

NH
352.07
B56
1962



1962 Annual Report

Town of

Bethlehem, New Hampshire

ANNUAL REPORT

Of The Town Of

BETHLEHEM, N. H.

And The

BETHLEHEM VILLAGE DISTRICT

For The Fiscal Year Ended

DECEMBER 31, 1962

And The

BETHLEHEM SCHOOL DISTRICT

For The Fiscal Year Ended

JUNE 30, 1962



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

I N D E X

Town Officers	3
Balance Sheet	4
Receipts	6
Payments	9
Appropriations Statement	12
Schedule of Town Property	14
Tax Rate	15
Statement of Indebtedness	16
Town Clerk's Report	17
Report of 1962 Town Meeting	18
Tax Collector's Report	22
Auditor's Certificate	29
Budget	30
Detailed Statements	33
Detail of Trust Funds	62
Village District Officers	64
District Expenditures Statement	65
District Receipts Statement	66
District Detailed Statements	67
District Debt Statement	75
School District Report	76
Vital Statistics	97
White Mts. Region Association	101

TOWN OFFICERS

MODERATOR Charles H. Whittier
 TOWN CLERK George T. Noyes
 TREASURER Myron L. Jackson

SELECTMEN

Frederick M. Stevenson Term Expires 1963
 Allen E. Hazen Term Expires 1964
 Charles H. Whittier Term Expires 1965
 HEALTH OFFICER Howard Sanborn
 TAX COLLECTOR Gertrude Harrigan

TRUSTEES OF TRUST FUNDS

Bernard R. Bouchard Term Expires 1963
 Stephen D. Currie Term Expires 1964
 Elwyn Miller Term Expires 1965
 LIBRARIAN Mrs. Howard Keach

LIBRARY TRUSTEES

Mrs. Philip B. Lyster Term Expires 1963
 Mrs. Leonard Greco Term Expires 1963
 Mrs. Henry Cere Term Expires 1964
 Mrs. James Quimby Term Expires 1964
 Mrs. Margaret Hildreth Term Expires 1965
 Mrs. Elmore M. Barnes Term Expires 1965
 AUDITOR Frank Steller

SUPERVISORS OF CHECK LIST

Earl Allen Henry Cere G. Merrill Gray
 CONSTABLE Howard Sanborn
 ROAD AGENT Victor R. Whitcomb
 OVERSEER OF POOR Philip Martignetti

TOWN OF BETHLEHEM
for fiscal year ending

ASSETS

Cash			
In hands of Treasurer			\$ 5,538.13
Accounts due to the Town			
Due from State:			
1962 Railroad Tax, est.	\$	75.00	
Motor Vehicle Road Toll		79.72	
Bounties		12.00	
Reimbursement—a/c State and			
Federal Forest Land, est.		997.51	
Savings Bank Tax, est.		29.62	
			1,193.85
Other Bills Due Town:			
Due from Country Club:			
Fees Club Members 1958-62		480.00	
Park View Hotel 1961-1962		884.00	
			1,364.00
Rent of Land:			
Alpine Hotel			100.00
Bethlehem Village District:			
a/c Town Dump			50.00
Bernard McCulloch:			
Motor Vehicle Road Toll			265.60
Bethlehem Fire Department			450.00
Unredeemed Taxes:			
Levy of 1961		2,719.48	
Levy of 1960		2,421.53	
Levy Previous Years		395.38	
			5,536.39
Uncollected Taxes:			
Levy of 1962		51,740.31	
Levy of 1961		217.14	
Levy of 1960		298.75	
Levy Previous Years:			
Summer Stores		80.00	
Poll Tax		2.00	
Yield Taxes		3,269.42	
State Head Taxes:			
Levy of 1962		680.00	
Levy Previous Years		50.00	
			56,337.62
			\$ 70,835.59
TOTAL ASSETS			
Excess of Liabilities Over Assets (Net Debt)			48,211.49
			\$119,047.08
GRAND TOTAL			
Net Debt—December 31, 1961	\$	57,962.90	
Net Debt—December 31, 1962		48,211.49	
Decrease of Debt		9,751.41	

BALANCE SHEET
December 31, 1962

LIABILITIES

Account Owed by Town:

Bills Outstanding:

Unexpended Balances of Special Appropriations
 Ski Club \$ 1,000.00

Due to State:

State Head Taxes—1962 (Uncollected \$730.)
 (Collected, Not Remitted to St. Treas. \$75.) 805.00
 Yield Tax, Bond & Debt Retirement 217.43

Due to School District:

Balance of Appropriation \$ 59,774.29
 ½ Forest Reserve 1,525.36

61,299.65

Outstanding Temporary Loans:

Littleton Savings Bank 25,000.00

Long Term Notes Outstanding:

Bethlehem Country Club 9,625.00
 Trudeau Road 7,500.00
 Fire House Annex #2 13,600.00

30,725.00

TOTAL LIABILITIES

\$119,047.08

RECEIPTS

CURRENT REVENUES

From Local Taxes:

(Collected and Remitted to Treasurer)	
Summer Stores	\$ 178.00
Property Taxes—1962	153,215.20
Poll Taxes—1962	600.00
National Bank, Stock Tax—1962	20.00
Yield Taxes—1962	970.50
State Head Taxes @ \$5.—1962	1,940.00

Total Current Year's Taxes Collected and Remitted	\$156,923.70
Property Taxes and Yield Taxes—Previous Years	32,194.53
Poll Taxes—Previous Years	178.00
State Head Taxes—Previous Years	590.00
Interest Received on Taxes	1,932.15
Penalties on State Head Taxes	59.50
Tax Sales Redeemed	15,412.53

From State:

For Highway and Bridges:	
For Town Road Aid	1,121.66
Railroad Tax	64.49
National Forest Reserve	3,050.73
Fighting Forest Fires	91.60
Reimbursement a/c Motor Vehicle Road Toll	909.42
Reimbursement a/c Old Age Assistance	96.72
Bounties	19.50
Interest & Dividends Tax	10,031.55
	15,385.67

From Local Sources, Except Taxes:

Dog Licenses	159.40
Permits and Filing Fees:	
Various Persons—Pistol Licenses	4.50
George T. Noyes, Filing Fees	14.00
	18.50
Municipal Court	
J. E. Harrington	511.00
Rent of Town Property:	
Land—1961-1962	75.00
Ambulance	125.00
Fire Trucks—Out of Town Fires	1,140.15
	1,340.15

Income from Trust Funds:

Cemetery	292.00
Comfort Station	40.00

Town Building	410.00	
	<hr/>	742.00
Income from Departments:		
Bethlehem Country Club:		
1960 Club Members	74.00	
1961 Club Members & Hotels	1,191.00	
1962 Club Members & Hotels	2,165.00	
1962 from Club House	7,562.45	
Telephone Booth	26.80	
Calcium Chloride	33.00	
	<hr/>	\$ 11,052.25
Swimming Pool		482.80
Bethlehem Village District:		
1962 Fire Department, Appropriation	2,650.00	
Electric Lights	100.00	
Plowing Sidewalks	125.00	
Pick up Leaves	275.00	
Town Dump	150.00	
Fire Hydrant—Clearing snow	57.00	
	<hr/>	3,357.00
Bethlehem Fire Department:		
Account of Ladder Truck		250.00
Registration of Motor Vehicles—1961	141.19	
Registration of Motor Vehicles—1962	7,537.51	
Registration of Motor Vehicles—1963	261.95	
	<hr/>	7,940.65
Receipts Other Than Current Revenue:		
Temporary Loans in Anticipation of Taxes:		
Littleton Savings Bank	25,000.00	
First National Bank of Boston	205,000.00	
	<hr/>	230,000.00
Insurance Adjustment:		
George T. Noyes Insurance Agency		
Premium Returned		184.59
Refunds:		
From State:		
Use of Equipment	42.50	
Account of Head Tax	19.71	
Blister Rust	1.00	
	<hr/>	63.21
John McDonell—a/c Recount	10.00	
Sale of Auto Tires	65.66	
Sale of Auto Parts	88.53	
Jason Somerville—Gift a/c Fire Truck	2,000.00	
Sears Roebuck Co.	9.65	

Applying Tarvia	663.00	
Information Booth—Maps Sold	7.50	
Bernard McCullock—a/c Motor Vehicle		
Road Toll	198.84	
Town of Lancaster—a/c of gas	4.00	
Myron J. Jackson—a/c payroll	1,000.00	
Discount on Canadian Check	9.16	
R. J. Coney—Cutting Grass	7.00	
Uniform Destroyed by Fire	57.00	
		<hr/>
		4,120.34
Sale of Land:	288.35	
Norman Reid	991.20	
		<hr/>
		1,279.55
		<hr/>
TOTAL RECEIPTS FROM ALL SOURCES		\$484,177.52
Cash on Hand, January 1, 1962		22,377.61
		<hr/>
GRAND TOTAL		\$506,555.13

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

Town Officers' and Secretary's Salaries	\$ 6,018.00
Town Officers' Expenses	2,232.23
Election and Registration Expenses	612.11
Municipal Court Expenses	484.75
Expenses Town Hall and Other Town Buildings	4,683.00

Protection of Persons and Property:

Police Department	7,460.21
Fire Department	8,363.20
Forest Fire Warden	384.28
Damage by Dogs	39.31
Insurance	4,165.70
Bounties	13.50

Health:

Health Dept., including District Nurse and Littleton Hospital Association	1,105.00
Vital Statistics	75.00
Ragweed Control	395.60

Highways and Bridges:

Town Road Aid	860.01
Highway Dept.—Summer Maintenance	15,057.55
Highway Dept.—Winter Maintenance	17,495.86
Highway Dept.—General Expenses and Construction	8,082.00

Street Lighting 9,613.89

Library 15,000.00

Public Welfare:

Old Age Assistance	1,733.81
Town Welfare	793.40

Memorial Day and Patriotic Purposes 178.34

Recreation:

Country Club	13,037.52
Swimming Pool, Parks and Playgrounds	2,631.66
Band Concerts	474.54

Cemeteries 2,717.63

Unclassified:

Myron L. Jackson, Treasurer—a/c payroll	1,000.00
Damages and Legal Expenses	1,454.60
Gertrude Harrigan, Tax Collector—a/c Head Taxes	74.25
Advertising and Related Purposes	2,087.61
White Mts. Region Association and Town Signs	810.80
Information Booth	1,353.49
Taxes Bought by Town	14,741.60
Refunds, Miscellaneous Adjustments	339.35
Employees' Retirement and Social Security	1,183.91

TOTAL CURRENT MAINTENANCE
EXPENSES

\$133,353.71

Interest:

On Temporary Loans	\$ 2,262.71	
On Long Term Notes	1,355.00	
	<hr/>	\$ 3,617.71

Indebtedness:

Payments on Temporary Loans	\$245,000.00	
Payments on Long Term Notes	4,575.00	
	<hr/>	\$249,575.00

Payments to Other Governmental Divisions:

State Head Taxes Paid State Treasurer	\$ 2,380.00	
Boat Tax Paid State Treasurer	3.50	
Payment to State a/c Yield Tax Debt Retirement	323.91	
Taxes Paid to County	11,190.44	
Payment to Precinct	12,000.00	
Payments to School District	87,677.22	
Plus Forest Reserve	895.51	
	<hr/>	\$114,470.58

TOTAL PAYMENTS FOR ALL PURPOSES

\$501,017.00

Cash on Hand December 31, 1962

5,538.13**GRAND TOTAL**

\$506,555.13

APPROPRIATIONS AND EXPENDITURES STATEMENT
December 31, 1962

	Approp.	Credit	Amt. Avail.	Expend.	Balance or Overdraft*
	\$	\$	\$	\$	\$
1. Town Officers' & Secretary's Salaries	5,800.00		5,800.00	6,018.00	218.00*
2. Town Officers' Expenses	2,300.00		2,300.00	2,232.23	67.77
3. Election & Registration	700.00		700.00	612.11	87.89
4. Municipal Court	500.00	511.00	1,011.00	484.75	526.25
5. Legal Expenses	1,500.00		1,500.00	1,454.60	45.40
5A. Expenses & Damage by Dogs	35.00		35.00	39.31	4.31*
6. Vital Statistics	50.00		50.00	75.00	25.00*
7. Town Hall & Other Buildings	4,500.00	450.00	4,950.00	4,683.00	267.00
20. Police Department	6,800.00	662.91	7,462.91	7,460.21	2.70
21. Fire Department	2,650.00	5,842.15	8,492.15	8,363.20	128.95
22. Forest Fire Warden	250.00	91.60	341.60	384.28	42.68*
30. Highway Dept.—Summer Maintenance	11,400.00	1,955.50	13,355.50	15,057.55	1,702.05*
31. Highway Dept.—Winter Maintenance	13,500.00	1,290.96	14,790.96	17,495.86	2,704.90*
32. Highway Dept.—General Expense & Construction	11,000.00		11,000.00	8,082.00	2,918.00
34. Town Road Aid	860.01		860.01	860.01	
35. Blister Rust	100.00	1.00	101.00	100.00	1.00
40. Street Lights & Blinkers	9,600.00	100.00	9,700.00	9,613.89	86.11
41. Cemeteries	2,200.00	292.00	2,492.00	2,717.63	225.63*
50. Genrai Health	200.00		200.00	105.00	95.00
51. District Nurse	150.00		150.00	1,000.00	150.00
52. Littleton Hospital	1,000.00		1,000.00	1,000.00	
53. Ragweed Control	400.00		400.00	395.60	4.40
54. Town Dump	100.00	150.00	250.00	250.00	250.00
55. State of N. H., OASI Fund—Social Security	1,500.00		1,500.00	1,183.91	316.09
60. Town Welfare	2,000.00		2,000.00	793.40	1,206.60
61. Old Age Assistance	2,300.00	96.72	2,396.72	1,733.81	662.91

70. Country Club	9,000.00	11,067.84	20,067.84	13,037.52	7,030.32
71. Swimming Pool, Parks & Playgrounds	2,500.00	482.80	2,982.80	2,631.66	351.14
72. Advertising and Related Purposes	2,000.00		2,000.00	2,087.61	87.61*
72A. Information Booth	1,200.00	7.50	1,207.50	1,353.49	145.99*
73. White Mts. Region Assn. & Town Signs	1,000.00		1,000.00	810.80	189.20
74. Band Concerts	500.00		500.00	474.54	25.46
75. Memorial Day	200.00		200.00	178.34	21.66
76. Library	1,500.00		1,500.00	1,500.00	
80. Insurance	3,770.00	184.59	3,954.59	4,165.70	211.11*
81. Notes	4,575.00		4,575.00	4,575.00	
83. Interest	3,655.00		3,655.00	3,617.71	37.29
84. Refunds—Misc. Adjustments				339.35	339.35*
		<u>\$ 23,186.57</u>	<u>\$134,481.58</u>	<u>\$125,717.07</u>	<u>\$ 8,764.51</u>
TOTALS	\$111,295.01				

* Represents excess of amount available over expenditures.

