

1943

**ANNUAL REPORT**

OF THE

**TOWN OFFICERS**

OF

**BETHLEHEM, N. H.**

FOR THE

**FISCAL YEAR**

ENDING

**January 31, 1943**



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# ANNUAL REPORT

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## TOWN OFFICERS

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## FISCAL YEAR

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THE BETHLEHEM PRESS CO., — Bethlehem, N. H.

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# Town Officers

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## Moderator

Harry A. Goodwin

## Clerk

George T. Noyes

## Selectmen

Allen E. Hazen   John McDonell   Harry A. Goodwin

## Treasurer

M. L. Jackson

## Tax Collector

Miss E. K. Jackson

## Auditor

Mrs. Margaret Green

## Highway Agents

William A. Green   A. V. Lang   Frank Beaton

## Health Officer

Bernard Robie

## Supervisors

Harold Taylor   T. C. Churchill   Frank Steller

## Police

Bernard Robie   Harold Taylor

## Janitor of Town Building

Merrill Gray

## Trustees of Trust Fund

M. L. Jackson   Bessie A. Coney   Florence Turner

## Library Trustees

Mrs. Roy T. Hildreth   Mrs. T. C. Churchill  
Miss Esther Turner   Mrs. E. K. Jackson  
James Turner   Mrs. Fred Badger

**TOWN MEETING WARRANT**  
**STATE OF NEW HAMPSHIRE**

**To the inhabitants of the Town of Bethlehem in the County of Grafton in said State, qualified to vote in Town Affairs:**

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the ninth day of March, next, at nine of the clock in the forenoon, to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3. To see what sum of money the Town will vote to raise and appropriate for highway purposes.

Article 4. To see what sum of money the Town will vote to raise and appropriate for the services of a district nurse.

Article 5. To see what sum of money the Town will vote to raise and appropriate for Memorial Day.

Article 6. To see what sum of money the Town will vote to raise and appropriate for advertising.

Article 7. To see if the Town will vote to authorize the Selectmen to borrow money during the current year on the credit of the Town to pay current indebtedness in anticipation of taxes.

Article 8. To see what sum of money the Town will vote to raise and appropriate for the removal of garbage.

Article 9. To see if the Town will vote to raise and appropriate money for Town Road Aid.

Article 10. To see what sum of money the Town will vote to raise and appropriate for White Pine Blister Rust Control.

Article 11. To see if the town will vote to adopt the Budget Act.

Article 12. To see what action the Town will take in the appropriation of a certain sum of money for war purposes in Town defense.

Article 13. To see what sum of money the Town will vote to raise and appropriate for the White Mountain Region Association.

Article 14. To see what sum of money the Town will vote to raise and appropriate towards the maintenance of the Littleton Hospital for the ensuing year.

Article 15. To see what action the Town will take in abating the property tax of the Bethlehem Country Club and authorize the Selectmen to act thereon.

Article 16. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and forty-three.

Allen E. Hazen  
John McDonell  
Harry A. Goodwin  
Selectmen of Bethlehem, N. H.

## Schedule of Town Property

DESCRIPTION	
1.	Town hall, land and buildings      \$ 50,000.00
	Furniture and equipment                      500.00
2.	Libraries:
	Furniture and equipment                      2,000.00
4.	Fire Department:
	Equipment                                      3,500.00
6.	Parks, commons and playgrounds      3,500.00
6a	Swimming pool                              25,000.00
8.	Schools, land and buildings              100,000.00
10.	Land and buildings acquired through tax collector's deeds:
	Lot 46 by number only                      500.00
	Joe McKinnon, land                          25.00
	Julia Bowens, land                          25.00
	John Kerr, land                              150.00
	George A. Williams, land and buildings 750.00
	George Quimby, land and buildings      750.00
11.	Other property:
	E. W. Ness, land                              500.00
	C. A. Kidder, land                          1,200.00
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\$188,400.00	

**Inventory of the Town of Bethlehem**  
**April 1, 1942**

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	Land and buildings	\$2,514,118.00
	Electric plants	236,287.00
65	horses	8,925.00
2	oxen	200.00
260	cows	13,860.00
40	other neat stock	1,265.00
66	sheep	462.00
455	fowls	364.00
330	fur-bearing animals (mink)	1,815.00
	Wood, lumber	500.00
	Gasoline pumps and tanks	3,045.00
	Stock in trade	13,600.00
530	polls	1,060.00
	Littleton National Bank stock taxes	30.00
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		\$2,794,441.00





## Budget of the Town of Bethlehem

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Estimates of Revenue for the Ensuing Year February 1, 1943 to  
January 31, 1944 Compared with Actual Revenue of the  
Previous Year February 1, 1942 to January 31, 1943

SOURCES OF REVENUE	Actual Revenue Previous Year 1942	Estimated Revenue Ensuing Year 1943
From State:		
Interest and Dividends Tax	\$ 6,184.58	\$ 6,000.00
Railroad Tax	193.44	150.00
Savings Bank Tax	137.87	150.00
Reimbursement a/c State and Federal forest lands	1,300.00	1,300.00
For Fighting Forest Fires	61.13	
From Local Sources Except Taxes:		
Business Licenses and Permits	12.00	12.00
Rent of Town Hall and Other Buildings	18.75	31.25
Interest Received on Taxes and Deposits	326.34	250.00
Income from Trust Funds	234.00	250.00
Village Dist. Electric Lights	200.00	100.00
Income from Municipally owned Utilities:		
(a) Water Departments	2,065.25	2,000.00
(c) Swimming Pool	575.00	500.00
Motor Vehicle Permit Fees	1,031.85	1,000.00
Cash on Hand (Surplus)		9,497.00
From Local Taxes Other Than Property Taxes:		
(a) Poll Taxes	\$28.00	\$00.00
(b) National Bank Stock Taxes	30.00	30.00
Amount to be Raised by Property Taxes		69,368.49

## Budget of the Town of Bethlehem

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Estimates of Expenditures for the Ensuing Year February 1, 1943 to  
January 31, 1944 Compared with Actual Expenditures of the  
Previous Year February 1, 1942 to January 31, 1943

PURPOSE OF EXPENDITURES	Actual Expenditures Previous Year 1942	Estimated Expenditures Ensuing Year 1943
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$ 2,500.00	\$ 2,560.00
Town Officers' Expenses	893.75	900.00
Election and Registration Expenses	274.75	115.00
Municipal Court Expenses	100.00	100.00
Expenses Town Hall and Other Town Bldgs.	1,521.81	1,600.00
Protection of Persons and Property:		
Police Department	1,372.95	1,200.00
Fire Department	469.31	200.00
Health:		
Health Department, including hospitals	883.27	500.00
Vital Statistics	68.25	75.00
Highways and Bridges:		
Town Maintenance	15,007.58	12,000.00
Street Lighting	3,270.71	3,200.00
General Expenses of Highway Department	1,750.21	2,000.00
Town Road Aid		652.85
Libraries:		
Libraries	500.00	500.00
Public Welfare:		
Town Poor	1,918.01	1,500.00
Old Age Assistance	619.02	600.00
Patriotic Purposes:		
Memorial Day and Other Celebrations	190.01	150.00
Recreation:		
Parks and Playgrounds, incl. band concerts	3,094.00	2,000.00
Public Service Enterprises:		
Municipally owned Water and Electric Utilities	122.95	100.00
Cemeteries	1,255.65	1,100.00

## Interest:

On Temporary Loans	338.75	325.00
On Bonded Debt	1,625.00	1,565.00
On Long Term Notes	1,080.00	945.00

Outlay for New Construction and  
Permanent Improvements:

## Highways and Bridges:

State Aid Construction—Town's Share	2,231.61
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## Indebtedness:

## Payment on Principal of Debt:

(a) Bonds	4,000.00	4,000.00
(b) Long Term Notes	3,000.00	3,000.00

## Payments to Other Governmental Divisions:

County Taxes	8,550.89	8,550.89
Payments to Precincts	14,000.00	14,000.00
Payments to School Districts	29,021.50	28,000.00

**Appropriations**

For the Fiscal Year ending January 31, 1943

For all purposes	\$88,247.89
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**Tax Rate on \$100.00**

State, County, Town and Highways	\$2.71
Village District	.83

**Town of Bethlehem****BALANCE****ASSETS**

Cash in hands of treasurer	\$9,497.00
Accounts due to the Town:	
Due from State:	
(a) Joint Highway Construct'n Accounts,	
Unexpended Bal. in State Treasury	1,043.31
Due from County:	
(a) Bounties	16.20
Other bills due Town:	
(a) Mrs. Phillips—tarvia	84.00
Unredeemed taxes:	
Total of 1942 Unredeemed Taxes	5,735.51
(See Detail 29)	

1941

Bertha Davis	\$ 4.90
N. F. Miles Est.	24.79
T. and R. Scott	14.60
E. W. Schofield	4.90
Sarah Chesley	666.05
Hattie Garneau	108.56
Victor Whitcomb	17.57
Meyer Karkus Est.	5.29
Charles Mozrall	20.53
Christine Girouard	6.92
H. A. Goodwin	165.27
Fred Miller	23.37
Elwyn Miller	36.16
Albert Murphy Est.	20.54
Ezra Peavey	33.89
J. P. and A. White	57.03
Rosalie Karle	17.70
Harris Nevins	26.21

(Continued on page 14)

**SHEET****January 31, 1943**

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**LIABILITIES**

Accounts Owed by the Town:

Due to School District:

(a) Dog Licenses	\$ 75.60
(b) Balance of Appropriation	9,500.00

(Continued on page 15)

**Town of Bethlehem****BALANCE**

(Brought forward from page 12)

Jessup Salisbury	\$544.93	
Raymond Brooks	45.25	
W. J. Clard	261.13	
M. and G. Perkins	448.04	
A. A. Varney	4.21	
Guisippe Clentano	21.90	
Harry Goldstein	6.88	
Isaac Malis Est.	29.27	
<hr/>		
Total of 1941 Unredeemed Taxes		\$2,615.89

1940

Bertha Davis	\$ 4.88	
T. and R. Scott	12.50	
E. W. Schofield	4.88	
Sarah Chesley	668.08	
Phoebe Dodge Est.	9.02	
Mabel Dorris	7.63	
Hattie Garneau	108.59	
M. A. Eiseman	32.19	
Meyer Karkus Est.	5.68	
Charles Mozrall	20.23	
Earl Briggs	9.11	
Christine Girouard	6.93	
H. A. Goodwin	162.62	
Fred Miller	25.53	
Elwyn Miller	33.64	
Eugene McCulloch Est.	53.68	
Albert Murphy Est.	20.23	
Ezra Peavey	40.39	

