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TOWN OF
MONROE
NEW HAMPSHIRE

ANNUAL REPORT
of the Town Officers for the
year ending December 31

1964

ANNUAL REPORT
OF THE TOWN OFFICERS
OF THE
TOWN OF MONROE
STATE OF NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31

1964

This is your Town Report mailed to you in accordance with the vote of the Town Meeting of March 9, 1948. If you care to have this report for reference at Town Meeting, please bring it with you, as no others will be available.

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

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1964

TOWN OFFICERS

MODERATOR

Norman P. Smith

TOWN CLERK AND TREASURER

George L. Frazer, Sr.

SELECTMEN

Harland E. Bedell

Donald T. Hall

Loring W. Chace

ROAD AGENT

Virgil A. Besaw

TAX COLLECTOR

Norman P. Smith

SUPERVISORS OF CHECKLIST

Wesley L. Moore

H. Norman Ward

M. W. Bradshaw

TRUSTEES OF TRUST FUNDS

H. Norman Ward

William J. Frazer

Howard W. Burrill

SCHOOL BOARD

Marion A. Hall

Walter B. Knight

Rodney Stanton

LIBRARY TRUSTEES

Helen E. Clement

Lillian S. Frazer

Harriet W. Hinman

AUDITORS

Wesley L. Moore

Robert W. Peters

BUDGET COMMITTEE

One Year

Reginald C. Corey

Elwyn M. Gibson

Loren F. Bort

Dora H. Knight

Two Years

Lyle M. Frazer

Robert W. Peters

Wesley L. Moore

R. Linfield Ward

Three Years

Forrest Parker

Paul Choate

David Choate

Ralph Hammond

SEXTONS

Monroe Everett Fitzgerald

North Monroe Clyde Royce

ZONING BOARD

1 Year Donald T. Hall

2 Years Forrest V. Emery

3 Years Paul M. Choate

BOARD OF ADJUSTMENT

1 Year Dora H. Knight

2 Years Donald T. Hall

3 Years Norman P. Smith

4 Years Wesley L. Moore

5 Years Walter B. Knight

FENCE VIEWERS

Selectmen

CONSTABLE

Virgil A. Besaw

CHIEF OF POLICE

Philip J. Blanchard

FIRE CHIEF

R. Linfield Ward

OVERSEER OF POOR

Paul M. Choate

The State of New Hampshire
TOWN MEETING WARRANT

To the Inhabitants of the Town of Monroe in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the 9th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$175,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid during the current municipal year, from taxes collected within the current municipal year.
4. To see how much money the Town will raise and appropriate for the Town Officers' salaries.
5. To see how much money the Town will raise and appropriate for Town Officers' expenses.
6. To see how much money the Town will raise and appropriate for election and registration expenses.
7. To see how much money the Town will raise and appropriate for the Town Hall and other buildings.
8. To see how much money the Town will raise and appropriate for employees' Retirement and Social Security.
9. To see how much money the Town will raise and appropriate for the Police Department.
10. To see how much money the Town will raise and appropriate for the Fire Department.
11. To see how much money the Town will raise and appropriate for Moth Extermination and Blister Rust.
12. To see how much money the Town will raise and appropriate for Insurance.

13. To see how much money the Town will raise and appropriate for Civil Defense.

14. To see how much money the Town will appropriate for the purpose of keeping a physician in Town and for support of hospitals.

15. To see how much money the Town will appropriate for the maintenance of sewers.

16. To see how much money the Town will appropriate for the Town Dump and Garbage removal.

17. To see how much money the Town will raise and appropriate for Town Maintenance.

18. To see how much money the Town will raise and appropriate for street lighting.

19. To see how much money the Town will raise and appropriate for Town Road Aid.

20. To see how much money the Town will raise and appropriate for Libraries.

21. To see how much money the Town will raise and appropriate for Aid to Disabled.

22. To see how much money the Town will raise and appropriate for Town Poor.

23. To see how much money the Town will raise and appropriate for Old Age Assistance.

24. To see how much money the Town will raise and appropriate for Memorial Day.

25. To see how much money the Town will raise and appropriate for Parks, Playgrounds, Ski Tow, Skating Rink and Swimming Program.

26. To see how much money the Town will raise and appropriate for cemeteries.

27. To see how much money the Town will raise and appropriate to the White Mountains Region Association, for the purpose of publicizing and promoting the natural advantages and resources of the town together with other towns in the region.

28. To see how much money the Town will raise and appropriate for the Selectmen for use on temporary loans.

29. To see if the Town will raise the sum of \$140.00 for interest on Principal of Trust Funds.

30. To see if the Town will raise and appropriate the required amount for State Aid Construction.

31. To see how much money the Town will raise and appropriate for the water system in the village.

32. To see how much money the Town will raise and appropriate for a sewer and disposal unit, to be placed in a contingency fund for future use.

33. To see if the Town will establish a town Conservation Commission as set forth in R.S.A. 36-A.

34. To see if the Town will authorize the Selectmen to distribute the Inventory Blanks at the time they appraise the property.

35. To see what action the town will take in regard to Real Estate taken over for non-payment of taxes.

36. Shall the provisions of Chapter 287 of the revised laws relative to playing Beano be adopted in Town?

37. To hear all reports of committees and Officers heretofore chosen and pass any vote relating thereto.

38. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and sixty-five.

HARLAND E. BEDELL
DONALD T. HALL
LORING W. CHACE
Selectmen of Monroe

A true copy of Warrant—Attest:

HARLAND E. BEDELL
DONALD T. HALL
LORING W. CHACE
Selectmen of Monroe

BUDGET OF THE TOWN OF MONROE

Estimates of Revenue for the Ensuing Year January 1, 1965 to December 31, 1965, Compared with Estimated and Actual Revenue of the Previous Year January 1, 1964 to December 31, 1964

	Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 200.00	\$ 400.71	\$ 200.00
Savings Bank Tax	300.00	234.11	250.00
Town Road Aid	1,673.14	233.20	1,660.72
From Local Sources Except Taxes:			
Dog Licenses	150.00	161.00	150.00
Business Licenses, Permits and Filing Fees	15.00	20.00	15.00
Income from Trust Funds	135.00	137.73	135.00
Income of Departments	200.00	2,200.00	1,000.00
Bulldozer Account	2,000.00	3,116.18	2,000.00
Refunds	100.00	.50	100.00
Town Histories	50.00	90.00	50.00
Motor Vehicle Permit Fees	2,600.00	2,642.82	2,600.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2		340.00	
National Bank Stock Taxes		35.00	
Yield Taxes		445.45	
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$7,423.14	\$10,056.70	\$8,160.72

BUDGET OF THE TOWN OF MONROE

Estimates of Expenditures for the Ensuing Year January 1, 1965
to December 31, 1965, Compared with Appropriations and Expenditures
of the Previous Year January 1, 1964 to December 31, 1964

	Approp. Previous Year 1964	Actual Expend. Previous Year 1964	Approp. Recom. by Budget Committee 1965
PURPOSES OF EXPENDITURES			
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 3,400.00	\$ 3,314.69	\$ 3,700.00
Town Officers' Expenses	1,250.00	990.13	1,250.00
Election and Registration Expenses	200.00	224.68	75.00
Expenses Town Hall and Other Town Buildings	9,400.00	8,592.37	8,000.00
Employees' Retirement and Social Security	1,400.00	1,023.76	1,400.00
Protection of Persons and Property:			
Police Department	600.00	592.12	625.00
Fire Department	7,200.00	7,124.97	7,500.00
Moth Exterm.—Blister Rust and Care of Trees	200.00	200.00	125.00
Insurance	3,000.00	3,058.84	3,200.00
Bulldozer Account	2,500.00	4,932.67	
Civil Defense	100.00	78.63	100.00
Health:			
Health Dept., inc. Hospitals	5,500.00	5,500.00	5,500.00
Sewer Maintenance	1,000.00	122.09	1,000.00
Town Dump and Garbage Removal	1,800.00	1,176.61	1,500.00
Highways and Bridges:			
Town Maintenance— Summer \$18,610.34 Winter \$5,985.75	38,150.00	24,596.09	21,000.00
Street Lighting	1,600.00	1,648.53	2,140.00
Town Road Aid	250.97	2,155.57	249.11
Libraries	5,000.00	5,000.00	5,000.00
Public Welfare:			
Aid to Disabled	700.00	597.28	700.00
Town Poor	4,000.00	478.31	2,000.00
Old Age Assistance	2,700.00	980.00	2,700.00
Patriotic Purposes:			
Memorial Day and Veterans' Assns.	100.00	134.79	100.00

Recreation:			
Parks and Playground, incl.			
Band Concerts	2,850.00	2,438.51	3,400.00
Public Service Enterprises:			
Cemeteries	2,000.00	2,000.00	3,500.00
Advertising and Regional Assns.	791.98	791.98	791.98
Interest:			
On Temporary Loans	2,000.00	3,111.97	3,000.00
On Principal of Trust Funds Used by Town	137.73	137.73	140.00
Outlay for New Construction and Permanent Improvement:			
Highways and Bridges:			
State Aid Construction—			
Town's Share	15,000.00	75,000.00	15,000.00
Water Works Construction	75,000.00	71,861.07	50,000.00
Sewer Construction	15,000.00	9,854.92	15,000.00
County Taxes		19,243.36	
School Taxes		103,804.74	
TOTAL EXPENDITURES	\$202,830.68	\$360,766.41	\$158,696.09

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Year Ending December 31, 1964