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	
1. Town Hall, land, and buildings	\$ 75,000.00
Furniture and equipment	500.00
2. Library:	
Furniture and equipment	2,000.00
3. Fire Department:	
Equipment (Town and Precinct)	45,000.00
4. Highway Department:	
Garage	3,500.00
Equipment	16,000.00
5. Parks and playgrounds	4,500.00
6. Swimming Pool	25,000.00
7. Country Club	28,000.00
Equipment	4,000.00
8. Schools, land, and buildings	100,000.00
9. Land and buildings acquired through tax collector's deeds:	
Maud D. Butler, land	350.00
Charles F. Cross, land	50.00
E. T. England, land	25.00
Arthur Hill, land	50.00
Rosalie Karle, land	500.00
John Kerr, land	150.00
Robert C. Mandel, land	200.00
Joe McKinnon, land	25.00
Irving Phillips, land	100.00
Mattie Stowell, land	200.00
Perkins, lot 10 R5	390.00
Sayer lot, Prospect St.	300.00
William F. McCrea, land	200.00
William F. & John McCrea	
Wilderland & Right of way	98.00
Chamberlain land	98.00
	\$306,236.00

TAX RATE ON \$100.00

State, County, Town and Highways	\$4.50
Bethlehem Village District	.51

TOWN OF BETHLEHEM

**Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest
as of December 31, 1962**

Date of Original Issue
Principal Maturity Date
Principal Payable Dates
Interest Payable at

Amount of Original Issue	Country Club Serial Note 2½%	Town Road Aid Serial Note 3½%	Fire House Annex #2 Serial Note 5%	Total
Date of Original Issue	Principal	Principal	Principal	Principal
Principal Maturity Date	Interest	Interest	Interest	Interest
Principal Payable Dates	Year Ending	Year Ending	Year Ending	Year Ending
Interest Payable at	12/31/63	12/31/64	12/31/65	12/31/66
	12/31/67	12/31/68	12/31/69	TOTALS
	\$1,375.00	\$240.63	\$1,500.00	\$ 1,700.00
	1,375.00	206.25	1,500.00	1,700.00
	1,375.00	171.88	1,500.00	1,700.00
	1,375.00	137.50	1,500.00	1,700.00
	1,375.00	103.13	1,500.00	1,700.00
	1,375.00	68.75		1,700.00
	1,375.00	34.38		1,700.00
	\$9,625.00	\$962.52	\$7,500.00	\$13,600.00
				\$3,060.00
				\$17,100.00
				\$ 680.00
				595.00
				510.00
				425.00
				340.00
				255.00
				170.00
				85.00
	\$1,183.13	\$ 4,575.00	\$ 4,575.00	\$ 4,575.00
				1,011.25
				839.38
				667.50
				495.63
				323.75
				204.38
				85.00
				\$30,725.00
				\$4,810.02

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N. H.

Gentlemen: I submit the following report for the year ending December 31, 1962.

1961 Permits issues for automobiles	\$ 141.19
1962 Permits issued for automobiles	7,537.51
1963 Permits issued for automobiles	261.95
	<hr/>
Amount Paid Town Treasurer	\$7,940.65
Amount Received 1962 Dog License	\$ 173.00
Paid Town Clerk's Fees	13.60
	<hr/>
Amount Paid Town Treasurer	\$ 159.40
Amount Received for 1962 Filing Fees	\$ 14.00
Amount Received for Recount Fees	10.00
	<hr/>
Amount Paid Town Treasurer	\$ 24.00

Respectfully submitted,

GEORGE T. NOYES

Town Clerk

**Results of Town Meeting held March 13, 1962,
Town of Bethlehem, New Hampshire pursuant
to a duly posted warrant recorded herein.**

Article 1: The following officers were elected for the ensuing year.

		Votes	
George T. Noyes	Town Clerk	275	elected
John E. McDonell	Selectman	195	not elected
Charles H. Whittier	Selectman	206	elected
Myron L. Jackson	Treasurer	319	elected
Gertrude Harrigan	Tax Collector	318	elected
Howard E. Sanborn	Constable	313	elected
Elmore M. Barnes	Road Agent	172	not elected
Victor R. Whitcomb	Road Agent	227	elected
Elwyn L. Miller	Trustee of Trust Funds (3 years)	291	elected
Lillian E. Barnes	Library Trustee (3 years)	292	elected
Margaret M. Hildreth	Library Trustee (3 years)	262	elected
Edna A. Cere	Library Trustee (2 years)	289	elected

The following question was also included on the ballot: "Shall the provision of Chapter 171-A of the revised laws relative to playing games of beano be adopted in this town?"

Favorable to the adoption of the provisions 223

Unfavorable to the adoption of the provisions 56

At 6:00 P.M. the ballot box was turned and the officials counted the ballots. The Town Clerk declared the above officers elected.

At 7:30 P.M. the meeting to discuss the budget and other town affairs was opened by Charles H. Whittier, moderator; and the remaining articles in the warrant were voted upon with the following results.

Article 2: It was voted to raise and appropriate the sum of \$72,759.00 to defray town charges as follows:

Town Officers' & Secretaries' Salaries	\$ 5,800.00	
Town Officers' Expenses	2,300.00	
Election & Registration	700.00	
Municipal Court Expenses	500.00	
Town Buildings & Others	4,500.00	
Police Department	6,800.00	
Fire Department	2,650.00	
Blister Rust	100.00	
Insurance	3,770.00	
Forest Fires	250.00	
Dog Damages	35.00	
Health Department	200.00	
Town Dump	100.00	
Vital Statistics	50.00	
Street Lighting	9,600.00	
Library	1,500.00	
Town Welfare	2,000.00	
Old Age Assistance	2,300.00	
Country Club	9,000.00	
Swimming Pool, Parks & Playgrounds ...	2,500.00	
Cemeteries	2,200.00	
Legal Expenses	1,500.00	
Employees Retirement & Soc. Security ..	1,500.00	
Interest—Long Term Notes \$1,355.00		
Temp. Loans 2,300.00 ..	3,655.00	
Notes	4,575.00	
Deficit of Previous Year	4,674.00	
Total		\$72,759.00

Article 3: The sum of \$35,900.00 was raised and appropriated for Highway Purposes as follows:

Summer Maintenance	\$11,400.00
Winter Maintenance	13,500.00

General Expense & Construction	11,000.00
	<hr/>
Total	\$35,900.00

Article 4: It was voted to raise and appropriate \$150.00 for Nursing Services.

Article 5: It was voted to raise and appropriate \$200.00 for Memorial Day and other Patriotic Purposes.

Article 6: It was voted to authorize the Selectmen to borrow monies on the credit of the town from time to time, to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes.

Article 7: It was voted to raise and appropriate \$1,000.00 towards the maintenance of the Littleton Hospital for the ensuing year.

Article 8: It was voted to raise and appropriate \$860.01 for Town Road Aid.

Article 9: It was voted to raise and appropriate \$400.00 for the control of Ragweed.

Article 10: It was voted to raise and appropriate \$500.00 for Band Concerts.

Article 11: It was voted to raise and appropriate \$1,000.00 for the White Mountains Region Association and Town Signs.

Article 12: It was voted to raise and appropriate \$2,000.00 for Advertising and/or Related Purposes.

Article 13: It was voted to raise and appropriate \$1,200.00 to maintain an information booth during the Summer Season of 1962.

Article 14: A motion was made by Fred Stevenson to raise \$600.00. An amendment to this motion was made by Lewis Roberts to make the motion read \$1,000.00. The vote on the amendment carried and then the amended motion was voted and the sum of \$1,000.00 was raised and appropriated to construct, operate and maintain, or participate in the construction, operation and maintenance of a ski tow with appropriate facilities on a site to be approved by the Board of Selectmen.

Article 15: It was voted that in the future Town Meetings, the polls would open at 7:00 A.M. and close at 6:00 P.M. and the budget part of the Town Meeting shall take place at 7:30 P.M.

There was much discussion regarding the disposal of garbage and rubbish but it was finally voted to leave these matters to the discretion of the Selectmen.

There being no further business to come before the meeting, the meeting was adjourned.

Due to an emergency it was impossible for moderator Charles H. Whittier to officiate from 9:00 A.M. until 6:00 P.M. Therefore, the Supervisors appointed George T. Noyes acting moderator for these hours. This left a vacancy in the office of town clerk and Selectmen appointed Floyd S. Brown to act as town clerk during the same period. At 6:00 P.M. the moderator, Charles H. Whittier returned to his post which released Town Clerk, George T. Noyes to return to his duties as town clerk. These two duly selected officers carried out their duties at the evening session.

Attest:

GEORGE T. NOYES

Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

LEVY OF 1962

Debits

Taxes Committed to Collector:	
Property Taxes	\$205,252.19
Poll Taxes	808.00
National Bank Stock Taxes	20.00

Total Warrant	\$206,080.19
Yield Taxes	2,524.76
Summer Stock in Trade	273.00
Added Taxes:	
Property Taxes	\$ 113.17
Poll Taxes	14.00

	127.17
Interest Collected	4.05

TOTAL DEBITS	\$209,009.17

Credits

Remittances to Treasurer	
Property Taxes	\$153,215.20
Poll Taxes	600.00
National Bank Stock Taxes	20.00
Yield Taxes	970.50
Interest Collected	4.05
Summer Stock in Trade	178.00

	\$154,987.75

Deeded to Town		152.82
Abatements:		
Property Taxes	\$2,108.29	
Poll Taxes	20.00	
	<hr/>	2,128.29
Uncollected Taxes—As Per Collector's List:		
Property Taxes	\$ 49,889.05	
Poll Taxes	202.00	
Yield Taxes	1,554.26	
Summer Stock in Trade	95.00	
	<hr/>	\$ 51,740.31
		<hr/>
TOTAL CREDITS		\$209,009.17

LEVY OF 1961

Debits

Uncollected Taxes—As of January 1, 1962		
Property Taxes	\$ 32,056.84	
Poll Taxes	200.00	
Yield Taxes	373.96	
Summer Stock in Trade	40.00	
	<hr/>	\$ 32,670.80
Added in 1962		
Yield Taxes	112.33	
Poll Taxes	14.00	
	<hr/>	\$ 126.33
Interest Collected During Fiscal Year Ended December 31, 1962		845.90
		<hr/>
TOTAL DEBITS		\$ 33,643.03

Credits

Remittances to Treasurer
 During Fiscal Year Ended
 December 31, 1962:

Property Taxes	\$ 31,860.40
Poll Taxes	172.00
Yield Taxes	334.13
Interest Collected During Year	845.90

\$ 33,212.43

Abatements Made During Year:

Property Taxes	\$ 181.46
Poll Taxes	32.00

213.46

Uncollected Taxes—As Per
 Collector's List:

Property Taxes	\$ 14.98
Poll Taxes	10.00
Summer Stock in Trade	40.00
Yield Taxes	152.16

33,643.03

Previous Years Uncollected**Debits**

As of January 1, 1962:

Property Taxes	\$ 2,700.55
Poll Taxes	44.00
Yield Taxes	3,526.17
Summer Stock in Trade	110.00

TOTAL DEBITS \$ 6,380.72

Credits

Remitted to Treasurer:

Poll Taxes \$ 6.00

Abatements 2,724.55

Uncollected:

Yield Taxes 3,526.17

Summer Stock in Trade 110.00

Poll Taxes 14.00

		\$ 6,380.72
--	--	-------------

STATE HEAD TAX**LEVY OF 1962****Debits**State Head Taxes Committed
to Collector:

Original Warrant \$ 2,605.00

Added Taxes 65.00

		\$ 2,670.00
--	--	-------------

		3.00
--	--	------

		\$ 2,673.00
--	--	-------------

Credits

Remittances to Treasurer:

Head Taxes \$ 1,940.00

Penalties 3.00

		\$ 1,943.00
--	--	-------------

		50.00
--	--	-------

		680.00
--	--	--------

		\$ 2,673.00
--	--	-------------

STATE HEAD TAX

LEVY OF 1961

Debits

Uncollected Taxes—As of January 1, 1962	\$	645.00	
Added Taxes During 1962		40.00	
Penalties Collected During 1962		55.00	
		<hr/>	
TOTAL DEBITS	\$		740.00

Credits

Remittances to Treasurer During 1962:			
Head Taxes	\$	570.00	
Penalties		55.00	
		<hr/>	
	\$		625.00
Abatements During 1962			85.00
Uncollected Head Taxes—As Per Collector's List			30.00
		<hr/>	
TOTAL CREDITS	\$		740.00

STATE HEAD TAX

Previous Years Uncollected

Debits

As of January 1, 1962			
Uncollected Head Taxes	\$	55.00	
Penalties Collected		1.50	
		<hr/>	
TOTAL DEBITS	\$		56.50

Credits

Remitted to Treasurer	\$	20.00	
Penalties Collected		1.50	
Abated		15.00	
Uncollected as per list		20.00	
		<hr/>	
TOTAL CREDITS		\$	56.50

**SUMMARY OF TAX SALES ACCOUNTS
AS OF DECEMBER 31, 1962**

DEBITS

Tax Sale on Account of Levies of:

	1962	1961	1960	Previous Years
Taxes Sold to Town During Current Fiscal Year	\$	\$14,741.60	\$	\$
Balance of Unredeemed Taxes— January 1, 1962			5,575.07	3,361.60
Interest Collected After Sale		118.64	449.90	513.66
TOTAL DEBITS	\$	\$14,860.24	\$ 6,024.97	\$ 3,875.26
		CREDITS		
Remittances to Treasurer During Year	\$	\$ 9,455.79	\$ 3,128.49	\$ 2,828.25
Abatements, Interest Collected During Year		118.64	449.90	513.66
Abatements		2,039.75		
Decded to Town—During Year		26.58	25.05	137.97
Unredeemed Taxes—At Close of Year		2,719.48	2,421.53	395.38
TOTAL CREDITS	\$	\$14,860.24	\$ 6,024.97	\$ 3,875.26

TOWN OF BETHLEHEM, N. H.
CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1962 and found them to be in good order.

