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Annual Report for the Town of
MONROE, N. H.

For the Year Ending December 31, 1975



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ANNUAL REPORT

OF THE TOWN OFFICERS
OF THE

TOWN OF MONROE

STATE OF NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31

1975

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

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

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TOWN OFFICERS**Moderator**

William D. Fullerton

Town Clerk

Wesley L. Moore

Town Treasurer

Wesley L. Moore

Selectmen

Elwyn M. Gibson

Bernard D. Bradshaw

Loring W. Chace

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

Barbara Farr

Rodney S. Stanton

Joyce E. Cate

Library Trustees

Lillian S. Frazer

Harriet W. Hinman

Doris E. Cook

Auditors

Lyris A. Nihan

Joan Kelso

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 — Denis Ward

Fence Viewers

Selectmen

Surveyors of Wood and Lumber

Selectmen

Zoning Board

1 year — Loring W. Chace

2 years — Donald T. Hall

3 years — Gloria A. Moore

Board of Adjustment

1 year — Donald T. Hall

2 years — Norman P. Smith

3 years — George R. Tyler

4 years — R. Linfield Ward

5 years — Loren F. Bort

Budget Committee**1 year**

Forrest W. Parker

Paul J. Keenan

David W. Choate

Ralph A. Hammond

2 years

Harland E. Bedell

Bruce A. Frazer

Fred A. Rothe

Maynard S. Farr

3 years

Carroll O. Nihan

Merle R. Powers

Donald T. Hall

Lawrence P. Corey

Clinic Committee

Mary E. Stanton

P. J. Blanchard

Loren F. Bort

George R. Tyler

Elsie B. Hall

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	8,000.00		8,000.00	7,638.25	361.75	
Town Officers' Expenses	3,500.00		3,500.00	2,904.81	595.19	
Election and Registration	500.00		500.00	422.11	77.89	
Town Hall Expense	14,500.00	18.90	14,518.90	12,974.46	1,544.44	
Social Security	2,700.00		2,700.00	2,685.93	14.07	
Police Department	3,060.00		3,060.00	3,056.14	3.86	
Fire Department	10,000.00*	38.15	10,038.15	9,961.32	76.83	
Care of Trees	100.00		100.00	13.00	87.00	
Insurance	5,500.00	171.57	5,671.57	5,839.13		167.56
Civil Defense	50.00		50.00	25.00	25.00	
Planning and Zoning	500.00		500.00		500.00	
Health Department, incl. Hospitals	11,500.00	6,342.38	17,842.38	19,967.36		2,124.98
Sewer Maintenance	1,000.00		1,000.00	41.50	958.50	
Dump, and Garbage Removal	8,000.00		8,000.00	5,910.00	2,090.00	
Town Maintenance	45,000.00**	980.97	45,980.97	47,580.68		1,599.71
Street Lighting	5,300.00		5,300.00	4,785.78	514.22	
Bulldozer	2,000.00	188.00	2,188.00	1,806.49	381.51	
Town Road Aid	309.97		309.97	309.97		
Library	9,000.00		9,000.00	9,000.00		
Town Poor	1,500.00		1,500.00	1,079.57	420.43	
Old Age Assistance	2,700.00		2,700.00	368.51	2,331.49	
Aid to Disabled	700.00		700.00		700.00	

Memorial Day	200.00			200.00	229.81	29.81
Parks and Playgrounds	3,800.00		3,800.00	3,269.60	530.40	
Municipal Water System	2,500.00	3,035.25	5,535.25	2,845.01	2,690.24	
Cemeteries	3,000.00		3,000.00	3,000.00		
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	450.00		450.00	450.00		
North Country Council	557.00		557.00	557.00		
Interest—Trust Funds	300.00		300.00	317.12	17.12	
Interest—Temporary Loans	2,500.00		2,500.00	2,698.84	198.84	
Sewer Contingency Fund	5,000.00		5,000.00	5,000.00		
State Aid Construction	15,000.00		15,000.00	15,000.00		
Water Works Construction	15,000.00	1,528.48	16,528.48	16,173.06	355.42	
	<u>\$184,515.72</u>	<u>\$ 12,303.70</u>	<u>\$196,819.42</u>	<u>\$186,699.20</u>	<u>\$ 14,258.24</u>	<u>\$ 4,138.02</u>
* Includes Rev. Sharing Set Off	\$ 4,000.00					
**Includes Rev. Sharing Set Off	3,000.00					
Net Town Funds Appropriated	<u>\$177,515.72</u>					

**PROCEEDINGS OF TOWN MEETING
MARCH 4, 1975**

The meeting was called to order at 10:00 A.M. by moderator, William Fullerton. Invocation was given by Rev. Benedict. Salute to the flag by all. Ballots were given to the ballot clerks. The moderator read the Town Warrant.

Article 1—Election of officers by the Non-Partisan system was as follows:

Town Clerk	Votes
W. L. Moore	186
Town Treasurer	
W. L. Moore	184
Selectman (3 yrs.)	
Loring W. Chace	172
Tax Collector	
Norman P. Smith	175
Road Agent	
Keith Merchand	46
Robert Peters	55
George Smith	87
Trustee of Trust Funds	
Harland E. Bedell	176
Library Trustee	
Lillian S. Frazer	178
Fence Viewers	
Selectmen	43
Sexton—North Monroe	
Dennis Ward	176
Sexton—Monroe	
Everett Fitzgerald	182

Clinic Committee (5 yrs.)	
Elsie B. Hall	173
Town Auditors	
Joan S. Kelso	163
Lyris A. Nihan	168
Member Zoning Board (3 yrs.)	
Gloria Moore	173
Board of Adjustment	
Loren F. Bort	150
Constable	
Virgil A. Besaw	177
Chief of Police	
Loren F. Bort	147
Fire Chief	
Maynard S. Farr	172
Overseer of Poor	
Loren F. Bort	159
Budget Committee (3 yrs.)	
Lawrence P. Corey	170
Donald T. Hall	170
Carroll O. Nihan	169
Merle R. Powers	164

Beano

Yes 96 No 48

Article 2—Motion was made by Richard Fagnant to read the budget, seconded and passed by voice vote. Budget read by Donald Hall. Motion made by Helen Clement and seconded to raise \$1,000.00 more than the budget asked for the town hall and other buildings. Passed by voice vote. Motion made by Maynard Farr to accept the budget as ammended. Motion seconded. Passed by voice vote.