Title of Appropriation	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Over Drafts
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	3,400.00		3,400.00	3,314.69	85.31	
Town Officers' Expenses	1,250.00		1,250.00	990.13	259.87	
Election and Registration Expenses	200.00		200.00	224.68		24.68
Town Hall Expenses	9,400.00		9,400.00	8,592.37	807.63	
Social Security, Withholding Tax	1,400.00		1,400.00	1,023.76	376.24	
Police Department	600.00		600.00	592.12	7.88	
Fire Department	7,200.00	157.90	7,357.90	7,124.97	232.93	
Blister Rust and care of trees	200.00	.50	200.50	200.00	.50	
Insurance	3,000.00		3,000.00	3,058.84		58.84
Civil Defense	100.00		100.00	78.63	21.37	
Health Dept. Including Hospitals	5,500.00		5,500.00	5,500.00		
Sewer Maintenance	1,000.00		1,000.00	122.09	877.91	
Town Dump and Garbage Removal	1,800.00		1,800.00	1,176.61	623.39	
Town Maintenance	38,150.00	2,078.17	40,228.17	24,596.09	15,632.08	
Street Lighting	1,600.00		1,600.00	1,648.53		48.53
Town Road Aid	250.97	233.20	484.17	2,155.57		1,671.40
Bulldozer Account	2,500.00		5,616.18	4,932.67	683.51	
Libraries	5,000.00		5,000.00	5,000.00		
Aid for Disabled	700.00		700.00	597.28	102.72	
Town Poor	4,000.00		4,000.00	478.31	3,521.69	
Old Age Assistance	2,700.00		2,700.00	980.00	1,720.00	
Memorial Day Expenses	100.00		100.00	134.79		34.79
Parks and Playgrounds, Recreation	2,850.00		2,951.75	2,438.51	513.24	
Cemeteries	2,000.00	101.75	2,000.00	2,000.00		
Advertising and Regional Assoc.	791.98		791.98	791.98		
Interest	2,000.00		2,000.00	3,249.70		1,249.70
State Aid Construction	15,000.00	60,000.00	75,000.00	75,000.00		
Sewer Construction	15,000.00	137.39	15,137.39	9,854.92	5,282.47	
Water Construction	75,000.00		75,000.00	71,861.07	3,138.93	
TOTAL	\$202,692.95	\$ 65,825.09	\$268,518.04	\$237,718.31	\$ 33,887.67	\$ 3,087.94

PROCEEDINGS OF ANNUAL TOWN MEETING

HELD MARCH 10, 1964

Meeting was called to order at 10:00 A.M. by the Moderator, Norman P. Smith. Invocation was by Rev. Carlton H. Foss. Reading of Warrant by Moderator. Ballots given to Ballot Clerks.

ARTICLE 1—Election of all Town Officers by the Non-Partisan system of Balloting was as follows:

	Votes
Town Clerk	
George L. Frazer	141
Reginald C. Corey	1
Town Treasurer	
George L. Frazer	140
Selectman for 3 years	
Loring W. Chace	131
Merlin W. Bradshaw	1
Tax Collector	
Norman P. Smith	143
Road Agent	
Virgil A. Besaw	138
Merlin W. Bradshaw	4
Trustee of Trust Funds—3 years	
Howard W. Burrill	140
Library Trustee—3 years	
Harriet W. Hinman	140
Alvira Choate	1
Helen E. Clement	1
Edith A. Emery	1
Fence Viewers	
Board of Selectmen	128
Merlin W. Bradshaw	1

Surveyor of Wood & Lumber

Board of Selectmen	129
Merlin W. Bradshaw	1

Sexton—Monroe Cemetery

Everett Fitzgerald	139
Virgil A. Besaw	1

Sexton—North Monroe Cemetery

Clyde Royce	135
Henry Scott	1
Elwyn M. Gibson	1

Auditors

Wesley L. Moore	136
Robert W. Peters	127
Donald Ashton	1
Reginald C. Corey	1

Zoning Board—3 Years

Paul M. Choate	142
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Board of Adjustment—5 Years

Walter B. Knight	127
Philip H. Ward	1
Ruby B. Emery	1

Constable

Virgil A. Besaw	136
June Call	1

Police

Philip J. Blanchard	127
Loren F. Bort	2
Warren A. Treadwell	1

Fire Chief

R. Linfield Ward	132
Loren F. Bort	6
G. L. Frazer, Jr.	1

Overseer of Poor

Paul M. Choate	144
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Budget Committee—3 Years

David W. Choate	131
Forrest Parker	132
Paul M. Choate	22
Ralph A. Hammond	14
Scattering Votes	76

ARTICLE 2—Voted not to act upon Article 2, until after the other Articles calling for Appropriations are acted upon.

Action taken later in meeting:

Voted to raise and appropriate the sum of \$202,830.68 to defray town charges for the ensuing year.

ARTICLE 3—Voted that the Selectmen and Town Treasurer be so authorized.

ARTICLE 4—Voted to raise and appropriate the sum of \$3,400.00 for Town Officers' Salaries.

ARTICLE 5—Voted to raise and appropriate the sum of \$1,250.00 for Town Officers' Expenses.

ARTICLE 6—Voted to raise and appropriate the sum of \$200.00 for Election and Registration Expenses.

ARTICLE 7—Voted to raise and appropriate the sum of \$9,400.00 for Town Hall and other town buildings.

ARTICLE 8—Voted to raise and appropriate the sum of \$1,400.00 for Employers Retirement and Social Security.

ARTICLE 9—Voted to raise and appropriate the sum of \$600.00 for Police Department.

ARTICLE 10—Voted to raise and appropriate the sum of \$7,200.00 for Fire Department.

ARTICLE 11—Voted to raise and appropriate the sum of \$200.00 for Blister Rust and Care of Trees.

ARTICLE 12—Voted to raise and appropriate the sum of \$3,000.00 for Insurance Purposes.

ARTICLE 13—Voted to raise and appropriate the sum of \$2,500.00 for Bulldozer Account.

ARTICLE 14—Voted to raise and appropriate the sum of \$100.00 for Civil Defense.

ARTICLE 15—Voted to raise and appropriate the sum of \$5,500.00 to keep a Physician in town and for the support of Hospitals, divided as follows:

Physician	\$3,000.00
Cottage Hospital	1,000.00
Brightlook Hospital	800.00
Littleton Hospital	300.00
St. Johnsbury Hospital	400.00

ARTICLE 16—Voted to raise and appropriate the sum of \$1,000.00 for Sewer Maintenance.

ARTICLE 17—Voted to raise and appropriate the sum of \$1,800.00 for Town Dump and Garbage Removal.

ARTICLE 18—Voted to raise and appropriate the sum of \$38,150.00 for Town Maintenance.

ARTICLE 19—Voted to raise and appropriate the sum of \$1,600.00 for Street lights.

ARTICLE 20—Voted to raise and appropriate the sum of \$250.97 to secure Town Road Aid.

ARTICLE 21—Voted to raise and appropriate the sum of \$5,000.00 for the Library.

ARTICLE 22—Voted to raise and appropriate the sum of \$700.00 for Aid to Disabled.

ARTICLE 23—Voted to raise and appropriate the sum of \$4,000.00 for Town Poor.

ARTICLE 24—Voted to raise and appropriate the sum of \$2,700.00 for Old Age Assistance.

ARTICLE 25—Voted to raise and appropriate the sum of \$100.00 for Memorial Day.

ARTICLE 26—Motion made by Dora H. Knight, and duly seconded, that the Town maintain a warming hut for the skating rink, to be supervised when open, to be open at least four nights a week, weather permitting, and that an additional \$500.00 be raised to cover maintenance of rink and hut, heating and supervision.

Discussion

On a Ballot taken the result of the vote on the aforesaid motion was as follows:

Whole number of Ballots cast	95
Necessary for a choice	48
Yes vote was	57
No vote was	38

And the motion was adopted.

Voted to raise and appropriate the sum of \$2,850.00, as amended for Parks, Playgrounds, Ski Tow, Skating Rink and Swimming Program.

Motion made by Larkin H. Burrill and seconded by Reginald C. Corey that the Ski Tow be operated as a free Recreational Facility.

Discussion

On a Ballot taken the result of the vote on the aforesaid motion was as follows:

Whole number of Ballots cast	76
Necessary for a choice	39
Yes vote was	44
No vote was.....	32

And the motion was adopted.

ARTICLE 27—Voted to raise and appropriate the sum of \$2,000.00 for Cemeteries.

ARTICLE 28—Motion made by Reginald C. Corey and duly seconded that we pass over this article:

Discussion

On a voice vote taken the result of the vote taken on the aforesaid motion was as follows:

Voted that the aforesaid motion be adopted.

ARTICLE 29—Voted to raise and appropriate the sum of \$791.98 for the White Mountain Region Association.

ARTICLE 30—Voted to raise and appropriate the sum of \$2,000.00 to pay interest on temporary loans.

ARTICLE 31—Voted to raise and appropriate the sum of \$137.73 to pay interest on Trust Funds.

ARTICLE 32—Voted to raise and appropriate the sum of \$15,000.00 for State Aid Construction.

ARTICLE 33—Motion made by Warren Treadwell and seconded by Helen E. Clement that we pass over Articles Nos. 33 and 34 to take up 35 and determine if Town will vote a Water Supply System.

Passed by voice vote.

ARTICLE 35—Motion made by Lyle M. Frazer and seconded by Larkin H. Burrill that the Town install a water system in the Village to be described as the Area from Malcolm Grimes to Merton Hall’s on Route #135 and to Harvey Placey’s on the Lyman Road, and install a Well, Pump, and Storage at the North Monroe Fire Station.

Discussion

A ballot was called for with the following result:

Whole number of ballots cast 106

Necessary for a choice	54
Yes vote was	76
No vote was	30

And the motion was adopted.

ARTICLE 36—Motion made by Larkin H. Burrill and seconded by Reginald C. Corey,—That the town raise and appropriate the sum of \$75,000.00 to start the installation of a Water System, in the Village, and to install a Well, Pump, and Storage at the North Monroe Fire Station.

On a voice vote the aforesaid motion was adopted.

ARTICLE 33—**Taken up**—Motion made by Walter B. Knight and seconded by Larkin H. Burrill that the town have a new Sewer System and disposal unit for the town.

Discussion

On a voice vote the aforesaid motion was adopted.

ARTICLE 34—**Taken up**—Motion made by Harland E. Bedell and seconded by Walter B. Knight. That the town raise and appropriate the sum of \$15,000.00 to install a sewer line from Howard Burrill's to the now present line at Elwyn Gibson's Hill and the money not spent be placed in a Contingency Fund to be used for the proposed sewer treatment project, when necessary.

Discussion

On a voice vote the aforesaid motion was adopted.

ARTICLE 37—Voted that the provisions as stated in this article be adopted.

ARTICLE 38—Voted that the Selectmen be so authorized.

ARTICLE 39—Voted that the Selectmen have jurisdiction in regard to Real Estate taken over for the non-payment of taxes.

ARTICLE 40—The vote on the Provision of Chapter 287-7 of the Revised Statutes relating to playing Beano, in town was as follows:

Yes vote was	63
No vote was	70

ARTICLE 41—Voted to accept the Town Report, as printed.

ARTICLE 42—Remarks by Reginald C. Corey regarding the mailing of Town Reports.

ARTICLE 43—Delegate to the Constitutional Convention

Whole number of ballots given in was	147
Katherine G. Johnson, Rep. had	132
Reginald C. Corey, Dem. had	1
Scattering vote	14

And Katherine G. Johnson having a plurality of all votes given in, was declared by the Moderator, to be elected.