In my opinion, the reports included herein reflect the true financial condition of the Town and Precinct, together with the results of operations for the fiscal year ended December 31, 1962.

Respectfully submitted,

FRANK STELLER

Auditor

BUDGET OF THE TOWN OF BETHLEHEM

Estimates of Revenue for the Ensuing Year
January 1, 1963 to December 31, 1963
Compared with
Estimated and Actual Revenue of the Previous Year
January 1, 1962 to December 31, 1962

	Estimated Revenue Previous Year 1962	Actual Revenue Previous Year 1962	Estimated Revenue Ensuing Year 1963
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 10,000.00	\$ 10,031.55	\$ 10,000.00
Railroad Tax	50.00	64.49	50.00
Savings Bank Tax	25.00		25.00
Reimbursement a/c State and Federal forest lands	500.00		500.00
National Forest Reserve	900.00	1,525.36	1,000.00
Reimbursement a/c Old Age Assistance		96.72	
Gas Tax refund	800.00	909.42	800.00
From Local Sources Except Taxes:			
Dog Licenses	125.00	159.40	125.00
Business Licenses, Permits and Filing Fees	10.00	14.00	10.00
Fines and Forfeits, Municipal Court	300.00	511.00	300.00
Interest Received on Taxes and Deposits	1,200.00	1,932.15	1,200.00
Income from Trust Funds	600.00	742.00	500.00
Federal Gas Tax Refund	400.00	198.84	300.00
Motor Vehicle Permit Fees	8,000.00	7,940.65	7,500.00
Sale of Town Property	1,000.00	1,279.55	
From Local Taxes Other Than Property Taxes:			
Country Club	9,000.00	11,019.25	9,000.00
Swimming Pool	500.00	482.80	400.00
Bethlehem Village District	3,150.00	3,300.00	3,550.00
Poll Taxes—Regular @ \$2	600.00	778.00	700.00
National Bank Stock Taxes	10.00	20.00	20.00
Yield Taxes	1,200.00	1,304.63	1,100.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 38,370.00	\$ 42,309.81	\$ 37,080.00

BUDGET OF THE TOWN OF BETHLEHEM

Estimates of Expenditures for the Ensuing Year
January 1, 1963 to December 31, 1963
Compared with
Appropriations and Expenditures of the Previous Year
January 1, 1962 to December 31, 1962

	Appropriations Previous Year 1962	Actual Expend. Previous Year 1962	Estimated Expend. Ensuing Year 1963
PURPOSES OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 5,800.00	\$ 6,013.00	\$ 6,050.00
Town Officers' Expenses	2,300.00	2,232.23	2,300.00
Election and Registration Exp.	700.00	612.11	250.00
Municipal Court Expenses	500.00	484.75	500.00
Expenses Town Hall and Other Town Buildings	4,500.00	4,683.00	5,500.00
Employees' Retirement and Social Security	1,500.00	1,183.91	1,500.00
Protection of Persons and Property:			
Police Department	6,800.00	7,460.21	6,800.00
Fire Dept. (Precinct \$2,650)	2,650.00	3,363.20	3,550.00
Moth Exterm.—Blister Rust and Care of Trees	100.00	100.00	
Insurance	3,770.00	4,165.70	4,000.00
Forest Fires	250.00	384.28	250.00
Damage by Dogs	35.00	39.31	40.00
Damages and Legal Expenses	1,500.00	1,454.60	1,500.00
Health:			
Health Department, Including Hospitals, Dist. Nurse	1,350.00	1,105.00	1,750.00
Vital Statistics	50.00	75.00	60.00
Ragweed Control	400.00	395.60	400.00
Town Dump and Garbage Removal	100.00		200.00
Highways and Bridges:			
Town Maintenance—Summer	11,400.00	15,057.55	11,400.00
Town Maintenance—Winter	13,500.00	17,495.86	13,500.00
Street Lighting	9,600.00	9,613.89	9,675.00
General Expenses of Highway Department	11,000.00	8,082.00	8,000.00
Town Road Aid	860.01	860.01	858.41

Libraries:	1,500.00	1,500.00	1,500.00
Public Welfare:			
Town Poor	2,600.00	793.00	2,000.00
Old Age Assistance	2,300.00	1,733.81	2,300.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	200.00	178.34	200.00
Recreation:			
Country Club	9,000.00	13,037.52	11,000.00
Parks and Playground, Incl. Band Concerts	3,000.00	3,106.20	3,000.00
Public Service Enterprises:			
Ski Tow	1,000.00		1,000.00
Cemeteries	2,200.00	2,717.63	2,500.00
Information Booth	1,200.00	1,353.49	1,200.00
Advertising and Regional Assns.	2,000.00	2,087.61	2,200.00
White Mts. Region and Town Sign	1,000.00	810.80	700.00
Interest:			
On Temporary Loans	2,300.00	2,262.71	2,300.00
On Long Term Notes and Bonds	1,355.00	1,355.00	1,183.13
New Equipment			3,000.00
Payment on Principal of Debt:			
Long Term Notes	4,575.00	4,575.00	4,575.00
Deficit of Previous Year	4,674.00		
County Taxes:	11,190.44	11,190.44	11,190.44
School Taxes:	97,374.00	87,677.22	108,448.91
TOTAL EXPENDITURES	\$225,533.45	\$224,244.98	\$236,380.89

1. Town Officers' and Secretary's Salaries

Credits

Appropriation	\$ 5,800.00
---------------	-------------

Expenditures

Selectmen:

Frederick M. Stevenson	\$ 800.00
Allen E. Hazen	800.00
Charles H. Whittier	800.00
Myron L. Jackson, Treasurer	500.00
Gertrude Harrigan, Tax Collector	500.00
George T. Noyes, Town Clerk	500.00
Making Town Permits	402.00
Helene B. Stacy	1,716.00

Total Expenditures	\$ 6,018.00
--------------------	-------------

*Overdraft	\$ 218.00
------------	-----------

2. Town Officers' Expenses

Credits

Appropriation	\$ 2,300.00
---------------	-------------

Expenditures

Selectmen:

Frederick M. Stevenson	\$ 68.40
Allen E. Hazen	58.45
Work on Head and Poll	
Tax and Blotter Book	150.00
Charles H. Whittier	68.05
Myron L. Jackson, Treasurer	161.50
Gertrude Harrigan, Tax Collector	185.75
George T. Noyes, Town Clerk	97.43
Frank Steller, 1961 Audit	60.00

Helene B. Stacy, Clerical	25.00
Betty McCulloch, Clerical	30.00

\$ 904.58

Services and Supplies:

Bonardi's Market	\$.60
Caledonia Office Supply Co.	24.08
Edson C. Eastman Co.	55.70
Evans Printing Co.	6.35
Margaret M. Hildreth, Postage	282.47
Luther Jackson	2.13
Littleton National Bank	11.17
Sargent Bros.	53.40
The Branham Co.	10.00
The Courier Printing Co.	106.44
1961 Town Reports	530.47
Twin State Office Supply Co.	25.50
Wheeler & Clark	17.83

\$ 1,126.14

Dues, Tax Redemptions, Transfers:

Ass'n of N. H. Assessors	\$ 3.00
N. H. City & Town Clerks Ass'n	3.00
N. H. Tax Collector Ass'n	3.00
N. H. Municipal Ass'n	31.13
Anna D. Proctor	.30
Charles A. Wood	161.08

\$ 201.51

Total Expenditures	\$ 2,232.23
--------------------	-------------

Balance	\$ 67.77
---------	----------

3. Election and Registration

Credits

Appropriation	\$	700.00
---------------	----	--------

Expenditures

Charles H. Whittier, Moderator	\$	30.00
-----------------------------------	----	-------

Supervisors of Checklist:

Earl R. Allen	60.00
Henry Cere	60.00
G. Merrill Gray	60.00

Ballot Inspectors and Counters:

Emily Blaney	4.00
George Blaney	30.00
Floyd Brown	10.00
Muriel Brown	2.00
Frances Clark	2.00
Winifred Gearwar	10.00
Lena Gray	2.00
Myron L. Jackson	30.00
Mary Kespert	2.00
Muriel Maguire	6.00
Elwyn Miller	12.00
Pauline McDonell	22.00
James Quimby	10.00
Shirley Sanborn	6.00

\$	358.00
----	--------

Meals and Supplies:

Bethlehem Star Rebekah #84	\$	46.75
Bonardi's Market		.60
MacEddie's Restaurant		23.75
The Courier Printing Co.		142.51

Women's Society for Christian Service	40.50	
	<hr/>	
	\$ 254.11	
Total Expenditures		\$ 612.11
		<hr/>
Balance		\$ 87.89

4. Municipal Court

Credits

Appropriation		\$ 500.00
Fines—J. Elmer Harrington, Judge		511.00
		<hr/>
		\$ 1,011.00

Expenditures

J. Elmer Harrington, Judge		
Salary	\$ 150.00	
Expenses	325.00	
	<hr/>	
	\$ 475.00	
Prisoners' Expenses and Services:		
Little Cafe	\$ 9.75	
Total Expenditures		\$ 484.75
		<hr/>
Balance		\$ 526.25

5. Legal Expenses

Credits

Appropriation		\$ 1,500.00
---------------	--	-------------

Expenditures

Dodge & Moulton, Att'ys	\$ 155.62	
-------------------------	-----------	--

Mack Mussman, Att'y	1,298.98
	<hr/>
Total Expenditures	\$ 1,454.60
	<hr/>
Balance	\$ 45.40

5A. Expenses and Damage by Dogs

Credits

Appropriation	\$ 35.00
---------------	----------

Expenditures

Edson C. Eastman, Inc.	\$ 6.23
Florence Dederick, Dog Catcher, 1961	20.00
The Courier Printing Co.	13.08
	<hr/>

Total Expenditures	\$ 39.31
	<hr/>
*Overdraft	\$ 4.31

6. Vital Statistics

Credits

Appropriation	\$ 50.00
---------------	----------

Expenditures

George T. Noyes, Town Clerk Recording and Services	\$ 75.00
	<hr/>

*Overdraft	\$ 25.00
------------	----------

7. Town Hall and Other Buildings

Credits

Appropriation	\$ 4,500.00
Trust Funds	450.00
	<hr/>
	\$ 4,950.00

Expenditures

Harold C. Taylor, Custodian	\$	2,358.00	
Porter Cole		11.60	
			<hr/>
	\$	2,369.60	
Maintenance, Repairs and Supplies:			
Acme Chemical Co.	\$	19.50	
Bethlehem Gas & Electric Co.		17.92	
Bethlehem Super Ser. Station		2.22	
Bonardi's Market		8.68	
Leonard Greco		33.60	
Royce C. Haskell		15.35	
Littleton Hardware Co.		27.00	
Lyster's Market		54.60	
MacKenzie Auto Parts		11.76	
Bernard McCulloch		1,330.22	
New England Tel. & Tel. Co.		277.47	
E. A. Plante		34.35	
Public Ser. Co. of N. H.		407.53	
Rochester Germicide Co.		42.25	
St. Johnsbury Trucking Co.		2.65	
The Depot Store, Inc.		3.35	
The Peck Co.		13.38	
			<hr/>
	\$	2,301.83	
Comfort Station:			
Bonardi's Mkt.	\$	4.89	
Leonard Greco		4.50	
Lyster's Market		2.18	
			<hr/>
	\$	11.57	
Total Expenditures	\$	4,683.00	
			<hr/>
Balance	\$	267.00	

20. Police Department

Credits

Appropriation	\$ 6,800.00
Refunds:	
State of N. H., Gas Tax	174.91
Town of Lancaster	4.00
Various Persons and Services	479.50
Pistol Permits	4.50
	\$ 7,462.91

Expenditures

Howard Sanborn, Chief	
Salary and Car Allowance	\$ 5,020.08
Richard Ball	66.00
Bernard Bouchard	19.50
Warren Gadwah	14.38
Charles Lavoie	13.50
Norman McCulloch	63.50
Theodore Rhinehard	14.38
Philip St. Clair	770.00
	\$ 5,981.34

Equipment Maintenance and Supplies:

Bailey's Garage	\$ 200.33
Bethlehem Gas & Electric Co.	86.27
Bethlehem Spa	13.88
Bethlehem Super Ser. Station	224.31
Bonardi's Market	1.69
G. A. Clark & Sons, Inc.	158.02
Downing's Garage	92.30
C. H. Goss & Co.	38.04
Lyster's Market	19.98
MacEddie's Ser. Station	323.00
Rice's Inc.	52.64
Service Uniform, Inc.	81.78

The Courier Printing Co.	16.00	
Traynor Uniform Co.	170.63	
		<hr/>
	\$ 1,478.87	
Total Expenditures		\$ 7,460.21
		<hr/>
Balance		\$ 2.70

21. Fire Department

Credits

Appropriation		\$ 2,650.00
Bethlehem Village District		2,650.00
—Clearing hydrants		57.00
Jason Somerville		2,000.00
Howard Sanborn		250.00
Various fires		885.15
		<hr/>
		\$ 8,492.15

Expenditures

Howard Sanborn, Chief		
Salary and Car Allowance	\$	520.00
Firemen's Payroll		986.00
Grass Fire Payroll		110.50
		<hr/>
	\$	1,616.50

Equipment Maintenance, Station Maintenance

Services and Supplies:

Richard Ball	\$	35.00
Bernard Bouchard		42.00
Thomas Drouse		27.00
Donald Duranty		5.00
Philip Lyster		5.00
Norman McCulloch		35.00
Theodore Rhinehard		10.00

Richard Robie	3.00
	<hr/>
	\$ 162.00
Aldrich & Amadon Co.	\$ 1.00
W. E. Aubuchon Co.	148.85
Bailey's Garage	113.97
Bean's Service Station	4.60
Bethlehem Gas & Elec. Co.	164.31
Bethlehem Mink Farm	10.75
Bethlehem Ski Club	8.20
Bethlehem Super Ser. Station	330.73
Blanchard Associates	3,628.63
Bonardi's Market	3.62
Boston Recharge Service	15.00
Churchill & Brown	114.50
Clark's Garage	10.85
Bradley M. Cooper	8.79
Cyr Heating and Plumbing	17.80
Downing's Garage, Inc.	30.90
Robert Gimard	2.00
Goldberg's Auto Part	5.66
Gorham Fire Equipment Co.	28.46
C. H. Goss Co.	57.25
Grafton Building Supply	4.44
Alfred Green	700.00
Littleton Hardware Co.	3.92
Littleton Water & Light Dept.	20.00
Lord's Upholstery	6.00
Harry Lowell Co.	110.25
Lucia Sign Co.	132.50
Lyster's Market	51.54
MacEddie's Ser. Station	135.57
MacKenzie Auto Parts	266.18
Maxim Motor Co.	2.15
Bernard McCulloch	35.96
Charles Millar & Son	57.44
New England Tel. & Tel. Co.	148.20

Northern Garage Co., Inc.	16.11
Oxygen & Welding Supply Co.	42.36
Perkins Oil Co.	2.00
Public Ser. Co. of N. H.	7.32
Howard Sanborn	32.25
Sears Roebuck & Co.	48.35
Temple Mfg. & Research Co.	7.50
The Depot Store, Inc.	17.35
The Sherwin William Co.	21.50
The Outlet Store	9.94

\$ 6,584.70

Total Expenditures	\$ 8,363.20
Balance	\$ 128.95

22. Forest Fire Warden

Credits

Appropriation	\$ 250.00
Refund—State of N. H.	91.60
	<hr/> \$ 341.60

Expenditures

Philip Lyster, Warden	
Salary	\$ 100.00
Fire Payrolls	242.20
Theodore Rhinehard, patrol	29.00
The Courier Printing Co.	13.08

Total Expenditures	\$ 384.28
*Overdraft	\$ 42.68

30. Highway Department—Summer Maintenance

Credits

Appropriation	\$ 11,400.00
State of New Hampshire	1,121.66
Refunds—Various Persons and Services	833.84
	<hr/>
	\$ 13,355.50

Expenditures

Salaries:

Victor Whitcomb	\$ 2,665.85
Porter Cole	110.20
Kendall Huntoon	1,860.35
Donald MacLeod	662.65
Bernard Robie	1,405.05
Linwood Roy	1,867.60
Irving Sanborn	5.80
Ralph Sanborn	2,017.60
Roger Whittier	419.05
William Whittum	23.20
Michael Whitcomb	32.50
	<hr/>
	\$ 11,069.85

Equipment Rental:

Victor Whitcomb truck and tractor	\$ 791.90
Clinton Clough	96.00
E. Plante	600.75
Linwood Roy	23.75
	<hr/>
	\$ 1,512.40

Equipment, Equipment Maintenance and Supplies:

Beecher Equipment, Inc.	\$ 18.05
-------------------------	----------

Bennett Tractor & Implement Sales	29.34
E. J. Bleicher Equipment Co., Inc.	150.00
MacKenzie Auto Parts	43.18
Bernard McCulloch	1,090.65
Rayem Enterprise	52.86
Frederick Stevenson	135.00
John W. Tann & Sons	25.42
The Depot Store, Inc.	48.26
Annabelle White	162.90
C. H. Whittier Co.	719.64

\$ 2,475.30

Total Expenditures \$ 15,057.55

*Overdraft \$ 1,702.05

31. Highway Department—Winter Maintenance

Credits

Appropriation \$ 13,500.00

Refunds:

State of N. H., Gas Tax	659.12
B. McCulloch, Federal Gas Tax	198.84
Country Club	33.00
Bethlehem Village District	400.00

\$ 14,790.96

Expenditures

Salaries:

Victor Whitcomb	\$ 1,612.50
Albert Blaney	15.36
Porter Cole	760.35
Kendall Huntoon	1,233.55
Donald MacLeod	1,163.10

Bernard Robie	382.80
Linwood Roy	1,306.30
Ralph Sanborn	1,392.60
Michael Whitcomb	30.00
Roger Whittier	805.60
	<hr/>
	\$ 8,702.16

Equipment Rental:	
Victor Whitcomb	\$ 535.35
Churchill & Brown	42.00
Cyr Heating & Plumbing	37.50
Raymond J. Little	50.00
Linwood Roy	30.40
Ralph Sanborn	27.00
Town of Carroll	65.00
	<hr/>
	\$ 787.25

Equipment, Equipment Maintenance
and Supplies:

Albany Const. Supply Co.	\$ 293.64
W. E. Aubuchon Co.	229.95
Bailey's Garage	58.95
J. C. Croucher, Inc.	65.50
R. C. Hazelton Co., Inc.	1,353.72
International Salt Co.	2,484.00
Bernard McCulloch	1,764.08
St. Lawrence Steel Co.	178.45
Frederick Stevenson	33.00
John W. Tann & Sons	170.72
The Chemical Corp.	1,195.94
Annabelle White	178.50
	<hr/>
	\$ 8,006.45

Total Expenditures	\$ 17,495.86
--------------------	--------------

*Overdraft	\$ 2,704.90
------------	-------------

32. Highway Department—General Expenses and Construction

Credits

Appropriation	\$ 11,000.00
---------------	--------------

Expenditures

Salaries:

Victor Whitcomb	\$ 77.70
Kendall Huntoon	58.00
Bernard Robie	58.00
Linwood Roy	58.00
Ralph Sanborn	64.00
	\$ 315.70

Equipment Rental:

Victor Whitcomb	\$ 18.00
Clinton M. Clough	116.50
Cyr Heating & Plumbing	23.00
	\$ 157.50

Equipment and Equipment Maintenance:

Bailey's Garage	\$ 81.87
Beaton Buick Co.	145.60
Beecher Equipment Co.	125.54
Bennett Tractor & Implement Sales	2,782.53
Bethlehem Super Ser. Station	6.08
Counsell Co.	45.90
Franconia Hardware Co.	23.80
C. H. Goss Co.	709.70
R. C. Hazelton Co.	32.39
Lancaster Repair Shop	15.00
Littleton Hardware Co.	2.10
MacEddie's Service Sta.	160.79
MacKenzie Auto Parts	352.97

McCullock, Bernard	32.60
Rayem Enterprise	66.12
St. Lawrence Steel Co.	21.91
John W. Tann & Sons	488.90
The Depot Store	44.69
The Fournier Store	37.73
The Peck Co.	11.15
Thompson Mfg. Co.	3.00
C. H. Whittier Co.	2.80

\$ 5,193.17

Building Maintenance and Supplies:

W. E. Aubuchon Co.	\$	11.85
Bethlehem Gas & Electric Co.		5.15
F. E. Blackburn		10.00
Bonardi's Market		3.00
J. C. Croucher, Inc.		33.03
Cyr Heating and Plumbing		57.68
J. E. Faltin Motor		
Transportation, Inc.		7.46
Franconia Hardware Co.		14.95
Leonard Greco		9.86
Littleton Fire Dept.		.50
Lucia Sign		19.00
Lyster's Market		21.86
Philip B. Lyster		5.00
Bernard McCullock		65.06
E. E. Metal Culvert Co.		811.94
N. E. Tel. & Tel. Co.		128.30
Oxygen & Welding Supply Co.		65.92
Pambro Sales		75.29
Poulson Lumber Co.		81.23
Public Service Co. of N. H.		55.65
Quinn Freight Lines, Inc.		4.00
St. Johnsbury Trucking Co.		14.36
Sears Roebuck & Co.		46.50
The Depot Store, Inc.		149.97

The Fourier Store	35.75	
Trimount Bituminous Products Co.	657.32	
Charles H. Whittier Co.	25.00	
	<hr/>	
	\$ 2,415.63	
Total Expenditures		\$ 8,082.00
		<hr/>
Balance		\$ 2,918.00

34. Town Road Aid

Credits

Appropriation	\$ 860.01
---------------	-----------

Expenditures

State of New Hampshire— Treasurer	\$ 860.01
--------------------------------------	-----------

No Balance

35. Blister Rust

Credits

Appropriation	\$ 100.00
Refund—State of N. H.	1.00
	<hr/>
	\$ 101.00

Expenditures

William H. Messeck, Jr. State Forester	\$ 100.00
---	-----------

Balance	\$ 1.00
---------	---------

40. Street Lights and Blinkers

Credits

Appropriation	\$	9,600.00
Bethlehem Village District		100.00
		<hr/>
	\$	9,700.00

Expenditures

Public Service Co. of N. H.		
Street Lights	\$	9,412.26
Blinkers		73.07
Bethlehem Gas & Electric Co.		
Servicing Blinkers		128.56
		<hr/>
Total Expenditures	\$	9,613.89
		<hr/>
Balance	\$	86.11

41. Cemeteries

Credits

Appropriation	\$	2,200.00
Trust Funds		292.00
		<hr/>
	\$	2,492.00

Expenditures

Salaries		
Philip Sanborn	\$	545.60
Earl Sanborn		63.40
George Sargent		922.20
Stanley Wilkin		1,122.30
		<hr/>
	\$	2,653.50

Equipment Maintenance and Supplies:

Bernard McCulloch	\$	14.13
-------------------	----	-------

N. E. Forestry Foundation, (making cemeteries plans)	50.00	
	<hr/>	
	\$ 64.13	
Total Expenditures		\$ 2,717.63
		<hr/>
*Overdraft		\$ 225.63

50. General Health

Credits		
Appropriation		\$ 200.00
Expenditures		
Howard Sanborn, Health Officer	\$ 100.00	
W. G. M. Hume, M.D.	5.00	
	<hr/>	
Total Expenditures		\$ 105.00
		<hr/>
Balance		\$ 95.00

51. District Nurse

Credits		
Appropriation		\$ 150.00
Expenditures		
None		
Balance		\$ 150.00

52. Littleton Hospital

Credits		
Appropriation		\$ 1,000.00
Expenditures		
Littleton Hospital Association		\$ 1,000.00
		<hr/>
No Balance		

53. Ragweed Control

Credits

Appropriation	\$	400.00
---------------	----	--------

Expenditures

Salaries

Kendall Huntoon	\$	69.60
Bernard Robie		69.60
Linwood Roy		69.60
Ralph Sanborn		76.80

	\$	285.60
--	----	--------

Services

Richard D. Daley (Pollen count)	\$	110.00
------------------------------------	----	--------

Total Expenditures	\$	395.60
--------------------	----	--------

Balance	\$	4.40
---------	----	------

54. Town Dump

Credits

Appropriation	\$	100.00
Bethlehem Village District		150.00

	\$	250.00
--	----	--------

Expenditures

None

Balance	\$	250.00
---------	----	--------

**55. State of N. H.—OASI Fund
Social Security**

Credits

Appropriation	\$	1,500.00
---------------	----	----------

Expenditures

State of N. H.—Treasurer	\$ 1,176.22	
N. H. Dept. of Public Welfare		
Administrative Cost	7.69	
		<hr/>
Total Expenditures		\$ 1,183.91
		<hr/>
Balance		\$ 316.09

60. Town Welfare

Credits

Appropriation	\$ 2,000.00
---------------	-------------

Expenditures

Philip Martignetti, Overseer of Poor		
Salary	\$ 175.00	
Expenses	12.02	
Christmas Baskets	23.51	
Thanksgiving Baskets	35.00	
Howard Bixby	8.75	
Mrs. Martin Campbell	24.75	
Forest Heath	17.85	
Veterans Accounts	366.00	
		<hr/>
	\$ 662.88	
Surplus Commodities:		
Bonardi's Market	\$.25	
Florence Dederick	75.38	
Grafton County	54.89	
		<hr/>
	\$ 130.52	
Total Expenditures		\$ 793.40
		<hr/>
Balance		\$ 1,206.60

61. Old Age Assistance

Credits

Appropriation	\$ 2,300.00
Refund—State of N. H.	96.72
	<hr/>
	\$ 2,396.72

Expenditures

State of N. H.	\$ 1,733.81
	<hr/>
Balance	\$ 662.91

70. Country Club

Credits

Appropriation	\$ 9,000.00
Receipts 1962	10,992.45
Refund—State of N. H., Gas Tax	75.39
	<hr/>
	\$ 20,067.84