Article 3—Motion made by Helen Clement that the selectmen be so authorized. Motion seconded. Passed by voice vote.

Article 4 — Motion made by Loren Bort to raise \$1,340.00 for a radar unit for the Police department. Motion seconded. Ballot called for.

Total votes cast	109
Necessary for choice	55
Yes	26
No	83
Blank	0

Article 5—Motion made by Larkin Burrill and seconded to raise \$1,500.00 to build a tank for the 1956 fire truck. Passed by voice vote.

Article 6—Motion made and seconded to raise \$500.00 for construction of water hole in North Monroe. Motion ammended to change this figure to \$1,000.00. Passed by voice vote.

Article 7—Motion made by Donald Hall and seconded to raise \$198.00 for blister rust. Vote in negative. Motion not passed.

Article 8—Motion made by Jean Frazer to give \$300.00 to each of the following: Littleton Hospital, Woodsville Hospital, NVRH, Woodsville Volunteer Ambulance Service, NVRH Ambulance Service. Motion passed by voice vote.

Article 9—Motion made by Larkin Burrill to pass over Article 9 and take up in conjunction with Article 10. Motion seconded and passed by voice vote.

Article 10—Motion made by Loren Bort to raise \$10,000.00 for operating the clinic and keeping a Physician in town. Motion seconded. Ballot called for.

Result:	Total votes cast	106
	Necessary for choice	54
	Yes	70
	No	36

Article 11—Larkin Burrill made the motion to raise \$309.97 as required in the budget. Motion seconded and passed by voice vote.

Article 12—Dennis Ward made the motion that the town raise \$1,500.00 for aid in the construction of a tennis court. Motion seconded and passed by voice vote.

Article 13—Motion made by Janice Martin to pass this article as written. Motion seconded and passed by voice vote.

Article 14—Motion made by Pauline Marcotte to pass this article as written. Motion seconded and passed by voice vote.

Article 15—Motion made by George Tyler to pass the article as written. Motion seconded and passed by voice vote.

Article 16—Motion made by Warrem Nye that we adopt this article. Motion seconded and passed by voice vote.

A privileged motion made by Donald Hall.

A gift given to Norman P. Smith for his years of service as Town Moderator.

Article 17—Motion made by Dennis Ward to pass this article as written. Motion seconded and passed by voice vote.

Article 18—Motion to raise \$15,000.00 for State Aid Construction was made by Loring Chace. Motion seconded and passed by voice vote.

Article 19—Motion made by Loring Chace to raise \$5,000.00 for sewer disposal unit. Motion seconded. Passed by voice vote.

Article 19a—Motion made by Theodore Ward to pass over this article. Motion seconded. Ballot called for.

Result:	Total votes cast	87
	Necessary for choice	44
	No	44
	Yes	43

Motion made by Loren Bort to raise \$15,000.00 to continue Water Construction on the River Road. Motion seconded. Ballot called for.

	Total votes cast	81
	Necessary for choice	41
	Yes	41
	No	40

Motion passed.

Article 20—Maynard Farr made the motion that the selectmen have eight new street lights installed. Motion seconded. Passed by voice vote.

Article 21—Maynard Farr made the motion to pass this article as read. Motion seconded. Passed by voice vote.

Article 22—Motion made by Maynard Farr to pass this article as read. Motion seconded and passed by voice vote.

Article 23—Motion made by Helen Clement to authorize this motion. Motion seconded. Ballot called for.

	Total votes cast	97
	Necessary for choice	49
	Yes	56
	No	39
	Blank	2

Article 24—Motion made by Merle Powers to accept article as written. Motion seconded. Passed by voice vote.

Article 25—Motion made by Helen Clement that this article be left up to the selectmen. Motion seconded and passed by voice vote.

Article 26—On ballot

Article 27—Motion made by Dennis Ward to pass this article as is. Motion seconded and passed by voice vote.

Article 28—Motion made by Loren Bort that the selectmen appoint a bicentennial committee of 3 to 5 members to make preparation for the 1976 celebration. Motion seconded and passed by voice vote.

Dennis Ward made the motion to sell the bulldozer. Motion seconded. Ballot called for.

Total votes cast	99
Necessary for choice	50
Yes	44
No	55

Resolution

Be it resolved that, whereas

G. L. Frazer Sr.

passed away February 20, 1975 and so is no longer a member of our community; and whereas he gave so generously of his time and personal service to the people, and the welfare of the town of Monroe; therefore, be it further

Resolved: That we, the town's people, hereby express our appreciation and recognition for his nearly three quarters of a century of meritorious service as a citizen and as a public servant and be further

Resolved: That this commendation become a part of the permanent records of this town meeting.

Respectfully submitted,

HELEN E. CLEMENT

The moderator closed the business meeting.

The polls will remain open until 6 o'clock.

1975 APPROPRIATIONS IN DETAIL

General Government:	
Town Officers' Salaries	\$ 8,000.00
Town Officers' Expenses	3,500.00
Election and Registration Expenses	500.00
Expenses Town Hall and Other Town Buildings	14,500.00
Employees' Retirement and Social Security	2,700.00
Protection of Persons and Property:	
Police Department	3,060.00
Fire Department	10,000.00
Moth Exterm.—Blister Rust and Care of Trees	100.00
Insurance	5,500.00
Civil Defense	50.00
Planning & Zoning	500.00
Health:	
Health Department, incl. Hospitals	11,500.00
Sewer Maintenance	1,000.00
Town Dump and Garbage Removal	8,000.00
Highways and Bridges:	
Town Maintenance	45,000.00
Street Lighting	5,300.00
Bulldozer	2,000.00
Town Road Aid	309.97
Libraries:	9,000.00
Public Welfare:	
Town Poor	1,500.00
Old Age Assistance	2,700.00
Aid to Permanently and Totally Disabled	700.00
Patriotic Purposes:	
Memorial Day and Veterans Assns.	200.00
Recreation:	
Parks and Playground, including Band Concerts	3,800.00
Public Service Enterprises:	
Municipally owned Water and Electric Utilities	2,500.00
Cemeteries	3,000.00
Advertising and Regional Associations	1,795.75
Interest:	
On Temporary Loans	2,500.00
On Trust Funds	300.00
Sewer Fund	5,000.00