ARTICLE 44—Result of the vote on the Sweepstakes Referendum was as follows:

Yes vote was	64
No vote was	83
Blank	1

The business part of the meeting was concluded at 2:45 p.m. with the election of officers continuing until 6:00 p.m.

Motion made and seconded at 6:00 p.m., that the Ballot Box be closed.

Counting of ballots by Election Officials and results read by Moderator at 11:00 p.m.

Declaration of officers elected, by Moderator.
Results found under Articles 1 to 43.

The following officers elect, being present, in open

meeting, took the oath of office as by law prescribed :

Town Clerk	G. L. Frazer, Sr.
Town Treasurer	G. L. Frazer, Sr.
Selectman for three years	Loring W. Chace
Road Agent	Virgil A. Besaw
Chief of Police	Philip J. Blanchard
Tax Collector	Norman P. Smith
Constable	Virgil A. Besaw
Budget Committee	Forrest Parker

Motion made and seconded that the meeting stand in recess; subject to the call of the Chair, Motion Carried.

A true copy, Attest:

G. L. FRAZER
Town Clerk

A true copy of record, Attest:

G. L. FRAZER
Town Clerk

**PROCEEDINGS OF SPECIAL TOWN MEETING
HELD MAY 26, 1964**

Special Meeting was called to order at 7:40 p.m. by Norman P. Smith, Moderator.

ARTICLE 1—Motion made by Loren F. Bort and duly seconded by Larkin H. Burrill, That the Selectmen be authorized to borrow a sum, or sums, of money not to exceed \$192,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid during the current municipal year, from taxes collected within the current municipal year.

Discussion

On a voice vote the motion made by Mr. Bort was adopted.

Motion made and carried to adjourn, at 7:55 p.m.

A true copy, Attest:

G. L. FRAZER
Clerk

A true copy of Record, Attest:

G. L. FRAZER
Clerk

1964 Appropriations in Detail

General Government:	
Town Officers Salaries	\$ 3,400.00
Town Officers Expenses	1,250.00
Election & Registration Expenses	200.00
Expenses of Town Hall & other Town Buildings	9,400.00
Employees Retirement & Social Security	1,400.00
Protection of Persons & Property:	
Police Department	600.00
Fire Department	7,200.00
Blister Rust & Care of Trees	200.00
Insurance	3,000.00
Bulldozer Account	2,500.00
Civil Defense	100.00
Health:	
Health Department—Including Hospitals	5,500.00
Sewer Maintenance	1,000.00
Town Dump & Garbage Removal	1,800.00
Highway & Bridges:	
Town Maintenance	38,150.00
Street Lighting	1,600.00
Town Road Aid	250.97
Library:	
	5,000.00
Public Welfare:	
Town Poor	4,000.00
Aid to Disabled	700.00
Old Age Assistance	2,700.00
Patriotic Purposes:	
Memorial Day	100.00
Recreation:	
Parks, Playgrounds, Ski Tow, Skating Rink & Swimming	2,850.00
Public Service Enterprises:	
Cemeteries	2,000.00
Region Association	791.98
Interest:	
Temporary Loans	2,000.00
Principal of Trust Funds	137.73
Highways & Bridges:	
State Aid Construction	15,000.00
Sewer Construction	15,000.00
Water System	75,000.00
Total Appropriation	\$202,830.68

Amendments added to 1964 Budget were as follows:

Article 18—\$5,000.00 was added to Town Maintenance Appropriation of \$33,150.00 to purchase a Back Hoe, making a total appropriation of \$38,150.00 for this department.

Article 26—\$500.00 was added to Recreation to maintain a warming hut for the skating rink, making a total appropriation of \$2,850.00 for this department

Balance

ASSETS

Cash in hands of treasurer	\$ 86,994.08
Bulldozer Account	956.50
Income from Departments	165.74
Uncollected Taxes:	
Levy of 1964	1,147.64
Levy of 1963	156.80
Levy of 1962	68.00
Previous Years	145.15
State Head Taxes—Levy of 1964	130.00
Total Assets	\$ 89,763.90
Grand Total	\$ 89,763.90

Sheet

December 31. 1964

LIABILITIES

Accounts Owed by the Town:

Sewer Reserve Fund \$ 5,145.08

Due to School Districts:

Balance of School Tax 45,227.55

Trust Funds, Amount of Principal

Used by Town: 3,985.25

Total Liabilities \$ 54,357.88

Excess of assets over liabilities (Surplus) 35,406.02

Grand Total \$ 89,763.90

Receipts and

RECEIPTS

Current Revenue:

From Local Taxes: (Collected
and remitted to Treasurer)

Property Taxes—

 Current Year—1964 \$335,326.94

Poll Taxes—

 Current Year—1964 340.00

National Bank Stock Taxes—

1964 35.00

Yield Taxes—1964 445.45

State Head Taxes @ \$5—1964 1,040.00

Total Current Year's Taxes

 collected and remitted \$337,187.39

Property Taxes and Yield Taxes—

 Previous Years 930.57

Poll Taxes—Previous Years 42.00

State Head Taxes @ \$5—

 Previous Years 133.50

Penalties on State Head Taxes 5.50

Payments For the Year Ended December 31, 1964

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officer's salaries \$ 3,314.69

Town officer's expenses 990.13

Election and registration expenses 224.68

Expenses town hall and other town buildings 8,592.37

Protection of Persons and Property:

Police department 592.12

Fire department, including forest fires 7,124.97

Moth extermination—Blister Rust and Care of Trees 200.00

Insurance 3,058.84

Civil Defense 78.63

Bounties 105.00

Health:

Health department, including hospitals 5,500.00

Sewer maintenance 122.09

Town dumps and garbage removal 1,176.61

Receipts and

From State:

For Town Road Aid	233.20
Interest and dividends tax	400.71
Savings Bank Tax and Building and Loan Association Tax	234.11
Fighting forest fires	33.40
Refund Blister Rust	.50

Payments For the Year Ended December 31, 1964

Highways and Bridges

Town Road Aid	2,155.57
Town Maintenance	
(Summer—\$18,610.34)	
(Winter—\$5,985.75)	24,596.09
Street lighting	1,648.53

Libraries: 5,000.00

Public Welfare:

Old age assistance	980.00
Town poor	478.31
Aid to Disabled	597.28

Patriotic Purposes:

Memorial Day, Veteran's Asso- ciations and Old Home Day	134.79
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Recreation:

Parks and playgrounds, including band concerts	2,438.51
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Receipts and

From Local Sources, Except Taxes:

Dog Licenses	161.00
Business licenses, permits and filing fees	20.00
Rent of town property	124.50
Income from departments	2,200.92
Bulldozer Account	3,116.18
Income from municipal water, sewer and electric departments	137.39
Motor vehicle permits	
(1963—\$37.42)	
(1964—\$2,605.40)	2,642.82

Payments For the Year Ended December 31, 1964

Public Service Enterprises:

Cemeteries, including hearse hire	2,000.00
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Unclassified:

Advertising and Regional Associations	791.98
Bulldozer Account	4,932.67
Discounts, Abatements and Refunds	115.79
Employees' Retirement and Social Security	1,023.76

Total Current Maintenance Expenses	\$ 77,973.41
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Interest:

Paid on temporary loans in anticipation of taxes	3,111.97
Paid on principal of trust funds used by town	137.73

Total Interest Payments	3,249.70
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Outlay for New Construction, Equipment
and Permanent Improvements:

Highways and Bridges—	
State Aid construction	75,000.00
Water Works construction	71,861.07
Sewer construction	9,854.92

Total Outlay Payments	156,715.99
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Receipts and

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	170,000.00
Insurance adjustments	15.43
School District (Printing School Reports)	158.72
New Trust Funds received during year	50.00
Town Histories	90.00
	<hr/>
Total Receipts from All Sources	\$517,917.84
Cash on hand January 1, 1964	86,994.07
	<hr/>
Grand Total	\$604,911.91

Payments **For the Year Ended December 31, 1964**

Indebtedness:

 Payments on temporary loans
 in anticipation of taxes 170,000.00

 Total Indebtedness Payments 170,000.00

Payments to Other Governmental Divisions:

 Taxes paid to County 19,243.36
 Payments to School Districts 103,804.74

 Total Payments to Other
 Governmental Divisions 123,048.10

 Total Payments for all Purposes \$530,987.20

Cash on hand December 31, 1964 73,924.71

 Grand Total \$604,911.91

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	12,000.00
Libraries, Lands and Buildings	27,000.00
Furniture and Equipment	3,500.00
Fire Department, Land and Buildings	22,000.00
Equipment	19,000.00
Highway Department, Lands and Buildings	17,000.00
Equipment	15,000.00
Parks, Commons and Playgrounds	2,550.00
Schools, Lands and Buildings	50,000.00
Equipment	4,000.00
Frank George Lot	50.00
	<hr style="width: 20%; margin: auto;"/>
Total	\$247,100.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date—February 1, 1965

HARLAND E. BEDELL

DONALD HALL

LORING W. CHACE

Selectmen

G. L. FRAZER

Treasurer

TREASURER'S REPORT

RECEIPTS

From Local Taxes:

Property Tax, Current year	\$335,326.94
Poll Taxes, current year	340.00
National Bank Stock	35.00
Head Taxes, current year	1,040.00
Yield Taxes, current year	445.45
Property Taxes, previous year	706.57
Poll Taxes, previous year	42.00
Yield Taxes, previous year	224.00
Head Taxes, previous year	133.50
Head Tax penalties	5.50

From State:

Interest & Dividend Tax	400.71
Savings Bank Tax	234.11
Forest Fire Bill	33.40
T.R.A.	233.20
Sewer Department	137.39
Dog Licenses	161.00
Filing Fees	20.00
Rent of Town Property	124.50
Automobile Permits	2,642.82
Bulldozer	3,116.18
School District (Printing School Report)	158.72
Temporary Loans	170,000.00
Insurance Adjustments	15.43
Refund	.50
New Trust Fund	50.00
Histories Sold	90.00
Income From Departments	2,200.92

Total Receipts	\$517,917.84
On hand January 1, 1964	86,994.07
Grand Total	\$604,911.91

