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1974

Annual Report

FOR THE TOWN OF

MONROE, NEW HAMPSHIRE



Year Ending December 31

1974

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

FOR THE YEAR ENDING
DECEMBER 31

1974

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.

(See Page 99 for Memorial to
GEORGE L. FRAZER, SR.)

COURIER PRINTING COMPANY, INC.
LITTLETON, N. H.

114-185
352-27
1975
1974

TOWN OFFICERS

Moderator

William D. Fullerton

Town Clerk

Wesley L. Moore

Town Treasurer

Wesley L. Moore

Selectmen

Loring W. Chace

Elwyn M. Gibson

Bernard D. Bradshaw

Road Agent

George L. Smith

Tax Collector

Norman P. Smith

Supervisors of Checklist

H. Norman Ward

Merlin W. Bradshaw

Merle R. Powers

Trustees of Trust Funds

Harland E. Bedell

George L. Frazer, Jr.

H. Norman Ward

School Board

Helen K. Bedor

Rodney S. Stanton

Joyce E. Cate

Library Trustees

Lillian S. Frazer

Harriet W. Hinman

Doris E. Cook

Auditors

Lyris A. Nihan

Esther A. Chace

Monroe Planning Board

Lawrence Corey, Chmn.

Pauline Merchand

Gloria Moore

Bernard Bradshaw, Selectman

George Carlisle

Chief of Police

Loren F. Bort

Constable

Virgil A. Besaw

Fire Chief

Maynard S. Farr

Overseer of Poor

Loren F. Bort

Sextons

Monroe — Everett M. Fitzgerald

North Monroe — Roland P. Marcotte

Fence Viewers

Selectmen

Surveyors of Wood and Lumber

Selectmen

Zoning Board

1 year — Gloria A. Moore

2 years — Loring W. Chace

3 years — Donald T. Hall

Board of Adjustment

1 year — Merlin W. Bradshaw

2 years — Donald T. Hall

3 years — Norman P. Smith

4 years — George R. Tyler

5 years — R. Linfield Ward

Budget Committee**1 year**

Carroll O. Nihan

Donald T. Hall

Merle R. Powers

R. Linfield Ward

2 years

Forrest W. Parker

David W. Choate

Paul J. Keenan

Ralph A. Hammond

3 years

Harland E. Bedell

Fred A. Rothe

Bruce A. Frazer

Maynard S. Farr

Clinic Committee

Elsie B. Hall

P. J. Blanchard

Mary E. Stanton

Loren F. Bort

George R. Tyler

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriations:	Approp.	Receipts and Reim- bursements	Total Amount Available	Expendi- tures	Unexpended Balance	Over- draft
Town Officers' Salaries	\$ 8,500.00	\$	\$ 8,500.00	\$ 7,523.68	\$ 976.32	\$
Town Officers' Expenses	3,000.00		3,000.00	2,510.58	489.42	
Election and Registration	1,000.00		1,000.00	1,104.35		104.35
Town Hall Expense	17,000.00		17,000.00	13,987.75	3,012.25	
Social Security	2,500.00		2,500.00	2,539.50	.96	39.50
Police Department	3,000.00		3,000.00	2,999.04		
Fire Department	5,000.00	1,786.96	6,786.96	8,116.42		1,329.46
Care of Trees	100.00		100.00		100.00	
Insurance	5,000.00		5,000.00	5,238.10		238.10
Civil Defense	100.00		100.00	50.00	50.00	
Health Department	16,200.00	3,359.00	19,559.00	18,143.18	1,415.82	
Sewer Maintenance	1,000.00		1,000.00	234.77	765.23	
Town Dump and Garbage Removal	8,000.00		8,000.00	5,145.00	2,855.00	
Town Maintenance	30,197.00	5,224.24*	35,421.24	39,218.07		3,796.83
Street Lighting	4,500.00		4,500.00	4,625.83		125.83
Bulldozer	2,000.00		2,000.00	1,603.55	396.45	
Town Road Aid	311.26		311.26	311.26		
Library	2,000.00	3,000.00†	5,000.00	5,000.00		
Town Poor	1,000.00		1,000.00	1,120.20		120.20
Old Age Assistance	2,700.00		2,700.00	460.46	2,239.54	
Aid to Disabled	700.00		700.00		700.00	
Memorial Day	300.00		300.00	187.90	112.10	

Parks and Playgrounds	1,675.00		1,675.00	1,691.26	16.26
Municipal Water System	500.00	2,160.00	2,660.00	5,024.68	2,364.68
Cemeteries	2,000.00		2,000.00	2,000.00	
White Mt. Community Services	488.75		488.75	488.75	
White Mts. Region Assoc.	300.00		300.00	300.00	
North Country Home Health Agency	390.00		390.00	390.00	
Interest—Trust Funds	170.00		170.00	184.98	14.98
Interest Temporary Loans	2,500.00		2,500.00	1,693.61	806.39
State Aid Construction	15,000.00		15,000.00	15,000.00	
Water Works Construction	3,147.00	18,236.60\$	21,383.60	26,314.87	4,931.27
Sewer Contingency Fund	5,000.00		5,000.00	5,000.00	
	<u>\$145,279.01</u>	<u>\$33,766.80</u>	<u>\$179,045.81</u>	<u>\$178,207.79</u>	<u>\$13,919.48</u>
*\$4,803.00 Revenue Sharing Funds					
†\$3,000.00 Revenue Sharing Funds					
\$6,853.00 Revenue Sharing Funds					

**PROCEEDINGS OF TOWN MEETING
HELD MARCH 5, 1974**

The annual Town Meeting was called to order at 10:00 A.M. by the Moderator, Norman P. Smith. Invocation was given by Rev. Benedict. Salute to the flag by all. Ballots were given to ballot clerks. The moderator read the Town Warrant.

ARTICLE 1—Election of all town officers by the Non-Partisan system was as follows:

Town Clerk	Votes
Wesley Moore	195
Mary M. Frazer	3
Warren Nye	2
Town Treasurer	
Wesley Moore	195
Mary M. Frazer	2
Marjorie Whitcomb	1
Selectman	
Bernard D. Bradshaw	118
Loren F. Bort	74
H. Norman Ward	2
Tax Collector	
Norman P. Smith	179
Philip G. Hall	4
Road Agent	
George L. Smith	147
Carroll Nihan	8
Virgil Besaw	2
Trustee of Trust Funds	
H. Norman Ward	193
N. Robert Ward	2
Library Trustee	
Doris E. Cook	191

	7
Fence Viewers	
Selectmen	34
Loren F. Bort	2
Surveyor of Wood and Lumber	
Selectmen	36
William D. Bunnell	4
Sexton—North Monroe	
Roland P. Marcotte	188
Sexton—Monroe	
Everett Fitzgerald	193
Clinic Committee	
George R. Tyler	173
Mary M. Frazer	4
Auditors	
Esther A. Chace	186
Lyris A. Nihan	173
Zoning Board	
Donald T. Hall	186
Alan Semple	1
Board of Adjustment	
R. Linfield Ward	180
Maynard Farr	2
Constable	
Virgil A. Besaw	177
Roland P. Marcotte	2
Chief of Police	
Loren F. Bort	168
Virgil A. Besaw	9
Howard Ward	3
Fire Chief	
Maynard S. Farr	117
R. Linfield Ward	83

Overseer of Poor

Loren F. Bort	171
Clyde Royce	2

Budget Committee

Harland E. Bedell	176
Bruce A. Frazer	177
Fred A. Rothe	159
Maynard S. Farr	7
H. Norman Ward	5

Beano

Yes	83	No	38
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Delegate to the Constitutional Convention

Luigi Castello	99
George H. Cate	87
Warren E. Nye	1
Glenis Nye	1
Howard Young	1

Article 2—Motion made by Larkin Burrill and seconded that the budget be accepted with changes as voted on. Passed by voice vote.

Article 3—On Non-Partisan Ballot.

Article 4—Motion made by Norman Ward and seconded by Maynard Farr that the Selectmen be so authorized. Passed by voice vote.

Article 5—Motion made by Helen Clement, seconded by Donald Hall to raise \$300.00 for each of the following: Northeastern Vermont Regional Hospital, Littleton Hospital, Woodsville Cottage Hospital, Woodsville Volunteer Ambulance Service. Passed by voice vote.

Article 6—Motion made by Loren Bort and seconded by Dorothy Lang to raise \$15,000.00 for the Clinic and keeping a physician in town. Ballot called for by Loring Chace.

Total votes cast	116
Necessary for choice	59
Yes	71
No	44
Blank	1

Motion passed.

Article 7—Motion made by Harland E. Bedell and seconded by Alan Semple that \$311.26, the budget amount be raised. Passed by voice vote.

Article 8—Motion made by Dorothy Lang and seconded by Warren Nye to raise \$488.75 as requested in the article. Passed by voice vote.

Article 9—Motion made by Donald Hall and seconded by George Tyler to raise \$300.00 as stated in the article. Passed by voice vote.

Article 10—Motion made by Loren Bort and seconded by Dorothy Lang to raise \$390.00 as stated in the article. Passed by voice vote.

Article 11—Motion made by Donald Hall and seconded by Arthur Lang to raise \$15,000.00 for State Aid Construction. Passed by voice vote.

Article 12—This article to extend the water system 2,000 ft. into Harleyview Acres with an appropriation of \$15,000.00 was presented as a motion by Harland E. Bedell. Ballot called for by Priscilla Powers.

Total votes cast	138
Necessary for choice	70
Yes	20
No	118

Motion did not pass.

Article 13—Motion made by Ralph Hammond to pass over this article. Seconded by Priscilla Powers. Passed over by voice vote.

Article 14—This article to extend the water system from its presently northern end to Robert Locke's residence with an appropriation of \$10,000.00 was presented as a motion by Larkin Burrill and Priscilla Locke. Seconded by Helen Clement. Ballot called for.

Total votes cast	123
Necessary for choice	62
Yes	64
No	57
Blank	2

Motion passed.

Article 15—This article was presented as a motion by Harlan E. Bedell and seconded by Larkin Burrill. Ballot called for by Donald Hall.

Total votes cast	125
Necessary for choice	63
Yes	70
No	55

Motion passed.

Article 16—Motion made by Harland E. Bedell and seconded by Donald Guganig that the article pass as written. Passed by voice vote.

Article 17—Motion made by Harland E. Bedell and seconded by Wendell Winchester that the article be voted as written. Passed by voice vote.

Article 18—Motion made by Larkin Burrill and seconded by Merle Powers that the sum of \$5,000.00 be raised for the Sewer Reserve Fund. Passed by voice vote.

Article 19—Motion made by George Tyler and seconded by Wendell Winchester that this article be adopted. Passed by voice vote.

Article 20—Motion made by Larkin Burrill and seconded by Helen Clement that the Tax Map allocation be transferred to Library, and that the amended motion be passed. Passed by voice vote.

Article 21—Motion made by Larkin Burrill and seconded by Helen Clement that the Selectmen use their own discretion in accepting Federal or State Aid relative to disasters. Passed by voice vote.

Article 22—Motion made by Loren Bort and seconded by Laura Bort that the Town allot up to \$300.00 for driveways. Ballot called for.

Total votes cast	116
Necessary for choice	59
Yes	58
No	58

Motion did not pass.

Article 23—Motion made by George Tyler and seconded by Priscilla Powers that the voters adopt a planning board of five or seven members, with no powers until presented to and voted for at a town meeting. Larkin Burrill amended this motion to read a board of five members. Passed by voice vote.

Article 24—Motion made by Donald Hall and seconded by Ruby Emery that this article regarding evening town meetings be passed over. Passed by voice vote.

Article 25—Motion made by Helen Clement that the Selectmen be given the judgement regarding real estate taken for non-payment of taxes. Passed by voice vote.

Article 26—On non-Partisan ballot.

Article 27—Motion made by Larkin Burrill and seconded by Merle Powers that this article be accepted. Passed by voice vote.

Article 28—Loring Chace made the motion that the Moderator appoint a committee of three members to study the disposal of solid waste. Said committee to report their findings to the Selectmen prior to the 1975 town meeting. Passed by voice vote.

Motion made by Larkin Burrill and seconded by Loren Bort to close the meeting.

Meeting declared closed by the Moderator, Norman P. Smith.