**Outlay for New Construction and
Permanent Improvements:**

State Aid Construction	15,000.00
Water Works Construction	15,000.00

TOTAL APPROPRIATIONS	\$184,515.72
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Revenue Sharing Set Offs:

Fire Department	\$ 4,000.00
Town Maintenance	3,000.00

7,000.00

Net Town Funds Appropriated	\$177,515.72
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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.

ELWYN M. GIBSON

BERNARD BRADSHAW

LORING W. CHACE

Selectmen of Monroe

INVENTORY OF VALUATION

Land—Improved and Unimproved	\$	179,252.00
Buildings		859,623.00
Public Utilities—Electric		8,998,225.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$10,037,100.00
TOTAL EXEMPTIONS ALLOWED		8,050.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$10,029,050.00

ELECTRIC COMPANIES

Granite State Electric Co.	\$	36,145.00
N. H. Electric Coop., Inc.		3,850.00
Vermont Electric Power Co.		99,270.00
New England Power Co.		8,858,960.00
		\$8,998,225.00
Number of Inventories distributed in 1975		244
Date 1975 Inventories were mailed		March 19
Number of Inventories returned in 1975		152

BALANCE

Cash in hands of treasurer	\$142,186.22	
	<hr/>	
Total		\$142,186.22
Sewer Fund	63,999.36	
	<hr/>	
Total		63,999.36
Bulldozer Rent	42.00	
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Total		42.00
Uncollected Taxes:		
Levy of 1975		
Including Resident Taxes &		
Yield Taxes	1,567.67	
	<hr/>	
Total		1,567.67
		<hr/>
TOTAL ASSETS		207,795.25
		<hr/>
GRAND TOTAL		\$207,795.25
Current Surplus—Dec. 31, 1974	19,313.09	
Current Surplus—Dec. 31, 1975	17,265.91	
	<hr/>	
Decrease of Surplus		
Change in Financial Condition	2,047.18	

 RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes—1975	\$392,427.19
Resident Taxes—1975	2,980.00
Nat'l Bank Stock Taxes —1975	47.55
Yield Taxes—1975	448.28

Total Current Year's Taxes

Collected and Remitted	\$395,903.02
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Property Taxes and Yield Taxes—

Previous Years	1,569.97
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Resident Taxes—Previous Years	100.00
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Interest Received on Delinquent Taxes	57.98
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Penalties: Resident Taxes	4.00
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Abatements	247.90
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Payments For the Year Ended Dec. 31, 1975
June 30, 1976

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 7,638.25
Town Officers' Expenses	2,904.81
Election and Registration Exp.	422.11
Expenses Town Hall and other	
Town Buildings	12,974.46

Protection of Persons and Property:

Police Department	3,056.14
Fire Department, including	
Forest Fires	9,961.32
Moth Extermination—Blister	
Rust and Care of Trees	13.00
Insurance	5,839.13
Civil Defense	25.00

Health:

Health Department, including	
Hospitals & Ambulance	19,967.36
Sewer Maintenance	41.50
Town Dumps and Garbage	
Removal	5,910.00

Highways and Bridges:

Town Road Aid	309.97
Town Maintenance	
(Summer—\$21,565.58)	
(Winter—\$26,015.10)	47,580.68
Street Lighting	4,785.78
Highway Subsidy	4,491.00

Receipts and

From State:	
Highway Subsidy	4,490.70
Interest and Dividends Tax	1,488.86
Savings Bank Tax	841.44
Meals and Rooms Tax	3,032.25
Reimbursements a-c Business Profits Tax	2,944.08
From Local Sources, Except Taxes:	
Dog Licenses	210.00
Business Licenses, Permits and Filing Fees	30.00
Interest Received on Deposits	1,204.26
Income from Departments	693.72
Income from Municipal Water, sewer and elec. depts.	2,992.00
Motor Vehicle Permits (1974—\$141.12) (1975—\$8,531.44)	8,672.56

Payments For the Year Ended Dec. 31, 1975
June 30, 1976

Libraries:	9,000.00
Public Welfare:	
Old Age Assistance	368.51
Town Poor	1,079.57
Patriotic Purposes:	
Memorial Day, Veteran's Assn. & Old Home Day	229.81
Recreation:	
Parks and Playgrounds, including Band Concerts	3,269.60
Public Service Enterprises:	
Municipal Water and Electric Departments	2,845.01
Cemeteries, including Hearse Hire	3,000.00
Unclassified:	
Adv. and Regional Assn's.	1,795.75
Bulldozer	1,806.49
Discounts, Abatements and Refunds	270.86
Employees' Retirement and Social Security	2,685.93
Federal Revenue Sharing	9,984.00
	<hr/>
Total Current Maintenance Expenses	\$162,256.04
Debt Service:	
Paid on Tax Anticipation Notes	3,015.96
	<hr/>
Total Interest Payments	\$ 3,015.96

Receipts and

Receipts Other than	
Current Revenue:	
Proceeds of Tax Anticipation	
Notes	160,000.00
Refunds	9,532.26
Sale of town property	300.00
Revenue Sharing	9,984.00
Rent of Bulldozer	188.00
Sale of Town Histories	151.00
Revenue Sharing Fund	7,000.00
	<hr/>
Total Receipts Other	
than Current Revenue	\$187,155.26
	<hr/>
Total Receipts from	
All Sources	611,638.00
Cash on hand January 1, 1975	133,452.74
	<hr/>
GRAND TOTAL	\$745,090.74

Payments For the Year Ended Dec. 31, 1975
June 30, 1976

Principal of Debt:

Payments on Tax

Anticipation Notes	160,000.00
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Total Principal Payments	\$160,000.00
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Capital Outlay:

Water Works Construction	16,173.06
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Payments to Capital

Reserve Funds	5,000.00
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Total Outlay Payments	\$ 21,173.06
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Payments to Other Governmental

Divisions:

State Boat Tax	2.31
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Payments to State a-c 2%

Bond & Debt Retirement Taxes	74.71
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Taxes paid to County	17,646.32
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Payments to School Districts

(1974 Tax—\$ 95,736.12)

(1975 Tax—\$143,000.00)	238,736.12
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Total Payments to Other

Governmental Divisions

\$256,459.52

Total Payments for all Purposes

602,904.52

Cash on hand December 31, 1975

142,186.22

GRAND TOTAL

\$745,090.74

TREASURER'S REPORT

Receipts

From Local Taxes:

Property Tax, current year	\$392,427.19
Resident Tax, current year	2,980.00
Yield Tax, current year	448.28
Abatements, current year	227.90
Penalties, current year	2.00
National Bank Stock Tax	47.55
Property Tax, previous years	1,569.97
Resident Tax, previous year	100.00
Interest, previous years	57.98
Abatements, previous year	20.00
Penalties, previous year	2.00

From State:

Meals and Room Tax	3,032.25
Savings Bank Tax	841.44
Interest and Dividend Tax	1,488.86
Business Profits Tax	2,944.08
Highway Subsidy	4,490.70

From Other Sources:

Federal Revenue Sharing	9,984.00
Automobile Permits	8,672.56
Dog Licenses	210.00
Filing Fees	15.00
Pistol Permits	14.00
Water Rent	2,992.00
Income from Town Highway Dept.	693.72
Bulldozer Use	188.00
Oil Storage Permit	1.00
Revenue Sharing Fund—	
Town Maintenance Acct.	3,000.00
Revenue Sharing Fund—	
Fire Dept. Acct.	4,000.00
School Share of Town Report Cost	802.28
Sale of Town Property	150.00

Sale of Cemetery Lot	150.00
Sale of Town Histories	151.00
Interest Received	1,204.26
Temporary Loans	160,000.00
Refunds:	
Ralph A. Hammond, Water Const.	1,528.48
Monroe Clinic	6,342.38
Other Refunds	859.12
	<hr/>
Total Receipts	\$611,638.00
Cash on Hand January 1, 1975	133,452.74
	<hr/>
Grand Total	\$745,090.74

Payments

Town Officers' Salaries	\$ 7,638.25
Town Officers' Expenses	2,904.81
Election and Registration	422.11
Town Hall	12,974.46
Police Department	3,056.14
Fire Department	9,961.32
Care of Trees	13.00
Insurance	5,839.13
Civil Defense	25.00
Health Dept., Including Clinic	19,967.36
Town Dump and Garbage Removal	5,910.00
Sewer Maintenance	41.50
Highways:	
Summer Maintenance	21,565.58
Winter Maintenance	26,015.10
Town Road Aid	309.97
Highway Subsidy Funds	4,491.00
Street Lighting	4,785.78
Library	9,000.00
Old Age Assistance	368.51
Town Poor	1,079.57
Memorial Day	229.81

Recreation, Parks & Playgrounds	3,269.60
Municipal Water Department	2,845.01
Cemetery Appropriation	3,000.00
Regional Associations	1,795.75
Abatements and Refunds	270.86
Retirement and Social Security	2,685.93
Bulldozer	1,806.49
Interest	3,015.96
Water and Sewer Construction	16,173.06
Revenue Sharing	9,984.00
State Boat Tax	2.31
State Share of Yield Tax	74.71
County Tax	17,646.32
Sewer Reserve Fund	5,000.00
Temporary Loans	160,000.00
Monroe School District	238,736.12
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Total Payments	\$602,904.52
Cash on Hand January 1, 1976	142,186.22
	<hr/>
	\$745,090.74

Respectfully submitted,

W. L. MOORE

Treasurer

TAX RATE

Municipal	\$1.45
County	.17
School	2.32
	<hr/>
	\$3.94

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

Receipts

Jan. 9, 1975, U.S. Treasury	\$ 2,531.00
April 7, 1975, U.S. Treasury	2,531.00
July 8, 1975, U.S. Treasury	2,534.00
Oct. 14, 1975, U.S. Treasury	2,388.00
	<hr/>
Interest to Jan. 1, 1976	\$ 333.63
	<hr/>
Total Received	\$ 10,317.63
On deposit Jan. 1, 1975	3,316.85
	<hr/>
Total Credits	\$ 13,634.48

Expenditures

As Appropriated at Town Meeting	
Town Maintenance	\$ 3,000.00
Fire Department	4,000.00
	<hr/>
Total Expended	\$ 7,000.00
On deposit January 1, 1976	6,634.48
	<hr/>
	\$ 13,634.48

Respectfully submitted,

W. L. MOORE

Treasurer

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

LEVY OF 1975

DR.

Taxes Committed to Collector:

Property Taxes	\$392,794.76	
Resident Taxes	3,010.00	
National Bank Stock Taxes	.55	
Total Warrants		\$395,805.31
Yield Taxes		1,707.78
Added Taxes:		
Property Taxes	\$ 98.50	
Resident Taxes	40.00	
		138.50
Penalties Collected on Resident Taxes		2.00
TOTAL DEBITS		\$397,653.59

CR.

Remittances to Treasurer:

Property Taxes	\$392,427.19	
Resident Taxes	2,980.00	
National Bank Stock Taxes	.55	
Yield Taxes	448.28	
Penalties on Resident Taxes	2.00	
		<hr/>
		\$395,858.02

Abatements Made During Year:

Property Taxes	\$ 187.90	
Resident Taxes	40.00	
		<hr/>
		227.90

Uncollected Taxes—Dec. 31, 1975:

(As Per Collector's List)

Property Taxes	\$ 278.17	
Resident Taxes	30.00	
Yield Taxes	1,259.50	
		<hr/>
		1,567.67
		<hr/>
TOTAL CREDITS		\$397,653.59

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

LEVY OF 1974

DR.