PAYMENTS

Town Officers' Salaries	\$ 3,314.69
Town Officers' Expenses	990.13
Election & Registration	224.68
Town Hall	8,592.37
Police	592.12
Fire Department	7,124.97
Blister Rust	200.00
Bounties	105.00
Insurance	3,058.84
Civil Defense	78.63
Health Department (Including Hospitals)	5,500.00
Sewer Maintenance	122.09
Town Dump & Garbage Removal	1,176.61
Highways:	
Summer Maintenance	18,610.34
Winter Maintenance	5,985.75
Town Road Aid	2,155.57
Street Lights	1,648.53
Library	5,000.00
Old Age Assistance	980.00
Town Poor	478.31
Aid to Disabled	597.28
Memorial	134.79
Recreation	2,438.51
Cemeteries	2,000.00
White Mountain Region Association	791.98
Abatements & Refunds	115.79
Retirement & Social Security	1,023.76
Bulldozer	4,932.67
Interest	3,249.70
State Aid Construction	75,000.00

Water Department	71,861.07
Sewer Construction	9,854.92
Temporary Loans	170,000.00
State & County	19,243.36
Schools	103,804.74
	<hr/>
Total Payments	\$530,987.20
On hand January 1, 1965	73,924.71
	<hr/>
Grand Total	\$604,911.91

Respectfully submitted,

G. L. FRAZER, SR.

Treasurer

INVENTORY

Land and Buildings	\$ 380,590.00
Electric Plants	8,859,603.00
Stock in Trade	3,975.00
Dairy Cows (719)	34,830.00
Other Cattle (100)	3,580.00
Poultry (6,150)	1,430.00
Gasoline Pumps and Tanks	525.00
Portable Mills	2,000.00
	<hr/>
Total Valuation before Exemptions	\$9,286,533.00
Total Exemptions Allowed	49,935.00
	<hr/>
Net Valuation on which Tax Rate is Computed	\$9,236,598.00

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1964**

DEBITS

Taxes Committed to Collector:

Property Taxes	\$336,430.58
Poll Taxes	378.00
National Bank Stock Taxes	35.00

Total Warrant	\$336,843.58
Yield Taxes	445.45
Added Taxes:	
Poll Taxes	\$ 6.00

TOTAL DEBITS	\$337,295.03
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CREDITS

Remittances to Treasurer:

Property Taxes	\$335,290.54
Poll Taxes	330.00
National Bank Stock Taxes	35.00
Yield Taxes	445.45

	\$336,100.99
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Abatements

Property Taxes	\$ 36.40
Poll Taxes	10.00

	46.40
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Uncollected Taxes—As Per
Collector's List:

Property Taxes	\$ 1,103.64
Poll Taxes	44.00

	1,147.64
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TOTAL CREDITS	\$337,295.03
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**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1963**

DEBITS

Uncollected Taxes—As of
January 1, 1964:

Property Taxes	\$	698.62
Poll Taxes		38.00
2 Added Poll Taxes		4.00
Yield Taxes		224.00

\$ 964.62

TOTAL DEBITS

\$ 964.62

CREDITS

Remittances to Treasurer During Fiscal
Year Ended December 31, 1964:

Property Taxes	\$	545.82
Poll Taxes		38.00
Yield Taxes		224.00

\$ 807.82

Abatements Made During Year:

Poll Taxes	\$	2.00
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2.00

Uncollected Taxes—As Per
Collector's List:

Property Taxes	\$	152.80
Poll Taxes		2.00

TOTAL CREDITS

\$ 964.62

UNCOLLECTED LEVIES OF PROPERTY

	1958	1960	1961	1962
\$50.40	\$50.40	\$31.75	\$63.00	\$66.00
Poll				2.00
				<hr style="width: 50%; margin: 0 auto;"/>
				\$68.00
TOTAL				<hr style="width: 50%; margin: 0 auto;"/>
Remitted				\$213.15 162.75
				<hr style="width: 50%; margin: 0 auto;"/>
Balance due			(1958)	\$ 50.40

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1964**

DEBITS

State Head Taxes Committed to Collector:

Original Warrant	\$ 1,155.00
Added Taxes	15.00

Total Commitment	\$ 1,170.00
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TOTAL DEBITS	\$ 1,170.00
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CREDITS

Remittances to Treasurer:

Head Taxes	\$ 1,005.00
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	\$ 1,005.00
Abatements	35.00

Uncollected Head Taxes—As Per Collector's List	130.00
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TOTAL CREDITS	\$ 1,170.00
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**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1963**

DEBITS

Uncollected Taxes—As of		
January 1, 1964	\$	133.50
Added Taxes During 1964		10.00
Penalties Collected During 1964		5.50
		149.00
TOTAL DEBITS	\$	149.00

CREDITS

Remittances to Treasurer During 1964:		
Head Taxes	\$	123.50
Penalties		5.50
		129.00
Abatements During 1964		10.00
Uncollected Head Taxes—As Per Collector's List		10.00
		149.00
TOTAL CREDITS	\$	149.00

I hereby certify that the above report and list of delinquent taxes as of Dec. 31, 1964 is correct to the best of my knowledge and belief.

NORMAN P. SMITH
Tax Collector

Monroe, N. H.

AUDITORS' REPORT

We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

W. L. MOORE

R. W. PETERS

Auditors

Monroe, N. H., Jan. 28, 1965

TOWN OFFICERS' SALARIES AND EXPENSES

G. L. Frazer, Sr.	\$ 957.70
Harland E. Bedell	351.85
Donald T. Hall	385.50
Loring Chace	385.50
Norman P. Smith	457.79
Wesley L. Moore	146.49
H. Norman Ward	115.65
Merlin Bradshaw	63.61
Robert W. Peters	48.19
Paul M. Choate	154.20
Social Security and Withholding tax	248.21
	<hr/>
	\$3,314.69
Town Officers' Expenses	\$ 990.13

TOWN HALL EXPENSES

Forrest Parker, Janitor	\$2,930.96
Fuel Oil	1,133.15
Supplies	352.90
Telephone	226.25
Misc. Repairs	127.08
Lights	475.69
Painting and formica on stair risers	2,134.47
Furnace Repairs	342.03
Rug Rental	45.00
Fireproofing Curtain	60.00
New Emergency Lights	347.00
Social Security and Withholding Tax	417.84
	<hr/>
	\$8,592.37

ROAD AGENT'S REPORT

Town Maintenance

Winter:

New Bucket for Backhoe and Repairs	\$ 407.64
Snow Plow Blades	126.98
Truck Tires	370.04
Oxygen for cutting torch	36.92
Wiring Building	277.39
Lights	15.96
Supplies	339.02
Lumber	92.67
Truck Repairs	98.86
Sand and Gravel	101.25
Gas and Oil	672.62
Misc. tools, etc.	48.41
Chain Saw Repair	20.00
Virgil Besaw	1,027.63
Richard Hatley	892.60
William Monroe	105.42
Weldon Knights	392.82
Philip Moulton	370.50
P. J. Blanchard	187.97
Archie Daine	12.05
G. L. Frazer, Jr.	34.64
Henry Scott	78.54
Elwyn Gibson, Truck Hire	42.00
W. L. Moore, Tractor Hire	30.24
Social Security and Withholding	203.58
Total	\$ 5,985.75

Summer:

New Loader	\$ 7,970.00
Gas and Oil	855.85
Sand and Gravel	709.28
Cold Patch	111.55
Supplies	389.85
Wiring Building	97.12
Truck and Backhoe Repairs	147.75
Oxygen for cutting torch	14.14
Culverts	244.33
Chains	129.04
Tar	323.30
Salt	980.75
Lumber	60.80
Virgil Besaw	1,513.77
Richard Hatley	1,370.42
William Monroe	878.66
Henry Scott	555.84
G. L. Frazer, Jr.	190.83
Elwyn Gibson, Truck Hire	576.55
Archie Daine	81.25
Weldon Knights	30.84
Philip Moulton	60.00
Philip Blanchard	17.44
Lyle Frazer	81.00
Russell Masters	7.50
James Foss	34.69
Gordon Stone	40.50
Lights	20.72
W. L. Moore, Tractor	36.00
Social Security and Withholding	1,080.57
	<hr/>
Total	\$18,610.34
TOTAL MAINTENANCE	\$24,596.09

FIRE DEPARTMENT

Truck Repairs	\$ 251.57
Telephones	533.01
Fuel	647.69
Sewer Pipe	36.28
Gas and Oil	210.43
Lights	295.18
Supplies	227.02
Twin State Firemen's Assoc.	44.00
Water Heater	260.06
Furnace Repairs	75.35
New Hampshire Firefighters	40.63
Fire School	43.20
Town of Barnet	30.50
Insurance	141.00
Filing Cabinet	26.88
Fire Siren	35.00
Lumber	62.46
Harvey Placey	248.57
Clayton Clement	46.26
Firemen, Labor	497.82
Hose and Valves	1,224.42
Indian Pumps	58.40
Linfield Ward, Fire Chief, Labor & Expenses	263.13
Virgil Besaw, chimney cleaning	70.00
P. J. Blanchard, chimney cleaning	70.00
Social Security and Withholding	83.47
	<hr/>
Total	\$5,522.33

OSCAR BEDOR WATER HOLE ROAD

Tar	\$ 296.45
Sand and Gravel	343.28
Virgil Besaw	176.33
Richard Hatley	169.50
G. L. Frazer, Jr.	53.52
William Monroe	27.53
Henry Scott	37.50
Archie Daine	202.13
Elwyn Gibson, Truck Hire	296.40
	\$1,602.64
Total	\$1,602.64
GRAND TOTAL	\$7,124.97

PARKS AND PLAYGROUNDS, RECREATION

Parks and Playgrounds:

Forrest Parker	\$179.77
Harvey Placey	33.25
Fertilizer	42.88

Total	\$ 255.90
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Swimming Program:

Transportation, Merle Powers	\$544.00
Transportation, David Choate	510.00
Instructor, Justine Dunbar	385.72
Social Security	8.04

Total	\$1,447.76
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Ski Tow:

Forrest Parker	\$ 75.00
Cecil Hinman	83.85
Harvey Placey	11.56
Gas and Oil	50.74
Insurance and Registration	26.60

Social Security	28.92	
	<hr/>	
Total		\$ 243.47
Halloween		25.00
Skating Rink:		
Material for Hut Repair	\$254.04	
Clayton Clement	170.61	
Virgil Besaw	20.73	
Philip J. Blanchard	16.50	
Richard Hatley	4.50	
	<hr/>	
Total		\$ 466.38
		<hr/>
GRAND TOTAL		\$2,438.51