(Continued on page 16)



**SHEET****January 31, 1943**

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(Brought forward from page 13)

Long Term Notes Outstanding:

Littleton Savings Bank, refunding	\$21,000.00
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(Continued on page 17)

<b>Town of Bethlehem</b>	<b>BALANCE</b>
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(Brought forward from page 14)

Irving Phillips	\$ 33.14	
J. P. and A. White	87.28	
Oscar E. Cody	9.08	
Rosalie Karle	17.44	
Harris Nevins	25.81	
Total of 1940 Unredeemed Taxes		\$1,398.56

1939

Bertha Davis	\$ 4.98	
N. F. Miles Est.	26.03	
T. and R. Scott	13.07	
E. W. Schofield	4.98	
Sarah Chesley	376.37	
Phoebe Dodge Est.	9.32	
Mabel Doris	9.05	
Hattie Garneau	95.93	
Victor Whitcomb	12.94	
M. A. Eiseman	9.42	
Meyer Karkus Est.	4.46	
Charles Mozrall	21.51	
Total of 1939 Unredeemed Taxes		588.06

1938

Bertha Davis	\$ 6.44	
N. F. Miles Est.	32.56	
T. and R. Scott	12.79	
E. W. Schofield	6.44	
J. E. McKenna	29.65	
Earl Thompson	18.03	
Total of 1938 Unredeemed Taxes		105.91

(Continued on page 18)

**SHEET****January 31, 1943**

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(Brought forward from page 15)

**Bonds Outstanding:**

P. W. A. 2554 Water Bonds	\$17,000.00
P. W. A. 2559 Sidewalk Bonds	5,500.00

(Continued on page 19)

Town of Bethlehem	BALANCE
(Brought forward from page 16)	
1937	
Bertha Davis	\$ 4.93
N. F. Miles Est.	31.51
T. and R. Scott	12.40
Lester Stone	96.99
E. W. Schofield	6.38
Total of 1937 Unredeemed Taxes	\$ 152.21
TOTAL ASSETS	\$21,236.65
Excess of Liabilities over Assets (Net Debt)	52,838.95
GRAND TOTAL	\$74,075.60
Net Debt, January 31, 1942	61,979.47
Net Debt, January 31, 1943	52,838.95
Decreases of Debt	9,140.52

**SHEET****January 31, 1943**

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(Brought forward from page 17)

P. W. A. 2574 Sewer Bonds	2,000.00
P. W. A. 1110-F Swimming Pool	9,500.00
P. W. A. 1112-F Reservoir	9,500.00
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TOTAL LIABILITIES	\$74,075.60

GRAND TOTAL

\$74,075.60

**Town of Bethlehem****RECEIPTS AND****RECEIPTS**

Current Revenue:

From Local Taxes:

Total taxes committed

to collector, 1942 \$90,260.21

Less uncollected,

1942 250.56

- |   |             |
|---|-------------|
| 1. Property taxes, current year, actually collected           | \$90,009.65 |
| 2. Poll taxes, current year, actually collected               | 766.00      |
| 3. National Bank stock taxes                                  | 30.00       |
| 4. Total current year's collections                           | \$90,805.65 |
| 5. Property and poll taxes, previous year, actually collected | 62.00       |
| 6. Tax sales redeemed   | 5,700.16    |

From State:

- |                              |          |
|------------------------------|----------|
| 8. Interest and dividend tax | 6,184.58 |
| 9. Railroad tax              | 193.44   |
| 10. Savings Bank tax         | 137.87   |
| 13. Fighting forest fires    | 25.48    |
| (a) Fire July 25, 1938       | 35.65    |

From Local Sources, Except Taxes:

- |                                    |       |
|------------------------------------|-------|
| 17. Dog Licenses                   | 75.60 |
| 18. Business licenses and permits: |       |
| (a) Isadore Brown                  | 10.00 |
| (b) Pistol licenses                | 2.00  |

(Continued on page 22)

## PAYMENTS                      For the Year Ending Jan. 31, 1943

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### Current Maintenance Expenses:

#### General Government:

1. Town Officers' Salaries	\$2,500.00
2. Town Officers' Expenses	893.75
3. Election and Registration Expenses	274.75
4. Municipal Court Expenses	100.00
5. Expenses Town Hall and other town buildings	1,521.81

#### Protection of Persons and Property:

6. Police Department	1,372.95
7. Fire Department including forest fires	469.31
9. Bounties	15.20

#### Health:

11. Health Department	883.27
12. Vital Statistics	68.25

#### Highways and Bridges:

##### 15. Town Maintenance:

	Labor	Trucks	
(a) Winter	\$1,741.53	\$2,211.71	3,953.24
(b) Summer	6,765.37	4,288.97	11,054.34
16. Street Lighting			3,270.71
17. General Expenses of Highway Department			1,750.27

#### Libraries:

18. Libraries	500.00
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#### Public Welfare:

19. Old Age Assistance	619.02
20. Town Poor	1,918.01
21. County Poor	21.44

(Continued on page 23)

**Town of Bethlehem****RECEIPTS AND**

(Brought forward from page 20)

20.	Rent of town property, Bethlehem Grange	\$ 18.75
21.	Interest received on taxes	
	(a) On taxes	107.90
	(b) On redeemed land	218.44
23.	Income from trust funds	
	(a) Cemetery	84.00
	(b) Town Building	150.00
25.	Income from departments	
	(a) Swimming pool	575.00
	(b) Water tax, new line	2,065.25
	(c) Bethlehem Village District, electric lighting	200.00
27.	Registration of motor vehicles,	
	1941-42 Permits	31.51
	1942-43 Permits	994.94
Receipts Other than Current Revenue		
29.	Temporary loans in anticipation of taxes:	
	(a) Littleton Banks	\$47,500.00

(Continued on page 24)



## PAYMENTS, Continued

(Brought forward from page 21)

### Patriotic Purposes:

22. Aid to G. A. R. Memorial Day Exercises 190.01

### Recreation:

24. Parks and Playgrounds 392.75

24a. Swimming Pool 1,209.92

24b. Advertising 1,491.79

### Public Service Enterprises:

27. Cemeteries 1,255.65

### Unclassified:

28a. Miscellaneous 424.54

29. Taxes bought by town 5,735.51

30. Discounts and Abatements 1,204.10

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Total Current Maintenance Expenses \$43,090.59

### Interest:

31. Paid on temporary loans in  
anticipation of taxes \$ 338.75

32. Paid on long term notes 1,080.00

33. Paid on bonded debt 1,625.00

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Total Interest Payments \$3,043.75

### Outlay for New Construction and Permanent Improvements:

35. Highways and bridges, State  
Aid Construction 2,231.61

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Total Outlay Payments 2,231.61

### Indebtedness:

44. Payments on temporary loans in  
anticipation of taxes 47,500.00

(Continued on page 25)

**Town of Bethlehem****RECEIPTS AND**

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(Brought forward from page 22)

37. Sale of town property

(a) Al Reed bath houses 46.95

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Total receipts other than current revenue 47,546.95

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Total receipts from all sources \$155,225.17

Cash on hand, February 1, 1942 8,710.17

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GRAND TOTAL

\$163,935.34

# **PAYMENTS, Continued**

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(Brought forward from page 23)

45. Payments on long term notes	3,000.00	
46. Payments on bonded debt	4,000.00	
	<hr/>	
Total Indebtedness payments		54,500.00
Payments to other Governmental Divisions:		
50. Taxes paid to County	8,550.89	
51. Payments to Precincts	14,000.00	
52. Payments to School Districts	29,021.50	
	<hr/>	
Total Payments to other Governmental Divisions		51,572.39
		<hr/>
Total Payments for all Purposes		154,438.34
Cash on hand, January 31, 1943		9,497.00
		<hr/>
GRAND TOTAL		\$163,935.34

## DETAILED STATEMENT OF PAYMENTS

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### GENERAL GOVERNMENT

#### Detail 1. Salaries:

Mrs. Margaret Green, auditor	\$ 25.00
Harry A. Goodwin, selectman	400.00
Allen E. Hazen, selectman	400.00
John McDonell, selectman	400.00
George T. Noyes, town clerk	100.00
E. K. Jackson, tax collector	400.00
M. L. Jackson, treasurer	250.00
Bernard Robie, chief of police	400.00
Frank Steller, overseer of poor	93.60
Harry A. Goodwin, overseer of poor	31.40
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	\$2,500.00

#### Detail 2. Town Officers' Expenses:

Brown and Saltmarsh, tax law book	\$ 5.00
Northern Office Supply Co., rental of typewriter	2.00
Edson Eastman, mortgage blanks	1.58
Roy Hildreth, stamps for tax bills	1.80
Harry Goodwin, expenses	45.00
L. M. Jackson and Son, postage for town reports	1.44
Courier Printing Co., caucus notices	4.00
Jellison Press, printing town reports	210.00
Roy Hildreth, stamps for town reports	1.24
Philip Sanborn, car service	25.00
Rebekah Lodge, meals town meeting	18.00
George T. Noyes, town offices bonds	147.50

Roy Hildreth, post office box rent	3.75
George T. Noyes, automobile permits	88.75
Roy Hildreth, stamps for inventories	20.06
Courier Printing Company, blanks for overseer	12.75
Courier Printing Company, tax blanks	8.50
F. J. Shores, real estate transfers	18.02
Charles Dixon, Register of Probate	.70
F. J. Shores, Register of Deeds Search	10.00
Jellison Press, tax bills	8.75
Harry A. Goodwin, mailing inventories	15.00
Wheeler and Clark, tax and cash books	6.60
Courier Printing Company, letter heads and envelopes	13.75
Courier Printing Company, printing notices	5.60
Frank Bailey, car hire	10.00
Courier Printing Company, birth certificates	3.75
Allen E. Hazen, clerical work on taxes	50.00
Roy Hildreth, stamps for tax collector	22.22
Wheeler and Clark, dog tags and record sheet	10.25
Littleton National Bank, check book	1.67
Methodist Ladies Aid, meals at primaries	20.00
George T. Noyes, town clerks meeting	12.86
Luigi Castello, copy of will	1.00
Frank Steller, expenses of overseer	18.15
Alice M. Sweet, assessors' dues	2.00
Bethlehem Grange, meals for election	20.00
F. J. Shores, recording deed	1.18
Margaret Hildreth, stamps for tax notices	12.00
Evelyn Twombly, N. H. collectors' dues	2.00
Littleton National Bank, deposit box	3.60
F. J. Shores, tax redemptions	3.28
Allen E. Hazen, expenses, mileage	25.00