Uncollected Taxes—As of Jan. 1, 1975:	
Property Taxes	\$ 1,421.02
Resident Taxes	120.00
	\$ 1,541.02
Interest Collected on Delinquent	
Property Taxes	57.98
Penalties Collected on	
Resident Taxes	2.00
	\$ 1,601.00
TOTAL DEBITS	\$ 1,601.00

CR.

Remittances to Treasurer During Fiscal	
Year Ended December 31, 1975:	
Property Taxes	\$ 1,421.02
Resident Taxes	100.00
Interest Collected During Year	57.98
Penalties on Resident Taxes	2.00
	\$ 1,581.00
Abatements Made During Year:	
Resident Taxes	20.00
	20.00
TOTAL CREDITS	\$ 1,601.00

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

LEVY OF 1973

DR.

Uncollected Taxes—As of Jan. 1, 1975:

Property Taxes	\$	148.95	
			\$ 148.95
TOTAL DEBITS			\$ 148.95

CR.

Remittances to Treasurer During Fiscal
Year Ended Dec. 31, 1975:

Property Taxes	\$	148.95	
			\$ 148.95
TOTAL CREDITS			\$ 148.95

1975 Uncollected Taxes

Lawrence Chase Estate	\$ 64.03
Fred Paradie	51.91
Frank Forelli	39.40
Edward Simons	29.55
Linda Clark	10.00
George Dimick	42.36
Mrs. John Crown	17.73
Mrs. Malcolm Gorin	21.67
Percy Sundstrom	31.52
	\$308.17

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., Jan 26, 1976

LYRIS A. NIHAN

JOAN S. KELSO

Auditors

**STATEMENT OF PAYMENTS
TOWN OFFICERS' SALARIES**

Esther A. Chace	\$ 47.08
Linda Clark	47.08
Mary M. Frazer	108.28
W. L. Moore	3,557.50
Charles H. Burgess	22.60
Merle R. Powers	33.89
Bernard D. Bradshaw	500.00
Elwyn M. Gibson	600.00
Loring W. Chace	500.00
Loren F. Bort	37.47
Elsie B. Hall	23.54
Norman P. Smith	564.90
Withheld Tax & Soc. Sec.	1,585.91
	<hr/>
TOTAL	\$ 7,628.25

TOWN OFFICERS' EXPENSES

Caledonian Record	\$ 104.00
Branham Publishing Co.	11.40
N. H. City & Town Clerks Assoc.	10.00
Robert C. Morey	24.80
Tuck Press	60.00
Courier Printing Co.	1,216.10
Doris Bedell	6.00
U. S. Postal Service	197.42
Donald T. Hall	12.80
W. L. Moore	574.65
Wheeler & Clark	17.15
Bernard D. Bradshaw	69.91
Monroe Country Store	34.64
Mary M. Frazer	284.65
Barbara Fortier	.10
Brown & Saltmarsh	67.50
N. H. Tax Collectors Assoc.	10.00
H. Norman Ward	22.60
Loring W. Chace	45.19

N. H. Assoc. of Assessors	10.00
Homestead Press	35.39
Elsie B. Hall	5.00
Norman P. Smith	30.00
Social Security	65.51
	<hr/>
TOTAL	\$ 2,914.81

ELECTION & REGISTRATION

Helen E. Clement	\$ 28.24
Ruby Emery	28.24
Nellie Choate	28.24
Margaret Amidon	28.24
Merle R. Powers	90.38
H. Norman Ward	112.98
Merlin W. Bradshaw	79.09
Social Security	26.70
	<hr/>
TOTAL	\$ 422.11

TOWN HALL

Monroe School District	\$ 136.50
N. H. Labor Dept.	2.00
Globe Discount Store	48.84
Tricolator	3.00
Norman Stevenson	565.71
Albert D. Bourke	102.90
Joyce Cate	12.00
Edith Anne Emery	8.16
C. L. Haskell & Son	100.00
Monroe Country Store	243.18
John Blanchard	11.77
Harold J. Dunbar	1,685.95
W. E. Jock Oil Co.	2,101.22
New England Telephone	266.11
W. S. Tilton	21.25
Charles H. Burgess	5,756.09
Granite State Electric Co.	646.59

	37
R. Theodore Ward	5.00
Frank O'Malley	3.00
Sherman Quimby	96.62
Withheld Tax & Social Security	1,158.57
	<hr/>
TOTAL	\$12,974.46

POLICE DEPARTMENT

W. S. Darley	\$ 7.10
Perma-Line	21.61
Granite State Stamp	16.05
Virgil A. Besaw	482.45
Loren F. Bort	2,392.79
Laura Bort	22.00
Social Security	114.14
	<hr/>
TOTAL	\$ 3,056.14

FIRE DEPARTMENT

From Town Tax Funds

W. E. Jock Oil Co.	\$ 791.48
New England Telephone	461.31
N. H. Electric Coop.	118.86
Monroe Country Store	71.50
Twin State Mutual Aid	764.00
Ray's Welding Shop	1,242.42
Granite State Electric Co.	115.52
Middlesex Fire Equipment	44.99
Bernard D. Bradshaw	15.77
D. W. Gunganig	228.60
Hoveys Shops	41.15
Kenneth Bunnell	72.50
Fairbanks Morse	61.70
Blanchard Associates	962.77
Reed Supply Co.	5.31
Michael Stupack	5.00
Aikens Plumbing & Heating	170.59

Edward G. Moody & Son	20.92
Fire Chief Magazine	9.00
Maynard S. Farr	552.82
George L. Smith	13.18
Paul Gibson	11.30
Tetreault Salvage Corp.	66.44
Merriam-Graves	29.40
Bob's Motor Service	37.08
Social Security	24.21
Sherman Quimby	23.50

Total from Town Tax Funds	\$ 5,961.32
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FIRE DEPARTMENT