1974 APPROPRIATIONS IN DETAIL

General Government:

Town Officers' Salaries	\$ 8,500.00
Town Officers' Expenses	3,000.00
Election and Registration Expenses	1,000.00
Expenses Town Hall and Other Town Buildings	17,000.00
Employees' Retirement and Social Security	2,500.00

Protection of Persons and Property:

Police Department	3,000.00
Fire Department, incl. Fire Engine	5,000.00
Moth Exterm.—Blister Rust and Care of Trees	100.00
Insurance	5,000.00
Civil Defense	100.00

Health:

Health Department, incl. Hospitals	16,200.00
Sewer Maintenance	1,000.00
Town Dump and Garbage Removal	8,000.00

Highways and Bridges:

Town Maintenance—Town \$30,197.00; High- way Sub. \$4,499.76; Rev. Shar. \$4,803.00	39,499.76
Street Lighting	4,500.00
Bulldozer	2,000.00
Town Road Aid	311.26

Libraries: (Town \$2,000; Rev. Shar. \$3,000.00)

5,000.00

Public Welfare:

Town Poor	1,000.00
Old Age Assistance	2,700.00
Aid to Permanently and Totally Disabled	700.00

Patriotic Purposes:

Memorial Day and Veterans Assns.	300.00
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Recreation:

Parks and Playground, including Band Concerts	1,675.00
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Public Service Enterprises:

Municipally owned Water and Electric Utilities	500.00
Cemeteries	2,000.00
Advertising and Regional Associations	1,178.75

Interest:

On Temporary Loans	2,500.00
On Trust Funds	170.00
Sewer Fund	5,000.00

Outlay for New Construction and Permanent Improvements:	
State Aid Construction—Art. No. 11	15,000.00
Water Works Construction (Town \$3,147.00; Rev. Shar. \$6,853.00—Art. No. 14)	10,000.00
TOTAL APPROPRIATIONS	\$164,434.77

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, Lands and Buildings	22,000.00
Equipment	25,000.00
Highway Dept., Lands and Buildings	17,000.00
Equipment	25,000.00
Parks, Commons and Playgrounds	2,550.00
Water Supply Facilities	100,000.00
Schools, Lands and Buildings	175,000.00
Equipment	20,000.00
Clinic	50,000.00
TOTAL	\$554,050.00

CERTIFICATE

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

LORING W. CHACE
 ELWYN M. GIBSON
 BERNARD BRADSHAW
 Selectmen of Monroe

INVENTORY

Land—Improved and Unimproved	\$ 173,633.00
Buildings	776,788.00
Public Utilities—Electric	8,998,225.00

TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$9,948,646.00
TOTAL EXEMPTIONS ALLOWED	8,050.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$9,940,596.00

ELECTRIC COMPANIES

Granite State Electric	\$ 36,145.00
N. H. Electric Coop.	3,850.00
Vermont Electric Power Co.	99,270.00
New England Power Co.	8,858,960.00

TOTAL	\$8,998,225.00

Number of Inventories distributed in 1973	250
Date 1973 Inventories were mailed	March 19
Number of Inventories returned in 1973	157

BALANCE

SHEET

BALANCE

ASSETS		
Cash in hands of treasurer		\$133,452.74
Other bills due Town:		
Bulldozer	\$ 69.25	
Town Maintenance	122.50	
Total		191.75
Uncollected Taxes:		
Levy of 1974		
Including Resident Taxes	1,541.02	
Levy of 1973	148.95	
Total		1,689.97
TOTAL ASSETS		\$135,334.46

SHEET For the Year Ended December 31, 1974

LIABILITIES

Accounts Owed by the Town:

School District Taxes Payable \$95,736.12

Total Accounts Owed by the Town \$ 95,736.12

Trust Funds Amount of

Principal by town 5,285.25

State and Town Joint Highway

Construction Accounts:

Unexpended balance in Town
Treasury

15,000.00

Capital Reserve Funds:

20,285.25

Total Liabilities

\$116,021.37

Current Surplus

19,313.09

GRAND TOTAL

\$135,334.46

Receipts and

 RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—1974	\$368,024.27
Resident Taxes—1974	2,640.00
Natl. Bank Stock Taxes —1974	47.50
Yield Taxes—1974	3,800.59

 Total Current Year's Taxes

Collected and Remitted	\$374,512.36
Property Taxes and Yield Taxes— Previous Years	705.65
Resident Taxes—Previous Years	80.00
Penalties: Resident Taxes	3.00
Abatements	60.00

Payments For the Year Ended Dec. 31, 1974
June 30, 1975

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' salaries	\$ 7,523.68
Town Officers' expenses	2,510.58
Election and registration exp.	1,104.35
Expenses town hall and other town buildings	13,987.75

Protection of Persons and Property:

Police department	2,999.04
Fire department, including forest fires	6,329.46
Insurance	5,238.10
Civil Defense	50.00

Health:

Health department, including hospitals & ambulance	18,143.18
Sewer maintenance	234.77
Town dumps and garbage removal	5,145.00

Highways and Bridges:

Town Road Aid	311.26
Town Maintenance	
Summer—\$14,415.23	
Winter—\$19,999.84	34,415.07
Street lighting	4,625.83
General Exp. of Hwy. Dept. Subsidy	4,502.84

Receipts and

From State:	
Highway Subsidy	4,499.76
Interest and dividends tax	1,770.51
Savings Bank Tax	703.24
Meals and Rooms Tax	2,802.37
Reimbursements a-c Business	
Profits Tax	2,803.88
From Local Sources, Except Taxes:	
Dog Licenses	231.00
and filing fees	61.00
Income from departments	398.60
Income from municipal water, sewer and elec. depts.	2,160.00
Motor vehicle permits (1973—\$106.69) (1974—\$7,889.04) (1975—\$183.20)	8,178.93

Payments For the Year Ended Dec. 31, 1974
June 30, 1975

Libraries:	2,000.00	
Public Welfare:		
Old age assistance	460.46	
Town poor	1,120.20	
Patriotic Purposes:		
Memorial Day, Veteran's Assn. & Old Home Day	187.90	
Recreation:		
Parks and playgrounds, including band concerts	1,691.26	
Public Service Enterprises:		
Municipal water and electric departments	5,024.68	
Cemeteries, including hearse hire	2,000.00	
Unclassified:		
Adv. and Regional Assn's.	1,178.75	
Bulldozer	1,603.55	
Discounts, Abatements and refunds	70.00	
Employees' Retirement and Social Security	2,539.50	
Payments to trustees of trust funds (New Trust Funds)	5,000.00	
All Other Current Maintenance Expenses—Federal Revenue Sharing	9,921.00	
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Total Current Maintenance Expenses		139,918.31
Debt Service		
Interest on Debt:		
Paid on tax anticipation notes	1,878.59	
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Total Interest Payments		\$ 1,878.59

(CONTINUED ON PAGE 25)

Receipts and

Receipts Other than	
Current Revenue:	
Proceeds of Tax Anticipation	
Notes	130,000.00
Water Pipe Refund	11,383.60
Refunds—Clinic	3,359.00
Other Refunds	818.64
Sale of town property	1,205.00
Fire Engine Fund	15,000.00
Revenue Sharing	9,921.00
Interest on Investments of	
Revenue Sharing Funds	1,146.84
Bulldozer	430.00
Town Histories	140.85
Revenue Sharing Fund	12,589.00
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Total Receipts Other than	
Current Revenue	\$185,993.93
<hr/>	
Total Receipts from All Sources	584,964.23
Cash on hand Jan. 1, 1974	172,062.55
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GRAND TOTAL	\$757,026.78

Payments **For the Year Ended Dec. 31, 1974**
June 30, 1975

Principal of Debt:

Payments on Tax		
Anticipation Notes	130,000.00	
Total Payments		130,000.00

Capital Outlay:

Highways and Bridges—		
State Aid construction	45,000.00	
Highways and Bridges— Town		
construction Revenue Sharing	4,803.00	
Water Works construction		
+ Revenue Sharing	26,314.87	
Fire Dept. + Revenue		
Sharing	17,719.96	
Total Outlay Payments		\$ 93,837.83

Payments to Other Governmental

Divisions:

Payments to State a-c 2%		
Bond & Debt Retirement		
Taxes	664.40	
Taxes paid to County	17,430.00	
Payments to School Districts		
1973 Tax—\$101,845.01		
1974 Tax—\$138,000.00	239,845.01	
Total Payments		\$257,939.41

Total Payments for all Purposes 623,574.04

Cash on hand Dec. 31, 1974 133,452.74

GRAND TOTAL \$757,026.78

TREASURER'S REPORT

Receipts

From Local Taxes:

Property Tax, current year	\$368,024.27
Resident Tax, current year	2,640.00
Yield Tax, current year	3,800.59
Abatements, current year	50.00
Penalties, current year	1.00
National Bank Stock Tax	47.50
Property Tax, previous year	519.83
Resident Tax, previous year	80.00
Yield Tax, previous year	185.82
Abatements, previous year	10.00
Penalties, previous year	2.00

From State:

Meals and Room Tax	2,802.37
Savings Bank Tax	703.24
Interest and Dividend Tax	1,770.51
Business Profits Tax	2,803.88
Highway Subsidy	4,499.76
Federal Revenue Sharing	9,921.00
Automobile Permits	8,178.93
Dog Licenses	231.00
Filing Fees	20.00
Pistol Permits	40.00
Water Rent	2,160.00
Income from Town Highway Dept.	398.60
Bulldozer Use	430.00
Oil Storage Permit	1.00
Fire Engine Reserve Fund	15,000.00
Revenue Sharing Fund—	
Town Maintenance Acct.	4,803.00
Revenue Sharing Fund—	
Water Works Construction	6,853.00
Revenue Sharing Fund—	
Fire Engine Purchase	933.00

Sale of Buffalo Fire Engine	1,005.00
Sale of Cemetery Lot	200.00
Sale of Town Histories	140.85
Refunds:	
Ralph A. Hammond, Water Const.	2,833.05
Harland P. Bedell, Water Const.	8,550.55
Monroe Clinic	3,359.00
Other Refunds	818.64
Interest	1,146.84
Temporary Loans	130,000.00
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Total Receipts	\$584,964.23
Cash on Hand Jan. 1, 1974	172,062.55
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Grand Total	\$757,026.78

Payments

Town Officers' Salaries	\$ 7,523.68
Town Officers' Expenses	2,510.58
Election and Registration	1,104.35
Town Hall	13,987.75
Police Department	2,999.04
Fire Department	6,329.46
Insurance	5,238.10
Civil Defense	50.00
Health Dept., Including Clinic	18,143.18
Town Dump and Garbage Removal	5,145.00
Sewer Maintenance	234.77
Highways:	
Summer Maintenance	14,415.23
Winter Maintenance	19,999.84
Town Road Aid	311.26
Highway Subsidy Funds	4,502.84
Street Lighting	4,625.83
Library	2,000.00

Old Age Assistance	460.46
Town Poor	1,120.20
Memorial Day	187.90
Recreation, Parks & Playgrounds	1,691.26
Municipal Water & Electric Dept.	5,024.68
Cemetery Appropriation	2,000.00
White Mountain Region Assoc.	300.00
North Country Home Health Agency	390.00
White Mountain Community Services	488.75
Abatements and Refunds	70.00
Retirement and Social Security	2,539.50
Bulldozer	1,603.55
Interest	1,878.59
Water and Sewer Construction	19,461.87
Revenue Sharing	9,921.00
Revenue Sharing Reserve Fund	
Account Town Maintenance	4,803.00
Account Water Construction	6,853.00
Account Fire Engine Purchase	933.00
Fire Engine Fund	16,786.96
State Aid Construction	45,000.00
State Share of Timber Tax	664.40
County Tax	17,430.00
Sewer Reserve Fund	5,000.00
Temporary Loans	130,000.00
School District	239,845.01
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Total Payments	\$623,574.04
Cash on Hand January 1, 1975	133,452.74
	<hr/>
	\$757,026.78

Respectfully submitted,

W. L. MOORE
Treasurer

TAX RATE

Municipal	\$ 1.22
County	.18
School	2.34
	<hr/>
	\$ 3.74

**FEDERAL REVENUE SHARING FUND
WOODSVILLE GUARANTY SAVINGS BANK**

Receipts

Jan. 17, 1974, U.S. Treasury	\$ 2,463.00
April 15, 1974, U.S. Treasury	2,463.00
July 11, 1974, U.S. Treasury	2,464.00
Oct. 10, 1974, U.S. Treasury	2,531.00
Interest to Jan. 1, 1975	434.33
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Total Received	\$ 10,355.33
On deposit Jan. 1, 1974	8,550.52
	<hr/>
Total Credits	\$ 18,905.85

Expenditures**As Appropriated at Town Meeting**

Monroe Public Library	\$ 3,000.00
Town Maintenance	4,803.00
Water Works Construction	6,853.00
New Fire Engine—balance	933.00
	<hr/>
Total Expended	\$ 15,589.00
On deposit January 1, 1975	3,316.85
	<hr/>
	\$ 18,905.85

Respectfully submitted,

W. L. MOORE
Treasurer

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES**

LEVY OF 1974

DR.

Taxes Committed to Collector:

Property Taxes	\$369,428.46
Resident Taxes	2,780.00
National Bank Stock Taxes	46.00

	\$372,254.46
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Yield Taxes	3,800.59
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Added Taxes:

Property Taxes	16.83
Resident Taxes	30.00

	46.83
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Penalties Collected on Resident Taxes	1.00
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TOTAL DEBITS	\$376,102.88
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CR.

Remittances to Treasurer:

Property Taxes	\$368,024.27
Resident Taxes	2,640.00
National Bank Stock Taxes	46.00
Yield Taxes	3,800.59
Penalties on Resident Taxes	1.00

\$374,511.86

Abatements Made During Year:

Resident Taxes	50.00
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Uncollected Taxes—Dec. 31, 1974:

(As Per Collector's List)

Property Taxes	1,421.02
Resident Taxes	120.00

1,541.02

TOTAL CREDITS

\$376,102.88

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES**

LEVY OF 1973

DR.

Uncollected Taxes—As of Jan. 1, 1974:

Property Taxes	\$ 629.61
Resident Taxes	90.00
Yield Taxes	185.82

\$ 905.43

Added Taxes:

Property Taxes	29.17
Resident Taxes Penalty	2.00

31.17

Overpayments:

a/c Property Taxes	10.00
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TOTAL DEBITS \$ 946.60

CR.

Remittances to Treasurer During Fiscal
Year Ended Dec. 31, 1974:

Property Taxes	\$ 519.83
Resident Taxes	80.00
Yield Taxes	185.82
Penalties on Resident Taxes	2.00

\$ 787.65

Abatements Made During Year:

Resident Taxes	10.00
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Uncollected Taxes—Dec. 31, 1974:
(As Per Collector's List)

Property Taxes	148.95
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TOTAL CREDITS \$ 946.60

**UNCOLLECTED TAXES FROM TAX LIST
AND WARRANT — Dec. 31,1974**

	1973	1974
Carlson Est.	\$ 148.95	\$ 205.70
Chase Est.		60.78
George Dimick		40.21
L. Dunbar		295.46
Kennedy		179.52
Paradie		30.29
Manyk		214.49

AUDITOR'S 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.

