. H.	Malcolm MacLeod	0	0	3	Littleton, N. H.	M	S	Norman MacLeod	Josephine Derby
Aug. 8, Portland, Maine	William Whalen	185	0	0	Canada	M	Carpenter	James Whalen	Julia Bond
Aug. 17, Bethlehem, N. H.	Theodore Weiss	73	6	1	Alsace	M	Manufacturer	John Kaile	Sarah Pond
Sept. 7, Bethlehem, N. H.	Carrie A. B. Juhasing	72	4	23	New York City	F	Home		
Sept. 16, Bethlehem, N. H.	James Hughes	183	9	29	Canada	M	Farmer		
Sept. 17, Bethlehem, N. H.	Angus Park	70	7	21	Scotland	M	Ret'd Woolen Mfr	William Park	Catherine Campbell
Nov. 29, Quincy, Mass.	Abbie C. Johnson	78							

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

JAS. A. TURNER, Town Clerk.

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1929

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age in Years	Occupation of Groom and Bride	Names of Parents	Name, Residence and official station of person by whom married
April 30, Littleton, N. H.	John Edward Finn	Bethlehem, N. H.	45	Farmer	Thomas Finn Alice McCrea	H. A. Hennon Catholic Priest Littleton, N. H.
June 8, Bethlehem, N. H.	Amelia R. Vigneault Webster Kent Newcomb	Littleton, N. H. Mexico	38 40	Saleslady Banker	Joseph Vigneault Rachel Jutras Duncan H. Newcomb Matilda A. Richardson	Frank P. Fletcher Clergyman Littleton, N. H.
June 22, Bethlehem, N. H.	Elizabeth Helen Beck Albert J. West	Mexico Bethlehem, N. H.	23 64	None Gardener	Eman L. Beck Mary Ruth Payne George West	Charles W. Frye Clergyman Bethlehem, N. H.
July 20, Bethlehem, N. H.	Lena R. Heath Ray Forgraves	Bethlehem, N. H. Norton Mills, Vt.	69 22	Housekeeper Hotel Work	I. C. Kelley Paulina Stovell Ben Forgraves Mary Fahey	Charles W. Frye Clergyman Bethlehem, N. H.
Aug. 8, Littleton, N. H.	Marion Morrison Manuel Errasti Margarita Parra	Watertown, Mass. Mexico City Mexico City	21 32 34	Waitress Chauffeur Maid	Charles Morrison Eva Conrad Luis Errasti Ana Amaya Antonio Parra Margarita Vasquez	H. A. Hennon Catholic Priest Littleton, N. H.

Sept. 30, Littleton, N. H.	Donald E. Jervah	Littleton, N. H.	19	Laborer	Frank Jervah	H. A. Hemmon
	Marie E. Plante	Bethlehem, N. H.	22	Housekeeper	Martha Foote	Catholic Priest
Oct. 5, St. Johnsbury, Vt.	Lyle I. Whitecomb	Pinehurst, N. C.	28	Clerical Work	Mary Gilbert	Littleton, N. H.
	Rose M. Blandin	Bethlehem, N. H.	26		Elmer Whitecomb	James W. McIntosh
	Leon H. Sanborn	Bethlehem, N. H.	22	Laborer	Myrtle Boyce	Clergyman
	Estella L. Mace	Lancaster, N. H.	17	At Home	Walter Blandin	St. Johnsbury, Vt.
Feb. 20, Littleton, N. H.	Thomas Lavoie	Littleton, N. H.	31	Steam Engineer	Marion Kenney	
	Ola May Miles	Bethlehem, N. H.	21	At Home	Bert W. Sanborn	Charles W. Frye
					Sarah Bolling	Clergyman
					Henry N. Mace	Bethlehem, N. H.
					Blanche Downing	
					Lazarus Lavoie	Walter N. Heald
					Ella Woods	Justice of the Peace
					Nathaniel Miles	Littleton, N. H.
					Malvina Lamere	

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

JAS. A. TURNER, Town Clerk.

New Hampshire State Library



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