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\$893.75

**Detail 3. Election and Registration:**

Bernard Harvey, supervisor 1941	\$ 30.00
Courier Printing Company, ballots	13.75
Harry A. Goodwin, moderator	30.00
Frank Steller, supervisor	50.00
Bernard Harvey, supervisor	65.00
T. C. Churchill, supervisor	65.00
J. Elmer Harrington, ballot clerk	3.00
Manus Perkins, ballot clerk	3.00
Albert Blaney, ballot clerk	9.00
O. M. Ramsey, ballot clerk	6.00
	<hr/>
	\$274.75

**Detail 4. Municipal Court Expenses:**

J. Elmer Harrington, salary	\$100.00
	<hr/>
	\$100.00

**Detail 5. Expenses Town Hall and other Buildings**

C. J. McKenna, watchman	\$160.00
Shea's Laundry, cleaning blankets	3.02
L. M. Jackson and Son, coal	398.23
Public Service Company, electricity	129.36
G. Merrill Gray, janitor	420.00
Houle's Electric Shop	5.18
Bernard Harvey, repairs	1.50
New England Telephone and Telegraph Company	79.25
Long Hill Garage, welding	1.50
MacLeod's, two cases paper towels	13.00
Public Service Company, lamps	.85
Littleton Hardware Company, coal hod	1.51
Depot Store, lawn mower and rakes	19.60
Phillip Morris, flag	8.75
F. E. Blackburn, flag pole, setting and painting	6.00

Armond Dodge, trimming shrubs	1.00
Roger Enderson, repairs Town Hall	7.40
New Hampshire Fire Insurance Co., War Damage Insurance	25.00
Northern Coal Company, repairs on stoker	84.00
Armond Dodge, work at tramp house	1.50
John J. Harrigan, labor and repairs	4.20
R. C. Brooks, draining Comfort Station	1.50
G. Merrill Gray, care Comfort Station	50.00
Northern Coal Company, charcoal	.50
Chester Meacham, service flag	27.58
Kidder's Garage, snow shovel	1.79
L. M. Jackson and Son, supplies	69.59
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	\$1,521.81

## PROTECTION OF PERSONS AND PROPERTY

### Detail 6. Police:

Bernard Robie, extra police duty	\$ 34.25
Ted's Toggery, police uniform	97.00
Van H. Gardner, police revolver	27.50
Bethlehem Press, printing for police department	39.25
Bernard Robie, extra police for Memorial Day	36.00
Bernard Robie, payroll	46.00
Bernard Robie, traffic duty	390.00
Ted's Toggery, supplies	21.00
Public Service Company, traffic light	10.80
Van H. Gardner, hand cuffs	10.00
Bernard Robie, extra police for Labor Day	12.00
Domino Cere, traffic duty	348.65
Harold Taylor, night officer	300.00
Charles Ford, setting glass	.50
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	\$1,372.95

**Detail 7. Fire:**

Victor Whitcomb, forest fire service	\$ 11.00
Houle's Electric Shop, defense wiring	57.36
Irving Phillips, attending wardens' meeting	10.90
Victor Whitcomb, fire patrol	10.00
Irving Phillips, posting notices	9.50
Fire Department, appropriation	350.00
Victor Whitcomb, forest fire calls	20.55
	<hr/>
	\$469.31

**Detail 9. Bounties:**

William Blanchard, 7 hedgehogs	\$ 1.40
Joseph Hogan, 21 hedgehogs	4.20
Miss Dederick, 8 hedgehogs	1.60
John McDonell, 1 hedgehog	.20
John Martignetti, 2 hedgehogs	.40
Harry Goodwin, 12 hedgehogs	2.40
Fred Blackburn, 1 bear	5.00
	<hr/>
	\$15.20

**HEALTH****Detail 11. Health Department:**

Ralph Colby, defense medical supplies	\$108.50
Colonial Beacon Oil Company, defense flash lights	34.50
Bernard Robie, water tests	2.96
Public Service Company, light rack	.66
Mrs. Marion F. Kane, civilian defense program	4.32
Elwyn Miller, garbage removal	400.00
Bessie Edson, District Nurse	300.00
Bernard Robie, health duties	32.33
	<hr/>
	\$883.27



**Detail 12. Vital Statistics:**

George T. Noyes, vital statistics	\$67.50
Rev. F. P. Frye, vital statistics	.75
	<hr/>
	\$68.25

**HIGHWAYS AND BRIDGES****Detail 15. Town Maintenance, Summer:**

	Labor	Trucks	
A. V. Lang, payroll	\$1,957.51	\$1,146.45	
F. J. Beaton, payroll	1,711.00	977.45	
W. A. Green, payroll	1,458.26	860.32	
T. C. Churchill, payroll	1,638.60	1,304.75	
	<hr/>	<hr/>	
	\$6,765.37	\$4,288.97	\$11,054.34

**Detail 15a. Town Maintenance, Winter:**

	Labor	Trucks	
A. V. Lang, payroll	\$581.00	\$836.14	
F. J. Beaton, payroll	271.31	224.00	
W. A. Green, payroll	229.17	146.87	
T. C. Churchill, payroll	640.85	981.90	
Dennis Lehan, payroll	19.20	22.80	
	<hr/>	<hr/>	
	\$1,741.53	\$2,211.71	\$3,953.24
			<hr/>
GRAND TOTAL			\$15,007.58

**Detail 16. Street Lighting:**

Public Service Company of New Hampshire	\$3,270.71
	<hr/>
	\$3,270.71

**Detail 17. General Expenses of Highways:**

Casellini-Venable Corporation, snow plow parts	\$163.13
Trimout Bituminous Company, tarvia	165.00
Harold Taylor, trucking chloride	20.00
Solvay Sales Corporation, calcium chloride	425.70
Casellini-Venable Corporation, road machine parts	1.85
Fred Blackburn, repairing roadside	145.35
C. A. Peabody, paint for streets	20.50
T. C. Churchill, use of bulldozer	31.50
N. E. Metal Culvert Company, culvert pipe	165.92
Howard Sanborn, painting streets	32.50
L. M. Jackson and Son, street brushes	2.85
Trimout Bituminous Company, road tar	469.62
State of New Hampshire, honing town road	8.40
State Highway garage, truck work	8.00
W. A. Green, gravel	12.80
F. J. Beaton, repairs	3.20
L. M. Jackson and Son, shovels	6.00
John McAuley, work on road	17.50
W. A. Green, sand	8.50
John Finn, storing snow fence	7.00
Virginia MacPherson, snow removal	25.20
T. C. Churchill, material	3.75
T. C. Churchill, welding	6.00
	<hr/>
	\$1,750.27

**Detail 18. Libraries:**

Bethlehem Public Library, appropriation	\$500.00
	<hr/>
	\$500.00

## PUBLIC WELFARE

**Detail 19. Old Age Assistance:**

State of New Hampshire	\$619.02
	<hr/>
	\$619.02

**Detail 20. Town Poor:**

Golden Rule Farm Homes	\$ 92.00
Dr. J. G. Bogle, medical services Mrs. Forest Huntoon	54.00
C. F. Meacham, funeral expenses Harvey Stone Ford	100.00
Dr. C. W. Copenhaver, medical services Marie Jervah	3.70
Dr. L. B. Copenhaver, medical services Harvey Stone Ford	20.00
Gerard Patoine, barber services Harvey Stone Ford	1.50
Littleton Hospital Association, care Harvey Stone Ford	103.82
Fred Huntoon, wood for Marie Jervah	50.00
Dr. J. G. Bogle, medical services Harvey Stone Ford	17.00
Brinie Ferrin, wood for John McCrea	93.50
Mrs. Bert Sanborn, supplies	67.90
Marie Jervah, supplies	124.42
Forest Huntoon, supplies	128.80
Inez Norman, supplies	270.79
Dr. C. W. Copenhaver, two operations Harvey Stone Ford	100.00
Arthur Ingerson, supplies	13.45
C. J. Blandin, moving camp for Marie Jervah	12.00
Dr. R. L. Giles, commitment papers	5.00
Grafton County Farm, hospitalization Mary Hamilton	20.00

Parker's Drug Store, medicine Marie Jervah	10.25
Outlet Store, clothing Inez Norman	89.30
Wentworth Hospital, operation Winnie Miles	49.50
Bernard Robie, taking George Weld to Concord	31.50
Dr. W. W. Burns, services Mary Hamilton	15.00
L. M. Jackson and Son, food for tramps	.38
Grafton County Farm, care of George Weld	12.00
Charlotte Roy, care of Grace Downs	104.00
Bernard Robie, taking George Weld to Woodsville	8.60
O. D. Ellingwood, wood for Marie Jervah	2.50
Bernard Robie, food for tramps	11.78
J. J. Coney, trip to Lisbon	3.00
Bethlehem Fruit Company, food for tramps	.50
Margaret Devaney, care of Grace Downs	156.00
Dr. J. M. Page, assisting at operation Inez Norman	10.00
Littleton Hospital Association, care Inez Norman	58.50
Dr. R. L. Giles, operation Inez Norman	60.00
Harold Taylor, wood for Marie Jervah	14.00
Earl Clark, milk for James Carr (1941)	2.82
Bernard Robie, meals for detained person	3.50
	<hr/>
	\$1,918.01

**Detail 21. County Poor:**

Russell Enderson	\$21.44
	<hr/>
	\$21.44

**PATRIOTIC PURPOSES****Detail 22. Memorial Day:**

Appropriation	\$150.00
Dedication of Service Flag	40.01
	<hr/>
	\$190.01

## RECREATION

**Detail 24. Parks and Playgrounds:**

Armond Dodge, cutting grass	\$ 4.00
Armond Dodge, labor on dump at Town Hall	2.00
George T. Noyes, Insurance	236.75
Littleton Savings Bank, recreation	150.00
	<hr/>
	\$392.75