Monroe, N. H., Feb. 18, 1975

ESTHER A. CHACE
LINDA CLARK
Auditors

**STATEMENT OF PAYMENTS
TOWN OFFICERS' SALARIES**

W. L. Moore	\$ 3,767.50
Mary M. Frazer	103.57
Elwyn M. Gibson	499.00
Bernard D. Bradshaw	499.00
Loring W. Chace	597.85
Norman P. Smith	635.51
Loren F. Bort	37.84
Tax and Social Security	1,383.41
	<hr/>
	\$ 7,523.68

TOWN OFFICERS' EXPENSES

N. H. Town Clerks Assoc.	\$ 8.00
Robert C. Morey	27.85
Esther A. Chace	47.08
Lyris A. Nihan	47.08
Brown & Saltmarsh	222.62
L. H. Burrill, postmaster	144.40
Courier Printing Co.	888.32
W. L. Moore	561.47
Norman P. Smith	40.00
Barbara J. Fortier	.30
Mary M. Frazer	292.77
Wheeler & Clark	10.08
N. H. Tax Collectors Assoc.	10.00
Caledonia-Record	96.00
Tuck Press	14.00
Branham Publishing Co.	10.70
Monroe Country Store	.39
Elwyn M. Gibson	3.00
N. H. Assoc. of Assessors	10.00
Social Security	49.90
Homestead Press	26.62
	<hr/>
	\$ 2,510.58

ELECTION AND REGISTRATION

R. Linfield Ward	\$	10.35
Margaret R. Amidon		42.36
Helen E. Clement		42.36
Nellie C. Choate		28.24
Ruby B. Emery		42.36
Harriet W. Hinman		14.12
Tuck Press		42.00
Courier Printing Co.		181.00
H. Norman Ward		214.66
Merlin W. Bradshaw		214.66
Merle R. Powers		214.66
Grafton County Superior Court		7.00
Social Security		50.58
		<hr/>
	\$	1,104.35

TOWN HALL

Charles H. Burgess	\$	5,700.14
Lamont Laboratories, Inc.		54.90
Scruggs Hardware		102.60
New England Telephone		261.70
W. E. Jock Oil Co.		1,675.10
Monroe Country Store		453.46
Robert Sager		8.80
Douglas C. Burgess		24.75
St. Johnsbury Auction House		90.00
Granite State Electric Co.		538.97
Ellis Paint Co.		15.56
Albert D. Bourke		33.70
Harold J. Dunbar		3,589.44
Harleigh Hastie		6.00
L. H. Burrill, postmaster		2.40
George R. Tyler		6.00
Aikens Plumbing		34.32
K. D. Distributors		18.03
Hills Home Supply		149.40
Fletchers Paints		15.54

P. C. Faribault	31.00
Oxygen & Welding Supply	53.23
Norman Stevenson	47.30
Withholding Tax & Social Security	1,075.41
	<hr/>
Total	\$ 13,987.75

POLICE DEPARTMENT

Virgil A. Besaw	\$ 470.75
Loren F. Bort	2,159.83
W. S. Darley Co.	232.92
Laura C. Bort	18.83
Social Security	116.71
	<hr/>
Total	\$ 2,999.04

FIRE DEPARTMENT

Frank Kennedy	\$ 37.77
Caledonia-Record	4.00
William D. Bunnell	96.00
Middlesex Fire Equipment	492.40
Oxygen & Welding Supply	25.20
Frank C. O'Malley, Jr.	7.50
George L. Smith	35.22
Paul Gibson	27.30
David G. Deane	9.25
Blanchard Associates	651.35
Aikens Plumbing	9.00
Harland P. Bedell	185.50
Bob & Chans Motors	25.00
Donald W. Guganig	323.00
New England Telephone	1,028.49
Fire Chiefs Magazine	7.50
Scruggs Hardware	14.00
Granite State Electric Co.	169.68
Bobs Motor Service	306.23
Harvey H. Placey	67.79
Temple Paye	23.65

Firemen's Wages	516.00
Maynard S. Farr	88.42
N. H. Electric Coop.	195.58
R. Linfield Ward	177.75
Monroe Country Store	282.21
W. E. Jock Oil Co.	1,158.39
Harold J. Dunbar	60.64
H. O. Taylor Chevrolet Co.	80.43
Tuck Press	80.00
Courier Printing Co.	3.84
Twin State Firemen	26.00
Bernard D. Bradshaw	80.50
Social Security	33.87
	<hr/>
Total	\$ 6,329.46

INSURANCE

\$ 5,238.10

CIVIL DEFENSE

\$ 50.00

HEALTH DEPT. — INCLUDING CLINIC

F. Sherwin & Son	\$ 10.10
Phyllis Keenan	137.45
Littleton Hospital	29.50
Geo. C. Frye Co.	245.00
Dorothy L. Lang	805.01
Wyeth Laboratories	276.71
Lamson Surgical	3.65
Allen Lumber Co.	111.98
Laura C. Bort	974.21
New England Telephone	461.78
Monroe Country Store	21.61
Aikens Plumbing	40.75
Gilman Brothers, Inc.	4,487.36
Tuck Press	43.80
P. J. Blanchard	46.01
Granite State Electric Co.	874.43

Upjohn Co.	436.98
Mayos Paint & Glass	60.67
Elsie B. Hall	366.82
Loren F. Bort	61.18
Robert Sager	192.10
Mary E. Stanton	51.20
C. A. LaBraney, Paving	4,500.00
Harleigh Hastie	123.41
Delbert Leete	48.00
Caledonia-Record	16.00
Bailey's Feeds	24.41
Catherine Hughes	637.91
Nihan Equipment Rentals	196.00
George R. Tyler	12.33
Joan Kelso	737.87
Thomas Pharmacy	72.00
The Colwell Co.	117.83
Maine Surgical Supply	164.75
Larry Cate	4.00
Dennis Cate	4.00
Lyndon Office Supply	85.80
Cottage Hospital	66.05
Robert Morey	38.97
Social Security & Withholding Tax	348.25
L. H. Burrill, postmaster	2.40
The Lock Shop	4.90
Woodsville Hospital	300.00
Woodsville Hospital Ambulance	300.00
Littleton Hospital	300.00
Northeastern Vt. Region Hospital	300.00
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Total	\$ 18,143.18

SEWER MAINTENANCE

Allen Lumber Co.	\$ 46.37
Harold J. Dunbar	188.40
	<hr/>
	\$ 234.77

DUMP AND GARBAGE REMOVAL

Arthur Burt	\$ 4,415.00
Town of Haverhill	730.00
	<hr/>
Total	\$ 5,145.00

TOWN MAINTENANCE**Summer**

McLaren's Inc.	\$ 407.40
Stoddard Implement Co.	6.20
George L. Smith	2,599.32
Paul Gibson	2,034.61
Henry Isley	2.50
Allen Lumber Co.	26.13
Merrimack Farmers Exchange	39.98
Northern Auto Supply	91.22
Donald W. Guganig	143.00
Woodsville Auto Supply	128.86
Barbara Ward	15.00
Pike Industries	1,824.44
Cray Oil Co.	33.50
Peck Co.	20.23
E. T. & H. K. Ide	21.70
John Welch	141.78
David Locke	128.00
Tetreault Salvage Corp.	439.18
Town of Barnet	17.50
Oxygen & Welding Supply	71.20
Caledonia, Inc.	324.77
Mikes Automotive	33.33
N. H. Labor Department	2.00
Loren F. Bort	488.00
Safety Roads Materials Co.	1,053.59
Whitefield Service Center	46.10
Goodard Safety Supply	2.89
Caledonia Auto Parts	17.72
Peter Gibson	98.85

Douglas Gibson	61.19
Howard J. Griffin	109.21
Agway, Inc.	38.53
Noyes Tire Co.	87.42
David W. Choate, Jr.	49.43
Thomas Pharmacy	12.00
Poulsen Lumber Co.	34.00
Social Security & Withholding Tax	1,269.71
Sanel Auto Parts	18.58
H. O. Taylor Chevrolet	252.80
Philip Moulton	208.00
David P. Martin	180.00
Nihan Equipment Rentals	196.00
William D. Bunnell	170.00
New England Telephone	127.87
Monroe Country Store	1,116.14
Duds Atlantic	5.00
Granite State Electric Co.	57.17
W. E. Jock Oil Co.	99.18
Dionne's Welding Shop	64.00
	<hr/>
Total	\$ 14,415.23

TOWN MAINTENANCE

Winter

George L. Smith	\$ 2,762.95
Paul Gibson	2,041.92
H. O. Taylor Chevrolet Co.	1,286.98
Philip Moulton	880.00
David P. Martin	1,248.00
Nihan Equipment Rentals	1,616.00
Curtis Noll Corp.	546.46
Woodsville Auto Supply	19.74
Sanel Auto Parts	44.96
Reed Supply Co.	6.43
Campton Sand & Gravel	162.00
Caplan's Army Store	43.93
Scruggs Hardware	13.23

David W. Choate	5.00
D. W. Guganig	52.00
Peter Gibson	7.50
John Fitzgerald	7.50
William D. Bunnell	234.70
Northern Auto Supply	129.81
McLarens, Inc.	280.65
Douglas Gibson	12.50
New England Telephone	119.02
Cray Oil Co.	53.50
Monroe Country Store	837.12
Dud's Atlantic	34.00
Merriam Graves Corp.	76.00
Cargill Co.	647.02
Harold J. Dunbar	61.36
Granite State Electric Co.	61.93
W. E. Jock Oil Co.	251.30
Frank Kennedy	103.73
Noyes Tire Co.	360.77
Dionne's Welding Shop	103.30
Ideal Welding Shop	27.00
Elwyn M. Gibson	117.45
Twin Mountain Sand	154.58
Wayne Dutton	283.60
R. Linfield Ward	329.40
H. W. Smith	37.20
Robert Roy	264.00
James A. Merrill	9.60
H. E. Bedell	72.00
Interstate Equipment	36.60
H. P. Bedell	14.40
State Equipment	122.09
Irene Smith	17.40
Caledonia, Inc.	50.09
Merrimack Farmers Exchange	16.80
Agway, Inc.	92.59
Poulsen Lumber Co.	32.87

Social Security & Withholding Tax	1,175.34
Chemical Corp.	3,035.52

Total	<u>\$ 19,999.84</u>
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TOWN ROAD AID

\$ 311.26

HIGHWAY SUBSIDY

Pike Industries	\$ 4,502.84
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STREET LIGHTING

Granite State Electric Co.	\$ 3,326.55
N. H. Electric Coop.	1,299.28

\$ 4,625.83

LIBRARY

\$ 2,000.00

OLD AGE ASSISTANCE

\$ 460.46

TOWN POOR

Monroe Country Store	\$ 1,005.20
Town of Haverhill	115.00

\$ 1,120.20

MEMORIAL DAY

\$ 187.90

PARKS AND PLAYGROUNDS

Albert Dube	\$ 157.69
Monroe Country Store	43.63
Timothy Marcotte	125.22
Randy Bunnell, Skating	166.64
Monroe Country Store, skating	1.44
Harold J. Dunbar, skating	11.35
Timothy Marcotte, skating	106.85

Elmer Chamberlin, swimming	395.00
Town of Barnet, swimming	420.00
Monroe Country Store, Little League	90.00
William Fullerton, Little League	24.61
Francis Berwick, Little League	22.28
Kenedor Music Inc., band	44.00
Mail-A-Music Co., band	22.95
Monroe Men's Club, Halloween	25.00
Social Security	34.60
	<hr/>
	\$ 1,691.26

WATER MAINTENANCE

Harold J. Dunbar	\$ 3,182.23
Granite State Electric Co.	1,511.05
Kenneth A. LeClair Assoc.	25.00
Robert L. Merrithew, Inc.	306.40
	<hr/>
Total	\$ 5,024.68

CEMETERIES

\$ 2,000.00

ADVERTISING AND REGIONAL ASSOCIATIONS

White Mountain Region Assn.	\$ 300.00
North Country Home Health Agency	390.00
White Mountain Community Service	488.75
	<hr/>
Total	\$ 1,178.75

ABATEMENTS AND REFUNDS

\$ 70.00

SOCIAL SECURITY

\$ 2,539.50

BULLDOZER

Cray Oil Co.	\$	114.58
Frank Kennedy		321.09
Jordan Milton Co.		856.62
Helm Transportation		7.14
John Welch		243.85
George L. Smith		19.21
Paul Gibson		16.38
Social Security		24.68
		<hr/>
	\$	1,603.55

INTEREST

\$ 1,878.59

WATER AND SEWER CONSTRUCTION

Griffin Pipe Products Co.	\$	11,892.05
Harold J. Dunbar		7,336.95
George L. Smith		120.05
Paul Gibson		96.25
Social Security		16.57
		<hr/>
	\$	19,461.87

FEDERAL REVENUE SHARING

Woodsville Guaranty Savings Bank	\$	9,921.00
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FIRE ENGINE FUND

Ward LaFrance Corp.	\$	16,546.00
Vinton Motors		150.00
Gilbert Welding		40.96
Middlesex Fire Equipment		50.00
		<hr/>
	\$	16,786.96

REVENUE SHARING FUND**Account Town Maintenance**

George L. Smith	\$	847.08
Paul Gibson		661.56
Howard Griffin		232.08
Twin Mountain Sand		1,100.26
Mystic Bituminous Products		1,317.60
Monroe Country Store		211.90
Town of Lyman		54.00
Caledonia, Inc.		34.84
Social Security & Federal Tax		343.68
		<hr/>
	\$	4,803.00

Account Water Works Construction

Griffin Pipe Products Co.	\$	6,853.00
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Account Fire Engine Purchase

Ward LaFrance Co.	\$	933.00
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Total	\$	12,589.00
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STATE AID CONSTRUCTION

\$45,000.00

SEWER RESERVE FUND

\$ 5,000.00

STATE SHARE OF TIMBER TAX

\$ 664.40

COUNTY TAX

\$17,430.00

TEMPORARY LOANS

\$130,000.00

SCHOOL DISTRICT

\$239,845.01

GRAND TOTAL \$623,574.04

TOWN CLERK'S REPORT

Received from 1973 Auto Permits	\$ 106.69
Received from 1974 Auto Permits	7,889.04
Received from 1975 Auto Permits	183.20
Received from Dog Licenses	231.00
Received from Filing Fees	20.00
	<hr/>
	\$ 8,429.93

Respectfully submitted,

W. L. MOORE
Town Clerk

JOHN A. and EDITH D. BUFFUM TRUST FUND**Woodsville Guaranty Savings Bank**

On deposit Jan. 1, 1974	\$ 8,652.63
Interest on savings account	488.72
Dividends on Bank Stock	950.00
	<hr/>
On deposit January 1, 1975	\$ 10,091.35

Respectfully submitted,

W. L. MOORE
Treasurer

REPORT OF TRUSTEES OF TRUST FUNDS

CEMETERIES

Income

Cash on Hand Jan. 1, 1974	\$ 4,027.79
Town Appropriation	2,000.00
Interest from Buffum Fund	70.00
Interest from Trust Funds	184.98
	\$ 6,282.77

Payments

Richard Little, repairs	\$ 65.27
Monroe School District, Int on Burns Fund	1.75
Caledonia Auto Parts, supplies	17.39
McLarens, Inc., supplies	5.76
Larkin Burrill, postmaster, stamps	10.00
Monroe Country Store, supplies	122.55
Northern Auto, supplies	.85
C. H. Dana, Jr., supplies	4.95
Merrimack Farmers Exchange, supplies	5.00
Leon Somers, repairs	22.24
E. M. Fitzgerald, labor	1,056.83
Roland Marcotte, labor	839.09
Denis Ward, labor	19.48
Peter Belyea, labor	7.50
H. Norman Ward, bookkeeper	94.15
N.H. State Treas, Withholding for S.S.	124.84
	\$ 2,397.65
Sub Total—Annual Maintenance	\$ 2,397.65
Norman Stevenson, staining N. Monroe fence	222.24
Norman Stevenson, staining Monroe fence	252.71
	\$ 2,872.60
Sub Total—1974 Expenditures	\$ 2,872.60
Cash on Hand Dec. 31, 1974	3,410.17
	\$ 6,282.77

Through the efforts of Lois Cole, a monument was placed at the grave of Martin Barney in the North Monroe Cemetery. He was a Revolutionary War Veteran. The Veterans Administration furnished the marker, September, 1974.