Expenditures

Salaries:

Lawrence Ostrader, Pro., and clubhouse staff	\$ 3,800.00
Elmore Barnes	1,783.50
Donald MacLeod	1,436.95
Warren Kidney, Jr.	282.75
J. Elmer Harrington	450.00
	<hr/>
	\$ 7,753.20

Equipment, Equipment

Maintenance & Rental:

Bailey's Garage	\$ 19.05
Bethlehem Super Ser. Co.	6.02
Edward Garneau	20.00

Linscott's Lawn Mower Ser.	991.10
MacEddie's Service Station	208.35
MacKenzie Auto Parts	2.15
Bernard McCulloch	402.56
Sawtelle Bros.	1,407.00
William Thompson	15.00
Tony's Service Station	103.84
	<hr/>
	\$ 3,175.07

Building Maintenance and
Supplies:

Bethlehem Gas & Electric Co.	\$ 152.38
Bethlehem Press	28.00
Churchill & Brown	94.00
Consolidated Foods, Inc.	7.60
Florence Dederick	25.00
A. N. Farr Co.	5.00
Golf Tee Co.	16.43
Leonard Greco	.92
Albert Jackle	270.70
Warren Kidney	40.00
Littleton Hardware Co.	1.72
Littleton Sand & Gravel Co.	28.00
Lyster's Market	33.81
Donald MacLeod	18.85
Bernard McCulloch	79.03
New England Tel. & Tel. Co.	132.17
Old Fox Agricultural Sales, Inc.	797.38
Public Service Co. of N. H.	168.12
Sawtelle Bros.	66.00
Frank Sheedy	60.00
The Depot Store, Inc.	51.14

Town of Bethlehem, Highway Dept.	33.00
	<hr/>
	\$ 2,109.25
Total Expenditures	\$ 13,037.52
	<hr/>
Balance	\$ 7,030.32

71. Swimming Pool, Parks and Playgrounds

Credits

Appropriation	\$ 2,500.00
Receipts from Swimming Pool	482.80
	<hr/>
	\$ 2,982.80

Expenditures

Salaries:

Elizabeth Martignetti	\$ 512.40
Alan Brown	138.90
Barry Cohen	18.00
Sandra Drouse	347.40
John W. Martignetti	17.40
	<hr/>
	\$ 1,034.10

Maintenance & Supplies:

Bethlehem Gas & Electric Co.	\$ 30.37
Bonardi's Market	3.60
Florence Dederick	6.75
C. B. Dolge Co.	55.19
Harrison Publishing House	15.00
Albert Jackle	90.25
Liberty Bleach Works	431.00
Lyster's Market	4.36
Public Service Co. of N. H.	258.11
Frank Sheedy	375.00

The Depot Store, Inc.	27.93	
		<hr/>
	\$ 1,297.56	
Ball Park and Playgrounds:		
Junior League Baseball	\$ 300.00	
Total Expenditures		\$ 2,631.66
		<hr/>
Balance		\$ 351.14

**72. Advertising and Related Purposes
Bethlehem Resort Association**

Credits

Appropriation		\$ 2,000.00
---------------	--	-------------

Expenditures

Harrison Publishing House	\$ 46.77	
Margaret M. Hildreth, postage	42.79	
State Advertising Service	1,997.85	
		<hr/>

Total Expenditures		\$ 2,087.61
		<hr/>

*Overdraft		\$ 87.61
------------	--	----------

72A. Information Booth

Credits

Appropriation		\$ 1,200.00
Sale of Maps		7.50
		<hr/>
		\$ 1,207.50

Expenditures

Salaries:

Gladys Nourse	\$ 559.30	
Elizabeth Jackle	87.00	

Helen Steller	437.15	
	<hr/>	
	\$ 1,083.45	
Building Maintenance and Supplies:		
Berry's Wayside Furniture	\$ 12.95	
James Cymbalko	7.00	
Winifred Gearwar	5.00	
Hill Mfg. Co.	57.55	
Albert Jackle	29.76	
Lyster's Market	6.27	
New England Tel. & Tel. Co.	137.00	
Gladys Nourse	2.18	
Public Service Co. of N. H.	7.33	
Wayside Gardens	5.00	
	<hr/>	
	\$ 270.04	
Total Expenditures		\$ 1,353.49
		<hr/>
*Overdraft		\$ 145.99

73. White Mountains Region Association and Town Signs

Credits

Appropriation \$ 1,000.00

Expenditures

White Mt. Region Assn. \$ 491.00

Town Signs:

George Briggs 15.00

Gerald E. Houston 20.00

Labor and Repairs:

Highway Department 124.80

Edward A. Ott	160.00	
Total Expenditures	\$	810.80
Balance	\$	189.20

74. Band Concerts

Credits

Appropriation	\$	500.00
---------------	----	--------

Expenditures

Bonardi's Market	\$	24.54
McLure's Student Band		450.00
Total Expenditures	\$	474.54
Balance	\$	25.46

75. Memorial Day

Credits

Appropriation	\$	200.00
---------------	----	--------

Expenditures

Services and Supplies:		
Beck Food Shop	\$	8.40
Bethlehem Star Rebekah #84		10.00
Margaret M. Hildreth, postage		3.23
Lyster's Market		16.96
McLure's Student Band		100.00
Northern Supply Co.		2.75
Leo Stacy		25.00
Wayside Florist		12.00
Total Expenditures	\$	178.34
Balance	\$	21.66

76. Library

Credits

Appropriation	\$ 1,500.00
---------------	-------------

Expenditures

Bethlehem Library	\$ 1,500.00
-------------------	-------------

No Balance	
------------	--

80. Insurance

Credits

Appropriation	\$ 3,770.00
---------------	-------------

Refund—George T. Noyes Ins. Agency for American Fidelity Co.	184.59
---	--------

	<u>\$ 3,954.59</u>
--	--------------------

Expenditures

George T. Noyes Ins. Agency for:

American Fidelity Co.	\$ 2,720.76
-----------------------	-------------

Fidelity Casualty Co.	80.00
-----------------------	-------

N. H. Insurance Co.	383.41
---------------------	--------

Travelers Insurance Co.	262.40
-------------------------	--------

Union Mutual Fire	719.13
-------------------	--------

Total Expenditures	<u>\$ 4,165.70</u>
--------------------	--------------------

*Overdraft	\$ 211.11
------------	-----------

81. Notes

Credits

Appropriation	\$ 4,575.00
---------------	-------------

Expenditures

Littleton Savings Bank	\$ 4,575.00
------------------------	-------------

No Balance	
------------	--

83. Interest

Credits

Appropriation	\$ 3,655.00
---------------	-------------

Expenditures

Littleton Savings Bank	
Long Term Notes	\$ 1,355.00
First National Bank of Boston	
Temporary Notes	2,262.71

Total Expenditures	<u>\$ 3,617.71</u>
--------------------	--------------------

Balance	<u>\$ 37.29</u>
---------	-----------------

84. Refunds—Miscellaneous Adjustments

Credits

Appropriation	None
---------------	------

Expenditures

Sadye Grossman	\$ 136.55
Edward C. Lathem	15.87
Littleton National Bank	9.16
Saunders Bros.	16.54
The Rocks Estate	43.37
Richard Thompson	7.46
Annie Walchman	110.40

Total Expenditures	<u>\$ 339.35</u>
--------------------	------------------

*Overdraft	<u>\$ 339.35</u>
------------	------------------

DETAIL OF TRUST FUND

Date of creation	Trust Funds— purpose of creation	How invested	Amount of principal	Rate of interest	Balance income on hand at beginning of year	Income during year	Expended during year	Balance of income on hand at end of year
1916	Katherine Winch, care of lot	Littleton Sav. Bk.	\$100.00	4 1/4 %	\$30.57	\$5.60	\$4.00	\$32.17
1916	Martha Jesseman, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	203.81	17.35	14.00	207.16
1916	David S. Phillips, care of lot	Littleton Sav. Bk.	500.00	4 1/4 %	638.78	48.92	50.00	637.70
1916	Lydia Sawyer, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	31.95	5.67	4.00	33.62
1916	B. F. Muchmore, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	39.49	5.98	4.00	41.47
1919	Joseph Bickford, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	40.72	6.06	4.00	42.78
1920	Jerry Mudgett, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	36.32	5.84	4.00	38.16
1920	William Shattuck, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	26.37	5.42	4.00	27.79
1920	Clark Noyes, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	25.72	5.40	4.00	27.12
1920	Eli Wallace, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	31.04	5.63	4.00	32.67
1921	Henry Smith, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	33.39	5.72	4.00	35.11
1921	Walker C. Bartlett, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	32.35	5.67	4.00	34.02
1923	Albanus Thompson, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	36.65	5.88	4.00	38.53
1924	William E. Burgess, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	35.07	5.80	4.00	36.87
1924	Charles Herbert, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	28.72	5.54	4.00	30.26
1924	Laurentius P. Sweat, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	33.47	5.72	4.00	35.19
1925	Cyrus Bunker, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	31.87	5.67	4.00	33.54
1926	Spooner Presby, care of lot	Littleton Sav. Bk.	50.00	4 1/4 %	12.99	2.72	2.00	13.71
1927	Horace Wilder, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	25.67	5.40	4.00	27.07
1929	Wm. & Dolly Burt Sawyer, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	33.11	5.72	4.00	34.83
1929	George T. Cruft, care of lot	Littleton Sav. Bk.	1,000.00	4 1/4 %	445.70	62.09	50.00	457.79
1931	J. G. M. Glessner, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	23.19	5.28	4.00	24.47
1931	James Vaill, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	22.94	5.28	4.00	24.22
1933	John B. Ash, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	33.90	5.55	4.00	35.45
1935	William Bean, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	31.38	5.62	4.00	33.00

1939	David Perkins, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	35.09	5.80	4.00	36.89
1939	Henry Whitcomb, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	32.67	5.72	4.00	34.39
1940	Ira Taylor, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	35.96	5.89	4.00	37.76
1941	Charles A. Ash, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	18.62	5.10	4.00	19.72
1941	Isaac Richardson, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	85.01	12.24	10.00	90.25
1942	Albert J. West, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	71.26	11.63	8.00	74.89
1943	A. E. Terrill, care of lot	Littleton Sav. Bk.	150.00	4 1/4 %	51.97	8.66	4.00	56.63
1944	Henry Miller, care of lot	Littleton Sav. Bk.	30.00	4 1/4 %	10.01	1.72		11.73
1945	Fred L. White, care of lot	Littleton Sav. Bk.	500.00	4 1/4 %	191.71	29.70	10.00	211.41
1946	Duane Hunt, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	36.57	6.10	4.00	38.67
1948	Albanus Thompson, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	74.25	11.77	4.00	81.98
1953	Henry A. Hildreth, care of lot	Littleton Sav. Bk.	250.00	4 1/4 %	65.05	13.53	4.00	74.58
1953	Bertha & Earl Taylor, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	18.28	5.08	4.00	19.36
1957	Richard E. Burt, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	32.94	5.72	4.00	34.66
1957	Richard E. Burt, Flowers	Littleton Sav. Bk.	50.00	4 1/4 %	18.45	2.93		21.38
1958	John Blandin-Russell Hodgeman, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	18.08	9.36	4.00	23.44
1958	William S. Dunham, care of lot	Littleton Sav. Bk.	250.00	4 1/4 %	24.28	11.77	4.00	32.05
1958	William S. Dunham, flowers	Littleton Sav. Bk.	250.00	4 1/4 %	17.18	11.47	7.00	21.65
1959	Bodwell Fund, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	5.80	4.54	4.00	6.34
1960	Warren McGregor, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	10.11	9.02	4.00	15.13
1961	John W. Hoyt, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	2.67	8.78	4.00	7.45
1961	Lewis A. Bishop, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	2.00	8.66	4.00	6.66
1962	Albanus Thompson, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	2.00	3.55		3.55
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	1,200.51	4 1/4 %	1,173.43	101.94		1,275.37
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	9,945.55	4 1/4 %	81.93	430.67	410.00	102.60
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	5,000.00	4 1/4 %	1,454.80	264.37	400.00	1,319.17
1931	Dr. J. M. Jeffries, Comfort Station	Littleton Sav. Bk.	1,000.00	4 1/4 %	12.52	43.48	40.00	16.00
1942	A. J. West, Library	Littleton Sav. Bk.	626.54	4 1/4 %	8.87	27.26		36.13

BERNARD R. BOUGHARD
STEPHEN D. CURRIE
ELWYN MILLER

Trustees of Trust Funds

FINANCIAL REPORT
of the
BETHLEHEM VILLAGE DISTRICT
for the
Fiscal Year Ended
December 31, 1962

MODERATOR	Leo Stacy
PRECINCT CLERK	Doris B. Stevenson
TREASURER	G. Merrill Gray
COMMISSIONERS	
Term Expires 1963	J. Elmer Harrington
Term Expires 1964	Malcolm J. Stevenson
Term Expires 1965	Earl R. Allen
AUDITOR	Frank Steller

BETHLEHEM VILLAGE DISTRICT

EXPENDITURES STATEMENT

December 31, 1962

APPROPRIATION ACCOUNTS

1. Officers' Salaries	\$ 755.00
2. Officers' Expenses	209.88
3. Police Department	1,255.19
4. Fire Department	2,707.00
5. Garbage Contract	3,658.84
6. Town Dump	150.00
7. Sidewalks	448.20
8. Streets	501.00
9. Street Lighting	100.00
10. Water Department	12,746.97
11. Sewer Maintenance	1,220.14
12. Insurance	72.62
13. Notes	2,000.00
14. Interest	35.42
15. State of N. H. (OASI Fund)	274.40
Total of all Expenditures	<hr/> \$26,134.66