TOWN ROAD AID

T.R.A. to State		\$ 250.97
Sand and Gravel		750.87
Virgil Besaw		298.26
Richard Hatley		273.13
William Monroe		93.02
Russell Masters		18.79
Archie Daine		64.12
Henry Scott		39.00
G. L. Frazer, Jr.		46.73
Elwyn Gibson, Truck Hire		304.00
Social Security and Withholding		16.68
		<hr/>
Total		\$2,155.57

TOWN DUMP AND GARBAGE REMOVAL

Edward Harris	\$ 200.00
Knights Lumber Co.	75.00
Virgil Besaw	381.14
Richard Hatley	304.92
William Monroe	75.00
Henry Scott	70.65
G. L. Frazer, Jr.	30.00
P. J. Blanchard	6.00
Luigi Castello, Lawyer	30.00
Social Security	3.90
	<hr/>
TOTAL	\$ 1,176.61

POLICE DEPARTMENT

Philip J. Blanchard, Chief	\$ 429.99
Virgil Besaw, Asst. Chief	144.56
Social Security and Withholding	17.57
	<hr/>
Total	\$ 592.12

MEMORIAL DAY

Memorial Day	\$ 134.79
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HEALTH DEPARTMENT

Paul M. Choate, Physician	\$3,000.00
Woodsville Cottage Hospital	1,000.00
Littleton Hospital	300.00
Brightlook Hospital	800.00
St. Johnsbury Hospital	400.00
	<hr/>
Total	\$5,500.00

STREET LIGHT DEPARTMENT

Street Light Department	\$1,648.73
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PUBLIC WELFARE

Old Age Assistance	\$ 980.00
Aid to Disabled	597.28
Town Poor	478.31

CIVIL DEFENSE

Reginald Corey, services and Social Security	78.63
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SEWER MAINTENANCE

Sewer Maintenance	\$ 122.09
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SEWER CONSTRUCTION

Kenneth LeClair, Engineer	\$1,450.00
Harold Dunbar, Pipe, Fittings and Labor	5,998.12
Calkins Construction Co., shovel	383.25
Lawrence Sangravo	95.00
Virgil Besaw	64.16
Richard Hatley	111.24
Henry Scott	118.91
Archie Daine	62.10
William Monroe	126.07
Russell Masters	86.47
P. J. Blanchard	11.56
Elwyn Gibson, Truck Hire	136.80
Sand and Gravel	336.97
Gas and Oil	68.99
Lumber for forms	155.67
Town of Barnet, Grader	253.50
Tar for road	349.76
Social Security and Withholding	41.35
Fence posts for temporary road	5.00

\$9,854.92

BULLDOZER ACCOUNT

Jordon Milton Co.	\$2,214.19
Tex's Diesel Equipment	683.30
Dionne's Welding	76.07
Woodsville Auto Co.	62.45
Archie Daine	997.79
Virgil Besaw	154.00
Richard Hatley	137.70
G. L. Frazer, Jr.	109.64
Lyman Cook	6.00
Gas and Oil and Diesel fuel	303.26
Social Security and Withholding	188.27
	<hr/>
Total	\$4,932.67

WATER SYSTEM

Special Meeting Expenses	\$ 145.98
Elwyn Gibson, Right of Way	2,000.00
Engineer Fee, Kenneth LeClair	2,569.00
Monroe Well, A & W. Artesian Well Co.	2,500.00
Malcolm Grimes, Labor at Monroe Well	18.00
Test Wells, R. M. Chapman, Co.	1,251.50
Tank, Village	18,783.00
H. J. Dunbar, Pipe, Fittings, labor laying pipe	28,739.67
	<hr/>
Total	\$56,007.15

ROAD TO TANK

Culverts	\$ 244.33
Elwyn Gibson, Truck Hire and Gravel	77.80
Town of Barnet, Blasting Caps	20.11
Virgil Besaw	109.13

Richard Hatley	84.88	
G. L. Frazer, Jr.	81.79	
Archie Daine	124.49	
		<hr/>
Total		\$ 742.53

TANK BASE

Clinton Clough, Contractor for base	\$ 3,482.58	
Clinton Clough, drilling base and line	501.15	
L. M. Pike Co., oil for base	30.00	
Virgil Besaw	124.66	
Richard Hatley	46.61	
R. Chase, labor oiling base	10.00	
Elwyn Gibson, Truck Hire and sand	26.60	
Henry Scott	12.00	
William Monroe	24.00	
Forrest Parker	17.56	
		<hr/>
Total		\$ 4,275.16

LAYING PIPE

Virgil Besaw	\$ 329.91	
Richard Hatley	188.20	
William Monroe	259.82	
Henry Scott	201.97	
P. J. Blanchard	75.17	
G. L. Frazer, Jr.	164.43	
		<hr/>
Total		\$ 1,219.50
Gas and Oil	209.45	
Social Security and Withholding	156.20	
		<hr/>
Total		\$ 365.65

NORTH MONROE—WELL AND TANK

Artesian Well, A & W Artesian Well Co.	\$ 5,600.00
Steel for Tank	1,595.94
Tank Fittings	325.17
Harold J. Dunbar, Pump, pipe, fittings and labor	1,529.93
	<hr/>
Total	\$ 9,051.04

SELECTMEN'S SERVICES ON WATER SYSTEM

H. E. Bedell	\$ 150.00
D. T. Hall	25.00
L. Chace	25.00
	<hr/>
Total	\$ 200.00

TOTAL	<hr/> \$71,861.03
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TOWN CLERK'S REPORT

1964

Received from 1963 Auto Permits	\$ 37.42
Received from 1964 Auto Permits	2,605.40
Received from 64 Male Dog Licenses	130.50
Received from 6 Female Dog Licenses	30.50
Received from Filing Fees	16.00
Received from Pistol Permits	4.00
	<hr/>
Total	\$2,823.82

G. L. FRAZER
Town Clerk

**JOHN A. & EDITH BUFFUM TRUST FUND
WOODSVILLE GUARANTY SAVINGS BANK**

On deposit January 1, 1964	\$1,823.66
April 1—Interest Savings Bank	34.93
	1,858.59
May 1—Dividend	50.00
	1,908.59
June 30—Dividend	80.00
	1,988.59
Nov. 1—Dividend	50.00
	2,038.59
Nov. 10—Interest Savings Bank	38.63
	2,077.22
Dec. 31—Dividend	120.00
	\$2,197.22

Respectfully submitted,

G. L. FRAZER,
Treasurer

REPORT OF TRUSTEES OF TRUST FUNDS
1964

Income

Cash on Hand January 1, 1964	\$1,138.11
Town Appr.	2,000.00
Int. on Buffum Fund	50.00
Int. on Trust Funds	137.37
	\$3,326.84

Payments

State Treasurer—Social Security	\$ 44.20
Director of Int. Rev.—Withholding Tax	35.50
W. L. Moore—Supplies & New Mower	133.98
L. H. Burrill—Postage	5.00
E. W. Bailey Co.—Supplies	9.55
Poulsen Lumber Co.—Supplies	3.51
Granite State Electric Co.—Electric Power	21.00
Woodsville Nat. Bank—Service Charge	5.00
Wirthmore Stores—Supplies	76.10
Town of Monroe—Hauling Loam	6.00
Donald Hall—Gas	1.70
Virgil Besaw—Trimming Trees	37.50
Theodore Ward—Labor	59.04
Clyde Royce—Labor	196.59
E. M. Fitzgerald—Labor	528.86
James Smith—Labor and Machine Hire	319.33
Norman Robert Ward—Labor	56.62
Raymond Merchand—Labor	9.64
H. Norman Ward—Supplies and Services as Treasurer	59.27
Cash on Hand Dec. 31, 1964	1,718.45
	\$3,326.84

Respectfully Submitted,
HOWARD BURRILL
W. J. FRAZER
NORMAN WARD

Report of the Trust Funds of Town of Monroe, N. H., December 31, 1964

Date Created	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest
1916	A. D. Mason, Cemetery Fund	Town Note	\$400.00	3 1/2 %
1916	J. A. Bufum, Cemetery Fund	Town Note	300.00	3 1/2 %
1916	Ford, Mason and Paddleford, Cemetery Fund	Town Note	100.00	3 1/2 %
1916	Isabel M. Day, Cemetery Fund	Town Note	100.00	3 1/2 %
1916	Nellie H. Dickinson, Cemetery Fund	Town Note	150.00	3 1/2 %
1916	R. A. Moore, Cemetery Fund	Town Note	50.00	3 1/2 %
1916	Genevive Tilton, Cemetery Fund	Town Note	50.00	3 1/2 %
1916	Way and Stanley, Cemetery Fund	Town Note	59.00	3 1/2 %
1916	D. E. Burns, School Fund	Town Note	50.00	3 1/2 %
1918	Mrs. W. S. Smith, Cemetery Fund	Town Note	50.00	3 1/2 %
1919	A. M. Farnsworth and M. M. Bowman, Cemetery Fund	Town Note	25.00	3 1/2 %
1920	L. Turner's children, Cemetery Fund	Town Note	50.00	3 1/2 %
1921	Mrs. J. Whitcomb, Cemetery Fund	Town Note	40.00	3 1/2 %
1921	G. F. Ferguson, Cemetery Fund	Town Note	100.00	3 1/2 %
1922	Philip P. and Abigail Mason, Cemetery Fund	Town Note	50.00	3 1/2 %
1923	Isaac S. Moore, Cemetery Fund	Town Note	150.00	3 1/2 %
1924	O. S. Warden, Cemetery Fund	Town Note	200.00	3 1/2 %
1926	N. A. Jones, Cemetery Fund	Town Note	50.00	3 1/2 %
1927	J. W. Smith, Cemetery Fund	Town Note	100.00	3 1/2 %
1927	Moore and Hunt, Cemetery Fund	Town Note	235.00	3 1/2 %
1927	L. Paddleford, Cemetery Fund	Town Note	50.00	3 1/2 %
1928	Luke and Carrie Cross, Cemetery Fund	Town Note	100.00	3 1/2 %
1929	Julia Emery, Cemetery Fund	Town Note	71.25	3 1/2 %
1930	Hannah Frazer, Cemetery Fund	Town Note	100.00	3 1/2 %
1930	Mrs. N. F. McClay, Cemetery Fund	Town Note	30.00	3 1/2 %
1934	Mrs. Belle Kibby, Cemetery Fund	Town Note	100.00	3 1/2 %
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Town Note	50.00	3 1/2 %
1937	George H. Placey, Cemetery Fund	Town Note	100.00	3 1/2 %
1942	Robert S. Ward, Cemetery Fund	Town Note	125.00	3 1/2 %
1942	Emma Shaw, Cemetery Fund	Town Note	100.00	3 1/2 %
1945	Harold J. and Robert F. Ward	Town Note	200.00	3 1/2 %
1945	Frank K. Williams	Town Note	100.00	3 1/2 %
1951	Isaac Jacobs, Cemetery Fund	Town Note	500.00	3 1/2 %
1964	William Mathews Trust Fund	Town Note	50.00	3 1/2 %

LIBRARY FINANCIAL REPORT

Cash on hand 1/1/64	\$2,198.57	
Received from town	5,000.00	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
Total Receipts		\$7,198.57

EXPENDITURES

Librarians' salaries	\$1,601.03	
Janitor services	578.28	
Equipment and repairs	283.82	
Handicraft instruction	107.25	
Library dues and expenses	113.11	
Books	1,479.36	
Magazines	237.20	
Fuel and electricity	430.85	
Social Security payments	83.76	
Lillian Frazer, services as treasurer	96.37	
	<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>	
Total Expenses		\$5,011.03
Cash on hand January 1, 1965		2,187.54
		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/>
Total		\$7,198.57

MONROE FIRE DEPARTMENT

In 1964 Monroe had a record of no fire calls. The department responded to one call in each of the following towns: Barnet, East Barnet, Waterford and Passumpsic, Vermont.