SEWER FUND REPORT

Dec. 31, 1973—Total on deposit	\$47,831.38
Dec. 1, 1974—Interest added to date (1 yr.)	2,850.44
Dec. 30, 1974—Dep. town approp.	5,000.00
	<hr/>
	\$55,681.82

This money on deposit in Littleton Savings Bank, Littleton, N.H. Special Notice Accts. SP. 1062, SP 1064, SP 1154.

FIRE ENGINE FUND

Dec. 31, 1973—Total on deposit	\$15,694.13
Int. added to April 1, 1974	307.95
	<hr/>
	\$16,002.08

April 18, 1974—Account closed, money withdrawn and paid to Town of Monroe. Special Notice Acct. 1164	\$16,002.08
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Respectfully submitted,

HARLAND E. BEDELL
 GEORGE L. FRAZER, JR.
 H. NORMAN WARD

Report of the Trust Funds of Town of Monroe, N.H., December 31, 1974

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	All funds invested at 6 percent
1916	J. A. Buffum, Cemetery Fund	Town Note	300.00	
1916	Ford, Mason and Paddleford, Cemetery Fund	Town Note	100.00	
1916	Isabel M. Day, Cemetery Fund	Town Note	100.00	
1916	Nellie H. Dickinson, Cemetery Fund	Town Note	150.00	
1916	R. A. Moore, Cemetery Fund	Town Note	50.00	
1916	Geneive Tilton, Cemetery Fund	Town Note	50.00	
1916	Way and Stanley, Cemetery Fund	Town Note	59.00	
1916	D. E. Burns, School Fund	Town Note	50.00	
1918	Mrs. W. S. Smith, Cemetery Fund	Town Note	50.00	
1919	A. M. Farnsworth and M. M. Bowman, Cemetery Fund	Town Note	25.00	
1920	L. Turner's children, Cemetery Fund	Town Note	50.00	
1921	Mrs. J. Whitcomb, Cemetery Fund	Town Note	40.00	
1921	G. F. Ferguson, Cemetery Fund	Town Note	100.00	
1922	Philip P., and Abigail Mason, Cemetery Fund	Town Note	50.00	
1923	Isaac S. Moore, Cemetery Fund	Town Note	150.00	
1924	O. S. Warden, Cemetery Fund	Town Note	200.00	
1926	N. A. Jones, Cemetery Fund	Town Note	50.00	
1927	J. W. Smith, Cemetery Fund	Town Note	100.00	
1927	Moore and Hunt, Cemetery Fund	Town Note	235.00	
1927	L. Paddleford, Cemetery Fund	Town Note	50.00	
1928	Luke and Carrie Cross, Cemetery Fund	Town Note	100.00	
1929	Julia Emery, Cemetery Fund	Town Note	71.25	
1930	Hannah Frazer, Cemetery Fund	Town Note	100.00	
1930	Mrs. N. F. McClay, Cemetery Fund	Town Note	30.00	
1934	Mrs. Belle Kibby, Cemetery Fund	Town Note	100.00	
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Town Note	50.00	
1937	George H. Placey, Cemetery Fund	Town Note	100.00	
1942	Robert S. Ward, Cemetery Fund	Town Note	125.00	
1942	Emma Shaw, Cemetery Fund	Town Note	100.00	
1945	Harold J. and Robert F. Ward	Town Note	200.00	
1945	Frank K. Williams	Town Note	100.00	
1951	Isaac Jacobs, Cemetery Fund	Town Note	500.00	
1964	William Mathews Trust Fund	Town Note	50.00	
1965	William J. and Robert S. Frazer, Cemetery Fund	Town Note	200.00	
1966	James J. and Louise H. Riel	Town Note	100.00	
1966	Edward H. Champany	Town Note	400.00	
1969	Maude Colby Cemetery Fund	Town Note	100.00	
1973	Marie Treadwell, Cemetery Fund	Town Note	500.00	

MONROE PUBLIC LIBRARY

Financial Report—1974

Cash on hand Jan. 1, 1974	\$ 3,620.27
Received from town	5,000.00
Received from sale of books	41.69
	\$ 8,661.96
Total	\$ 8,661.96

Expenditures

Librarian's salaries	\$1,994.51
Janitor Services	1,020.01
Equipment and repairs	122.91
Arts and Crafts	337.50
Utilities	774.62
Library Dues and Expenses	169.48
Magazines	647.54
Books	2,816.55
Social Security Payments	191.20
L. Frazer, services as treasurer	100.03
	\$ 8,174.35
Total	\$ 8,174.35
Cash on hand Jan. 1, 1975	487.61
	\$ 8,661.96

LILLIAN S. FRAZER
Treasurer

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

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, N. H. on Tuesday, the 4th day of March, next at ten 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 if the Town will vote to raise and appropriate the sum of \$1,340.00 to purchase a radar unit for the Police Department.
5. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to build a tank for the 1956 Fire Truck.
6. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Water Hole Construction in North Monroe.
7. To see how much money the Town will raise and appropriate for Blister Rust Control.

8. To see how much money the Town will raise and appropriate for the support of Northeastern Vermont Regional Hospital, Littleton Hospital, Woodsville Hospital, Woodsville Ambulance Service, and NVRH ambulance service.

9. To see how much money the Town will raise and appropriate for keeping a Physician in town.

10. To see how much money the Town will raise and appropriate for the support of the Clinic.

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

12. To see if the Town will raise and appropriate the sum of \$1,500.00 to build a tennis court.

13. To see if the Town will vote to raise and appropriate the sum of \$450.00 for the North Country Health Agency.

14. To see if the Town will raise and appropriate the sum of \$488.75 for White Mt. Community Services.

15. To see if the Town will raise and appropriate \$300.00 for White Mountains Regional Association.

16. To see if the Town of Monroe will vote to become a member of the North Country Council, organized in July 1973. The Council has been designated by the State Office of Comprehensive Planning to be the Official planning commission for New Hampshire Planning Region One. The objects of the Council are to prepare a comprehensive plan for the region, work for consensus on major problems of regional concern, encourage and assist in cooperative projects to solve problems involving more than one town, and help member communities in their planning programs. The Council's authority is conferred by RSA Chapter 36:45-53. It is advisory to local governments in the region. Member representatives of the Council are appointed by the Board of Selectmen, as provided by State Law. Two representatives will be appointed from this town.

17. To see if the Town will vote to raise and appropriate the sum of \$557.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1975. These funds to be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities; coordination with local, State and Federal agencies; and other programs of the Council. These funds may be used in conjunction with State and Federal funds available for planning purposes.

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

19. To see how much money the Town will vote to raise and appropriate for the capital reserve fund for the purpose of a sewer disposal unit the sum not in excess of one half of one percent of the last assessed valuation for the purpose thereof.

19a. To see how much money the Town will raise and appropriate for Water Construction.

20. To see if the Town will vote to authorize the Selectmen to install 8 new street lights.

21. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:

Fire Department	\$4,000.00
Town Maintenance	\$1,847.85

22. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced, or

take any other action hereon:

Town Maintenance \$1,152.15

23. To see if the Town will authorize the powers of sub-division regulation and on-site review authority to the planning board.

24. To see if the Town will vote to authorize the Town Clerk to register voters as specified under RSA 55-9C.

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

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

27. To hear all reports of committees and officers heretofore chosen and pass any vote relating thereto.

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

Given under our hands and seal, this 18th day of February, in the year of our Lord nineteen hundred and seventy-five.

LORING W. CHACE
ELWYN M. GIBSON
BERNARD D. BRADSHAW
Selectmen of Monroe

A true copy of Warrant—Attest:

LORING W. CHACE
ELWYN M. GIBSON
BERNARD D. BRADSHAW
Selectmen of Monroe

BUDGET OF THE TOWN OF MONROE

SECTION I

	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1975
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	\$ 8,500.00	\$ 7,523.68	\$ 8,000.00
Town Officers' Expenses	3,000.00	2,510.58	3,500.00
Election & Registration Expenses	1,000.00	1,104.35	500.00
Town Hall & Other Town Buildings	17,000.00	13,987.75	13,500.00
Employees' Retirement & Social Security	2,500.00	2,539.50	2,700.00
Protection of Persons & Property:			
Police Department	3,000.00	2,999.04	4,400.00
Fire Department	5,000.00	6,329.46	9,500.00
Care of Trees	100.00		298.00
Insurance	5,000.00	5,238.10	5,500.00
Planning & Zoning			500.00
Civil Defense	100.00	50.00	50.00
Health Dept. (Incl. Hospitals & Ambulance)			
	16,200.00	18,143.18	11,700.00
Sewer Maintenance	1,000.00	234.77	1,000.00
Town Dump & Garbage Removal	8,000.00	5,145.00	8,000.00
Highways & Bridges:			
Town Maintenance—			
Summer & Winter	35,000.00	39,218.07	45,000.00
Street Lighting	4,500.00	4,625.83	5,300.00
General Expenses of Highway Department—Bulldozer			
	2,000.00	1,603.55	2,000.00
Town Road Aid	311.26	311.26	309.97
Libraries:	5,000.00	5,000.00	9,000.00
Public Welfare:			
Town Poor	1,000.00	1,120.20	1,500.00
Old Age Assistance	2,700.00	460.46	2,700.00
Aid to Permanently & Totally Disabled	700.00		700.00
Patriotic Purposes (Memorial Day, Etc.)			
	300.00	187.90	200.00
Recreation	1,675.00	1,691.00	3,800.00
Public Service Enterprises:			
Municipal Water—Electric Utilities	500.00	5,024.68	2,500.00
Cemeteries	2,000.00	2,000.00	3,000.00
Advertising & Regional Associations	1,178.75	1,178.75	1,795.75
Debt Service:			
Interest on Temporary Loans	2,500.00	1,693.61	2,500.00
Interest on Trust Funds	170.00	184.98	300.00
State Aid Construction	15,000.00	15,000.00	15,000.00
Water Works Construction	10,000.00	14,931.27	
Sewer Construction Fund	5,000.00	5,000.00	5,000.00
TOTAL APPROPRIATIONS	\$159,935.01	\$165,036.97	\$169,753.72

BUDGET OF THE TOWN OF MONROE

SECTION II

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1975
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 800.00	\$ 1,770.51	\$ 1,500.00
Savings Bank Tax	500.00	703.24	650.00
Meals & Rooms Tax	1,800.00	2,802.37	2,200.00
Highway Subsidy (Cl. IV & V)	4,499.76	4,499.76	4,490.70
Reim. A/C Business Profits Tax (Town Portion)	2,000.00	2,803.88	2,500.00
From Local Sources:			
Dog Licenses	175.00	231.00	200.00
Business Licenses, Permits & Filing Fees	15.00	61.00	25.00
Motor Vehicle Permit Fees	7,000.00	8,178.93	7,000.00
National Bank Stock Taxes	50.00	47.50	45.00
Resident Taxes Retained	2,000.00	2,640.00	2,500.00
Normal Yield Taxes Assessed	1,000.00	3,859.00	1,000.00
Sale of Town Property	125.00	1,345.85	125.00
Income from Departments	2,500.00	828.60	300.00
Income from Municipal Utilities	1,700.00	2,160.00	3,000.00
From Federal Sources:			
Revenue Sharing	9,000.00	9,921.00	9,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 33,164.76	\$ 41,852.64	\$ 34,535.00

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 8th day of March, 1975, polls to be open for the election of District Officers at 1:30 o'clock in the afternoon and to close not earlier than 6:00 o'clock in the afternoon. Action on all articles to commence at 1:30 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3. To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4. To choose, by non-partisan ballot, a Auditor for the ensuing year.

ARTICLE 5. To choose, by non-partisan ballot, one School Board Member for a term of three years.

ARTICLE 6. To determine and appoint salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the District.

ARTICLE 7. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

ARTICLE 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, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other in-

come; 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.

ARTICLE 9. 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.

ARTICLE 10. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 11. To transact any other business that may legally come before said meeting.
Given under our hands at said Monroe this 15th day of February, 1975.