BETHLEHEM VILLAGE DISTRICT

RECEIPTS STATEMENT

December 31, 1962

CURRENT REVENUE

Water Department:

Receipts	\$13,576.20
Equipment, material and labor	155.95
Thawing water	38.00
State of N. H., gas tax	76.31
Town of Bethlehem—1962 Appropriation	12,000.00
	<hr/>
Total Current Revenue	\$25,846.46
Cash on Hand January 1, 1962	2,056.75
	<hr/>
	\$27,903.21
Total Expenditures	\$26,134.66
	<hr/>
Cash Balance December 31, 1962	\$ 1,768.55

BETHLEHEM VILLAGE DISTRICT

**Appropriations and Expenditures
1962**

1. OFFICERS' SALARIES

Credits

Appropriation	\$	755.00
---------------	----	--------

Expenditures

Commissioners:

J. Elmer Harrington	\$	200.00
Malcolm J. Stevenson		200.00
Earl R. Allen		200.00
G. Merrill Gray, Treasurer		140.00
Leo S. Stacy, Moderator		5.00
Doris Stevenson, Clerk		10.00

Total Expenditures	\$	755.00
--------------------	----	--------

No Balance

2. OFFICERS' EXPENSES

Credits

Appropriation	\$	225.00
---------------	----	--------

Expenditures

Commissioners:

J. Elmer Harrington	\$	50.00
Malcolm J. Stevenson		50.00
Earl R. Allen		50.00
Frank Steller, 1962 Audit		25.00
Courier Printing Co., Inc.		34.88

Total Expenditures	\$	209.88
--------------------	----	--------

Balance	\$	15.12
---------	----	-------

3. POLICE DEPARTMENT

Credits

Appropriation		\$ 1,300.00
---------------	--	-------------

Expenditures

Salaries:

Gilman Gibbs, Sr.	\$ 1,138.50	
Norman McCulloch	13.50	
	<hr/>	
	1,152.00	

Equipment Maintenance:

Bethlehem Super Service Station	\$ 52.72	
Clark's Garage	50.47	
	<hr/>	
	103.19	

Total Expenditures		\$ 1,255.19
--------------------	--	-------------

Balance		\$ 44.81
---------	--	----------

4. FIRE DEPARTMENT

Credits

Appropriation		\$ 2,750.00
---------------	--	-------------

Expenditures

Town of Bethlehem:

Appropriation	\$ 2,650.00	
Clearing Hydrants	57.00	
	<hr/>	

Total Expenses		\$ 2,707.00
----------------	--	-------------

Balance		\$ 43.00
---------	--	----------

5. GARBAGE CONTRACT

Credits

Appropriation

April 1, 1962 to March 31, 1963	\$ 3,500.00
---------------------------------	-------------

Expenditures

Warren G. Kidney

Balance of 1961-1962 Contract to March 31, 1962	\$ 568.84
---	-----------

Paid on Current Contract 1962-1963	\$ 3,090.00
------------------------------------	-------------

Balance due on 1962-1963 Contract	\$ 410.00
-----------------------------------	-----------

6. TOWN DUMP

Credits

Appropriation	\$ 150.00
---------------	-----------

Expenditures

Town of Bethlehem	\$ 150.00
-------------------	-----------

No Balance

7. SIDEWALKS

Credits

Appropriation	\$ 450.00
---------------	-----------

Expenditures

Mowing Banks

Charles Sanborn	\$ 300.00
-----------------	-----------

Services:

Town of Bethlehem	125.00
-------------------	--------

Thomas Sheedy	23.20
	<hr/>
Total Expenditures	\$ 448.20
Balance	<hr/> \$ 1.80

8. STREETS

Credits

Appropriation	\$ 510.00
---------------	-----------

Expenditures

Kendall Huntoon	\$ 176.00
Victor Whitcomb	50.00
Town of Bethlehem	
Cleaning leaves	275.00
	<hr/>

Total Expenditures	\$ 501.00
	<hr/>
Balance	\$ 9.00

9. STREET LIGHTING

Credits

Appropriation	\$ 100.00
---------------	-----------

Expenditures

Town of Bethlehem	\$ 100.00
	<hr/>

No Balance

10. WATER DEPARTMENT

Credits

Appropriation	\$12,600.00
---------------	-------------

Refunds:

Labor and material	155.95
--------------------	--------

Thawing water	38.00
State of N. H., Gas Tax	76.31
	<hr/>
	\$12,870.26

Expenditures

Salaries:

Frank Sheedy	\$ 3,300.00
Elmore Barnes	969.25
Porter Cole	1,093.85
Warren Gadwah	74.68
Clyde Haley	217.50
Kendall Huntoon	21.75
David Louis	11.60
Robert MacLean	5.80
Donald MacLeod	49.40
Bernard Robie	15.95
Linwood Roy	15.95
Ralph Sanborn	11.20
Thomas Sheedy	533.03
Doris Stevenson, Collector	350.00
Michael Whitcomb	23.20
Victor Whitcomb	12.95
Roger Whittier	5.80
	<hr/>
	\$ 6,711.91

Equipment and Equipment Maintenance:

Bailey's Garage	\$ 296.47
Bethlehem Super Service Station	138.62
Garneau's Garage	12.90
MacEddie's Service Station	443.03
MacKenzie Auto Parts	114.75
John W. Tann & Sons	1,400.00
	<hr/>
	\$ 2,405.77

Equipment Rental:

Churchill & Brown	\$	219.00
Cyr Heating & Plumbing		19.50
Littleton Water & Light Dept.		14.00
West End Welding Co.		59.00
		<hr/>
	\$	311.50

Supplies:

W. E. Aubuchon	\$	38.86
Bethlehem Press		26.00
George A. Caldwell Co.		162.04
Dodge & Moulton, Attorneys		15.00
Edwin F. Estle		15.00
Franconia Hardware Co.		37.50
Grafton Building Supply Co.		14.54
Leonard Greco		9.55
Hilco Co.		89.58
J. C. Helmund Co.		3.88
Margaret M. Hildreth, postage		39.00
Lahout's Store		17.96
Lewis Express		4.00
Liberty Bleach		738.50
Littleton Hardware Co.		46.70
Littleton National Bank		31.85
Littleton Sand & Gravel Co.		19.82
Littleton Water & Light Dept.		24.43
Lyster's Market		52.89
MacKenzie Auto Parts		36.12
Bernard McCulloch		9.00
Charles Millar & Sons Co.		153.95
New England Culvert Co.		272.38
New Hampshire Water Works Association		10.00
H. R. Prescott & Sons Co.		634.91
Public Service Co. of N. H.		112.63
Reed Supply Co.		11.41
Red Hed Mfg. Co.		299.87

St. Johnsbury Trucking Co.	4.00	
Sanel Auto Parts	64.00	
State of N. H., Treasurer	1.05	
The Courier Printing Co., Inc.	12.50	
The Depot Store, Inc.	183.85	
The Sanfax Co.	101.10	
Charles H. Whittier Co.	23.92	
		<hr/>
	\$ 3,317.79	
Total Expenditures		\$12,746.97
		<hr/>
Balance		\$ 123.29

11. SEWER MAINTENANCE

Credits

Appropriation \$ 1,250.00

Expenditures

Salaries:

Thomas Sheedy \$ 107.30

Supplies:

N. E. Metal Culvert Co. 1,112.84

Total Expenditures		\$ 1,220.14
		<hr/>
Balance		\$ 29.86

12. INSURANCE

Credits

Appropriation \$ 75.00

Expenditures

George T. Noyes Insurance Agency for:
American Fidelity Co. \$ 72.62

Balance		\$ 2.38
---------	--	---------

13. NOTES

Credits

Appropriation	\$ 2,000.00
---------------	-------------

Expenditures

Littleton Savings Bank	\$ 2,000.00
------------------------	-------------

No Balance	
------------	--

14. INTEREST

Credits

Appropriation	\$ 40.00
---------------	----------

Expenditures

Littleton Savings Bank	\$ 35.42
------------------------	----------

Balance	\$ 4.58
---------	---------

15. STATE OF NEW HAMPSHIRE
OASI FUND

Credits

Appropriation	275.00
---------------	--------

Expenditures

State of N. H.—Treasurer	\$ 273.02
--------------------------	-----------

N. H. Dept. of Public Welfare, Administration Cost	1.38
---	------

Total Expenditures	\$ 274.40
--------------------	-----------

Balance	\$.60
---------	--------

BETHLEHEM VILLAGE DISTRICT

LONG TERM DEBT STATEMENT**December 31, 1962**

Serial Notes Outstanding:

Littleton Savings Bank	\$2,000.00
Notes Paid	\$2,000.00

Notes Due

None

BETHLEHEM SCHOOL DISTRICT

Report of School District Officers for the School Year July 1, 1961 to June 30, 1962; Budget and Estimated Receipts for the School Year 1962-1963; Recommendations for the School Year 1963-1964.

District Officers

SCHOOL BOARD

Mrs. Frances Clark	Term expires 1963
Mrs. Carolyn Currie	Term expires 1963
Leo S. Stacy, Chairman	Term expires 1964
Paul A. Kespert	Term expires 1964
Mrs. Ida Lyster	Term expires 1965
Mrs. Margaret Greenlaw	Term expires 1965

SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

Leslie S. Cummings

MODERATOR

Charles Whittier

CLERK

Mrs. Gertrude Harrigan

TREASURER

Myron L. Jackson

AUDITOR

Frank Steller

ATTENDANCE OFFICER

Howard Sanborn

SCHOOL PHYSICIANS

Frank Dudley—W.G.M. Hume

SCHOOL NURSE

Mrs. Marcia R. Brooks

SUPERVISORY UNION CLERK

Mrs. Marion C. Howland

REPORT OF THE BOARD OF EDUCATION

To the Citizens of Bethlehem:

The school board herewith submits its annual report. This report includes the treasurer's report for the fiscal year July 1, 1961 to June 30, 1962 with a statement of receipts and expenditures, budgets and estimated receipts for the present school year and for the next school year, written reports by the superintendent of schools, the principal of the high school and the school nurse.

We recommend to you a budget of \$108,448.91 for the ensuing year, with an assessment of \$104,698.91 to be raised by the town for the support of schools.

Respectfully submitted,

LEO S. STACY, Chairman
IDA LYSTER
CAROLYN CURRIE
PAUL A. KESPERT
FRANCES CLARK
MARGARET GREENLAW

TREASURER'S REPORT

The regular audited report of the fiscal year as required by law, July 1, 1961 to June 30, 1962.

RECEIPTS

Federal Aid:	
National Forest Reserve	\$ 895.51
National School Lunch and Special Milk	766.74
Other	93.50
Local Taxation:	
Current Appropriation	88,677.22
Other Sources:	
Secondary School Tuitions	749.00
Other	309.98
Total receipts from all sources	\$ 91,491.95
Cash on hand at beginning of year,	
July 1, 1961:	
General Fund	2,189.25
Capital Outlay Fund	250.50
	\$ 93,931.70

PAYMENTS

Administration:	
1. Salaries of District Officers	\$ 205.00
2. Superintendent's Salary (local share)	*780.00
3. Tax for State Wide Supervision	382.00
4. Salaries of Other Administrative Personnel	515.00
5. Supplies and Expenses	643.12
Instruction:	
6. Teachers' and Principal's Salaries	

Walter Tibbetts	5,200.00
Bernard Bouchard	4,800.00
Pauline E. Keach	4,588.00
Cecil Blanchard	4,350.00
Frances A. Johnson	1,728.75
Mattie Hibbard	4,350.00
Marion B. Payette	4,350.00
Patricia L. McLure	1,300.00
Helen Swedenborg	4,600.00
Doris Mosher	4,500.00
Shirley A. Fowlie	4,100.00
Allison Buxton	2,617.64
Judith P. Millen	2,837.46
Substitutes	537.00
7. Books and Other Instructional Aids	1,399.87
8. Scholars' Supplies	1,301.10
10. Supplies and Other Expenses	553.14
Operation of School Plant:	
11. Salary of Custodian	3,800.00
12. Fuel or Heat	3,620.32
13. Water, Light, Supplies and Expenses	1,738.74
Maintenance of School Plant:	
14. Repairs and Replacements	1,567.91
Auxiliary Activities:	
15. Health Supervision	706.00
16. Transportation	12,402.00
17. Tuition	800.00
18. Special Activities and Special Funds	1,216.75
18a. School Lunch (Federal and District Funds only)	2,166.74
Fixed Charges:	
19. Retirement	3,609.04
20. Insurance, Treas. Bond and Expenses	1,252.49
Capital Outlay:	
23. New Equipment	1,724.90

Debt and Interest:

25. Principal of Debt	900.00
-----------------------	--------

26. Interest on Debt	225.00
----------------------	--------

Total net payments for all purposes	\$ 91,367.97
-------------------------------------	--------------

Cash on hand at end of year, June 30, 1962	2,563.73
--	----------

	\$ 93,931.70
--	--------------

*Superintendent's Salary: Bethlehem \$780.00, Dalton \$273.00, Littleton \$5,447.00, State of New Hampshire \$2,500.00. Total \$9,000.00.