Revenue Sharing Funds

W. E. Jock Oil Co.	\$ 205.96
New England Telephone	618.63
N. H. Electric Coop.	301.36
Monroe Country Store	499.17
Sherman Quimby	97.11
Dave Locke	208.00
Bill Cook Enterprises	9.00
Granite State Electric Co.	90.23
Emergency Product News	5.00
George L. Smith	62.60
Paul Gibson	64.97
Bernard Bradshaw	132.75
National Firefighters Assoc.	22.00
Bob's Motor Service	135.48
Maynard S. Farr	512.58
Twin State Mutual Aid	120.00
S. E. Faisy	24.00
Reed Supply Co.	50.15
Aikens Plumbing & Heating	117.20
Nihan Equipment Rentals	140.00
Fairbanks Morse	29.62
Guy H. Burrill, Jr.	189.00

	39
Harold J. Dunbar	10.00
Edward G. Moody & Son	7.70
Tetreault Salvage Corp.	60.40
Grafton County Conservation Dist.	285.00
Social Security	2.09

Total from Revenue Sharing	\$ 4,000.00
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Fire Department Total	\$ 9,961.32
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CARE OF TREES

George L. Smith	\$ 6.59
Paul Gibson	5.65
Social Security	.76

TOTAL	\$ 13.00
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INSURANCE

Franconia Insurance Agency	\$ 5,580.30
Woolson & Clough Agency	258.83

TOTAL	\$5,839.13
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CIVIL DEFENSE

\$ 25.00

HEALTH DEPT. — INCLUDING CLINIC

Colwell Co.	\$ 72.40
Mallard, Inc.	114.90
U. S. Postal Service	3.00
Sutter Publishers, Inc.	5.75
Aikens Plumbing & Heating	10.28
Philip Basch	90.00
Publishers Clearing House	18.67
Readers Digest	4.45
Newsweek	15.00
Cottage Hospital	10.50
F. Sherwin & Son	45.82

Monroe Country Store	62.59
Hewlett Packard	26.00
Upjohn Co.	348.35
James Kendall	24.00
Littleton Hospital	2.56
Gauthier's Pharmacy	186.60
Family Health	3.97
Thomas Pharmacy	19.08
New England Telephone	746.74
Gilman Brothers	6,749.55
Franconia Insurance Agency	237.00
Maine Surgical Supply	1,115.72
North Vt. Region Hosp.	.70
Granite State Electric Co.	1,449.94
Courier Printing Co.	158.28
Harleigh J. Hastie	67.85
Marjorie Burrill	207.13
Elsie B. Hall	64.54
Joan Kelso	3,540.47
Catherine Hughes	2,429.72
Withheld Tax & Soc. Sec.	635.80
Littleton Hospital Approp.	300.00
Cottage Hospital Approp.	300.00
Northern Vt. Reg. Hosp. Approp.	300.00
N.V.R.H. Ambulance, Approp.	300.00
Woodsville Ambulance, Approp.	300.00

TOTAL \$ 19,967.36

DUMP & GARBAGE REMOVAL

Arthur Burt	\$ 5,180.00
Town of Haverhill	730.00
	<hr/>
	\$ 5,910.00

SEWER MAINTENANCE

Bogie & Stevenson	24.00
George L. Smith	16.48
Social Security	1.02
	<hr/>
	\$ 41.50

TOWN MAINTENANCE**Summer**

Merrimack Farmers Exchange	\$ 86.98
Colonial Home Center	9.18
Kenneth L. Goslant	20.00
Cray Oil Co.	44.98
Sanel Auto Parts	41.28
H. O. Taylor Chevrolet Co.	528.62
Granite State Electric Co.	73.55
Town of Barnet	325.25
Eastern Aluminum Culvert Co.	432.00
Bill Cook Enterprises	9.00
Woodsville Auto Supply	17.35
Caledonia, Inc.	71.36
Oxygen & Welding Supply	54.06
Dione's Welding Shop	113.07
Sears Roebuck & Co.	299.00
Twin Mt. Sand & Gravel	920.06
Harold J. Dunbar	109.24
W. E. Jock Oil Co.	131.13
Fletcher's Paints	31.83
Tetreault Salvage Corp.	784.99
McLaren's, Inc.	1,012.79
Poulsen Lumber Co.	256.38
Dud's Atlantic	4.00
New England Telephone	157.56
David P. Martin	74.00
Northern Auto Supply	73.76
James W. Morrill	390.25

Rowell Bros.	789.85
Elwyn M. Gibson	90.00
Robert Roy	96.00
Monroe Country Store	1,335.97
Reed Supply Co.	19.81
Scruggs Hardware	31.45
Nihan Equipment Rentals	62.00
The Peck Co.	23.17
Allen Lumber Co.	25.23
Tink's, Inc.	27.00
Noyes Tire Co.	85.99
Dave Locke	608.00
Kenneth Bunnell	117.82
State Equipment, Inc.	107.71
Loren F. Bort	464.00
Pike Industries, Inc.	3,469.14
Bogie & Stevenson	182.40
State of New Hampshire	740.52
Paul Gibson	2,633.79
George L. Smith	3,176.45
Withheld Tax & Social Security	1,407.61
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TOTAL	\$ 21,565.58

TOWN MAINTENANCE

Winter

From Town Tax Funds

Merriam-Graves Corp.	\$ 14.95
Merrimack Farmers Exchange	11.00
Tetreault Salvage Corp.	154.15
The Peck Co.	49.16
Ray's Welding Shop	18.73
Oxygen & Welding Supply	21.06
Harold J. Dunbar	171.21
R. Linfield Ward	337.05