MRS. HELEN BEDOR
RODNEY S. STANTON
MRS. JOYCE CATE

A true copy of Warrant—Attest:

MRS. HELEN BEDOR
RODNEY S. STANTON
MRS. JOYCE CATE

NORTH COUNTRY COUNCIL

P.O. Box 269
Franconia, N. H. 03580

The following is a report from the North Country Council regarding its activities on a regional and local basis. The Council's Board of Directors respectfully requests that the Selectmen include this report in their official Town Report. NCC's representatives have received a copy of this report and are requested to change it as they see fit.

The North Country Council (NCC) is the official planning organization (RSA 36:45-53) for the North Country. The Council undertakes area-wide planning programs, when appropriate, and provides community planning services and information to Towns. The Council's Board of Directors, two representatives from each of the 19 Member Towns, determines the work program and budget.

During 1974, the Council completed an Economic Base Study, assisted 30 towns in solid waste by organizing site inspections and planning by providing information on volume, cost and transportation of solid waste. The Council also prepared a model Town Kit Fact Book, and a model flood district ordinance. The Council is preparing a Public Transportation Plan for the North Country and has submitted an application to the Federal Highway Administration for a rural transportation demonstration project. NCC has updated the State's Outdoor Recreation Plan for the North Country. This enables communities to maintain eligibility for federal funds. The Council has sponsored meetings and conferences on flood insurance, solid waste, land use, and septic tank disposal.

While working in the Town of Monroe, the Council has provided assistance in the following areas:

Met with Selectmen and Planning Board to discuss Federal Flood Insurance Program.

Worked with Planning Board to organize public informational meeting on subdivision regulations.

NCC provided limited assistance to the Town to show the benefit of membership.

FIRE CHIEF'S REPORT

During 1974 the Fire Department answered five calls for assistance as follows:

- 1 grass fire on Hunt's Mountain
- 1 chimney fire
- 3 assistance calls to other towns

The Fire Department has actively been training its men in techniques of fire fighting. Not only have we conducted a forty-hour training session with State Instructors here in Monroe, but we have sent men to schools at Lilly Pond in Gilford, N.H., Woodsville, N.H., Bradford, Vt.

Looking toward 1975, we have asked for an increase in our budget. As you all must realize, fixed costs such as telephone, electricity, oil, etc., have just about doubled in the last few years. We are also asking for an appropriation to build a new tank for the Chevrolet tank truck in the village. This tank will be designed so, in the future, it can be used on another chassis. The present tank has numerous small leaks and, if not replaced in the very near future, this truck will be rendered out of service.

I would like to thank all of the firemen who have given their time attending these schools, attending meetings and keeping the equipment in repair throughout the year.

MAYNARD S. FARR
Fire Chief

FOREST FIRE WARDEN'S REPORT

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 a.m. and 5 p.m. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid-August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our state no major forest fires occurred at any time during the year.

1974 Forest Fire Statistics

	No. of Fires	No. of Acres
State	871	915
District	21	91.0
Town	0	0

HARLAND P. BEDELL
 Forest Fire Warden
JOHN Q. RICARD
 Dist. Fire Chief

MONROE CLINIC REPORT

Our current year has been marked by changes.

The total number of office visits has been 1,259, with 196 new patients seen.

In September, 1974, forty-eight school children were examined.

Dr. Marvin Kendall started practice September 11, 1974. The Clinic opened with a four day per week schedule. Presently the Clinic is open on Saturdays with Dr. Kendall taking house calls through the weekend.

At the present time the Clinic is open on Wednesdays from 1 to 3 p.m., to serve patients who desire information or appointments for the weekend.

In September, Mrs. Laura Bort resigned as secretary for health reasons and was replaced by Mrs. Joan Kelso. Mrs. Bort worked efficiently and diligently to provide excellent service for the Clinic.

This year new paving has been extended to the area around the Clinic parking space.

Mrs. Catherine Hughes, R.N., became the Clinic nurse in October.

The total expenditures for 1974 were \$16,943.18.

Total received for medications \$2,467.00.

Total returned to the Town treasury \$3,359.00.

This report would not be complete without paying special tribute to our first Clinic nurse, Mrs. Dorothy Lang. She worked unstintingly and conscientiously often beyond the call of duty to provide for the comfort and welfare of the patients under her jurisdiction.

We wish to thank the people of Monroe for their continued financial support and we will continue to serve this town as well as surrounding towns in every way possible.

I wish to thank the members of the Clinic for their support, through the past year.

ELSIE B. HALL, Chmn.
MARY STANTON
PHILIP BLANCHARD
LOREN BORT
GEORGE TYLER

SUMMARY PROGRAM OF THE WHITE MOUNTAINS REGION ASSOCIATION

1974 (37th Year)

Your Region Association during the year 1974 was active in several cooperative programs. They included the White Mts. Center for Music and the Arts, an experimental mass highway transportation system, and the White Mts. '74 summer advertising program.

With respect to the Center (formerly called the White Mountains Art and Music Festival), your Region Association has contributed substantial in-kind services. As a board member and secretary, your Association's Executive Director handles many of the day to day details for the Center. In addition, the Association provided office space for the Center during May and June and was responsible for much publicity. Furthermore, the Association's secretary was on loan to the Center, half-time, for May and June.

Your Region Association provided assistance in setting up and implementing an experimental bus system. Communities served by the 10-week summer system included Berlin, Gorham, Milan, Groveton, Lancaster, Whitefield, Littleton, Franconia, Bethlehem, Twin Mountain, Jefferson, Randolph, Conway, North Conway and Jackson. During the first half of 1975, it is hoped a federal proposal will be approved which will permit the experiment to continue and to provide service to other communities.

Your Region Association was a major participant in White Mountains '74 cooperative advertising campaign designed to bolster the economy of the recreation industry this past summer. Your Region Association appropriated \$2500 to participate in the program. In addition to investing \$2500, your Association answered all written and telephoned inquiries which were generated by the advertising. As a result your Association responded to those inquiries with some 3500 vacation planning kits. Those participating included the White Mts. Attractions Association, the White Mts. Center for Music and the Arts, the New England Regional Commission, the Governor's office and Waumbek Village.

Other activities and projects of your Region Association include: participation in a newly created N. H. Travel Council, annual solicitation for the two accommodations brochures, distribution of WMRA folders, sponsorship of a conference on proposed wilderness areas in the White Mountain National Forest, solicitation for business memberships, presentation of 4-H awards and certificates, subscriptions to National 4-H magazines for group leaders in the three northern counties, assistance at the N. H. information booth at the Springfield Exposition to promote travel in northern N. H., the writing of several letters to the N. H. Congressional delegation and others protesting the proposed closing of numerous campgrounds

and picnic areas in the White Mt. National Forest, also the writing of letters to many of the same group protesting the low priority tourism and recreation was to receive under a fuel allocation program, financial contributions to the restoration of the Bedell Covered Bridge, to the Mount Washington Observatory (in memory of Joe Dodge), and to the White Mts. Museum of Forest History. The WMRA also has helped out on some publicity for the proposed museum as well as some modest fund raising.

In addition, earlier in the year, the WMRA surveyed some thirty gasoline stations each week. The information on gasoline supplies was then relayed to the Dept. of Resources and Economic Development where it was used to aid out-of-state travelers.

Finally, your executive director wrote numerous news releases, two newsletters, some special articles for publications, and spoke on several radio programs in the region.

Answered 5,942 inquiries and wrote 101 personal letters.

Planned activities for 1975 are: (1) investigate the possibility of helping to provide regularly scheduled air service to Whitefield and Berlin; (2) publish a new quarterly magazine for the region; (3) modernize and revise the White Mountains Map; (4) publish the Where to Stay and the New Hampshire Accommodations and Dining directories; (5) participate in the joint experimental rural highway and transportation project; (6) continue the Association's work with the White Mountains Center for Music and the Arts; (7) explore further the possibility of preparing and publishing a Christmas tree dealers vendor list; (8) participate in the Springfield, Mass. Exposition; (9) continue to answer some 6,000 inquiries generated through advertising; (10) distribute WMRA folders to information booths around the region and to some State Highway Rest areas; (11) continue the Association's efforts on behalf of the White Mountains Museum of Forest History; (12) continue writing news releases about White Mountains Region Association's activities and help promote other regional events; (14) keep abreast of all important legislation that pertains to the region during the next legislative session; (15) continue to participate actively in the newly created New Hampshire Travel Council; (16) continue to publish the Bulletin of Lodging Inquiries and Real Estate Bulletin.

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1973 - June 30, 1974

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Mrs. Helen Bedor, Chmn.	Term Expires 1975
Mr. Rodney Stanton	Term Expires 1976
Mrs. Joyce Cate	Term Expires 1977

MODERATOR
Norman P. Smith

TREASURER
Robert Morey

CLERK
Mrs. Helen Clement

AUDITOR
Wesley L. Moore

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

William Fullerton — Principal, Social Studies, Gr. 5-8
 Mrs. Ann M. Joy — Language Arts, Gr. 5-8, Librarian
 Norman Roulx — Science/Math., Gr. 5-8
 Mrs. Mildred H. Moore — Gr. 3-4
 Pauline Pushee — Gr. 1-2
 Mrs. Barbara Weed — Kindergarten
 Marianne Kulig — Math
 Linda Morash — Music
 Dorothy Pouch — Art
 Ronald Kaczor — Guidance
 Lyman Robie — Physical Education

SCHOOL NURSE

Mrs. Muriel LaMott, R.N.

SCHOOL LUNCH SUPERVISOR

Mrs. Ann M. Joy

TRANSPORTERS

David Choate
 John Kaye
 Elmer Chamberlin

CUSTODIAN

Merle Powers

SUMMARY OF PROCEEDINGS OF SCHOOL MEETING — MARCH 9, 1974

The Monroe School District's annual meeting was held at the Town Hall, March 9, 1974. Moderator, Norman Smith, called the meeting to order at 1:30 p.m.

Reverend Benedict gave the invocation, followed by the flag salute. The warrant was read by the moderator, ballots were counted by the clerks, and the polls were declared open. The non-partisan ballot was used with the following officers declared elected.

- Article 1. Moderator — Norman P. Smith.
- Article 2. Clerk — Helen E. Clement.
- Article 3. Treasurer — Robert C. Morey.
- Article 4. Auditor — Wesley Moore; Truant Officer — Loren Bort.
- Article 5. School Board Member for 3 years — Joyce Cate.
- Article 6. Voted to raise the sum as printed in budget.
- Article 7. Voted to accept reports as printed.
- Article 8. Voted to raise \$251,381.26 for the support of schools.
- Article 9. Voted to authorize school board to accept all grants.
- Article 10. Voted to authorize application of unanticipated income to expenses.
- Article 11. Voted to indemnify and save harmless any officer or employee for losses or damage while operating in an official capacity.
- Article 12. Voted to rescind vote of meeting of March 11, 1972 on Article 10; and voted to pay full tuition for all students and to provide reliable transportation not to exceed \$500 per year.
- Article 13. Remarks by Norman Mullen, Superintendent of Schools, and by Harold Haskins, Assistant Superintendent. A rising vote of thanks was given Patricia Smith for her services as School Board member.

Voted to adjourn the business meeting.

Polls remained open until 6:30 p.m. The ballots were counted, and the results of the votes were read by Moderator Smith. Officers were declared elected and took oaths at that time.

Meeting adjourned.

Respectfully submitted,

HELEN E. CLEMENT
Clerk

COMPARATIVE BUDGET

School District of Monroe

Number	Item Description	Adopted Budget 1974-1975	Proposed Budget 1975-1976
100	ADMINISTRATION		
*110	Salaries of Dist. Officers	\$ 1,880.00	\$ 1,880.00
*135	Contracted Services	850.00	850.00
190	Other Expenses	1,380.00	1,380.00
200	INSTRUCTION		
210	Salaries for Instruction	68,827.00	72,819.72
215	Textbooks	350.00	311.95
220	Library & Audiovisual Materials	1,550.00	1,300.00
230	Teaching Supplies	2,700.00	2,700.00
235	Contracted Services	812.03	2,440.00
290	Other Expenses for Instruction	1,250.00	1,250.00
300	ATTENDANCE SERVICES		
310	Salary of Truant Officer	25.00	25.00
400	HEALTH SERVICES		
410	Salary of School Doctor & Nurse	650.00	1,730.00
490	First Aid Supplies	50.00	150.00
500	TRANSPORTATION		
535	Contracted Services	23,568.00	23,568.00
600	OPERATION OF PLANT		
610	Salary of Custodian	7,000.00	7,500.00
630	Custodial Supplies	1,075.00	1,075.00
640	Heat for Buildings	4,000.00	5,000.00
645	Utilities	3,500.00	3,500.00
700	MAINTENANCE OF PLANT		
710	Salary for Maintenance	1,500.00	1,500.00
725	Replacement of Equipment	900.00	900.00
726	Repairs to Equipment	300.00	300.00
735	Contracted Services	2,000.00	2,000.00
766	Repairs to Buildings	0.00	2,600.00
790	Other Expenses	200.00	200.00
800	FIXED CHARGES		
*850	District Contribution to:		
.2	Teachers' Retirement	1,900.00	2,027.00
.2	F.I.C.A.	4,935.00	5,384.00
855	Insurance	6,048.50	6,548.50

900	SCHOOL LUNCH & SPECIAL MILK PROGRAM		
910	Salaries for School Lunch Pers.	5,440.00	5,840.00
975	Support of School Lunch Program		
	.1 Federal Monies	600.00	600.00
	.2 District Monies	5,000.00	5,000.00
1000	STUDENT BODY ACTIVITIES		
1075	Activity Support	260.00	400.00
1200	CAPITAL OUTLAY		
1267	Equipment	500.00	500.00
1300	DEBT SERVICE		
1370	Principal of Debt	13,000.00	13,000.00
1371	Interest on Debt	1,657.50	1,105.00
1400	OUTGOING TRANSFER ACCOUNTS		
1477	Expend. to Other School Districts and Administrative Units in State		
	.1 Tuition, In-State	31,175.00	24,420.00
	*.3 Dist. Share of Supervisory Union Expenses	14,398.23	13,121.51
1478	Expenditures to Other School Districts in another State		
	.1 Tuition, High School	40,800.00	42,060.00
	.9 Other	300.00	300.00
	CONTINGENCY FUND	1,000.00	1,000.00
	TOTAL	\$251,381.26	\$255,985.68

* 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 legal share of the superintendent's salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1974-1975 is \$17,800.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teacher's retirement.