Purchases for the year have been: 1 electric hose reel, 500 feet of hose and 1 filing cabinet.

A road was built near the Barnet bridge, to enable trucks to get to the river, and a fire pond was dug at Rodney Stanton's. These measures were taken to secure better protection of the property in these areas.

The following men and I, took a firemen's training course, taught by Philip Noyes, of Barnet, under the auspices of the Vermont State Firefighters Association: Virgil Besaw, Philip Blanchard, Raymond Merchand, Thomas Burrill, Larkin Burrill, Donald Guganig, Theodore Ward, Malcolm Grimes, Elwyn Gibson, Cecil Hinman, Richard Hatley and John Kaye. We received diplomas for successfully completing the 45 hour course. New techniques of firefighting and proper use and care of equipment, were taught.

The chimneys of all in town, who wanted them, were checked, and cleaned if necessary.

I wish to commend the people of Monroe for the precautions and care used in their homes and businesses, to make a fire-free record for the year.

Respectfully Submitted,

R. LINFIELD WARD
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy—both industrial and recreational—is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area—4,350,000 acres—is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year

are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of fires and burned area in 1964

	Fires	Area-Acres
State	886	875
District	78	112
Town	0	0

GERALD GROSS

District Chief

H. P. BEDELL

Warden

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1963 - June 30, 1964

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Mrs. Marion A. Hall, Chairman
Walter B. Knight
Rodney S. Stanton

MODERATOR

Norman P. Smith

TRUANT OFFICER

Forest Emery

CLERK

George L. Frazer, Sr.

HEALTH OFFICER

Dr. P. M. Choate

TREASURER

George L. Frazer, Sr.

AUDITOR

W. L. Moore

SUPERINTENDENT OF SCHOOLS

Phil A. Bennett

TEACHERS

Warren E. Nye, Principal
Mrs. Mildred A. Daniell, Gr. 7-8
Richard A. Fagnant, Gr. 5-6
Mrs. Madeline A. Pratt, Gr. 4
Mrs. Edna D. Foss, Gr. 3
Mrs. Mildred H. Moore, Gr. 2
Pauline Pushee, Gr. 1
Nancy Klingensmith, Special, Gr. 1-8
C. George McLure, Band

SCHOOL NURSE

Mrs. Muriel LaMott, R.N.

SCHOOL LUNCH SUPERVISOR

Mrs. Mildred A. Daniell

TRANSPORTERS

David Choate
Merle Powers
Michael Stupack

JANITOR

Malcolm Grimes

SCHOOL WARRANT

The State of New Hampshire

**To the Inhabitants of the School district in the town
of Monroe qualified to vote in district affairs:**

You are hereby notified to meet at the Town Hall in said district on the 13th day of March, 1965, at 1:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to authorize the school board to apply the balance of the 1964 Sweepstakes income (\$917.54) to the 1964 budget, same to be used for the improvement of instruction.
10. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
11. To see if the district will vote to authorize the application of any unanticipated income to expenses.
12. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 27th day of January 1965.

MARION A. HALL
WALTER B. KNIGHT
RODNEY S. STANTON

School Board of Monroe

A true copy of Warrant—Attest:

MARION A. HALL
WALTER B. KNIGHT
RODNEY S. STANTON

School Board of Monroe

(This is a temporary Warrant. Articles may be added until Feb. 13.)

Proceedings of School Meeting Held March 14, 1964

The annual meeting of the Monroe School District was called to order at 1:30 p.m. by the Moderator, Norman P. Smith.

Invocation offered by Marion A. Hall.

Reading of Warrant by Moderator.

1. Moderator:—Norman P. Smith was elected for the ensuing year and took the oath of office as by law prescribed.
2. Clerk—G. L. Frazer was elected for the coming year and took the oath of office as by law prescribed.
3. Member of School Board for 3 years—Rodney S. Stanton was elected for 3 years and took the oath of office as by law prescribed.
4. Treasurer:—G. L. Frazer was elected for the ensuing year and took the oath of office as by law prescribed.
5. Voted to take up Article 8 before acting on Article 5. Voted to pass over article.
6. Voted to accept the school report as printed.
7. Auditor:—Agnes H. Little was elected for the ensuing year.
8. Motion made by Lyle Frazer and duly seconded, that the school district raise and appropriate the sum of \$121,183.23 for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

On a voice vote the aforesaid motion was adopted.

9. Voted to so authorize.

10. Short talk by Supt. Phil A. Bennett.

Budget in detail, as adopted under Article 8.

Administration:

Salaries of District Officers	\$ 1,150.00
Contracted services	340.00
Other expenses	15.00

Instruction:

Salaries for Instruction, Elem.	46,900.00
Textbooks	1,000.00
Library and Audio Visual material	300.00
Teaching supplies	1,734.26
Other expenses	100.00

Attendance Services:

Salary for Attendance Services	25.00
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Health Services:

Salaries for Health Services	60.00
Other expenses	15.00

Transportation:

Contracted Services, H. S.	6,925.00
Contracted Services, Elem.	6,500.00

Operation of Plant:

Salaries, Elem.	4,200.00
Supplies, Elem.	500.00
Heat for buildings	1,500.00
Utilities, except heat	1,200.00

Maintenance of Plant:

Replacement of Equipment	500.00
Repairs to Equipment	200.00
Contracted Services	100.00
Repairs to Buildings	1,000.00
Other Expenses	300.00

Fixed Charges:

District Contribution to Retirement	2,200.00
District Contribution to F.I.C.A.	1,150.00
Insurance	933.34

School Lunch and Special Milk:

Salaries	2,900.00
Federal Monies	700.00
District Monies	4,000.00

Student Body Activities:

Other Expenditures	2,500.00
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Capital Outlay:

Sites	100.00
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Outgoing Transfer Items:

Expenditures to other School Districts in State	
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Tuition, H. S.	5,400.00
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Expenses, Super. Union	4,924.63
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Expenditures to Districts in Another State	
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Tuition, H. S.	18,500.00
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Tuition to other than Public Schools	
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Tuition to Private School, Elem.	311.00
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Contingency Fund:	3,000.00
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Total Budget as adopted	\$121,183.23
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Voted to adjourn.

A true record, Attest:

G. L. FRAZER,
Clerk

A true copy of Record, Attest:

G. L. FRAZER,
Clerk

PROCEEDINGS OF SPECIAL SCHOOL MEETING HELD JULY 6, 1964

Special Meeting of the Monroe School District was called to order at 8:35 o'clock in the afternoon by Norman P. Smith, Moderator.

Prayer was offered by Rev. Carlton H. Foss.

Reading of Warrant by Moderator.

Reading of School Laws regarding Special Meetings by Walter B. Knight.

Article 1—

Explanation of this article by Walter B. Knight, School Board Member.

Discussion

Motion made by Lyle M. Frazer and duly seconded by Robert W. Peters, That the School Board be authorized to purchase the property known as the Alvah Dickinson property, now owned by Una Gaylor.

The result of the ballot taken was as follows:

Whole number of Ballots cast	116
Necessary for a choice	59
Yes vote was	93
No vote was	21
Blanks	2

And the motion was adopted.

Article 2—

Motion made by Helen E. Clement and duly seconded by Gloria Dow, That we raise and appropriate the sum of \$8,000.00 for the purchase of the so-called Alvah Dickinson property.

Discussion

A ballot was called for with the following result.

Whole number of Ballots cast	128
Necessary for a choice	65
Yes vote was	110
No vote was	15
Blanks	3

And the motion was adopted.

Article 3—

Voted to adjourn.

A true record, Attest:

G. L. FRAZER,
Clerk

A true copy of record, Attest:

G. L. FRAZER,
Clerk

COMPARATIVE BUDGET

School District of Monroe

EXPENDITURES

Number—Item	Expendi- tures 1963-1964	Adopted Budget 1964-1965	Proposed Budget 1965-1966
100 Administration			
110 Salaries of District Officers*	\$ 1,460.00	\$ 1,150.00	\$ 1,160.00
135 Contracted Services for Administration*		340.00	340.00
190 Other Expenses for Administration	279.09	15.00	75.00
200 Instruction			
210 Salaries for Instruction, Elementary	40,428.47	46,900.00	44,330.00
215 Textbooks, Elementary	842.22	1,000.00	800.00
220 School Libraries & Other Audio- Visual Materials, Elem.	327.90	300.00	325.00
230 Teaching Supplies, Elementary	1,591.06	1,734.26	2,157.50
235 Contracted Services for Instruction, Elementary	175.35		
290 Other Expenses for Instruction, Elementary	123.75	100.00	175.00
300 Attendance Services			
310 Salaries for Attendance Services, Elementary*	25.00	25.00	25.00
400 Health Services			
410 Salaries for Health Services, Elementary	60.00	60.00	60.00
490 Other Expenses for Health Services, Elementary	8.98	15.00	15.00
500 Pupil Transportation			
535 Contracted Services, H. S.	4,713.04	6,925.00	6,925.00
Contracted Services, Elem.	6,616.96	6,500.00	6,500.00
600 Operation of Plant			
610 Salaries for Operation of Plant, Elementary	4,000.00	4,200.00	4,300.00
630 Supplies for Operation of Plant, Elementary	885.18	500.00	500.00
640 Heat for Buildings, Elem.	1,133.55	1,500.00	1,500.00
645 Utilities, Except Heat, Elem.	1,349.35	1,200.00	1,200.00
700 Maintenance of Plant			
725 Replacement of Equipment, Elementary	674.62	500.00	500.00
726 Repairs to Equipment, Elem.	352.94	200.00	300.00
735 Contracted Services for Maintenance of Plant, Elementary	95.37	100.00	100.00
766 Repairs to Buildings, Elem.	1,292.61	1,000.00	1,000.00
790 Other Expenses for Maintenance of Plant, Elementary	111.64	300.00	2,800.00