**Detail 24a. Swimming Pool:**

Public Service Company, electricity	\$107.23
Philip Sanborn, labor	4.00
George T. Noyes, Insurance	181.50
Charles Millar, supplies	10.95
Philgas Store, gas	98.50
E. T. Goodnow, payroll	48.00
James McDonell, change	10.00
Northern Office Supply Company, repairs to cash register	2.00
Bethlehem Shovel Company, repairs	82.34
Parker's Drug Store, supplies	4.68
Anna K. Reid, payroll	492.50
Bethlehem Press, printing	8.75
L. M. Jackson and Son, supplies	7.29
Houle's Electric Shop, repairs	6.30
Depot Store, cement	1.62
George T. Noyes, insurance bath house	93.75
Littleton Hardware Companies, supplies	2.88
State of New Hampshire, rental of tools	8.75
St. Johnsbury Trucking Company, express	.53
E. T. Goodnow, closing swimming pool	6.60
Earl Briggs, labor	3.75
Alex Patrick, welding	3.00
Harry Goodwin, services	25.00
	<hr/>
	\$1,209.92

**Detail 24b. Advertising:**

Mathilda Howland, ad sign	\$ 5.00
A. A. Varney, Dexter sign	10.00
Harry Frost, advertising	709.45
Roy Hildreth, stamps	15.00
Bethlehem Press, printing booklets	250.00
Bethlehem Press, printing advertising	7.75
White Mountains Region Association	277.09
Ida A. Barry, ad sign	25.00
Lester Stone, painting signs	107.50
Anson Moore, ad sign	5.00
White Mountain Outlook, advertising	40.00
Oliver Longchamps, ad sign	15.00
S. G. Thompson, ad sign	10.00
Margaret Hildreth, stamps	15.00
	<hr/>
	\$1,491.79

**PUBLIC SERVICE ENTERPRISES****Detail 27. Cemeteries:**

Philip Sanborn, payroll	\$1,246.00
L. M. Jackson and Son, supplies	2.50
Wayside Gardens, flowers for cemetery	7.15
	<hr/>
	\$1,255.65

**UNCLASSIFIED****Detail 28. Miscellaneous:**

MacLeod's, material for bandages	\$ 3.70
A. N. Farr, splints	1.50
Travelers Insurance Company, compensation and liability	292.63

Bethlehem Water Department, labor on town line	122.95
Bethlehem Press, printing defense cards	3.50
Town treasurer, victory tax	.26

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\$424.54

**Detail 29. Taxes Bought by Town:**

W. H. and M. Aiken	\$ 223.12
John S. Bean	82.84
Lucy Brooks	19.87
Raymond Brooks	45.41
Earl Briggs	11.00
Frank Briggs Estate	6.25
Sarah Chesley	632.29
J. J. Coney	120.48
W. J. Clark	255.02
Ida Dexter and Lillian Colby	111.29
Edith Dewing	12.68
Mabel Doris	247.45
P. Dodge Estate	8.90
H. A. Goodwin	161.53
Forest Huntoon	24.75
J. E. Harrington	49.68
Hattie Garneau	95.36
Eliza Hoyt	197.52
N. F. Miles Estate	24.13
Fred Miller	22.75
Elwyn Miller	33.48
Ezra Peavey	33.03
T. and R. Scott	14.38
Charles Vigue Estate	25.47
J. and A. White	143.32
J. and G. Williamson	27.54
Christie Phillips	182.20
B. and M. Peabody	62.48
Guisippi Celentano	21.46

Samuel Kusnitzoff	21.46
Bertha S. Davis	4.86
Alice M. Longley	176.79
Charles Mozrall	20.00
Isaac Malis Estate	28.68
Harris Nevins	25.50
T. C. Perry	1,874.91
Anna Salisbury	141.03
Jessup Salisbury	529.35
Rosalie Karle	17.25
	<hr/>
	\$5,735.51

**Detail 30. Abatements:**

Mrs. Maud Ash, care of road	\$ 12.84
Frank Bailey, error in taxing	17.70
Bethlehem Country Club, Recreational Exemption	389.40
Arville Blaney, care of road	90.75
Judson Burrough's Estate, care of road	31.17
Mrs. Jennie Girouard, care of road	8.13
Carl Hoyt, error in taxing	13.55
Maplewood Hotel Company, care of sewer and sidewalk	400.00
Ernest Kidder, error in taxing	17.70
Samuel Kusnitzoff, error in taxing	3.76
Turner's Tavern, error in valuation	177.00
A. A. Varney, Precinct Tax (1941)	4.15
A. O. Weld, care of road	29.10
Delia Whitcomb, error in valuation	8.85
	<hr/>
	\$1,204.10



## INTEREST

### **Detail 31. Temporary Loans:**

Littleton Savings Bank	\$338.75
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### **Detail 32. Long Term Notes:**

Littleton Savings Bank	\$1,080.00
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### **Detail 33. Bonded Debt:**

P. W. A. Bonds	\$1,625.00
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## OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENTS

### **Detail 35. Highways and Bridges:**

State Aid Construction	\$2,231.61
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## INDEBTEDNESS

### **Detail 44. Temporary Loans:**

Littleton Banks	\$47,500.00
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### **Detail 45. Payments on Long Term Notes:**

Littleton Savings Bank	\$3,000.00
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### **Detail 46. Payment on Bonded Debt:**

P. W. A. Water Bonds	\$2,000.00
P. W. A. Sidewalk Bonds	500.00
P. W. A. Sewer Bonds	500.00
P. W. A. Swimming Pool Bonds	500.00
P. W. A. Reservoir Bonds	500.00
	\$4,000.00

**PAYMENTS TO OTHER GOVERNMENTAL  
DIVISIONS**

**Detail 50. Taxes paid to County:**

County of Grafton, appropriation	\$8,550.89
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**Detail 51. Payment to Precinct:**

Bethlehem Village District, appropriation	\$1,400.00
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**Detail 52. Payment to School District:**

Bethlehem School District, Forest Reserve	\$ 344.70
Bethlehem School District, Dog Tax	76.80
Bethlehem School District, appropriation	28,600.00
	<hr/>
	\$29,021.50

## DETAIL OF TRUST FUND

	Principal	Balance of Income Last Year	Income for Year	Income Expended	Balance of Income Forwarded
Katherine Winch	\$ 100.00	\$ 25.63	\$ 2.83	\$ 3.00	\$ 25.46
Martha Jesseman	200.00	202.70	9.09	3.00	208.79
David S. Phillips	500.00	586.97	24.53	3.00	608.50
Lydia Sawyer	100.00	48.05	3.35	3.00	48.40
B. F. Muchmore	100.00	27.15	2.87	3.00	27.02
Joseph Bickford	100.00	49.64	3.39	3.00	50.03
Jerry S. Mudgett	100.00	16.84	2.62	5.00	14.46
William L. Shattuck	100.00	7.52	2.43	3.00	6.95
Clark Noyes	100.00	15.50	2.60	3.00	15.10
Eli B. Wallace	100.00	28.70	2.89	3.00	28.59
Walter C. Bartlett	100.00	23.39	2.78	3.00	23.17
Henry P. Smith	100.00	43.95	2.23	3.00	43.18
Albanus Thompson	100.00	4.85	2.37	3.00	4.22
William E. Burgess	100.00	5.16	2.38	3.00	4.54
Charles Herbert	100.00	4.58	2.34	3.00	3.92
Laurentus Sweat	100.00	4.79	2.36	3.00	4.15
Spooner Presby	50.00	1.09	1.16		2.25
Cyrus Bunker	100.00	4.56	2.34	3.00	3.90
Horace Wilder	100.00	6.11	2.40	3.00	5.51
William H. Sawyer	100.00	12.26	2.53	5.50	9.29
George T. Cruft	1,000.00	394.29	31.50	32.00	393.79
J. G. M. Glessner	100.00	24.66	2.80	3.00	24.46
James Vail	100.00	8.78	2.44	3.00	8.22
John B. Ash	100.00	7.74	2.41	3.00	7.15
William Bean	100.00	6.87	2.39	3.00	6.26
David Perkins	100.00	5.35	2.36	3.00	4.71
Henry E. Whitcomb	100.00	4.95	2.37	3.00	4.32
Ira Taylor	100.00	2.51	2.30		4.81
Charles A. Ash	100.00	100.00	4.52	53.70	50.82
Issac Richardson	200.00	50.00	5.66	3.00	52.66
A. J. West	200.00		2.00		2.00
David S. Phillips					
Needy Children	1,200.51	582.87	40.34	20.08	603.13
George T. Cruft					
Town Building	9,945.55		157.13		157.13
Needy People	5,000.00				
Dr. J. M. Jeffries					
Comfort Station	1,000.00	608.56	38.42		736.98
A. J. West					
Public Library	500.00		5.00	5.00	

MRS. FLORENCE TURNER  
MRS. BESSIE A. CONEY  
MYRON L. JACKSON

Trustees of Trust Funds

## REPORT OF LIBRARY TRUSTEES

### RECEIPTS

From town appropriations	\$500.00	
From fines and sales	6.90	
Interest A. J. West Fund	5.00	
		<hr/>
		\$511.90
Cash on hand Jan. 31, 1942		200.15
		<hr/>
		\$712.05

### PAYMENTS

For books and magazines	\$283.33	
For supplies	13.45	
To Esther Turner, Librarian	175.00	
To Mrs. Whitcomb, Assistant Librarian	159.19	
		<hr/>
		\$630.97
Cash on hand Jan. 31, 1943		81.08
		<hr/>
		\$712.05
		E. K. Jackson, Treasurer

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### Auditor's Report

I hereby certify that I have audited the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Treasurer of Trust Funds and Library Trustees from February 1, 1942 to January 31, 1943 and find them correctly cast and properly vouched.  
February 20, 1943.