COMPARATIVE BUDGET
School District of Monroe

	Estimated Receipts 1974-1975	Proposed Budget 1975-1976
10 REVENUE FROM LOCAL SOURCES		
11 Taxes Received from School Dist. Levies		
.11 Current Appropriation	\$233,736.12	\$248,488.06
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Trust Funds and Endowments	1.75	1.75
30 REVENUE FROM STATE SOURCES		
32 Building Aid	5,398.72	5,398.72
36 Sweepstakes	1,497.15	1,497.15
40 REVENUE FROM FEDERAL SOURCES		
45 School Lunch & Special Milk	600.00	600.00
	\$241,233.74	\$255,985.68
TOTAL		
Cash on Hand	10,147.52	
	\$251,381.26	\$255,985.68
GRAND TOTAL RECEIPTS		

**REPORT OF SCHOOL NURSE
MONROE 1973-1974**

Number of Pupils Examined	58
Number of School Visits	19
Number of Home Visits	24
Heaf (tbc) Tests—Staff	13
Mantoux Tests	1
Number of Pupils Examined at Medical Center by Dr. Imrie	43
Urinalysis 43	Hemoglobin 2
Communicable Diseases Reported	
Impetigo 2	

<i>Screening Tests</i>	<i>Defects</i>	<i>Corrections</i>
Vision	6	5
Hearing	1	1
Teeth	36	31
Tonsils	1	1

All routine screening tests were completed and referrals were made if necessary.

The School physicals were done at the Monroe Medical Center.

Mrs. Stark, dental hygienist from the Division of Dental Health in Concord started a new dental program in grades 3 and 4. A dental survey was done and pupils were taught the proper use of tooth brush and dental floss. Mrs. Moore followed through by supervision of children's brushing and flossing. The follow up survey by Mrs. Stark showed marked improvement in mouth cleanliness.

In May registration was held for pupils entering school for the first time.

Following are copies of new laws relating to physical examinations and immunizations necessary for children entering school.

RSA 200:38

200:38-I States: "All children *shall be immunized prior* to school entrance according to the current recommendations of the State Public Health Agency."

The recommendations of the Division of Public Health become requirements of the State Board and local school boards by this statute.

The immunizations listed below must be completed prior to school entry:

1. Measles Vaccine (live attenuated) (having had measles is acceptable when verified).
2. Oral Trivalent Polio Vaccine (Sabin)
3. Diphtheria, Pertussia, and Tetanus (DPT) (Adult type DT when over 6 years of age)
4. Rubella Vaccine

Routine smallpox vaccination is not recommended.

Other vaccinations are optional.

200:38-III States: "All children shall be examined prior to school entrance to detect symptoms of tuberculosis and may be periodically examined during his school experience."

Tuberculin Test (intradermal) (within one year prior to school entrance.)

RSA 200:32 States: "A medical examination is required upon or prior to entrance into the public school system and thereafter as often as deemed necessary by the local school authority.

Respectfully submitted,

MURIEL LaMOTT, R.N.
School Nurse

FINANCIAL REPORT

Financial Report of the Monroe School District for the
Fiscal Year Beginning July 1, 1973, and Ending June
30, 1974.

RECEIPTS

Taxes Received from School District Levies		
10 REVENUE FROM LOCAL SOURCES		
11.11 Current Appropriation	\$226,845.01	
Other Revenue from Local Sources		
19.10 Earnings from Permanent Funds and Endowments	1.75	
19.90 Other Revenue from Local Sources	279.41	
TOTAL		\$227,126.17
30 REVENUE FROM STATE SOURCES		
32.00 School Building Aid	3,900.00	
36.00 Sweepstakes	1,816.55	
TOTAL		5,716.55
40 REVENUE FROM FEDERAL SOURCES		
43.00 National Forest Reserve	30.77	
45.00 School Lunch and Special Milk Program	1,391.51	
TOTAL		1,422.28
90 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN ANOTHER STATE		
99.00 Other Out-of-State Receipts	951.23	
TOTAL		951.23
TOTAL NET RECEIPTS FROM ALL SOURCES		\$235,216.23
CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1973		
2001.00 General Fund	12,152.93	
TOTAL		12,152.93
GRAND TOTAL NET RECEIPTS		\$247,369.16

EXPENDITURES

			Distribution of Expenditures		
	Total Amount	Elem. School	High School	General Fund	
Expenditures					
100 ADMINISTRATION					
110 Salaries for Administration					
.10 District Officers	\$ 1,747.86	\$ 1,747.86			
135 Contracted Services	402.18	402.18			
190 Other Expenses					
.10 District Officers	466.45	466.45			
200 INSTRUCTION					
210 Salaries					
.10 Principals	9,775.00	9,775.00			
.30 Teachers	53,181.45	53,181.45			
.40 Other Instructional Staff	1,700.00	1,700.00			
215 Textbooks	556.50	556.50			
220 School Libraries and Audiovisual Materials	892.51	892.51			
230 Teaching Supplies	2,280.11	2,280.11			
235 Contracted Services	461.62	461.62			
290 Other Expenses	93.55	93.55			
300 ATTENDANCE SERVICES					
310 Salaries	25.00	25.00			
400 HEALTH SERVICES					
490 Other Expenses	538.83	538.83			
500 PUPIL TRANSPORTATION					
535 Contracted Services	22,507.30	9,441.00	13,066.30		

600	OPERATION OF PLANT		
	610 Salaries	7,675.00	7,675.00
	630 Supplies, Except Utilities	1,914.42	1,914.42
	640 Heat for Buildings	4,051.73	4,051.73
	645 Utilities, Except Heat	2,437.56	2,437.56
700	MAINTENANCE OF PLANT		
	725 Replacement of Equipment	24.50	24.50
	726 Repairs to Equipment	147.96	147.96
	735 Contracted Services	570.98	570.98
	766 Repairs to Buildings	100.47	100.47
800	FIXED CHARGES		
	850 School District Contributions to Employee Retirement .20 Teacher's Retirement System .30 Federal Insurance Contribution Act (FICA)	800.32	800.32
	855 Insurance	5,945.27	5,945.27
		3,612.48	3,612.48
900	SCHOOL LUNCH AND SPECIAL MILK PROGRAM		
	910 Salaries	5,180.00	5,180.00
	975 Expenditures and Transfer of Monies .10 Federal Monies .20 District Monies	1,391.51	1,391.51
		3,342.95	3,342.95
1000	STUDENT-BODY ACTIVITIES		
	1075 Expenditures and Transfers of Monies	294.87	294.87
1200	CAPITAL OUTLAY		
	1267 Equipment	75.55	75.55

	Total Amount	Distribution of Expenditures		
		Elem. School	High School	General Fund
1300 DEBT SERVICE FROM CURRENT MONIES				
1370 Principal of Debt	13,000.00			13,000.00
1371 Interest on Debt	1,933.75			1,933.75
1400 OUTGOING TRANSFER ACCOUNTS				
1477 Expenditures to Other School Districts, Public Academies, or Administrative Units in the State	30,696.26		30,696.26	
.10 Tuition to Other School Districts				
*.30 District Share of Supervisory Union Expenses	15,378.25	15,378.25		
1478 Expenditures to School Districts or Administrative Units in Another State	31,248.23		31,248.23	
.10 Tuition				
1479 Expenditures to Other Than Public School				
.10 Tuition to Private Nonsectarian Schools	1,119.37		1,119.37	
TOTAL NET EXPENDITURES FOR ALL PURPOSES				
CASH ON HAND AT END OF YEAR, JUNE 30, 1974	\$ 225,569.79	\$ 134,430.33	\$ 76,130.16	\$ 15,009.30
3001 General Fund	21,799.37			
GRAND TOTAL NET EXPENDITURES	\$ 247,369.16			

* This figure includes the amount of \$1,322.54, the district's share of the Superintendent's Salary.

BALANCE SHEET — JUNE 30, 1974

ASSETS

Cash on Hand June 30, 1974	
General Fund	\$ 21,799.37
Accounts Due to District	
From Others:	
Union H.S. District #30	261.33
	<hr/>
TOTAL ASSETS	\$ 22,060.70
Net Debt (Excess of Liabilities Over Assets)	28,852.48
	<hr/>
GRAND TOTAL	\$ 50,913.18

LIABILITIES

Accounts Owed by District	
American Heritage	\$ 17.00
Follett Library Book Co.	7.47
Sports Illustrated	27.00
Woodsville Auto Supply	3.63
Dr. Imrie	14.00
Internal Revenue Service	2,769.00
Teachers Salaries	1,413.75
Musical Instrument	500.00
Mini-Motors	400.00
Drapes	5,000.00
Transportation	1,000.00
Reading Books	500.00
Union H.S. Dist. #30	261.33
Notes and Bonds Outstanding	39,000.00
	<hr/>
TOTAL LIABILITIES	\$ 50,913.18
GRAND TOTAL	\$ 50,913.18

STATUS OF SCHOOL NOTES AND BONDS

Monroe Consolidated School

Outstanding at Beginning of Year	\$52,000.00
Payments of Principal of Debt	13,000.00

Notes and Bonds Outstanding at End of Year	\$39,000.00

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1973 to June 30, 1974

School District of Monroe

SUMMARY

Cash on Hand July 1, 1973	\$ 12,152.93
Received from Selectmen	
Current Appropriation	\$226,845.01
Revenue from State Sources	6,667.78
Revenue from Federal Sources	1,422.28
Received as income from	
Trust Funds	1.75
Received from all Other Sources	279.41

TOTAL RECEIPTS	235,216.23
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	247,369.16
LESS SCHOOL BOARD ORDERS PAID	225,569.79

BALANCE ON HAND JUNE 30, 1974	\$ 21,799.37

July 13, 1974

Robert C. Morey
District Treasurer

STATEMENT OF ORDERS DRAWN

Manifest No. 1, July 3, 1973

Acme Chemical Co.	\$ 157.75
Empire Janitorial Supply	113.45
General Learning Corp.	293.92
Harcourt, Brace Jovanovich	14.05
McGraw-Hill Book Co.	42.58
Nasco	13.02
Schoolmasters Science	26.38
Time-Life Education	41.04

\$ 702.19

Manifest No. 2, August 22, 1973 (Encumbered)

David W. Choate	635.25
S. F. McAllister	25.90
Scruggs Hardware	8.07

669.22

Manifest No. 3, August 28, 1973

Benefic Press	15.30
Brown & Saltmarsh, Inc.	7.75
The Bryant Co.	15.26
David Choate	47.60
Encyclopedia Britannica Educational Corp.	48.15
Follett Publishing Co.	8.25
Franconia Insurance Agency	2,307.20
General Learning Corp.	5.60
Ginn and Co.	101.05
Houghton Mifflin Co.	385.10
Instructor	8.00
K-Eight	3.50
Lamont Labs, Inc.	862.30
Litton Educational Publishing	252.32
Lyons & Carnahan	22.97
Mainco School Supply Co.	86.51
Monroe Country Store	293.83
National Geographic Society	2.75
Popular Science	5.50
Roy Refrigeration	24.75
Lawrence Sangravco, Inc.	83.44
Scholastic Audio Visual Materials	20.50
Scholastic Book Services	40.06
Science Research Assoc.	54.50
Sports Illustrated	8.50
Supervisory Union #23	15,378.25
Twin State Electrical Supply Co.	199.56
L. H. Burrill, Postmaster	.60
H. W. Wilson Co.	15.00

Woolson & Clough Insurance Agency	5.00	
World Book Encyclopedia Inc.	5.95	
Xerox Education Pub.	55.00	
		<hr/>
		20,370.05

Manifest No. 4, August 31, 1973 (Encumbered)

State Treasurer, Dept. of Health & Welfare	3,180.80	
Woodsville National Bank	2,306.71	
Scholastic Book Services	114.38	
Metropolitan Life Ins. Co.	134.00	
		<hr/>
		5,735.89

Manifest No. 5, August 31, 1973

Woodsville National Bank	14,105.00	
New England Telephone	29.02	
Granite State Electric Co.	195.39	
Monroe School Lunch Program	373.55	
Woodsville National Bank	292.60	
New England Telephone	26.61	
Blue Cross-Blue Shield	105.66	
Postmaster	101.30	
Woodsville National Bank	312.80	
		<hr/>
		15,541.93

Manifest No. 6, September 7, 1973

The Caledonia Record	13.13	
Seventeen	5.00	
Harold J. Dunbar	14.36	
Monroe Country Store	20.92	
NCES	1.00	
Roy Refrigeration	72.54	
3-M Business Products Sales	168.83	
Twin State Electrical Supply Co.	84.00	
		<hr/>
		379.78

Manifest No. 7, September 19, 1973

Follett Publishing Co.	69.06	
Littleton Hospital	20.00	
Mainco School Supply Co.	520.99	
The National Observer	7.00	
Xerox Education Publications	11.00	
		<hr/>
		628.05

Manifest No. 8, September 24, 1973 (Encumbered)

The Highsmith Co., Inc.	4.52	
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		4.52

Manifest No. 9, September 9, 1973

American Heritage Publishing Co.	44.28
Karl T. Bruckner	15.00
E. W. Chamberlin	307.80
Corner Shop Printers	18.95
George G. Imrie, M.D.	60.00
Lamont Labs, Inc.	58.95
Modern Curriculum Press	25.68
Multi-Media Services	24.50
Popular Mechanics	5.97
Pyrofax Gas Corp.	17.77
Spear Insurance Agency	17.00
R. A. Stahler & Sons, Inc.	31.61