Three Brothers Garage	15.00
Granite State Electric Co.	62.03
Benoits Shop	4.60
Monroe Country Store	972.71
Northern Auto Supply	139.07
Curtis Noll Corp.	52.05
Bill Cook Enterprises	3.00
Sanel Auto Parts	27.67
New England Telephone	85.21
Nihan Equipment Rentals	2,300.00
State Equipment Corp.	9.89
McLaren's, Inc.	1,846.42
R. Theodore Ward	284.00
Robert Roy	1,013.00
W. E. Jock Oil Co.	359.75
David P. Martin	2,470.00
Ely Fence Co.	12.50
H. O. Taylor Chevrolet Co.	338.48
Reed Supply Co.	101.07
Town of Barnet	60.00
Woodsville Auto Supply	38.42
John Blanchard	7.06
Dave Locke	96.00
Dionne's Welding Shop	60.00
Cray Oil Co.	8.50
Elizabeth Kennedy	36.00
Elwyn M. Gibson	75.00
Interstate Equipment	234.70
William F. Herrman	21.00
Morton Salt Co.	3,007.15
Bogie & Stevenson	56.00
Webster's Store	2.75
Kelton Motors, Inc.	7.24
Ely Fence Co.	571.86
Hume Pipe Co.	794.53
R. Theodore Ward	420.00
Elwyn M. Gibson	447.60
Bernard D. Bradshaw	19.77

George L. Smith	2,778.51
Paul Gibson	2,288.71
Withheld Tax & Social Security	1,016.32
David Emery	94.22

Total from Tax Funds	\$ 23,015.10
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TOWN MAINTENANCE

Winter

From Revenue Sharing

Merrimack Farmers Exchange	\$ 48.75
Tetreault Salvage Corp.	301.10
Harold J. Dunbar	54.60
Granite State Electric Co.	13.20
Monroe County Store	181.37
Northern Auto Supply	28.47
New England Telephone	19.53
McLaren's, Inc.	55.49
W. E. Jock Oil Co.	53.56
Dud's Atlantic	4.00
H. O. Taylor Chevrolet Co.	15.93
Reed Supply Co.	3.38
Loren F. Bort	48.00
Cray Oil Co.	17.15
Twin Mt. Sand & Gravel	189.23
Interstate Equipment Co.	97.02
Noyes Tire Co.	50.04
David Emery	63.22
Bill Keyes	68.55
George L. Smith	652.33
Paul Gibson	539.05
Withheld Tax & Social Security	496.03

Total from Revenue Sharing	\$ 3,000.00
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Total Winter Maintenance	\$ 26,015.10
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TOWN ROAD AID

\$309.97

HIGHWAY SUBSIDY

Pike Industries	\$ 4,491.00
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STREET LIGHTING

Granite State Electric Co.	\$ 3,653.18
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N. H. Electric Coop., Inc.	1,132.60
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	\$ 4,785.78
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MONROE PUBLIC LIBRARY

\$9,000.00

OLD AGE ASSISTANCE

State of New Hampshire	\$ 368.51
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TOWN POOR

\$1,079.57

MEMORIAL DAY

E. G. Washburne	\$ 51.56
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Chamberlin's Greenhouse	146.25
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Tuck Press	10.00
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Boy Scout Troop #213	22.00
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TOTAL	\$ 229.81
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PARKS AND PLAYGROUNDS

Randy Bunnell, Skating	\$ 299.87
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Dale E. Bishop, Jr., Skating	124.27
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Peter Gibson, Skating	15.00
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Pike Industries, Tennis Court	1,294.19
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James H. Morrill, Tennis Court	98.00
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Caledonia, Inc., Tennis Court	107.81
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Town of Barnet, Swimming	520.00
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E. W. Chamberlin, Swimming	395.00
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Francis Berwick, Little League	23.51
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Monroe Country Store	47.95
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Ray's Welding Shop	11.00
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Harold J. Dunbar	25.13
Robert C. Morey	1.00
Albert J. Dube	264.10
Social Security	42.77

TOTAL	\$ 3,269.60
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WATER MAINTENANCE

Harold J. Dunbar	\$ 883.01
Granite State Electric Co.	1,962.00

TOTAL	\$ 2,845.01
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CEMETERIES

\$3,000.00

ADVERTISING AND REGIONAL ASSOCIATIONS

White Mountain Region Assn.	\$ 300.00
North Country Council	557.00
White Mountain Community Services	488.75
North Country Health Agency	450.00

TOTAL	\$ 1,795.75
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ABATEMENTS AND REFUNDS

\$270.86

SOCIAL SECURITY

\$2,685.93

BULLDOZER

Paul Gibson	\$ 79.08
Vern Shores	175.00
Jordan Milton Co.	1,181.10
Cray Oil Co.	53.75
Lubrication Engineers, Inc.	302.64
Tetreault Salvage Corp.	10.00
Social Security	4.92

TOTAL	\$ 1,806.49
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INTEREST

\$3,015.96

WATER AND SEWER CONSTRUCTION

Harold J. Dunbar	\$ 5,656.45
Griffin Pipe Products Co.	10,238.24
Carpenter Supply Co.	253.62
George L. Smith	14.83
Paul Gibson	8.47
Social Security	1.45

TOTAL	\$ 16,173.06
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FEDERAL REVENUE SHARING

Woodsville Guaranty Savings Bank	\$ 9,984.00
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SEWER RESERVE FUND

Trustees of Trust Funds	\$ 5,000.00
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**STATE SHARE OF TIMBER TAX
AND STATE BOAT TAX**

\$77.02

COUNTY TAX

\$17,646.32

TEMPORARY LOANS

\$160,000.00

MONROE SCHOOL DISTRICT

\$238,736.12

GRAND TOTAL PAYMENTS FOR 1975 \$602,904.52

TOWN CLERK'S REPORT

Received from 1974 Auto Permits	\$ 141.12
Received from 1975 Auto Permits	8,531.44
Received from Dog Licenses	210.00
Received from Filing Fees	15.00
	<hr/>
TOTAL	\$ 8,897.56

Respectfully submitted,
W. L. MOORE,
 Town Clerk

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

On Deposit January 1, 1975	\$ 10,091.35
Interest on Savings Account	569.72
Dividends on Bank Stock	762.50
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On Deposit January 1, 1976	\$ 11,423.57

Respectfully submitted,

W. L. MOORE
 Town Treasurer

**REPORT OF TRUSTEES OF TRUST FUNDS
 CEMETERIES**

	Income	
Cash on Hand Jan. 1, 1975		\$ 3,410.17
Town Appropriation		3,000.00
Interest from Buffum Fund		57.13
Woodsville National Bank		
4 Mo. Interest on checking acct.		37.28
Interest on Trust Funds		317.12
From sale of used Power Mower		100.00
		<hr/>
		\$ 6,921.70