BALANCE SHEET

June 30, 1962

ASSETS

Cash on hand	\$ 2,563.73
Accounts due to District	36.00

Total Assets	\$ 2,599.73
Net Debt (Excess of Liabilities over Assets)	1,000.27

	\$ 3,600.00

LIABILITIES

Notes and Bonds Outstanding	\$ 3,600.00

Total Liabilities	\$ 3,600.00

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bethlehem, of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

FRANK STELLER, Auditor

BETHLEHEM SCHOOL DISTRICT

		Budget 1962- 1963	Proposed Budget 1963-64
100 Administration			
1001	Salaries of District Officers	\$ 207.00	\$ 207.00
135 Contracted Services for Administration		50.00	50.00
190 Other Expenses for Administration			
190.2	Other Expenses of Supt's Office	277.82	280.00
		<hr/> 534.82	<hr/> 537.00
200 Instruction			
210	Salaries for Instruction:		
210.1	Salaries of Principals	6,000.00	6,200.00
210.3	Salaries of Teachers	50,200.00	53,575.00
215	Textbooks	1,441.00	1,400.00
220	School Libraries and Audiovisual Material	470.00	770.00
230	Teaching Supplies	1,480.00	1,800.00
235	Contracted Services for Instruction		
290	Other Expenses for Instruction	80.00	100.00
		<hr/> 59,671.00	<hr/> 63,845.00
300 Attendance Services			
310	Salaries for Attendance Services	10.00	10.00
400 Health Services			
410	Salaries for Health Services	525.00	550.00
490	Other Expenses for Health Services	200.00	200.00
		<hr/> 725.00	<hr/> 750.00
500 Pupil Transportation			
535	Contracted Services for Pupil Transportation, including Public Carriers	12,444.00	13,875.00
600 Operation of Plant			
610	Salaries for Operation of Plant	4,000.00	4,200.00
630	Supplies for Operation of Plant, except Utilities	575.00	600.00
635	Contracted Services for Operation of Plant		
640	Heat for Buildings	2,600.00	2,600.00
645	Utilities, Except for Heat for Bldgs.	1,050.00	1,050.00
		<hr/> 8,225.00	<hr/> 8,450.00
700 Maintenance of Plant			
725	Replacement of Equipment	280.00	300.00
726	Repairs to Equipment		

735	Contracted Services for Maintenance of Plant	1,000.00	1,000.00
766	Repairs to Buildings	1,500.00	1,500.00
		<hr/>	<hr/>
		1,780.00	1,800.00
800	Fixed Charges		
850.1	State Retirement		
850.2	Teachers' Retirement	2,848.50	3,024.62
850.3	FICA	1,200.00	1,300.11
855	Insurance	1,070.40	1,117.40
		<hr/>	<hr/>
		5,118.90	5,442.13
900	School Lunch and Special Milk Program		
975.1	Federal Monies		700.00
975.2	District Monies	1,400.00	1,400.00
		<hr/>	<hr/>
		1,400.00	2,100.00
1000	Student-Body Activities		
1075	General Support of Separate Student Body Activities Fund	1,090.00	1,090.00
1200	Capital Outlay		
1267	Equipment	1,541.00	3,100.00
1300	Debt Services from Current Monies		
1370	Principal	900.00	2,060.00
1371	Interest	180.00	294.50
		<hr/>	<hr/>
		1,080.00	2,354.50
1400	Outgoing Transfer Accounts		
1477	Expenditures to Other School Districts, Public Academies, or Administrative Units in the State:		
1477.1	Tuition	2,800.00	2,800.00
1477.3	District Share of Supervisory Union Expenses	1,694.30	1,835.28
1477.4	Tax for State-Wide Super- vision	390.00	460.00
		<hr/>	<hr/>
		4,884.30	5,095.28
		<hr/>	<hr/>
TOTAL		\$ 98,504.02	\$108,448.91

Anticipated Receipts

	1962-1963	1963-1964
Balance June 30	\$ 2,599.73	\$ 1,800.00
Forest Reserve	900.00	900.00
NDEA reimbursement	230.00	350.00
School Lunch and Special Milk Assessment	94,774.29	700.00
	<hr/>	<hr/>
	\$ 98,504.02	\$108,448.91

SCHOOL LUNCH ACCOUNT FOR 1961-1962

Receipts:

Balance from previous year	\$	36.03
Lunch sales to children		2,744.34
Lunch sales to adults		216.15
Federal reimbursement		766.74
School District funds		1,400.00
Miscellaneous		164.93
		\$ 5,328.19

Expenditures:

Food	\$	3,333.62
Labor		1,713.50
Other—gas, napkins, straws, etc.		262.27
		\$ 5,309.39

Balance on hand June 30, 1962		18.80
Total number of meals served		12,290
Number free or at reduced price		894

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Bethlehem:

It is with pleasure that I submit my annual report relative to your school.

A number of changes have taken place on the faculty since my last report. Mrs. Edith Stevenson of Bethlehem, a graduate of Plymouth Normal School, with previous experience in Sugar Hill, North Stratford and Littleton, was appointed to teach grade one, replacing Mrs. Swedenborg who resigned in June. Mrs. Louise Smith of Lisbon, a graduate of Plymouth Teachers College, was appointed to teach remedial reading. Mr. Charles E. Day of North Hampton, a graduate of Boston University, with previous experience in Athol, Mass., and North Hampton, N. H., was appointed to replace Mrs. Judith Millen who resigned for family reasons in June. Mrs. Claramond H. Morrill of Lancaster, a graduate of Randolph Macon Woman's College, with a Master's degree from Wellesley, was appointed junior high teacher to replace Mrs. Allison Buxton who resigned in May for health reasons. Mrs. Elizabeth Burrill of Littleton, a graduate of the University of New Hampshire., was appointed to teach French and English, replacing Miss Shirley Fowlie who resigned to get married. Mrs. Linda P. Gordon, a graduate of Plymouth Teachers College, with previous experience in Penacook, was elected to teach Business Education replacing Mrs. Mosher who resigned because of change of address. Mr. David B. Davis of Bridgton, Maine, a graduate of the University of Maine, with previous experience in Old Town and Unity, Maine was appointed to teach mathematics and physics, replacing Mrs. Pauline Keach who resigned for family reasons. Mr. Bruce

McGinley of Whitefield, a graduate of the University of New Hampshire, was appointed to teach Social Studies, English and coach athletics, replacing Mr. Bernard Bouchard who resigned to spend full time in business. Mr. William H. Marston of Gorham, New Hampshire, a graduate of Plymouth Teachers College and with 28 semester hours credit beyond the Bachelor's degree, with experience in Warren and Gorham, was appointed principal and teacher of science, replacing Walter Tibbetts who resigned to accept employment in another area.

During this past summer a room was renovated in the basement to be used as a classroom. This has turned out to be very satisfactory. Blackboard and bulletin space is needed to further improve it for classroom use. The entire asphalt roof of the building was replaced and new flashing applied. Both roof and flashing carry a 20-year bond. All outside woodwork was painted and minor repairs were made inside the building. Boilers and stokers were put into condition for the new year. The fixed furniture was removed from the third and fourth grade room and new movable furniture was provided.

Enrollment figures and curriculum will be covered in the principal's report.

Concern for the future of Bethlehem High School is evident as a result of the implementation of the new minimum standards effective September 1963 for an academic high school. If Bethlehem is to meet these standards, it will be necessary to add both space and teaching staff. The new standards however have accepted the mandate of the legislature in defining all aspects of an approved high school. This means that the academic high school must provide a college preparatory course and a non-college course. If a high school does not provide both it must provide for tui-

tion transfers. Pupils desiring Home Economics and Mechanic Arts could also apply for tuition transfer. This could very well place a heavy financial burden on the school district.

I sincerely hope that the citizens of Bethlehem will consider the high school situation very seriously and arrive at a solution that will best meet the needs of its pupils. You are about to make a serious decision and it should not be taken lightly.

I recommend very strongly that you abandon any idea of trying to continue Bethlehem High School as an approved academic high school. I feel certain the costs will be excessive and the results disappointing. I would suggest you ask yourself one question. Are not my children entitled to the same opportunities as those provided for children in other areas in the state?

On other pages of this report can be found the statistical report, school lunch report, nurse's report, teachers for the present school year, principal's report and tentative calendar for the school year 1963-1964.

In closing I wish to express my appreciation to the citizens of Bethlehem, the school board, teaching staff and other school personnel for their cooperation.

Respectfully submitted,

LESLIE S. CUMMINGS

Statistics for the Year 1961-1962

	Boys	Girls	Total	Average Member- ship	Average Attend- ance	Percent Attend- ance
Grade 1	8	7	15	10.2	9.8	95.7
Grade 2	10	8	18	15.9	14.2	95.4
Grades 3-4	26	17	43	31.3	30.2	96.2
Grades 5-6	16	17	33	26.0	25.0	94.4
Grades 7-8	29	15	44	33.6	31.7	94.3
Grades 9-12	27	41	68	65.0	61.8	94.9
Totals	116	105	221	182.0	172.7	94.9

TEACHERS

1962-1963

William H. Marston	Principal, Science
Bruce N. McGinley	English, Soc. Studies, Coach
Mrs. Linda P. Gordon	Business Education
David B. Davis	Mathematics, Physics
Mrs. Elizabeth M. Burrill	English, French
Mrs. Claramond H. Morrill	Grades 7-8, Science, Social Studies
Mrs. Cecil C. Blanchard	Grades, 7-8, Mathematics, English
Charles E. Day	Grades 5-6
Mrs. Mattie Hibbard	Grades 3-4
Mrs. Marion Payette	Grade 2
Mrs. Edith M. Stevenson	Grade 1
Mrs. Louise J. Smith	Special Reading
Mrs. Patricia L. McLure	Music
Mrs. Marcia R. Brooks	School Nurse

PRINCIPAL'S REPORT

To: Mr. Leslie Cummings
Superintendent of Schools
Union #35

Subject: Annual School Report

The total present enrollment of grades 1 through 12 for the 1962-1963 school year is 181. Our present elementary enrollment is 120 for grades 1-8. Twelve students have been dropped from the elementary enrollment since September due to transfers. Our present high school enrollment is 61. Four high school students have left school since September due to transfers or for other reasons.

The present high school curriculum is designed to offer both general and college preparations in the social sciences, English, mathematics, business, French, and science areas. With the exception of one math class all courses are homogeneously grouped. This means that students taking the general non-college preparatory courses are in classes with the college preparatory students. The individual classes are taught so as to sufficiently challenge and prepare those students with higher learning potential but at the same time present material geared for the slower learner. Although twenty academic courses of a college preparatory caliber are offered, only 16 are taught this year because of the dependence on alternating courses.

There have been several curriculum changes this year in the various academic areas. In order to reorganize our business offerings in light of presently accepted ways, and in view of the fact that of 17 girls in the sophomore class 16 of them are desirous of pre-

paring for a business career, certain steps were taken to put our business offerings on a more sequential schedule. We are presently offering typing I to 16 sophomores. Fourteen of these students are also taking shorthand I. In order to make typing I available to this many students, three classes a day have been scheduled. Typing II is offered to 5 juniors. We are offering personal typing to 9 juniors and seniors for the last half year. Next year we will offer general business at the freshman level, typing I at the sophomore level, typing II and shorthand I at the junior level, bookkeeping and clerical and secretarial office practice at the senior level. In so doing we have attempted to reschedule shorthand I so that it is taken with typing II. For this year typing I students have also taken shorthand I as this was feasible in light of the initial change. For next year's freshman class the business curriculum will offer a number of courses organized on a sequential basis from grades 9-12.

The French offerings have been enriched by the addition of French III to the curriculum. This enables our French II people to continue on in the language area. It is our hope to add French IV to the curriculum another year and thereby provide four years of a foreign language at Bethlehem High School.

At present we are introducing a physical education program to include grades 1-12. Currently we have grades 1-6 involved in various activities. Before the end of the current year we will have the 7th and 8th grades and the senior high school organized on a participating basis.

Opportunities are provided in the co-curricular activities to satisfy student interest and to provide areas where social and civic responsibilities can be emphasized. Soccer, basketball, and baseball are offered to

boys in grades 1-12 and basketball is offered to the girls in grades 1-12. Girls' cheerleading is also offered. The senior class play and school minstrel will be produced this Spring.

PRINCIPAL'S RECOMMENDATIONS

In light of the newly proposed minimum standards set forth by the State Department of Education it is my recommendation that the following areas be given careful consideration if we are to provide the necessary number of courses organized in such a manner as to satisfy the requirements for an approved high school. Some of the recommendations concern the elementary school and do not apply to our meeting the minimum standards for our secondary school.

1. French IV should be added to the curriculum.
2. Adequate space for a suitable library should be provided.
3. A qualified, part-time librarian should be added to the staff, or one of our own staff members should be given adequate training in this area.
4. Academic courses should be organized on separate levels of instruction. College preparatory courses should be offered and only students with the academic potential should be in this division. Students not taking college preparatory courses should be in separate classes where the material is geared to their level of learning.
5. The present third and fourth grades should be divided into two separate classrooms.
6. The present fifth and sixth grades should be divided into two separate classrooms.
7. Academic classes should be integrated down as far as the sixth grade for next year.

8. I wish to quote from a report returned to the Superintendent of Schools from Mr. C. Paul Quimby of the Division of Instruction at the State Department of Education concerning his brief evaluation of Bethlehem High School last November 13, 1962:

“The standard requiring ten academic courses of a non-college level will create the need for more teachers in this particular high school. If the district decides not to offer any one of those non-college courses, the course so omitted would then become available to any pupil as a justifiable reason for transfer to a comprehensive high school. There does not seem to be any question that the district has the obligation to make those transfer opportunities known and available to their pupils. Thus, any consideration of running a limited curriculum and seeking approval as a non-comprehensive high school must be viewed alongside the possible expense to the district which would be involved in such tuition transfers. This office cannot possibly make such a comparative assessment.

“It should be clear however, that the limited kind of school approval would not require the school to offer any non-college preparatory courses in the academic area, would not require practical arts courses in business, home economics, or industrial arts, would not require a guidance program and any fine arts courses. All such courses would be available for tuition transfer if they are not offered at Bethlehem. All other aspects of the standards would apply: the same variety of college preparatory; academic courses would be needed; the same administrative and supervisory arrangements would be required; the same standards would apply for the facilities and equipment.”