 627.51
Manifest No. 10, September 30, 1973

N. H. Labor Dept.	6.00
Monroe School Lunch Program	1,000.00
Elmer W. Chamberlin	190.00
David Choate	240.00
John Kaye	175.00
Monroe Consolidated School Student Activity Fund	2.45
Elmer W. Chamberlin	353.40
Brown & Saltmarsh, Inc.	17.75
Elmer W. Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Woodsville National Bank	759.15
New Hampshire Retirement System	272.43
State Treasurer	1,199.09

 5,173.67
Manifest No. 11, September 27, 1973

American Geological Institute	8.00
Evangelyn Anderson	1.84
Follett Publishing Co.	3.85
Ginn and Co.	15.56
Hovey's Audio Visual	43.96
Mrs. Helena Kelso	34.88
Litton Educational Pub.	72.63
Monroe Country Store	2.91
Scott Foresman and Co.	14.98
United States Post Office (Postmaster)	1.80

 200.41

Manifest No. 12, October 11, 1973

Addison-Wesley Pub. Co.	4.72
Bro-Dart, Inc.	97.37
Follett Publishing Co.	6.36
General Learning Corp.	5.60
Granite State Electric	303.28
George G. Imrie, M.D.	15.00
Littleton Hospital Assoc.	6.00
Lyons & Carnahan	1.05
E. B. Mann & Co.	5.79
Monroe Country Store	18.98
Robert C. Morey	50.00
N. H. Music Educators	5.00
Peacham School, Inc.	84.37
Pyrofax Gas Corp.	13.25
Roy Electric	194.84
Scholastic Magazines, Inc.	108.15
Soil Conservation Society of America	10.60
Union H. S. District #30	331.25

 1,261.61
Manifest No. 13, October 17, 1973

St. Johnsbury School District	832.75
St. Johnsbury Academy	11,830.50

 12,663.25
Manifest No. 14, October 31, 1973

New England Telephone	29.86
Elmer W. Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Druscilla Wright	25.00
Blue Cross-Blue Shield	153.21
Metropolitan Life Ins. Co.	938.00
Elmer W. Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Woodsville National Bank	801.80
New Hampshire Retirement System	271.86
Metropolitan Life Ins. Co.	134.00
Blue Cross-Blue Shield	153.21

 4,423.74

Manifest No. 15, November 9, 1973

Elmer W. Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
New England Telephone	32.62

 991.02
Manifest No. 16, November 21, 1973

Elmer W. Chamberlin	543.40
David Choate	240.00
John Kaye	175.00

 958.40
Manifest No. 17, November 21, 1973

Bush Music Center, Inc.	9.55
The Bryant Company	6.57
Cray Oil Company	919.80
William Fullerton, Principal	25.00
J. L. Hammett Company	6.70
Franklin E. Hanks	22.55
Haverhill Cooperative School District	12,480.00
George G. Imrie, M.D.	430.00
Merrimack Farmers Exchange	32.30
National Geographic Soc.	8.15
North Country Education Services	137.62
Outdoor Life	4.50
Dorothy Pouch	7.50
Scruggs Hardware	7.67
The Corner Shop Printers	46.15
Union District #21	4,044.50
Village Press Publications	12.70
Xerox Education Pub.	10.15

 18,211.41
Manifest No. 18, December 3, 1973

Metropolitan Life	134.00
N. H. Retirement System	271.86
New England Telephone	27.19
Woodsville National Bank	887.80
N.H.-Vt. Hospitalization Service	153.21

 1,474.06
Manifest No. 19, December 7, 1973

Elmer W. Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Monroe School Lunch Program	86.56

 1,044.96

Manifest No. 20, December 4, 1973

Monroe School Lunch Program	1,000.00
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1,000.00

Manifest No. 21, December 21, 1973

Elmer Chamberlin	543.40
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David Choate	240.00
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John Kaye	175.00
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958.40

Manifest No. 22, December 19, 1973

Mrs. Helen Bedor	25.00
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Brown & Saltmarsh, Inc.	5.00
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E. W. Chamberlin	35.40
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David W. Choate	248.00
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Cray Oil Company	474.75
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Early Years	7.00
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Granite State Electric Co.	439.78
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John Kaye	87.00
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Mainco School Supply Co.	52.05
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Monroe Consolidated School Student Activity Fund	34.87
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Monroe Country Store	26.75
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N. H. School Boards Assn.	75.00
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The Peck Company	46.80
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1,557.40

Manifest No. 23, December 26, 1973

Peter Glenn Shops, Inc.	41.50
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Hovey's Shops	14.32
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Pyrofax Gas Corp.	29.66
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Scruggs Hardware	5.07
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David W. Choate	312.00
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402.55

Manifest No. 24, January 4, 1974

Elmer Chamberlin	543.40
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David Choate	240.00
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John Kaye	175.00
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Monroe School Lunch Program	104.78
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1,063.18

Manifest No. 25, January 2, 1974

Cray Oil Company	537.46
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Franconia Ins. Agency	19.00
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Metropolitan Life	134.00
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New England Telephone	33.58
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North Country Education Service	324.00
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1,048.04

Manifest No. 26, January 4, 1974

N. H. Retirement System	271.86
State Treasurer	2,104.77
Woodsville National Bank	790.00

 3,166.63
Manifest No. 27, January 10, 1974

Sears, Roebuck & Co.	38.88
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 38.88
Manifest No. 28, January 18, 1974

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Treasurer, State of N.H.	4.85

 963.25
Manifest No. 29, January 16, 1974

Boys' Life Magazine	11.00
Doubleday & Company, Inc.	33.68
Monroe Country Store	14.01
S. R. Publishing Assets, Inc.	1.50
St. Johnsbury School District	1,035.00
Woodsville National Bank	828.75
Xerox Educational Pub.	3.50

 1,927.44
Manifest No. 30, January 22, 1974

N.H.-Vt. Hospitalization Service	181.81
Metropolitan Life	134.00

 315.81
Manifest No. 31, February 1, 1974

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00

 958.40
Manifest No. 32, February 7, 1974

Cray Oil Company	558.44
Granite State Electric Co.	31.14
Metropolitan Life	84.00
Monroe School Lunch Program	185.10
New England Telephone	30.15
State of N.H., N.H. Retirement System	429.84
Woodsville National Bank	780.40
N.H. Retirement System	271.86

 2,370.93

Manifest No. 33, February 15, 1974

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
N.H. Hospitalization Service	174.79

 1,133.19
Manifest No. 34, February 20, 1974

Bush Music Center, Inc.	10.00
Forecast, Scholastic Magazines, Inc.	12.50
Granite State Electric Co.	369.31
Harcourt Brace Jovanovich	140.12
Haverhill Cooperative School District	9,100.00
John S. Kaye	96.50
Litton Educational Publ.	13.38
Lyons Band	29.94
Monroe Consolidated School Student Activity Fund	60.00
Monroe School Lunch Program	109.71
National Wildlife Federation	6.50
St. Johnsbury School District	732.83
Wolverine Sports Supply and "Champions on Film"	29.95

 10,710.74
Manifest No. 35, March 1, 1974

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00

 958.40
Manifest No. 36, March 8, 1974

Allen Lumber Company, Inc.	75.55
E. W. Chamberlin	167.00
Metropolitan Life	84.00
New England Telephone	28.74
N. H. Retirement System	375.39
N.H.-Vt. Hospitalization	174.79
Pan American Union	13.00
Vermont Extension Service	3.25
3-M Business Products Sales	10.58
Woodsville National Bank	1,169.60

 2,101.90
Manifest No. 37, March 15, 1974

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00

 958.40

Manifest No. 38, March 20, 1974

Cray Oil Company	558.44
Extension Service, University of Vt.	2.25
The Highsmith Co., Inc.	2.27
Mainco School Supply Co.	1.60
Monroe Country Store	22.13
Rural Gas Service, Inc.	40.20
R. A. Stahler & Sons, Inc.	22.14
Tuck Press	19.60

 668.63
Manifest No. 39, March 30, 1974

Margaret Amidon	15.00
Bush Music Center	5.50
Helen Clement	25.00
Elmer Chamberlin	543.40
David Choate	628.80
Ruby Emery	15.00
Barbara Farr	15.00
Harriet Hinman	15.00
John Kaye	290.00
Monroe School Lunch Program	146.37
Norman Smith	25.00
The Courier Printing Co.	76.00
3-M Minnesota Mining & Mfg. Company	10.90

 1,810.97
Manifest No. 40, April 1, 1974

Cray Oil Company	692.41
New England Telephone	28.56
N. H. Retirement System	250.26
N. H. State Treasurer	2,291.29
Woodsville National Bank	805.20

 4,067.72
Manifest No. 41, April 3, 1974

Chamberlin's Greenhouse	17.00
Monroe School Lunch Program	500.00
Mrs. Patricia Smith	25.00

 542.00
Manifest No. 42, April 12, 1974

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00

 958.40

Manifest No. 43, April 10, 1974

Metropolitan Life	84.00
Mildred H. Moore	2.04
N.H.-Vt. Hospitalization	174.79
National Geographic Magazine	9.00

 269.83
Manifest No. 44, April 16, 1974

Elmer Chamberlin	543.40
David W. Choate	412.80
H. A. Holt & Sons	44.21
John Kaye	175.00
Granite State Electric Co.	380.88
Mainco School Supply Co.	29.18
Monroe Country Store	15.15
Monroe School Lunch Program	121.83
Multi-Media Services	3.75
National Science Teachers Association	8.00
William L. Nutting, Inc.	9.48
Reader's Digest	4.97
St. Johnsbury Academy	36.00
State of N.H., N.H. Retirement System	322.39
3-M Business Products Sales	56.50

 2,163.54
Manifest No. 45, May 7, 1974

Elmer Chamberlin	543.40
David Choate	240.00
General Learning Corp.	11.20
John Kaye	175.00
Metropolitan Life	84.00
New England Telephone	30.32
N.H. Retirement System	250.26
N.H.-Vt. Hospitalization	205.79
K-Eight	15.00
Pyrofax Gas Corp.	26.48
The Nixon Company	38.30
Woodsville National Bank	783.20

 2,402.95
Manifest No. 46, May 15, 1974

Haverhill Cooperative School District	9,013.34
Div. of Surveys & Field Services	3.50
William D. Fullerton	200.00
Modern Curriculum Press	2.00
Tuck Press	28.00
Union District #21	3,283.34

 12,530.18

Manifest No. 47, May 21, 1974
 Monroe School Lunch Program

652.60

 652.60

Manifest No. 48, May 24, 1974

Elmer Chamberlin

543.40

David Choate

240.00

John Kaye

175.00

 958.40

Manifest No. 49, May 28, 1974

North Country Education Service

30.77

 30.77

Manifest No. 50, June 3, 1974

Haverhill Cooperative School District

102.92

Elmer W. Chamberlin

543.40

David Choate

240.00

Cray Oil Company

108.68

Follett Library Book Co.

22.11

John Kaye

175.00

Metropolitan Life

84.00

Modern Curriculum Press

10.38

New England Telephone

28.62

N.H. Retirement System

250.26

N.H.-Vt. Hospitalization

205.79

Scruggs Hardware

3.95

Woodsville National Bank

787.40

World Book Encyclopedia, Inc.

5.95

 2,568.46

Manifest No. 51, June 18, 1974

Monroe School Lunch Prog.

300.00

 300.00

Manifest No. 52, June 19, 1974

American Heritage	17.00
David W. Choate	572.00
Cray Oil Co.	201.75
General Learning Corp.	5.60
Granite State Electric	203.77
Hayes School Publ.	3.66
Home Library Service	9.95
John Kaye	88.00
Monroe Country Store	48.61
Robert C. Morey	4.61
National Wildlife Federation	6.00
Scruggs Hardware	7.30
Spear Insurance Agency	291.00
H. W. Wilson Co.	15.00
Woolson & Clough Agency	12.00

 1,486.25
Manifest No. 53, June 20, 1974

State Treasurer	3,099.26
Woodsville National Bank	2,269.45
N. H. Retirement System	173.22
Metropolitan Life Ins. Co.	84.00

 5,625.93
Manifest No. 54, June 25, 1974

E. W. Chamberlin	113.75
The Corner Shop	20.00
Rural Gas Service, Inc.	26.48
St. Johnsbury Academy	10,157.06

 10,317.29
Manifest No. 54A, June 29, 1974

Monroe School Lunch Program	111.01
New England Telephone	34.90

 145.91
Manifest No. 55, June 30, 1974

Blue Cross-Blue Shield	153.65
Metropolitan Life Ins. Co.	84.00

 237.65

STATEMENT OF ORDERS DRAWN

	Teachers					Net Earnings	
	Total Earnings	Withholding Tax	Retirement	FICA	Blue Cross		Other Insur.
Payroll Manifests	\$ 9,775.00	\$ 1,336.85	\$ 402.73	\$ 568.16	\$ 287.46	\$ 7,179.80	
William Fullerton	9,825.00	1,458.60	471.11	574.86		7,320.43	
Ann Joy	6,825.00	1,183.00	323.85	399.36		4,918.79	
Marianne Kulig	9,825.00	1,458.60	547.25	574.86	74.14	7,170.15	
Mildred Moore	9,825.00	1,556.00	468.65	574.86		6,217.49	
Pauline Pushee	7,025.00	1,237.60	289.43	411.06		5,086.91	
Norman Roulx	1,562.84	177.00	108.15	91.42		936.27	
Barbara Weed	576.00	25.80		33.69		516.51	
Mary Beth Dickey	1,700.00	191.40		99.49		1,409.11	
Barbara Glines	1,455.00	178.80		85.16		1,191.04	
Marjorie Lane	360.00	3.15		21.03		335.82	
Robert Morey	304.66	23.10		17.81		263.75	
Evangalyn Anderson	40.38	2.80		2.36		35.22	
Marjorie Whitcomb	370.00			21.64		348.36	
Helen Bedor	500.00	100.00		29.25		370.75	
Patricia Smith	350.00					350.00	
Rodney Stanton	7,675.00	748.80		449.03	287.45	6,189.72	
Merle Powers	2,820.00	335.40		164.85	192.39	2,127.36	
Helen Kelso Powers	2,270.00	240.20		132.87		373.07	
Alice Rothe	30.00			1.76		28.24	
Pauline Marcotte	60.00	1.40		3.53		55.07	
Joyce Cate	25.00					25.00	
Loren Bort	125.00	11.20		7.32	33.98	72.50	
Mary Jo Locke							
Summer School:							
William Fullerton	507.50	67.30		29.69		96.99	
Barbara Glines	280.00	31.60		16.39		47.99	
Penny Kaye	290.00	35.40		16.97		52.37	
Heather Powers	290.00	35.40		16.97		52.37	
TOTALS	\$74,691.38	\$10,439.40	\$ 2,611.17	\$ 4,344.39	\$ 875.42	\$ 1,258.00	\$19,528.38
							\$55,163.00

**REPORT OF THE
SUPERINTENDENT OF SCHOOLS**

To the School Board and Citizens of the Monroe School District:

I submit, herewith, my tenth annual report as Superintendent of Schools.