COMPARATIVE BUDGET

EXPENDITURES

Number—Item	Expendi- tures 1963-1964	Adopted Budget 1964-1965	Proposed Budget 1965-1966
800 Fixed Charges			
850 District Contribution to:*			
.2 Teachers Retirement System, Elementary	1,950.63	2,200.00	2,300.00
.3 F.I.C.A., Elementary	1,252.64	1,150.00	1,100.00
855 Insurance, Elementary	1,036.34	933.34	931.02
900 School Lunch and Special Milk Program			
910 Salaries for School Lunch Program, Elementary	2,749.06	2,900.00	3,100.00
975 Expenditures and Transfers of Monies			
.1 Federal Monies, Elem.	744.23	700.00	700.00
.2 District Monies, Elem.	3,694.88	4,000.00	4,300.00
1000 Student Body Activities			
1075 Other Expenditures, Elem.	247.00	2,500.00	500.00
1200 Capital Outlay			
1265 Sites, Elementary	4,630.73	8,100.00	
1266 Buildings, Elementary	422.02		
1267 Equipment, Elementary	144.95		
1400 Outgoing Transfer Items			
1477 Expenditures to Other School Districts in State			
.1 Tuition, H. S.	4,450.00	5,400.00	4,750.00
.2 Transportation, H. S.	750.00		
.3 District Share of Supervisory Union Expenses, Elementary*	4,515.01	4,924.63	4,276.82
.4 Tax for State Wide Supervision, H. S.*	14.00		
Supervision, Elem.*	202.00		

COMPARATIVE BUDGET

EXPENDITURES

Number-Item	Expendi- tures 1963-1964	Adopted Budget 1965-1966	Budget Proposed 1964-1965
1478 Expenditures to School Districts in Another State			
.1 Tuition, H. S.	18,500.00	18,500.00	20,000.00
.2 Transportation, H. S.	960.00		
1479 Tuition to Other Than Public Schools			
.1 Tuition to Private, Nonsectarian Schools, Elementary	295.00	311.00	328.00
CONTINGENCY FUND		3,000.00	3,000.00
TOTAL EXPENDITURES	\$113,105.57	\$129,183.23	\$120,373.34

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the Superintendent's salary for 1965-1966 is \$6,250.00 with \$1,500.00 allowed for travel. The State Treasurer reports the amount of the per capita tax. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

RECEIPTS

Number—Item	Receipts 1963-1964	Adopted Budget 1964-1965	Proposed Budget 1965-1966
10 Revenue from Local Sources			
11.1 Taxes Received from School District Levies			
.11 Current Appropriation	\$112,046.59	\$120,348.97	\$116,116.34
19 Other Revenue from Local Sources			
.9 Other Revenue Sweepstakes	46.02		3,000.00
40 Revenue from Federal Sources			
41 National Defense Education Act			
.1 Title III		134.26	557.00
45 School Lunch and Special Milk			
	744.23	700.00	700.00
TOTAL RECEIPTS			
	\$112,836.84	\$121,183.23	\$120,373.34
Balance on Hand June 30, 1963	471.47		
GRAND TOTAL			
	\$113,308.31	\$121,183.23	\$120,373.34

FINANCIAL REPORT

**Financial Report of the Monroe School District for the
Fiscal Year Beginning July 1, 1963, and Ending June
30, 1964.**

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

11 Taxation and Appropriations
Received

.1 Taxes Received from School
District Levies

.11—Current

Appropriation	\$112,046.59
---------------	--------------

Total	\$112,046.59
-------	--------------

19 Other Revenue from Local
Sources

.9—Other Revenue from Local
Sources

	46.02
--	-------

Total	46.02
-------	-------

40 REVENUE FROM FEDERAL SOURCES

45—School Lunch and Special
Milk Program

	744.23
--	--------

Total	744.23
-------	--------

TOTAL NET RECEIPTS FROM ALL
SOURCES

	\$112,836.84
--	--------------

CASH ON HAND AT BEGINNING OF
YEAR, JULY 1, 1963

2001—General Fund	471.47
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Total	471.47
-------	--------

GRAND TOTAL NET RECEIPTS

	\$113,308.31
--	--------------

**EXPLANATION OF DIFFERENCE BETWEEN
NET (ACTUAL) EXPENDITURES AND
GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1963	\$113,308.31
Receipts Recorded Under Item 60	57.67
	<hr/>
TOTAL GROSS RECEIPTS	\$113,365.98

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1964	\$113,308.31
Expenditures Reduced by Receipts Recorded in Item 60	57.67
TOTAL GROSS EXPENDITURES	\$113,365.98

EXPENDITURES

EXPENDITURES

	Total Amount	Distribution of Expenditures Elem. School High School General Expenses
100 Administration		
110 Salaries for Administration		
110.1 District Officers	\$ 1,460.00	\$ 1,460.00
190 Other Expenses		
190.1 District Officers	279.09	279.09
200 Instruction		
210 Salaries		
210.1 Principals	3,350.00	3,350.00
210.3 Teachers	36,697.72	36,697.72
210.9 Other Salaries	380.75	380.75
215 Textbooks	842.22	842.22
220 School Libraries and Audiovisual Materials	327.90	327.90
230 Teaching Supplies	1,591.06	1,591.06
235 Contracted Services	175.35	175.35
290 Other Expenses	123.75	123.75
300 Attendance Services		
310 Salaries	25.00	25.00
400 Health Services		
410 Salaries	60.00	60.00
490 Other Expenses	8.98	8.98
500 Pupil Transportation		
535 Contracted Services	11,330.00	6,616.96
		4,713.04

600 Operation of Plant			
610 Salaries	4,000.00	4,000.00	
630 Supplies, except Utilities	885.18	885.18	
640 Heat for Buildings	1,133.55	1,133.55	
645 Utilities, except Heat	1,349.35	1,349.35	
700 Maintenance of Plant			
725 Replacement of Equipment	674.62	674.62	
726 Repairs to Equipment	352.94	352.94	
735 Contracted Services	95.37	95.37	
766 Repairs to Buildings	1,292.61	1,292.61	
790 Other Expenses	111.64	111.64	
800 Fixed Charges			
850 School District Contributions to Employee Retirement			
850.2 Teachers' Retirement System	1,950.63	1,950.63	
850.3 Federal Insurance Contribution Act (F.I.C.A.)	1,252.64	1,252.64	
855 Insurance	1,036.34	1,036.34	
900 School Lunch and Special Milk Program			
910 Salaries	2,749.06	2,479.06	
975 Expenditures and Transfers of Monies			
975.1 Federal Monies	744.23	744.23	
975.2 District Monies	3,694.88	3,694.88	
1000 Student-Body Activities			
1075 Expenditures and Transfers of Monies	247.00	247.00	
1200 Capital Outlay			
1265 Sites	4,630.73	4,630.73	
1266 Buildings	422.02	422.02	
1267 Equipment	144.95	144.95	

EXPENDITURES

	Total Amount	Elem. School	High School	General Expenses
1400 Outgoing Transfer Accounts				
1477 Expenditures to Other School Districts, or Administrative Units in the State				
1477.1 Tuition	4,450.00		4,450.00	
1477.2 Transportation	750.00		750.00	
1477.3 District Share of Supervisory Union Expenses	4,515.01*	4,515.01		
1477.4 Tax for State-Wide Supervision	216.00	202.00	14.00	
1478 Expenditures to School Districts or Administrative Units in Another State				
1478.1 Tuition	18,500.00		18,500.00	
1478.2 Transportation	960.00		960.00	
1479 Expenditures to Other Than Public Schools				
1479.1 Tuition to Private Nonsectarian Schools	295.00	295.00		
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$113,105.57	\$78,520.83	\$29,387.04	\$ 5,197.70
CASH ON HAND AT END OF YEAR,				
June 30, 1964				
3001 General Fund	202.74			
	<hr/>			
GRAND TOTAL NET EXPENDITURES	\$113,308.31			

*This figure includes the amount of \$1,541.54, the district's share of the Superintendent's salary.

BALANCE SHEET — JUNE 30, 1964

ASSETS

Cash on Hand June 30, 1964	
General Fund	\$202.74
	<hr style="width: 100%;"/>
TOTAL ASSETS	\$202.74
Net Debt (Excess of Liabilities over Assets)	744.44
	<hr style="width: 100%;"/>
GRAND TOTAL	\$947.18

LIABILITIES

Accounts Owed by District	
N.H.-Vt. Hospitalization	\$212.92
Advance of 64-65 Appropriation	734.26
	<hr style="width: 100%;"/>
TOTAL LIABILITIES	\$947.18
GRAND TOTAL	\$947.18

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1963 to June 30, 1964

SUMMARY

Cash on Hand July 1, 1963	\$	471.47
Received from Selectmen		
Current Appropriation	\$112,046.59	
Revenue from State Sources	744.23	
Received from all Other		
Sources	103.69	
		112,894.51
TOTAL RECEIPTS		112,894.51
		112,894.51
TOTAL AMOUNT AVAILABLE		
FOR FISCAL YEAR	\$113,365.98	
LESS SCHOOL BOARD ORDERS		
PAID		113,163.24
		113,163.24
		113,163.24
BALANCE ON HAND JUNE		
30, 1964	\$	202.74

June 30, 1964

GEORGE L. FRAZER,
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

July 30, 1964

W. L. MOORE,
Auditor

ENROLLMENT BY GRADES

Grades	1	2	3	4	5	6	7	8	Total
Monroe									
Consol.	15	16	19	8	10	8	14	16	106

1964-1965

The instructional staff was increased by the employment of Mrs. Edna D. Foss to teach in grade three for the 1964-1965 school year. This position will be eliminated in June 1965 as the smaller enrollment will make it unnecessary.

It would seem appropriate that the thesis for a concluding report, as your superintendent of schools, be "A Summary of the Profile of the Superintendency."