Margaret L. Green, Auditor

FINANCIAL REPORT  
OF THE  
**Bethlehem Village District**  
FOR THE  
Fiscal Year Ending  
JANUARY 31, 1943

---

DISTRICT OFFICERS

Moderator

Harry A. Goodwin

Clerk

Eleanor Winterbottom

Treasurer

George T. Noyes

Commissioners

Frank Bailey

Term expires 1943

T. Clare Churchill

Term expires 1944

J. Elmer Harrington

Term expires 1945

Auditor

Roy T. Hildreth

Fire Chief

E. T. Goodnow

Engineers

B. L. Harvey

John Harrigan

	Balance
<hr/>	
ASSETS	
Cash on Hand	\$360.50
	<hr/>
GRAND TOTAL	\$360.50

**Sheet**

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**LIABILITIES**

Total Liabilities	NONE
Excess of Assets over Liabilities (surplus)	\$360.50
	<hr/>
GRAND TOTAL	\$360.50

**Receipts and**

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**RECEIPTS**

## Current Revenue:

From Town of Bethlehem, appropriation \$14,000.00

## From other sources:

Littleton Savings Bank, temporary notes 5,000.00

Various persons, for collecting of garbage 530.00

Total Receipts from all Sources \$19,530.00

Cash on hand at beginning of year 87.47

**GRAND TOTAL****\$19,617.47**



## Payments

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### PAYMENTS

#### Current Maintenance Expenses:

1. Street Maintenance	\$ 136.10
2. Sidewalks	244.50
3. Repairs to Sewers	105.85
4. Cleaning Streets	185.45
5. Dump	196.80
6. Removal of Garbage	930.00
7. Police Department	460.00
8. Water Department	9,470.00
9. Fire Department	300.00
10. Special Appropriation	1,346.99
11. Miscellaneous	402.28
12. Salaries	454.00

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Total Current Maintenance Expenses	\$14,231.97
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#### Indebtedness:

Payment on principal of debt	5,000.00
Interest paid	25.00

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Total Payments for all Purposes	\$19,256.97
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Cash on hand at end of year	360.50
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GRAND TOTAL	\$19,617.47
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**Itemized Account of Current Maintenance  
Expenses**

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**1. Street Maintenance:**

L. M. Jackson & Son, supplies	\$ 57.05	
T. C. Churchill, payroll, labor, truck	79.05	
	<hr/>	\$ 136.10

**2. Sidewalks:**

R. C. Brooks, plowing sidewalks	\$ 69.00	
Philip Sanborn, mowing banks	164.50	
Philip Sanborn, shoveling around hydrants	11.00	
	<hr/>	\$ 244.50

**3. Repairs to Sewers:**

Johnson-Barker, septic tank	\$ 23.60	
Irvin Sanborn, labor	5.00	
Philip Sanborn, labor	42.50	
Burleigh Huntoon, labor	7.00	
John Johnston, labor	7.00	
Norman MacLeod, Jr., labor	2.75	
G. Merrill Gray, labor	14.00	
Wilbur Churchill, labor	4.00	
	<hr/>	\$ 105.85

**4. Cleaning Streets:**

Howard Sanborn, labor	\$ 185.45	
	<hr/>	\$ 185.45

**5. Dump:**

Philip Sanborn, labor	\$ 196.80	
	<hr/>	
		\$ 196.80

**6. Removal of Garbage:**

Elwyn Miller, payroll	\$ 930.00	
	<hr/>	
		\$ 930.00

**7. Police Department:**

Albert Blaney, salary	\$ 460.00	
	<hr/>	
		\$ 460.00

**8. Water Department:**

To Bethlehem Water Dept., for bonds and coupons, appropriation	\$9,470.00	
	<hr/>	
		\$9,470.00

**9. Fire Department:**

To Bethlehem Fire Dept., appropriation	\$ 300.00	
	<hr/>	
		\$ 300.00

**10. Special Appropriation:**

Littleton Savings Bank, interest	\$ 741.19	
Dewing Trial, Lawyers Christlieb and Stafford	180.50	
Bethlehem Country Club	425.30	
	<hr/>	
		\$1,346.99

**11. Miscellaneous:**

Rensselaer Valve Co., hydrant	\$ 75.38	
Century Indemnity Co., Insurance		
on Fire Truck	41.90	
Century Indemnity Co., bonds	20.00	
Travelers Insurance Co., Compensation		
Insurance	65.00	
Town of Bethlehem, street lights	200.00	
	<hr/>	
		\$ 402.28

**12. Salaries:**

J. Elmer Harrington,		
Commissioner	\$ 100.00	
T. Clare Churchill, Commissioner	100.00	
Frank A. Bailey, Commissioner	100.00	
George T. Noyes, Treasurer	75.00	
Harry A. Goodwin, Moderator	2.00	
Eleanor Winterbottom, Clerk	10.00	
Roy T. Hildreth, Auditor	2.00	
E. T. Goodnow, Fire Chief	25.00	
B. L. Harvey, Engineer	20.00	
John Harrigan, Engineer	20.00	
	<hr/>	
		\$ 454.00

**Indebtedness:**

To Littleton Savings Bank,		
temporary notes	\$5,000.00	
	<hr/>	
		\$5,000.00

**Interest:**

To Littleton Savings Bank,		
interest on temporary notes	\$ 25.00	
	<hr/>	
		\$ 25.00

**FINANCIAL REPORT**  
**OF THE**  
**Bethlehem Village District**  
**Fire Department**

**FOR THE**  
**Fiscal Year Ending**

**JANUARY 31, 1943**

**GEORGE T. NOYES, Treasurer**

**Fire Chief**

**E. T. Goodnow**

**Engineers**

**B. L. Harvey**

**John Harrigan**

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**Receipts and****RECEIPTS****Current Revenue:**

From Town of Bethlehem, appropriation	\$350.00
From Bethlehem Village District, appropriation	300.00

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Total Receipts	\$650.00
Cash on hand at beginning of year	136.48

---

GRAND TOTAL	\$786.48
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## Payments

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### PAYMENTS

#### Current Maintenance Expenses:

Wayside Gardens, flowers for Carr funeral	\$ 6.00
Robert Haskel Associates, supplies	112.70
Bailey's Garage, gas and repairs	53.47
Kidder's Garage, grease and freezone	7.50
Firemen's Payroll	292.00
Colonial Beacon Oil Company	11.03
Eureka Fire Hose Company	127.40
L. M. Jackson and Son, supplies	16.28
Parker's Drug Stores, Inc., supplies	9.63
Donald MacLeod, labor	4.90
William Garneau, expenses	10.00
B. L. Harvey, labor and supplies	22.41
N. H. State Firemen's Association dues	17.00
Maurice Zing, Secretary Firemen's	
Retirement Fund	51.00
Houle's Electric Shop, supplies	.90

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Total Payments	\$742.22
Cash on hand at end of year	44.26

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GRAND TOTAL	\$786.48
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FINANCIAL REPORT  
OF THE  
Bethlehem Village District  
Water Department  
FOR THE

Fiscal Year Ending

JANUARY 31, 1943

GEORGE T. NOYES, Treasurer

Commissioners

Frank Bailey	Term expires 1943
T. Clare Churchill	Term expires 1944
J. Elmer Harrington	Term expires 1945

	<b>Balance</b>
<hr/>	
ASSETS	
Cash on hand	\$ 1,541.83
	<hr/>
Total Assets	\$ 1,541.83
Excess of liabilities over assets (net debt)	71,958.17
	<hr/>
GRAND TOTAL	\$73,500.00
Net Debt, January 31, 1942	\$82,198.27
Net Debt, January 31, 1943	71,958.17
	<hr/>
Decrease of Debt	\$10,240.10

Sheet

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## LIABILITIES

## Bonds Outstanding:

Manchester Trust Company, bonds	\$36,000.00
First National Bank of Boston, bonds	37,500.00

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GRAND TOTAL	\$73,500.00
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**Receipts and**
**RECEIPTS**

Current Revenue:	
From water rents	\$ 7,470.13
From Bethlehem Village District, appropriation	9,470.00
From Town of Bethlehem, supplies, labor for work on their line	142.95
From A. G. Cyr, supplies	3.00
	<hr/>
Total Receipts	\$17,086.08
Cash on hand at beginning of year	801.73
	<hr/>
 GRAND TOTAL	 \$17,887.81

## Payments

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### PAYMENTS

#### Current Maintenance Expenses:

(a) Supplies	\$ 459.94
(b) Repairs	966.60
(c) Company car	557.43
(d) Sundry bills	64.63
(e) Salaries	1,818.00

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Total Maintenance	\$3,866.60
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#### Indebtedness:

Payment on bonds	\$ 9,500.00
Interest paid	2,979.38

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Total payments for all purposes	\$16,345.98
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Cash on hand at end of year	1,541.83
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GRAND TOTAL	\$17,887.81
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### Itemized Account of Current Maintenance Expenses

#### (a) Supplies:

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Lewis Express	\$ 2.92
B. L. Harvey, supplies	8.99
A. G. Cyr, supplies	38.07
Charles Millar & Son Co., supplies	56.29
Johnson Barker Company, supplies	247.70
L. M. Jackson and Son, supplies	19.99
St. Johnsbury Trucking Company	5.63
Casellini-Venable Corporation, supplies	6.95
Littleton Hardware Co., supplies	20.75
Bernard McCulloch, fuel oil	5.56
Sears Roebuck Company, supplies	7.67
Cote's Express	1.36
J. W. Ross, express	.70
Courier Printing Company, supplies	8.50
C. F. Harris and Company, supplies	1.00
Depot Store, supplies	4.86
W. S. Darley Company, repairing	
dip needle	6.90
Long Hill Garage, welding hydrant	16.10

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\$459.94

#### (b) Repairs:

T. C. Churchill, truck and labor	\$ 55.25
Philip Sanborn, labor	189.40
Eugene Pingree, labor	266.10
Donald MacLeod, labor	193.00
Burleigh Huntoon, labor	16.60
John Johnston, labor	44.50
S. J. Reynolds, labor	13.50
C. H. Eastman, labor	7.00
G. Merrill Gray, labor	79.50
Irving Sanborn, labor	22.75

Stanley Lowell, labor	4.00
Stephen Currie, labor	3.00
Leslie Sanborn, labor	2.50
John Johnston, Jr., labor	3.50
Norman MacLeod, Jr., labor	1.50
Norman MacLeod, labor	15.50
Bernard McCulloch, labor	1.00
Maynard Ingalls, labor	10.00
R. E. McKeen, labor	2.00
Wilbur Churchill, labor	4.00
Mason Lufkin, labor with team	12.00
Fred Huntoon, truck	1.50
John Harrigan, labor	5.00
John Brooks, labor	7.00
Linwood Roy, labor	.50
R. C. Brooks, labor	6.00

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\$966.60

(c) Company Car:

W. James Bailey, purchase of truck	\$300.00
Edward Brooks, painting and repairing truck	22.00
Bailey's Garage, gas, oil, repairs	184.17
Hoit's Filling Station, gas	4.19
Hill Top Filling Station, gas	2.08
Kidder's Garage, gas and anti-freeze	2.37
Century Indemnity Company, insurance on truck	35.62
Margaret Hildreth, car stamp	5.00
Downing's Garage, repairs	2.00

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\$557.43

**(d) Sundry Bills:**

Postmaster, box rent, stamps	\$ 5.80	
Edson C. Eastman Company, rubber stamp	1.55	
Interstate Amusement Company, re- bate on overpaid water rent	7.28	
Eleanor Winterbottom, bookkeeping for Public Service Commission Report	50.00	
	<hr/>	\$64.63

**(e) Salaries:**

J. Elmer Harrington, Commissioner	\$ 50.00	
Frank A. Bailey, Commissioner	50.00	
T. Clare Churchill, Commissioner	50.00	
George T. Noyes, Treasurer	75.00	
Eleanor Winterbottom, Collector and Clerk	150.00	
E. T. Goodnow, Superintendent	1,443.00	
	<hr/>	\$1,818.00

**Indebtedness:**

Manchester Trust Co., bonds	\$7,000.00	
First National Bank of Boston, bonds	2,500.00	
	<hr/>	\$9,500.00

**Interest:**

Manchester Trust Co., coupons	\$1,720.00	
First National Bank of Boston, coupons	1,259.38	
	<hr/>	\$2,979.38



**Uncollected Water Rents:**

Before June 1, 1937	\$1,282.01
June 1, 1937 to June 1, 1938	25.00
June 1, 1939 to June 1, 1940	37.50
May 1, 1940 to May 1, 1941	62.50
May 1, 1941 to May 1, 1942	138.00

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\$1,545.01

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**Auditor's Report**

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

Roy T. Hildreth, Auditor

# Bethlehem School District

Report of School District Officers for the School Year  
July 1, 1941 to June 30, 1942; Budget and Estimated  
Receipts for the School Year 1942-1943; Recommenda-  
tions for the School Year 1943-1944.

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## DISTRICT OFFICERS

### SCHOOL BOARD

Charles Brown, Chairman	Term expires 1943
Bernard Harvey	Term expires 1943
Mrs. Anne I. Wolcott	Term expires 1944
Mrs. Mabel F. Harrigan	Term expires 1944
J. Elmer Harrington	Term expires 1945
Burton E. Renihan	Term expires 1945

Superintendent of Schools and Clerk of the  
School Board  
Dana S. Jordan

Moderator  
Harry A. Goodwin

Clerk	Treasurer
Eleanor Winterbottom	James McDonell

Auditor	Truant Officer
Roy T. Hildreth	Bernard Robie

School Nurse	School Physician
Hazel Bryant	John M. Page

Supervisory Union Clerk  
Marion C. Howland

## Report of Board of Education

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To the Citizens of Bethlehem:

The school board herewith submits its annual report. The report includes the treasurer's report for the fiscal year July 1, 1941 to June 30, 1942 with an itemized statement of expenditures; budgets and estimated receipts for the present school year and for next year; written reports by the superintendent of schools and by the headmaster of the high school.

We recommend that the school district raise the sum of \$28,000.00 for the support of schools for the year beginning July 1, 1943.

Respectfully submitted,

Charles Brown, Chairman

Bernard Harvey

Anne I. Wolcott

Mabel F. Harrigan

J. Elmer Harrington

Burton E. Renihan

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**Receipts and**

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**Treasurer's Report**

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The regular audited report of the fiscal year as required by law, July 1, 1941 to June 30, 1942.

**RECEIPTS**

State and Federal Aid:	
National Forest Reserve	\$ 344.70
From Selectmen:	
Balance 1941 appropriation	27,500.00
From sources other than taxation:	
Dog licenses	76.80
Refunds	56.50
	<hr/>
Total receipts from all sources	\$27,978.00
Cash on hand at beginning of year,	
July 1, 1941	155.16
	<hr/>

**GRAND TOTAL****\$28,133.16**

## Payments

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### PAYMENTS

#### Administration:

1. Salaries	\$ 207.00
2. Superintendent's excess salary	440.00
3. Truant officer and school census	25.00
4. Expenses of administration	360.36

#### Instruction:

5. Principal's and teachers' salaries	8,784.15
6. Text books	225.59
7. Scholars' supplies	328.60
8. Flags and appurtenances	6.10
9. Other expenses of instruction	178.37

#### Operation and Maintenance of School Plant:

10. Janitor service	900.00
11. Fuel	1,051.89
12. Light, and janitor's supplies	497.21
13. Minor repairs and expenses	211.94

#### Auxiliary Agencies and Special Activities:

14. Medical inspection and health	262.47
15. Transportation of pupils	6,463.50
17. Elementary school tuition	50.00
18. Other special activities	190.91

#### Fixed Charges:

19. Tax for state wide supervision	382.00
20. Insurance	144.00

#### Outlay for Construction and Equipment:

23. New equipment	154.00
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#### Debt, Interest and Other Charges:

24. Payment on principal of debt	5,000.00
25. Payment of interest on debt	2,100.00

Total payments for all purposes	<u>\$27,963.09</u>
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Total cash on hand at end of year, June 30, 1942	170.07
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GRAND TOTAL	<u>\$28,133.16</u>
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**Balance Sheet**

June 30, 1942

**ASSETS**

Cash on hand	\$ 170.07
	<hr/>
Total assets	170.07
Excess of liabilities over assets	49,829.93
	<hr/>
GRAND TOTAL	\$50,000.00

**LIABILITIES**

School building bonds	\$50,000.00
	<hr/>
Total liabilities	50,000.00
	<hr/>
GRAND TOTAL	\$50,000.00

## Detailed Statement of Payments

### ADMINISTRATION

#### Salaries of District Officers:

Charles Brown, Chairman, school board	\$ 50.00
Anne Wolcott, school board	25.00
J. Elmer Harrington, school board	25.00
Mabel F. Harrigan, school board	25.00
Bernard L. Harvey, school board	25.00
Raymond C. Brooks, school board	25.00
Harry Goodwin, moderator	2.00
Eleanor Winterbottom, clerk	2.00
Roy Hildreth, auditor	3.00
James McDonell, treasurer	25.00

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\$207.00

#### Superintendent's Excess Salary:

New Hampshire State Treasurer	\$440.00
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#### Truant Officer and School Census:

N. Herbert Pearce, Jr., for Senior Class (census)	\$ 10.00
E. T. Goodnow, truant officer	15.00

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\$ 25.00

#### Expenses of Administration:

New England Telephone & Telegraph Co.	\$ 49.02
Dana S. Jordan	7.30
Wayside Gardens	15.00
James McDonell	6.00
Anne I. Wolcott, Treasurer, Supervisory Union	20.00
Edson C. Eastman Co.	9.11
The Courier Printing Co., Inc.	21.50
Littleton Union School District	232.43

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\$360.36

## INSTRUCTION

**Teachers' Salaries:**

Edwin Betz	\$2,400.00
Betty T. Davison	916.65
Erma Telfer	1,000.00
Fortula Adams	1,000.00
Helen Cyr	950.00
Nora Tomes	1,100.00
Isabel M. Rhome	1,050.00
Agnes I. Corfield	300.00
Rosalie Rushlow	25.00
Grace S. Jackson	42.50
	<hr/>
	\$8,784.15

**Text-books:**

Iroquois Publishing Co., Inc.	\$ 27.58
Laidlaw Brothers, Inc.	14.12
Allyn & Bacon	42.23
Harcourt, Brace & Co., Inc.	26.50
Ginn & Co.	39.59
The L. W. Singer Co.	53.01
The Macmillan Co.	6.26
The John C. Winston Co.	1.60
The Gregg Publishing Co.	5.69
Row, Peterson & Co.	5.18
Scott, Foresman & Co.	1.85
J. B. Lippincott Co.	1.98
	<hr/>
	\$ 225.59



**Scholars' Supplies:**

Andrews Paper Co.	\$ 34.50
Carl Larson	2.10
The Gregg Publishing Co.	1.99
Laidlaw Brothers, Inc.	1.17
The John C. Winston Co.	11.86
J. L. Hammett Co.	108.86
Edward E. Babb & Co., Inc.	112.25
Phillips Paper Co.	8.21
The Macmillan Co.	6.36
South-Western Publishing Co., Inc.	5.79
Star Paper Fastener Co., Inc.	10.63
Beckley-Cardy Co.	1.78
L. M. Jackson & Son	.35
Littleton Union School District	21.75
Parker Drug Stores, Inc.	1.00
	<hr/>
	\$ 328.60

**Flags:**

J. L. Hammett Co., Inc.	\$ 6.10
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**Other Expenses of Instruction:**

The Bethlehem Press	\$ 7.25
American Education Press, Inc.	44.80
American Book Co.	2.46
Martin & Murray Co., Inc.	19.08
Edward E. Babb & Co., Inc.	7.96
World Book Co.	15.85
Webster Publishing Co.	1.38
Pacific Press Publishing Association	4.85
Row, Peterson & Co.	4.10
Hamilton Publishing Co.	2.17
J. J. Coney	14.99
J. L. Hammett Co.	13.17

Phillips Paper Co.	5.40
Civic Education Service	15.64
Boston Music Co.	4.49
R. H. Hinkley Co.	2.00
University of New Hampshire	9.75
Ginn & Co.	1.22
Littleton Union School District	1.81
	<hr/>
	\$ 178.37

### OPERATION AND MAINTENANCE OF SCHOOL PLANT

#### Janitor Service:

Ernest Pierce	\$ 75.00
Lawrence Winterbottom	825.00
	<hr/>
	\$ 900.00

#### Fuel:

L. M. Jackson & Son	\$ 1,051.89
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#### Light and Janitor's Supplies:

Public Service Company of New Hampshire	\$ 397.86
J. I. Holcomb Mfg. Co.	13.63
The Pioneer Manufacturing Co.	17.26
Northern Coal Co.	12.00
Milford Products Co.	1.75
Charles F. Hubbs & Co.	12.00
L. M. Jackson & Son	23.90
Cheshire Chemical Co.	12.00
J. L. Hammett Co.	6.81
	<hr/>
	\$ 497.21