I would like to take this opportunity to thank the superintendent of schools, members of the school

board, and townspeople for their help, consideration and thoughtful cooperation during the school year.

Respectfully submitted,

WILLIAM H. MARSTON

Principal

SCHOOL HEALTH SERVICES

To Superintendent Cummings and Members of the Bethlehem School Board:

Health Services Report for the School Year 1961-1962

School Physicians' Work (Physical examinations)

Dr. Frank G. Dudley	
Athletic Teams	92
Grade 8	11
Dr. W. G. M. Hume	
Grades I and IV	39
Defects noted and reported:	
Systolic heart murmurs	3
Orthopedic	1
Dental Work—Dr. Millard Clark	
Number of pupils treated	15
Number of pupils completed	12
Number of fillings	21
Number of cleanings	15
Number of extractions	8
Total number of visits	8

Clinics were financed by the Dental Clinic Fund which we are very fortunate to have. Children were taken to the clinics by members of the PTA.

Clinic Work:

The tuberculosis Control Program: Mrs. Loretta B. Russell, R.N., State Health Nurse, did the Heaf intradermal test.

Pupils and personnel tested	52
Pupil Reactors	1
Adult Reactors	1
Chest X-rays	3
No active TB reported	

Pediatric Diagnostic Clinic conducted by the State

Department at Littleton:	
	2 pupils referred - 2 pupils treated
School Nurse-Teacher's Work	
Vision test	218
Defects	21
Corrections	16
Pupils received glasses through Needy	
Children's Fund	3
Hearing test	53
Defects	0
Inspections:	
Heads	106
Teeth	218
Corrected (School clinic)	15
Impetigo 1	Corrected 1
Heights and weights	218
Home visits	26
First Aid	12

The cooperation of Mr. Cummings, school board members, Mr. Tibbetts, teachers, parents, PTA members, Dr. Dudley, Dr. Hume, Dr. Millard Clark, Dr. John Hall and Frank Steller has been greatly appreciated.

Respectfully submitted,

MARCIA F. BROOKS, R.N.

School Nurse-Teacher

BETHLEHEM SCHOOL CALENDAR

1963-1964

School opens—Wednesday, September 4

*NHEA Meeting—Friday, October 25

*Veterans Day—Monday, November 11

*Thanksgiving Recess—Thursday, Friday, November
23-29

School closes—Christmas Recess—Friday, December
20

School reopens—Thursday, January 2

School closes—Winter Recess—Friday, February 14

School reopens—Monday, February 24

*Good Friday—Friday, March 27

School closes—Spring Recess—Friday, April 24

School reopens—Monday, May 4

School closes for the year—Thursday, June 18

*School closed

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1962

Date and Place of Birth	Name of Child	Sex	Liv. or Stillborn	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
March								
14 Littleton, N. H.	Stephanie Ann	F	L	3	Walter Frank Blandin	Patricia Lou Peters	Lawrence, Mass.	Gardiner, Me.
April								
2 Littleton, N. H.	Mark John	M	L	1	John Charles Keller	Beverly Aloyse Brundage	New Haven, Conn.	Salem, Mass.
28 Whitefield, N. H.	Ricky John	M	L	5	Henry Ralph Stygles	Waneta Mae Hawes	Waterville, Vt.	Franconi, N. H.
May								
6 Whitefield, N. H.	Leslie Roy	M	L	1	Ernest Everett Burnor	Maxine Lols Griffin	Burlington, Vt.	Burlington, Vt.
18 Littleton, N. H.	Priscilla Eva	F	L	3	Warren Ira Caswell	Madeline Gladys Holmes	Bath, N. H.	Stratford, Conn.
June								
4 Littleton, N. H.	Tracy Colleen	F	L	5	Philip Morton Jensen	Mary Elizabeth Lyster	Berlin, N. H.	Littleton, N. H.
24 Littleton, N. H.	Dale Bruce	M	L	7	Dale Alexander Stairs	Marion Elizabeth Crawford	Presque Isle, Me.	Maine
July								
14 Littleton, N. H.	Brian Harold	M	L	3	Harold Elwin Pinckney	Joan Elizabeth Pineo	W. Stewartstown, N. H.	Wolfeboro, N. H.
18 Littleton, N. H.	Joaane Nicole	F	L	6	Real Eugene Goulet	Noella Eva Morin	St. Rose, P. Q.	St. Prosper, P. Q.
23 Littleton, N. H.	Scott Allen	M	L	5	Ralph Raymond Burlock	Theodora Wilma Harvey	Littleton, N. H.	Cenier Harbor, N. H.
September								
15 Whitefield, N. H.	Eleanor Agnes	F	L	1	Alvin Gilbert Derrington	Ramona Ann Rodger	Walpole, N. H.	Whitefield, N. H.
15 Littleton, N. H.	Harry Vernon	M	L	1	Raymond Elwin Sidney	Sylvia Ida Stygles	Littleton, N. H.	Waterville, Vt.
October								
6 Littleton, N. H.	Douglas Glen	M	L	1	Douglas Clair Sanborn	Marjorie May Kidney	Bethlehem, N. H.	Littleton, N. H.
November								
2 Littleton, N. H.	Dana Oscar	M	L	2	Oscar Louis Malenfant	Nancy Lee Ramsdell	Lisbon, N. H.	Whitefield, N. H.
December								
6 Littleton, N. H.	Ann Marie	F	L	6	Benton Robert Lyons	Patricia Elizabeth Sidney	Littleton, N. H.	Littleton, N. H.
22 Littleton, N. H.	Theodore Stephen	M	L	2	William Evans Bowen	Eldonna Errington Tisdale	Marshfield, Vt.	Jersey City, N. J.

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

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1962

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Age of Groom and Bride	Residence of Each at time of Marriage	Occupation of Groom and Bride	Name of Parents	Name, Residence and Official Station of person by whom married
March						
24 Lisbon, N.H.	Murray Robert Plante Elaine Rona Rodger	25 17	Bethlehem, N.H. Whitefield, N.H.	Inspector	William Ernest Plante Blanche Veronica Gadbois Herbert Lee Rodger Nellie May Vondel	Norman C. Fox Lisbon, N.H. Justice of the Peace
31 Bethlehem, N.H.	James Cleophas Dorr Mable Ann Hughes	20 18	Whitefield, N.H. Whitefield, N.H.	Vending Serviceman	Cleophas Austin Dorr Luella Marie Cleveland John Cutting Hughes Barbara Florence Gillespie	Rev. James F. Quimby Bethlehem, N.H. Ordained Minister
May						
11 Lisbon, N.H.	James Bailey Aldrich Marilyn Miller	22 18	Franconia, N.H. Bethlehem, N.H.	State Employee Student	Frederick Eugene Aldrich Mary Louise Bourassa Frank Gordon Miller Marjorie Louise Ostrander William A. Stone	Norman C. Fox Lisbon, N.H. Justice of the Peace
12 Lisbon, N.H.	Donald Robert Stone Janice Ann Nelson	20 16	Bethlehem, N.H. Bethlehem, N.H.	Painter At home	William A. Stone Marjorie LaPete Glenn E. Nelson Lorraine Archibald	Norman C. Fox Lisbon, N.H. Justice of the Peace
26 Bethlehem, N.H.	Julien Leo Fournier Irene June Whittier	30 22	Littleton, N.H. Bethlehem, N.H.	Telephone Installer Telephone Operator	Alphonse Fournier Sadie Rash Charles Herbert Whittier Olive Jackson	Rev. Hubert F. Mann Littleton, N.H. Roman Catholic Priest
June						
2 Littleton, N.H.	Siegfried Guentier Schuppe Helga Helene Wenneborg	25 24	Bethlehem, N.H. New York City, N.Y.	Baker Sales	Ernest Eberhardt Schuppe Dora Heria Bock Wilhelm Wenneborg Helene Voelke	Rev. Frank A. Peikonen Littleton, N.H. Ordained Minister
23 Bethlehem, N.H.	Raymond Elwin Sidney Sylvia Ida Stygles	21 18	Bethlehem, N.H. Bethlehem, N.H.	Mechanic At Home	Harry Archie Sidney Ellen May Danforth George Chenny Stygles Flossie Mae Miller	Rev. George A. Magoon Bethlehem, N.H. Priest of the Episcopal Church

30	Bethlehem, N.H.	Everett William Bailey	24	Bethlehem, N.H.	Shipping Clerk	Marshall Everett Bailey	Rev. James F. Quimby
		Verda Mae Emery	21	Bethlehem, N.H.	Shoeworker	Anna Whipple William Angie Emery Hattie Whitcher	Bethlehem, N.H. Ordained Minister
July	Bethlehem, N.H.	Kenneth Loring Thompson	23	Burlington, Vt.	Credit Manager	Herbert C. Thompson	Rev. James F. Quimby
14		Connie Louise Sanborn	21	Burlington, Vt.	Medical Secretary	Madelyn Sherman Clayton Leroy Sanborn Shirley Marie Clark	Bethlehem, N.H. Ordained Minister
15	Bretton W'ds, N.H.	Albert Carl Brandt	78	Sarasota, Fla.	Retired	Frederick C. Brandt	Rev. William T. Judge
		Florence Brown MacMechan	72	Bradenton, Fla.	At home	Lena Deuble John Francis Coles Alice Holmes	Plymouth, N.H. Clergyman
August		Bruce Gilbert Boucher	19	Littleton, N.H.	Butcher	Eugene Raymond Boucher	Clifford G. Santy
18	Littleton, N.H.	Carol Ann Brown	19	Bethlehem, N.H.	-----	Edna Rose Savage Harold Malcolm Brown Muriel Beatrice Churchill	Littleton, N.H. Justice of the Peace
October		Robert Stanley Stewart	52	Boston, Mass.	Plumber	Goldwyn Stewart	Rev. James F. Quimby
21	Bethlehem, N.H.	Mildred Alice Henson	50	Boston, Mass.	Clerk	Hattie Newman Johnson Leroy Everett Henson Marlette Hodge	Bethlehem, N.H. Ordained Minister
November		Bradley F. Whitcomb	25	Dalton, N.H.	Clerk	Raymond Whitcomb	Clifford Santy
3	Bethlehem, N.H.	Shirley H. Stone	24	Bethlehem, N.H.	Stitcher shoe shop	Hortense Ingalls William A. Stone Marjorie LaPete	Littleton, N.H. Justice of the Peace

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, 1962

Date of Death and Place of Death	Name and Surname of Deceased	Years	Months	Days	Place of Birth	Sex	Mar- riage Div- orce	Occupation	Name of Father	Name of Mother
January										
27 Bethlehem, N.H.	Frances Glessner Lee	83			Chicago, Ill.	F	D	Housewife	John J. Glessner	Frances Macbeth
February										
7 Bethlehem, N.H.	Bertha M. Roundy	76			Waterville, Que.	F	W	Housewife	John L. Heath	Emma Gero
March										
3 Lincoln, N.H.	Mark Owen Whitcomb	73	2	28	Littleton, N.H.	M	S	Housewife	Fred C. Whitcomb	Nancy Dauphine
5 Bethlehem, N.H.	Lucy Polonsky	73			Russia	F	W	Housewife	N. Schlemoff	Unknown
May										
19 Bethlehem, N.H.	Jane Tuttle Robinson	89			Littleton, N.H.	F	W	School Teacher	Charles M. Tuttle	Unknown
June										
3 Bethlehem, N.H.	Nellie Louise Osgood	82			West Medford, Mass.	F	W	Housewife	Benjamin Butler	Louise Odionne
11 Concord, N.H.	Frances Mae Proctor	92			Portland, Maine	F	W	Housewife	Joseph Bibber	Rebecca C. McDuffie
21 Bethlehem, N.H.	William Whitium	79			Jefferson, N.H.	M	W	Farming	George Whitium	Flora Stillings
23 Littleton, N. H.	Ernest L. Wolcott	73			Orwell, Vermont	M	M	Westinghouse	Louis Wolcott	Ellen Hammond
July										
30 Bethlehem, N.H.	Timothy Bishop	80			St. Bon'vent're, Can.	M	M	Retired Millwright	Alfred Bishop	Ann Henry (Unknown)
August										
7 Bethlehem, N.H.	Samuel Fink	75			Austria	M	M	Retired	Jay Fink	Mariam Fink (Unknown)
28 Bethlehem, N.H.	Elias Chafetz	66			Russia	M	W	Retired	Unknown (by daughter)	Anna Chafetz (unknown)
October										
5 Bethlehem, N.H.	Allen A. Varney	91			Bethlehem, N.H.	M	W	Real Estate	Samuel Varney	Stella Thompson
November										
2 Bethlehem, N.H.	Don H. Howland	74			Littleton, N.H.	M	M	Gardener	Harvey Howland	Charlotte Carter
15 Bethlehem, N.H.	Edith B. Gardner	87			Bethlehem, N.H.	F	S	Housekeeper	Russell H. Gardner	Draxa M. Eaton
24 Bethlehem, N.H.	William Stephen Stone	11			Bethlehem, N.H.	M	S	School	William A. Stone	Marion's M. LaPate
30 Bethlehem, N.H.	Belle Varney Knowlton	86			Lyman, N.H.	F	W	Housewife	Holland Garland	Annette Garland Presby

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

Program of the White Mountains Region Association

The White Mountains Region Association is working to find new job opportunities for the region.

The Region Association is working to develop new recreation projects.

The Region Association is promoting its existing vacation-travel business.

The Region Association is working to encourage agriculture.

The Region Association is working with state and federal agencies for further economic advancement.

The Region Association is effecting an economic revival.

Support it with town appropriations and believe what it can do for all of the 47 communities in northern New Hampshire.

JOHN P. WILSON

Executive Secretary

White Mountains Region Ass'n