1973 - 1974

Number of pupils registered during the year	58
Average Daily Membership	53.1
Percent of Attendance	97.4
Number of pupils neither absent nor tardy	2
Number of pupils whose tuition was paid by the district:	
Elementary	0
Secondary	58
Number of pupils transported at district expense:	
Elementary	51
Secondary	47

**ROLL OF HONOR FOR PERFECT
ATTENDANCE FOR FULL YEAR**

Matthew Keenan, Grade 3
Philip Basch, Grade 5

PROMOTED FROM GRADE 8—JUNE 1974

Ricky Bunnell	Marilee Nihan
Jennie Carter	Francis Rothe
Dennis Cate	Ellen Winchester
Daniel Mitton	

ENROLLMENT BY GRADES

Grade	K	1	2	3	4	5	6	7	8	Total
Number of Pupils	5	7	4	4	10	7	8	6	7	58

In the very near future, legislation from either the federal or state level, will mandate that school districts and public agencies negotiate with public employees on direct economic benefits. When this legislation becomes law, it will mean that school boards will have to negotiate with teachers. This procedure is now followed in the majority of the states, but New Hampshire is among the last to make negotiations a legal requirement. It is the sign of the times.

Also, another legislated mandate from the legislature or state board will be accountability in the area of learning outcomes. We have always been fiscally accountable to the New Hampshire Tax Commission, but this is a new area. We have had nine drafts of a state accountability model and, hopefully, one will be finalized this year. In essence, at the local level school districts will be asked to define their own objectives, build programs which will help students master these objectives, and develop evaluation plans for determining how well the objectives are being attained. This will be an elaborate challenge for everyone concerned with education in this district.

Last spring all elementary schools in Supervisory Union #23 were evaluated by the New Hampshire Department of Education concerning Elementary School Minimum Standards. Although we were extremely distressed with the final assessment, it appears that the evaluator was stretching the point in his indication that Monroe was not meeting Standard #3. It should be noted that an addendum to the report: "We need more

time to discuss the possibility presently at Monroe" indicates to us that the jury is still out.

A new program for the certification of all professional personnel in the state has been developed on a supervisory union level and has also been approved by the Department of Education. This new program will become effective on July 1, 1975. It might be apropos at this juncture to compliment the teachers and administrators of the union for their many hours of extra service and also the very fine document they produced.

Your recommended budget from the school board for 1975-76 shows an increase of \$3,224.42 or 1.32%. With the advent of a recessionary-inflationary economy this certainly is not an increase that one should consider is adding fuel to the inflationary fire.

One reason for our budget not increasing as rapidly as other years is the drop in tuition students. Although rates are climbing very quickly, our drop in enrollment is more than offsetting the sharp increases.

My appreciation and thanks are extended to the Monroe School Board members, faculty and voters of the district for their wonderful cooperation during the past year.

Respectfully submitted,

NORMAN H. MULLEN
Superintendent of Schools

DESS FORM #3
A SCHOOL VISITATION SUMMARY
Grades K - 8

Total School Enrollment 63

Commend:

1. Mr. Norman H. Mullen, Supt. of Schools, and Mr. Harold J. Haskins, Asst. Supt. of Schools, for the information reported to the State Dept. in (1) the Comprehensive Report of January 1973, and the DESS Form #2, Accountability Report, June 12, 1972.

2. Mr. Harold J. Haskins for his professional and outstanding leadership and his humanistic approach with the staff, children, and parents.

3. The principal, Mr. William D. Fullerton, for his rapport with the children and teachers.

4. The community for the excellent facilities that are provided for children; including the science room.

5. The Board and Administration for the excellent pupil-teacher ratio.

6. The children for their excellent behavior and the total staff for their efforts to individualize the program.

7. The School Board, Administration, and community for the excellent materials and equipment provided children and teachers.

8. The School Board for their support of the Kindergarten program.

9. The staff for their work with Special Education—children are fused into the regular classes because of the excellent pupil-teacher ratio.

10. School Board for their outstanding support for "Shared Services" in Art, Music, Physical Education, Guidance, and Speech.

11. School Board for their support of the North Country Media Services; Title II Media Center and Teacher Aide.
12. The staff for the enrichment programs K-8, including French as enrichment for children.
13. The total community for their support of a very good library facility and for the library services provided.
14. The local board for the summer school program—supported with local funds.
15. The children and staff for the high morale and excellent cooperation with the principal and Superintendent's Office.

Recommend :

1. Consider extending the "Shared Services" to include a "Certified Librarian" (part time).

STANDARDS NOT ACHIEVED (See Local DESS #2 Report). *Standard #3, p. 18, Certified Librarian (part time). (We need more time to discuss the possibility presently at Monroe).

DATE STANDARDS TO BE ACHIEVED — No date indicated.

Need for Follow-up

*1. Our office commends the outstanding facilities, books, and materials now available to the children at this school. Our office also commends the teacher who works part time in the library. Our office is interested in further discussing the alternatives to this standard, and at the same time to work with the present program and staff.

School Status



Approved Elementary School

Approved School means a school which meets all of the provisions of the minimum standards adopted by the New Hampshire State Board of Education.



Conditionally Approved Elementary School

Conditionally Approved School means a school which does not meet the provisions contained in the minimum standards but for which the local school board has adopted and submitted a plan for correcting the substandard conditions and the plan has been approved by the Commissioner of Education. The Local board, in adopting and submitting a plan for correcting the substandard conditions, should include the time necessary to bring about the desired change.

Comments — All reports and plans have been received by the Department. They have been reviewed and are acceptable.

Changes in local plans to correct substandard conditions should be reported to the Department.

The State Department of Education Should Plan To Visit This School During The School Year: (Please indicate your first, second and third preference with numbers 1, 2, 3 in each of the respective squares).

(1) 1973-74; (2) 1974-75; (3) 1975-76

JOHN G. ECONOMOPOULOS

Consultant, Elementary School
Services, N.H. State Department
of Education

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, 1974, and find them correct in all respects.

July 20, 1974

W. L. MOORE
Auditor

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my fifth annual report to the voters of the Monroe School District.

The school year began with our annual Orientation Workshop for all Supervisory Union Staff members. The workshop was held at Lin-Wood High on the 28th and 29th of August, 1974. The general theme of our conference was "Performance Objectives as a Means to Curriculum Development". The first day was spent with four special consultants, Mr. George Bussell, Mrs. Judy Chase, and Mr. Doug Brown from the State Department of Education and Mrs. Mary McKelvey our Science teacher at the Haverhill Academy Junior High. The special consultants worked with the teachers in small groups on the various approaches to the development of curriculum objectives. On the second day the teachers were divided into subject area groups and began to work on devising curriculum objectives at each level and in each subject area. These committees have continued their work into the school year. Our main concern is to write these objectives in precise and measurable terms.

In my last report I referred to the formation of a Staff Development Committee. This Committee was authorized to formulate a three year masterplan for the recertification of all staff members according to guidelines set down by the State Department of Education. We are very pleased to report that we have submitted our plan and it has been approved by the State Department of Education. The approval was dated January 17, 1975. The plan will go into effect on July 1, 1975 and run through June 30, 1978, at which time it will be considered for renewal.

On May 14th, 15th and 16th, 1974, Mr. John Economopoulos, Elementary School Services Coordinator, State Department of Education conducted an evaluation of the Elementary Schools in Supervisory Union #23. This evaluation was made with respect to the State's Minimum Standards. The results of this evaluation are printed separately verbatim.

You can see that the evaluation is extremely positive. The Monroe Consolidated School has met all of the minimum standards but one—Certified Librarian (part time). The State Department of Education indicates that we should give this matter a high priority in the near future. Overall the evaluation was very good and reflects credit on the School staff and the community.

Many thanks to our school lunch operators, Mrs. Parker and Mrs. Roth for their efficient and economical operation, no easy task these days.

My sincerest thanks to the School Board, and the staff for their excellent cooperation.

Respectfully submitted,

HAROLD J. HASKINS

Asst. Superintendent of Schools

SUPERVISORY UNION #23

REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1974-1975, will receive a salary of \$20,300.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$17,800.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel to each school district:

District	Salary	Travel
Bath	\$ 873.98	\$ 73.65
Benton	151.30	12.75
Haverhill Cooperative	7,543.64	635.70
Lincoln-Woodstock Cooperative	6,035.98	508.65
Monroe	1,322.54	111.45
Piermont	1,110.72	93.60
Warren	761.84	64.20
	<hr/>	<hr/>
	\$ 17,800.00	\$ 1,500.00

NORMAN H. MULLEN
Superintendent of Schools

Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1974

Date of Birth and Name of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
January 14 Jennifer Marie Bedell	F Gerald W. Bedell	Nancy Mae Chamberlain	Monroe, N. H.	St. Johnsbury, Vt.	New Hampshire
August 24 Katie Jean Dunbar	F Larry N. Dunbar	Patricia E. Hildreth	Monroe, N. H.	Vermont	Massachusetts
September 23 Elizabeth Grace Frazer	F Bruce A. Frazer	Alice S. Keenan	Monroe, N. H.	St. Johnsbury, Vt.	New Hampshire
November 2 Bradley Hammond Farr	M Maynard S. Farr	Barbara C. Hammond	Monroe, N. H.	Exeter, N.H.	Colebrook, N. H.
9 Teresa Ann Locke	F Joseph M. Locke	Mary Jo Clement	Monroe, N. H.	Woodsville, N.H.	Barre, Vt.
15 Christopher Alan Ames	M Ricky Alan Ames	Debra Louise McIntyre	Monroe, N. H.	New Hampshire	New Hampshire

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

W. L. MOORE, Town Clerk

Marriages Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1974

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Name of Parents	Name, Residence, and Official Station of Person by Whom Married
January 12 Woodsville, N.H.	Bradley Richard McIntyre Carolyn Louise Paradie	Monroe, N.H. Woodsville, N.H.	19 Carson R. McIntyre Kathleen J. Blanchard 15 Richard L. Paradie Constance G. Avery	John D. Cornelius Minister Woodsville, N.H.
May 4 Monroe, N.H.	Donald Hastings Clark Sharon Lou Bunnell	Lisbon, N.H. Monroe, N.H.	20 Frank G. Clark, Jr. Lauraette Hastings 20 William D. Bunnell Ramona Noyes	C. E. Benedict Minister Monroe, N.H.
18 Monroe, N.H.	Rickey Alan Ames Debra Louise McIntyre	Woodsville, N.H. Monroe, N.H.	16 Richard L. Ames Evelyn Provencher 17 Carson R. McIntyre Kathleen J. Blanchard	Warren E. Nye Justice of Peace Monroe, N.H.
June 8 Monroe, N.H.	Peter Brian Belyea Sandra Ann Ward	Woodsville, N.H. Monroe, N.H.	19 Robert L. Belyea Thelma M. Edwards 18 H. Norman Ward Eva A. Wilson	C. E. Benedict Minister Monroe, N.H.
30 Monroe, N.H.	Bruce Edward Anderson Patricia Elizabeth Peters	Springfield, Mass. Monroe, N.H.	25 Erland W. Anderson Ivonette Gelineau 21 Robert W. Peters Mary Louise Frazer	C. E. Benedict Minister Monroe, N.H.
October 27 Monroe, N.H.	Rodney Bruce Norcross Bonnie Lucille Morey	Wheelock, Vt. St. Johnsbury, Vt.	23 Bruce E. Norcross Shila J. Hitchcock 20 Henry Morey Lorraine Lamphere	C. E. Benedict Minister Monroe, N.H.
December 27 Monroe, N.H.	John Howell Klafs Damaris Jean Tyler	Santa Clara, Calif. Monroe, N.H.	28 Frank A. Klafs Marilyn Brickwood 25 George R. Tyler Esther Staadt	Carleton H. Foss Minister Suncook, N.H.

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

Deaths Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1974

Date of Death and Name of Deceased	Sex Age	Place of Birth	Occupation	Name of Father	Name of Mother
March 18 Douglas Charles Burgess	20 M	Vermont	Truck driver	Charles H. Burgess	Edith L. Worster
May 28 Lawrence W. Chase	75 M	New Hampshire	State Highway Dept.	Willard Chase	Lucy Santy
October 17 Nellie May Greene	81 F	Vermont	Housewife	George Bort	Nellie Shepard
24 Clyde Royce	68 M	Vermont	Woodsmen	Fredrick Royce	Ellen Blanchard
February 25 Etta L. Short	84 F	Massachusetts	Cook	Nelson H. Aiken	Emma Farnsworth

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

W. L. MOORE, Town Clerk

IN MEMORIAM

This Town Report is Dedicated
to the Memory of

GEORGE L. "Les" FRAZER, SR.



Town Clerk of Monroe for 52 years, beloved native, sincere friend, and faithful public servant, who died February 20, 1975 at the age of 86.

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