**Minor Repairs and Expenses:**

The Minwax Co., Inc.	\$ 13.50
T. W. Churchill & Sons	1.65
L. M. Jackson & Son	20.75
Long Hill Garage	2.00
Lester I. Stone	109.05
Russell & Erwin Mfg. Co.	1.35
R. C. Brooks	8.25
F. E. Blackburn	3.30
Edward E. Babb & Co., Inc.	3.76
B. L. Harvey	5.80
Philip Sanborn	1.00
Northern Coal Co.	17.70
J. L. Hammett Co.	5.52
John D. Brooks	5.00
E. E. Bigelow	3.20
The Nash Engineering Co.	.53
Littleton Union School District	4.33
R. J. Wilder	5.00
Littleton Hardware Co., Inc.	.25
	<hr/>
	\$ 211.94

**AUXILIARY AGENCIES AND  
SPECIAL ACTIVITIES**

**Medical Inspection and Health:**

Littleton Community Nursing Association	\$ 150.00
John M. Page	76.00
L. M. Jackson & Son	35.29
Parker Drug Stores, Inc.	1.18
	<hr/>
	\$ 262.47

**Transportation:**

Charles Sanborn	\$ 585.00
Thomas Scott	545.00

Raymond Quimby	675.00
James McDonell	945.00
Joseph J. Coney	3,628.00
Brendon Girard	85.50
	<hr/>
	\$6,463.50

**Elementary School Tuition:**

Littleton Union School District	\$ 50.00
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**Other Special Activities:**

Joseph J. Coney	\$ 100.00
Edward E. Babb & Co., Inc.	26.86
Lawrence Winterbottom	50.00
L. M. Jackson & Son	1.45
T. Clare Churchill	12.60
	<hr/>
	\$ 190.91

**OUTLAY FOR CONSTRUCTION AND EQUIPMENT****New Equipment:**

Public Service Company of New Hampshire	\$ 10.00
Edward E. Babb & Co., Inc.	30.00
Underwood Elliott Fisher Co.	114.00
	<hr/>
	\$ 154.00

**FIXED CHARGES****Tax for Supervision:**

New Hampshire State Treasurer, per capita tax	\$ 382.00
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**Insurance:**

George T. Noyes	\$ 144.00
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**Debt, Interest and Other Charges:**

The Manchester Trust Co. bonds	\$ 5,000.00
Interest	2,100.00
	<hr/>
Total expenditures	\$27,963.09

**Auditor's Certificate**

This is to certify that I have examined the books and other financial records of the school board of Bethlehem, of which this is a true summary for the fiscal year ending June 30, 1942, and find them correctly cast and properly vouched.

(Signed) Roy T. Hildreth, Auditor

July 1, 1942

### Bethlehem School District Finances

	Payments 1941-1942	Revised Budget 1942-1943	Proposed Budget 1943-1944
1. Salaries district officers	\$ 207.00	\$ 207.00	\$ 207.00
2. Supt's excess salary	440.00	440.00	440.00
3. Truant officer and census	25.00	25.00	25.00
4. Expenses of administration	360.36	350.00	350.00
5. Teachers' salaries	8,784.15	9,200.00	9,300.00
6. Text books	225.59	250.00	250.00
7. Scholars' supplies	328.60	350.00	300.00
8. Flags	6.10		
9. Other expenses of instruction	178.37	300.00	300.00
10. Janitor service	900.00	1,000.00	1,000.00
11. Fuel	1,051.89	1,200.00	1,200.00
12. Lights, janitor supplies	497.21	350.00	350.00
13. Minor repairs and expenses	211.94	400.00	400.00
14. Medical inspection, health	262.47	250.00	250.00
15. Transportation	6,463.50	6,660.00	6,660.00
17. Elementary tuition	50.00	50.00	50.00
18. Other special activities	190.91	200.00	200.00
19. Per capita tax	382.00	408.00	416.00
20. Insurance	144.00	144.00	144.00
23. New equipment	154.00	200.00	100.00
24. Debt	5,000.00	5,000.00	5,000.00
25. Interest	2,100.00	1,900.00	1,700.00
	<hr/>	<hr/>	<hr/>
	\$27,963.09	\$28,884.00	\$28,642.00

	Receipts 1941-1942	Estimated Receipts 1942-1943	Estimated Receipts 1943-1944
Balance July 1	\$ 155.16	\$ 170.07	\$ 200.00
Balance 1941			
appropriation	27,500.00		
Appropriation 1942		28,500.00	
Forest Reserve Fund	344.70		
Dog licenses	76.80		
Forest Reserve Fund,			
dog licenses		400.00	400.00
Other receipts	56.50		
Appropriation needed			
1943			28,000.00
	<hr/>	<hr/>	<hr/>
	\$28,133.16	\$29,070.07	\$28,600.00

## Bethlehem School Finances

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Year Ending June 30	Total Payments	Support of Schools	General Expenses	Debt and Interest	Average Membership	Per Pupil Cost —Total Payments	Per Pupil Cost —Current Costs
1927	\$20,506	\$18,963	\$1,543		153	\$134.01	\$134.01
1928	21,521	19,423	2,098		154	139.74	139.74
1929	21,379	19,653	1,726		174	122.86	122.86
1930	21,676	19,810	1,866		169	128.26	128.26
1931	23,951	21,414	2,537		170	140.89	140.89
1932	27,401	22,156	3,245	\$2,000	188	145.75	135.11
1933	30,580	19,540	2,141	8,900	186	164.30	116.56
1934	29,073	18,570	1,803	8,700	189	153.82	107.80
1935	29,642	19,532	1,610	8,500	197	150.46	107.32
1936	30,754	19,500	2,945	8,300	200	153.77	112.27
1937	29,570	19,706	1,764	8,000	178	166.12	120.62
1938	28,850	19,105	1,846	7,900	166	173.80	126.21
1939	29,183	19,498	1,985	7,700	166	175.80	129.41
1940	29,392	20,088	1,804	7,500	160	163.17	136.43
1941	28,975	19,757	1,918	7,300	164	176.67	132.16
1942	27,963	19,151	1,712	7,100	153	182.76	136.36

Support of Schools includes all instructional expense, maintenance of school building, health, transportation and other special activities.

General Expenses include administration, per capita tax, insurance and new equipment.

Debt and Interest include the bonds and interest on the new building.

Per Pupil Cost—Total is found by dividing the total payments by the average membership.

Per Pupil Cost—Current Cost is found by dividing the payments after the deduction of debt and interest charges by the average membership.



## Superintendent's Report

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To the School Board:

I am pleased to submit the following report relative to your schools:

The school enrollment to date is 186, the smallest during the past fifteen years. Of this number 49 are in the senior high school, 29 in the junior high school, and 108 in the elementary grades. The present membership is 144. The total enrollment for the past ten years is as follows:

1933	1934	1935	1936	1937	1938	1939	1940	1941	1942
231	233	231	233	213	203	194	190	190	186

The reduced enrollment this year is due largely to the fact that some families have moved from town to be near war production factories in which adult members of the families are employed. There is little likelihood that the enrollment or average membership will increase until after this war is over. Attendance in the elementary grades has been seriously affected this year by an epidemic of measles.

The medical inspection report for last year showed that 149 pupils were examined and the following defects noted and reported to parents: Underweight 23, defective vision 12, defective hearing 2, defective teeth 90, diseased tonsils 4, cardiac disease 1. Miss Bryant reported corrections as follows: dental 58, vision 11, tonsils 2, underweight 8. All pupils examined had been vaccinated. Miss Bryant also reported that complete physical examinations were given members of the athletic groups. Hot lunches were served during the winter months to all pupils who stayed at school during the noon hour.

The school board has adopted this year the program of the Agricultural Marketing Administration known as Penny Milk. By this plan the school board has contracted with the Agricultural Marketing Administration to furnish milk to school pupils at one cent a half pint bottle — the Agricultural Marketing Administration to pay the producer's cost and the school district to pay the cost of distribution. Mr. P. R. Lyster has the contract with the school board to furnish the milk. About 100 bottles are being distributed each school day. The school district must pay the difference between the cost of distribution and the amount of collections from the pupils.

The surplus food commodities also distributed by the Agricultural Marketing Administration are being sent to the schools this year through the State Board of Public Welfare. The school board made application for apples and some other food products that can be easily prepared and served at the noon lunch period or at recess. Apples and some other products have been received. The only cost to the district for these products is the freight from Concord.

The program of studies in elementary grades and in high school remains practically the same as last year. The high school has not the physical equipment for practical arts courses to adopt much of the program recommended for those departments as war emergency courses. Teachers have been given suggestions for relating many phases of the war effort to the subject matter of their classes. In this respect they are doing well. Knowledge and skills that will better equip young men soon to enter military service and young women about to assume new civilian responsibilities must replace some of the learnings of the old curriculum. Teachers must not hesitate to give large allotments of time to the new, vitally important information.

In his headmaster's report Mr. Betz relates the interest of the pupils in the scrap collection and in the purchase of war savings stamps. Much praise is due Mr. Betz and the teachers for the success of their efforts.

Teachers throughout the nation have participated in the registration of civilians for the purchase of sugar, gasoline and fuel oil. Bethlehem teachers have spent many hours in these and in other civilian duties. Headmaster Betz has been very active in the organizing and administering of all phases of registration. He has also assisted the rationing board in additional duties, and the draft board in the selective service registration. Bethlehem, like other communities, should be proud of the cooperation of its teachers in all of the civilian duties they have been asked to assume — registration for the rationing and for selective service, collection of scrap, work of the Red Cross, purchase and sale of war stamps and patriotic leadership in community defense organization. Professionally they have been alert in the study of war news and of the war effort of the government and have tried to keep their pupils alert and well informed.

Several changes in the teaching staff have been necessary during the past year. Miss Rosalie Rushlow, a graduate of Plymouth Teachers College, was selected to succeed Miss Davison as teacher of English and French; Miss Dorothea Hiltz, a graduate of Boston University, was selected to succeed Miss Telfer in the commercial department; and Miss Nancy Klingensmith, a graduate of the State Teachers College in Millersville, Pa., with teaching experience in Pennsylvania and Maine, was selected to succeed Miss Adams in the junior high school. These teachers are doing well in their respective positions. Recently, Mrs. Nora Tomes has resigned to accept a position as a special

teacher in Abington, Mass. Mrs. Betz has been enlisted for the remainder of the year in the third and fourth grades. Mrs. Betz taught very successfully for five years in Laconia after her graduation from Plymouth Normal School. You are very fortunate in having secured two teachers with successful experience, and two good beginning teachers for these vacancies. The teacher situation throughout the nation is critical.