In this 1964-1965 school year, schools are "at the center of the vital currents of community life." They are touched by forces operating throughout the nation. They must move along through time adding new ideas and discarding obsolete practices in order to keep in tune with the attitudes, beliefs, activities, and hopes of the American people. As America changed from a political experiment in a remote world frontier to the most powerful industrial nation in the world, the school changed, too. The demands upon the school changed, the school's methods changed, the number and types of its pupils changed—only those vital elements which withstood the test of growth have survived. As a whole, the school has become a more comprehensive, an increasingly effective, and a clearly essential social institution.

It is clear now that many of the stereotypes of superintendents are not true, that the cliches do not hold up when the facts are known. Much of what has been discovered should be reassuring to the people of America.

The school administrator of today has far more preparation for his job than did the school administrator of 30 or 40 years ago. His undergraduate schooling is of better quality and has greater depth of scholarship. Possibly of still greater significance—he can be characterized as being **on the march** with a courageous determination to lift the profession of school administration to a status consistent with its responsibilities and professional complexities.

The operation of a modern school system is a complex and intricate endeavor. “The truly successful superintendent serves as the quarterback of a staff team. Sometimes he runs with the ball; sometimes he blocks for others; at other times he may be a line backer or a lone safety. Of course, the superintendent’s signals are called in huddle where his colleagues may question his judgment or he can seek advice before the new play gets under way.”

We think often of the **necessity** of education. But, too often, we fail to give attention to the **importance** of education. It has often been said that “education is the ultimate weapon of freedom.” If our system of unfettered education were installed in Russia, communist rule could not survive. We are in a great, long-range struggle to determine whether our free society shall survive. In this struggle, the basic source of our strength lies in the education of our people.

We must provide not only more education for more children; we must be sure to identify early and guide the special talents of **each** child, so that each may make the most of his or her abilities, whatever these may be, both for individual achievement and for the progress of our society.

The responsibility for advancing and improving our educational system falls heavily upon the administra-

tor, but it also falls upon every citizen.

In helping our citizens to appreciate this responsibility, our schools might well consider teaching the subject of **education** to our children, as a part of their basic course of study.

However long the path may be—whatever the tensions of the day and hour—we shall remain confident and strong if we cherish knowledge as both a blessing and as the ultimate weapon of free men.

In conclusion, I wish to express again the pleasure I have enjoyed in the challenges which have been experienced in endeavoring to improve the educational systems in this supervisory union.

I wish, at this time, to pay special tribute to the loyal members of the school board with whom I have been privileged to work; from the first members, Mrs. Agnes E. Little, Norman P. Smith, and Mrs. Marion A. Hall, to, and including, the present board members.

Mrs. Hall has not only served continuously on the Monroe board, but also as secretary-treasurer of the Supervisory Union #23 board.

On the teaching staff, Mildred Daniell and Pauline Pushee have also served faithfully for the continuous period from 1947 to the present. My personal appreciation is extended to each for her professional loyalty and efficiency, as well as to C. George McLure, a fine instrumental music instructor and band leader, serving continuously over the years mentioned and more.

After one year, following Mabel Connolly's resignation as building principal, Warren E. Nye accepted the principalship of the Monroe Consolidated School and has continued to serve. Many changes have taken place under his administration, by which the system has im-

proved continuously, both academically and in professional stature.

I hope, for my successor, the continued interest and support of the board members; the loyalty and cooperation of the teachers, each of whom has made my administration a pleasant task.

The school, as a community institution, is more than a matter of organization and financing, or a collection of buildings, teachers, and pupils. Its place in the community is that which all of the people, including its own leadership, conceive it to be. It should be an integral part of all community activity.

The report of Mrs. Muriel LaMott, R.N., follows.

Respectfully submitted,

PHIL A. BENNETT

Superintendent of Schools

Monroe, N. H.

January 27, 1965

REPORT OF SCHOOL NURSE

Number of pupils examined	105
School Visits 20 Home Visits	36
Number successfully vaccinated	16

Symptoms of defects:	Corrections
Vision 11	25
Hearing 2	2
Skin 1	1
Teeth 28	52

Communicable diseases reported:

Chicken pox	5
German measles	69
Scarlatina	1
Ringworm	1

Clinics:

Sabin Oral Polio, 9/27/63, Type 3	1 pupil
Sabin Oral Polio, 5/21/64, Type 3	1 pupil
Cardiac Clinic, Hanover, 9/6/63	1 pupil
Children's Hospital, Boston, 3/64	1 pupil
Tbc Heaf Skin tests at school	
Grades 1, 4, and 8	38 pupils 8 adults

Dr. Choate examined 104 pupils during the annual fall school physicals. Any defects noted were reported to parents.

Routine screening tests were done for vision and hearing. Any defects noted were reported to parents for follow-up.

We were shocked and saddened by the death of Chesney and Dennis in the spring of 1964. It was a pleasure

and a privilege to work with these boys and their families during their school years.

I want to thank Mr. Bennett, Dr. Choate, Mr. Nye and his staff, the parents and pupils for their continued support and interest in the school health program.

Respectfully submitted,

MURIEL LaMOTT, R.N.
School Nurse

Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1964

Date of Birth and Name of Child	Sex	No. of Child		Name of Father	Maiden Name of Mother	Residence of Parer's	Birthplace of Father	Birthplace of Mother
	Living or Stillborn	1	2					
January 4 Pamela Jean Keenan	F	L	2	Paul J. Keenan	Phyllis J. Hammond	Monroe, N. H.	Woodsville, N. H.	Columbia, N. H.
31 Pamela Sue Paye	F	L	3	Terrence E. Paye	Lois M. Paradie	Monroe, N. H.	Newbury, Vt.	Ryegate, Vt.
March 16 Clay Emery Chace	M	L	5	Loring W. Chace	Esther A. Aballo	Monroe, N. H.	Swansea, Mass.	North Tiverton, R. I.
July 21 Stephen Linfield Ward	M	L	2	R. Theodore Ward	Alice R. Briggs	Monroe, N. H.	Monroe, N. H.	Concord, Vt.
August 15 Adrienne Marie Kaye	F	L	5	John S. Kaye	Lillian R. Stupack	Monroe, N. H.	Southport, Conn.	Bridgeport, Conn.
September 30 Heidi Jean Carter	F	L	7	Richard M. Carter	Jean A. Bailey	Monroe, N. H.	Monroe, N. H.	Woodsville, N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief.
G. L. FRAZER, Town Clerk

Marriages Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1964

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Occupation of Groom and Bride	Age in Yrs.	Name of Parents	Name, Residence and Official Station of Person by Whom Married
February 22 Monroe, N. H.	Peter Charles Ochs Carla Ann Knight	Warwick, N. Y. Monroe, N. H.	U.S. Army Student	24 21	Peter J. Ochs Amelia Wilhelm Walter B. Knight Dora Handschumacher	Carlton H. Foss Clergyman Monroe, N. H.
May 31 Monroe, N. H.	Gary K. Hemenway Elaine Ruth Hanks	Barnet, Vt. Monroe, N. H.	Student Int. Designer	20 22	Ernest F. Hemenway Elaine M. Allen Franklin E. Hanks Isabelle R. Cassady	Carlton H. Foss Clergyman Monroe, N. H.
July 30 Monroe, N. H.	Raymond M. Merchand Elaine Ellen Stuart	Monroe, N. H. Monroe, N. H.	Parts Clerk Loan Clerk	17 19	Elmer E. Merchand Pauline M. Lang Henry L. Stuart Arline P. Williams	Carlton H. Foss Clergyman Monroe, N. H.
August 29 Rumney, N. H.	John Milmer MacDonald Nancy Ann MacDonald	Monroe, N. H. Rumney, N. H.	Student Bookkeeper	21 20	John W. MacDonald Lucy M. Lancaster Harold C. MacDonald Thelma M. Moses	John Buczynski Clergyman Rumney, N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief.
G. L. FRAZER, Town Clerk

Deaths Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1964

Date of Death and Name and Surname of Deceased	Years	Months	Days	Place of Birth	Sex	Sin. or Wid.	Occupation	Name of Father	Maiden Name of Mother
March 15 Chesney George Bort	15	9	29	Haverhill, N. H.	M	S	Student	Loren F. Bort	Laura G. Chesney
April 3 Dennis Alton Paye	13	8	25	St. Johnsbury, Vt.	M	S	Student	Kenneth Paye, Sr.	Margaret Muzzey
May 5 Reginald Ray Hunt	61	9	9	Monroe, N. H.	M	M	Painter	Henry O. Hunt	Flora Ingerson
July 11 Anna Stofan Stupack	72	4	7	Bridgeport, Conn.	F	M	Housewife	Michael Stofan	Mary _____
September 13 Irene Mary Menard	48	3	12	Barnet, Vt.	F	S	Office Clerk	Andrew Menard	Mamie Champany

I hereby certify that the above return is correct to the best of my knowledge and belief.
G. L. FRAZER, Town Clerk

Program of the White Mountains Region Association 1964

The White Mountains Region Association this year has published and distributed 136,000 promotional folders and cooperated with the five other Region Associations in publishing 400,000 copies of the New Hampshire Accommodations Booklet.

We received a total of 7,500 individual inquiries about the Region which were answered with a package of folders and with personal letters. Because we are closely associated with the State of New Hampshire promotional effort, we receive in our office inquiries which are generated by the State. The Region Association's address is listed on one and one-half million individual pieces of literature published by the State.

In addition to maintaining an active and effective mailing office, the Association has encouraged and promoted many important developmental projects for the region. Such projects include Northern Ventures, a venture capital corporation to assist people who have ideas for industry; Temple Monorail System at Twin Mountain; the Kilkenny project in Lancaster; Mt. Agassiz Development in Bethlehem and Big Bear Ski area at Bartlett.

Through our Industrial Council we have changed the emphasis of industrial development of the State of New Hampshire so that it includes the northern three countries and also encourages a "do it yourself" attitude with industrial development groups.

Last year we assisted in promoting an appropriation of \$65,000 for the construction of the Whitefield Regional Airport and went on record opposing the Livermore Falls Dam in the Pemigewasset Valley.

Presently we are planning to establish an active Historical Sites Committee which will encourage the development of major historical sites in the region, an asset which we have which has not been developed to its full potential.

The work of the Association is continually hampered by a lack of adequate funds. In order to do the work necessary to raise our economy, the full support of all towns in the region is needed.

Respectfully submitted,

JOHN P. WILSON

Executive Secretary
Lancaster, New Hampshire

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