The table headed Bethlehem School Finances shows school costs from 1927 to 1942. While the total costs are more than they were fifteen years ago, the costs for the actual operation of the schools are about the same, the number of pupils is about the same, and the cost per pupil (for current costs) is about the same. The difference in the total costs is caused by the bonds and interest charges in the building. This year the expenditures will be somewhat more than last year. Some savings will probably be made from the amounts listed in the budget for this year. The year should close with a balance of about \$200.00. The budget recommended for next year is slightly less than the probable expenditures of this year. An appropriation of \$28,000.00 should be enough to balance it in June, 1944.

Last summer some interior painting was done and incidental repairs were made. The draperies in the auditorium were cleaned, and the clocks were inspected. Since the opening of school the heating system has been carefully inspected and minor needs provided. To date the building repairs have not been a large item of annual expenditure. As the building grows older more repairs will be necessary each year. This should not be a large item, however, until after the bonds have been retired. With the debt and interest charges removed more money can be spent on building maintenance and the total cost will still be greatly reduced.

I am glad of this opportunity to express my sincere appreciation for your kindness and your help during the weeks last summer I was not in the union and not very active in the work of the school system. You and Mrs. Howland and Mr. Betz and school board members and teachers in Littleton and Dalton did everything necessary to complete the last school year and to carry on during the summer — and convinced me that all was well — and that was encouraging for the road ahead. I thank you.

Respectfully submitted,

Dana S. Jordan

### Headmaster's Report

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To the Superintendent of Schools:

The following is my sixth annual report and summary of work. The total enrollment in the high school for the present school year is forty-nine. The total enrollment for all grades is one hundred eighty-six. The membership as of January 1, 1943, for the high school is forty-two, and for all grades, one hundred forty-four.

This year a large number of pupils lost much time from school as a result of a serious epidemic of measles and mumps. While this unfortunate situation could not be helped, it followed that the school program has been seriously interfered with. Credit should be given the teachers who gave much of their time in seeing that this work was made up. Incidentally, this is the first time in a number of years that the pupils have been exposed to an epidemic of such seriousness. In spite of sickness the percent of attendance has been fairly good and the number of tardinesses low.

The standards set by the State Department of Education were fully met during the past year.

Because of the war our school activities, upon which we have always placed much emphasis, have had to be severely curtailed. While it is believed at first that interscholastic basketball must be done away with, arrangements have been made to play a limited schedule with other nearby schools. Because of the small attendance at the games it has placed a drain on the Activities Association. Fortunately, however, we had in the treasury a balance of \$124.41 at the beginning of December of this year.

Already the demands of the war have had their influence on the school program. School as usual must inevitably be out for the duration. As the war continues this influence will increase. The duties of the men in a mechanized army call for considerable emphasis on mathematics and science. It also calls for



greater physical endurance than any war has previously done. What is just as important, it calls for a type of mind that can rely on its initiative. This training and these qualities must be stressed more than ever before, although they have always played an important part in our schools.

Although our well known extra-curricular activities have had to be curtailed and in some instances changed, we are attempting to replace them with other activities. Through a suggestion of the Student Council and work of the boys and girls, a skating rink has been built and maintained which is proving very popular. Where once the pupils remained indoors during the noon hour a large number are now found out-of-doors enjoying themselves in a healthy sport. I wish to thank the Bethlehem Sand and Shovel Company for the use of their equipment which was donated in the construction of the skating rink.

To take the place of basketball for girls a physical education class is held once a week. Unless the girl is properly excused she is expected to attend this class. Miss Cyr, who has charge of the girls, is doing an excellent job of maintaining interest and giving them needed physical exercises. It is hoped that more time may be devoted to this program.

Your boys and girls did an excellent job in the scrap drive conducted in Bethlehem. About sixty tons of metals and rubber were collected. The sum of \$165.43 was realized from the sale of this scrap, and does include the scrap collected and sold at the Maplewood, the money from which was donated to the Boy Scouts in town. The above sum was expended as follows: \$40.00 to the Daniel Webster Council, Boy Scouts of America; \$12.00 for construction of the skating rink; and \$113.43 toward the purchase of a radio-phono-

graph-recording instrument. Incidentally, the school placed among the first ten of all schools in New Hampshire that took part in the drive. There was no expense in collecting the scrap as several citizens generously donated their trucks.

The sale of stamps and bonds is very encouraging. At the present time nearly fifty bonds are owned by the pupils in school, a large percentage of which were bought as the result of systematic buying of war stamps. Everything is being done to encourage the sale of these stamps.

Assemblies are being held once a week. The programs at these meetings include moving pictures, outside speakers and other activities conducted by the pupils themselves. The major emphasis of these programs is usually the war.

Under the direction of Miss Agnes Corfield a band has been organized. Already ten boys and girls are busy rehearsing and the results are very promising. Mrs. James Turner is giving valuable assistance in giving lessons.

Although we have lost two teachers we were fortunate to replace them with teachers who have had teaching experience in the past. On the whole the teachers are doing an excellent job. Not only are they very conscientious about their work, they are also carefully checking to see that the work is well done. To stress again what I have already repeated many times in the past, high school pupils on the whole are expected to do two hours of home preparation every school night. Even with the studying that is done in school this is not too much to expect if the pupil is to get the most out of his school work. Like the farmer, no pupil can ever say that his work is done.



In closing I wish to tell you how happy we are to see you in good health and back with us again. With you back again we know that we are doing a better job. I wish to express my appreciation to the school board, Mr. Miller, the teachers, pupils, and the citizens of Bethlehem for their hearty cooperation throughout the past year.

Respectfully submitted,

Edwin Betz, Headmaster

# **Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1942**

Date of Birth and Name of Child (if any)	Sex		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
	Living	No. of Children					
Jan. 12, Dolores Emma	F	6	Earl L. Briggs	Helen Kozar	Bethlehem, N. H.	Whitefield, N. H.	Shamokin, Pa.
Mar. 15, James Charles	M	4	James Leo Hamilton	Mary Helen Brooks	West Barnet, Vt.	Craftsbury, Vt.	Littleton, N. H.
Mar. 31, Jacquelyn	F	2	John S. Bean	Lottie N. Dexter	Bethlehem, N. H.	Lunenburg, Vt.	Lisbon, N. H.
Apr. 4, Lorraine Catherine	F	3	John Henry Dodge	Hazel Harshorn	Bethlehem, N. H.	Concord, Vt.	Lunenburg, Vt.
May 1, Robert Joseph	M	1	Kendall B. Huntoon	Blanche M. LaPete	Pierce Bridge, N. H.	Barton, Vt.	Barton, Vt.
July 11, Albert Francis	M	2	William E. Plante	Blanche V. Gadbois	Bethlehem, N. H.	Bethlehem, N. H.	Littleton, N. H.
July 16, Patricia Susan	F	2	John E. Cyr	Grace L. Davidson	Bethlehem, N. H.	Littleton, N. H.	Pomfret, Vt.
July 30, Sandra Frances	F	2	Francis J. Beaton	Editha J. Twombly	Pierce Bridge, N. H.	Bethlehem, N. H.	Springfield, Mass.
Sept. 3, James Stanley Lolari	M	1	James Soper	Annikki Soper	New York City	New York City	Finland
Nov. 22, Frederick Richard	M	13	Alfred E. Corliss	Viola E. Washburn	Bethlehem, N. H.	Barnstone, P. Q.	Barnstone, P. Q.
Dec. 28, Loxley David	M	5	Elmer W. Ness	Frances Nelson	Bethlehem, N. H.	Searsmont, Maine	Haverhill, N. H.

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

GEORGE T. NOYES, Town Clerk



# Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1942

Date of Death and Place of Death	Name and Surname of the Deceased	Age			Place of Birth	Single, Married, Widowed, Divorced, Ex	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days					
Jan. 3, Bethlehem, N. H.	Effie S. Nourse	54	1	16	Bethlehem, N. H.	F <sup>r</sup> M	At Home	Stephen Swett	Elizabeth Holmes
Jan. 15, Bethlehem, N. H.	Elizabeth H. Virge	25	9	5	Bethlehem, N. H.	F <sup>r</sup> M	At Home	Thomas Scott	Reffa Huntton
Jan. 22, Littleton, N. H.	Harvey Stone	35	3	27	Barrie, Vt.	M S	Farmer		
May 17, Bethlehem, N. H.	Audlin I. Drew	53	8	14	Lancaster, N. H.	M M	Stone Molder	Audlin Drew	Adlia Fuller
May 18, Littleton, N. H.	Minnie E. Presby	84	5	12	Bethlehem, N. H.	F S	Merchant	Willard H. Presby	Maria S. Spooner
June 14, Littleton, N. H.	James Eudy	79	8	26	Bethlehem, N. H.	M M	Laborer	Alonzo Eudy	Martha Taylor Ash
July 1, Littleton, N. H.	Ada E. Whyte	73	3	15	Boston, Mass.	F <sup>r</sup> F	W At Home	Benjamin Muchmore	
July 3, Bethlehem, N. H.	Harris Lederman	69	3	23	Poland	M M	Hat Maker		
July 17, Bethlehem, N. H.	Edward T. Sullivan	72	7	6	Newbury, N. H.	M W	Retired	Thomas Sullivan	Bridget Cochrane
Sept. 9, Bethlehem, N. H.	Kate D. Beaton	96	10	28	Leads, P. Q.	F F	W At Home	John Duley	Addie M. Smith
Oct. 8, Littleton, N. H.	Ardelle Newton	70	11	25	Bethlehem, N. H.	F F	Housewife	Jessie B. Nourse	Lottie N. Dexter
Nov. 5, Bethlehem, N. H.	Jacquelyn Bean	7	7	4	Bethlehem, N. H.	F S	Student	John S. Bean	Dorothy Orr
Nov. 18, Littleton, N. H.	Helen Irene McCulloch	8	7	4	Littleton, N. H.	F S	Student	Bernard R. McCulloch	Dorothy Orr
Dec. 9, Concord, N. H.	Charles A. Gardner	77	3	3	Bethlehem, N. H.	M M	Student	Russell Gardner	Droxia Sanborn

I hereby certify that the above return is correct, according to the best of my knowledge and belief.  
 GEORGE T. NOYES, Town Clerk