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 on Tuesday, the second 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 \$281.00 for Blister Rust Control and \$100.00 for Care of Trees.
5. To see how much money the Town will vote to raise and appropriate for Northeastern Vermont Regional Hospital, Littleton Hospital, Woodsville Hospital, Woodsville Ambulance Service, and NVRH Ambulance Service.
6. To see how much money the Town will vote to raise and appropriate for the support of the Clinic.
7. To see if the Town will vote to authorize the Selectmen to buy a new Town Truck to replace the one now in use.
8. To see if the Town will vote to authorize the Selectmen to install two new street lights.
9. To see how much money the Town will vote to raise and appropriate for Town Road Aid.
10. To see if the Town will vote to raise and appropriate the sum of \$450.00 for North Country Health Agency.
11. To see if the Town will vote to raise and appropriate the sum of \$488.75 for White Mountain Community Services.
12. To see if the Town will vote to raise and appropriate the sum of \$300.00 for White Mountain Regional Association.
13. To see if the Town will vote to raise and appropriate the sum of \$484.00 for North Country Council.

14. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for State Aid Construction.

15. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available for the report for, design of, and construction of a sewage disposal system, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in N.H. R.S.A. 33:7-b et seq., as amended and pass any vote relating thereto.

16. To see if the Town will vote to raise and appropriate a sum of \$10,000.00 for the purpose of preparing a facilities plan on sewerage and sewage treatment facilities which are requirements in the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and will qualify the Town for Federal Funds, such sum to be raised by the issue of Serial Bonds or Notes not to exceed \$10,000.00, under and in compliance with the provisions of the Municipal Finance Act (NH R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Monroe, and to allow the Selectmen to expend such moneys as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and pass any vote relating thereto.

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

18. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to extend construction of the Water System south on route 135.

19. 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:

Town Maintenance	\$6,634.48
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20. 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 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	\$2,918.52
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21. To see if the Town will authorize the Selectmen to sell the ski tow unit.

22. To see what action the Town will take in regard to electing Planning Board members by ballot.

23. To see what action the Town will take in regard to real estate taken over for non-payment of taxes.

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

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

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

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and seventy six.

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

A true copy of Warrant—Attest:

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

BUDGET OF THE TOWN OF MONROE

SECTION I

	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1976
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	\$ 8,000.00	\$ 7,638.25	\$ 8,000.00
Town Officers' Expenses	3,500.00	2,904.81	3,500.00
Election & Registration Exp.	500.00	422.11	1,200.00
Town Hall & Other Town Bldgs.	14,500.00	12,955.56	13,000.00
Employees' Retire. & Soc. Sec.	2,700.00	2,685.93	2,800.00
Protection of Persons & Property:			
Police Department	3,060.00	3,056.14	3,100.00
Fire Department	10,000.00	9,923.17	7,000.00
Care of Trees	100.00	13.00	381.00
Insurance	5,500.00	5,667.56	6,000.00
Planning & Zoning	500.00		250.00
Civil Defense	50.00	25.00	50.00
Health Dept. (Incl. Hospitals & Ambulance)			
	11,500.00	13,624.98	18,175.00
Sewer Maintenance	1,000.00	41.50	1,000.00
Town Dump & Garbage Removal	8,000.00	5,910.00	7,000.00
Highways & Bridges:			
Town Maintenance—			
Summer & Winter	45,000.00	46,599.71	59,500.00
Street Lighting	5,300.00	4,785.78	5,300.00
Gen. Exp. of Hwy. Dept.—			
Bulldozer	2,000.00	1,618.49	1,500.00
Town Road Aid	309.97	309.97	306.36
Libraries:	9,000.00	9,000.00	8,500.00
Public Welfare:			
Town Poor	1,500.00	1,079.57	1,500.00
Old Age Assistance	2,700.00	368.51	2,700.00
Aid to Permanently & Totally Disabled	700.00		700.00
Patriotic Purposes (Memorial Day, Etc.)			
	200.00	229.81	3,800.00

Recreation:			
Parks & Playgrounds	3,800.00	3,269.60	3,400.00
Public Service Enterprises:			
Municipal Water—			
Electric Utilities	2,500.00		1,000.00
Cemeteries	3,000.00	3,000.00	1,500.00
Advertising & Regional Assoc.	1,795.75	1,795.75	1,722.75
Debt Service:			
Interest—Long Term Notes			
& Bonds	300.00	317.12	350.00
Interest on Temp. Loans	2,500.00	2,698.84	2,700.00
Capital Outlay:			
State Aid Construction	15,000.00	15,000.00	15,000.00
Sewer Contingency Fund	5,000.00	5,000.00	5,000.00
Water Works Construction	15,000.00	14,644.58	
TOTAL APPROPRIATIONS	\$184,515.72	\$174,585.74	\$185,935.11

BUDGET OF THE TOWN OF MONROE

SECTION II

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1976
From State:			
Interest & Dividends Tax	\$ 1,500.00	\$ 1,488.86	\$ 1,400.00
Savings Bank Tax	650.00	841.44	800.00
Meals & Rooms Tax	2,200.00	3,032.25	3,000.00
Highway Subsidy (Cl. IV & V)	4,490.70	4,490.70	4,400.00
Reim. A/C Business Profits Tax (Town Portion)	2,500.00	2,944.08	2,800.00
From Local Sources:			
Dog Licenses	200.00	210.00	200.00
Business Licenses, Permits & Filing Fees	25.00	30.00	25.00
Motor Vehicle Permit Fees	7,000.00	8,672.56	8,000.00
National Bank Stock Taxes	45.00	47.55	45.00
Resident Taxes Retained	2,500.00	2,980.00	2,900.00
Normal Yield Taxes Assessed	1,000.00	448.28	500.00
Sale of Town Property	125.00	150.00	125.00
Income from Departments	300.00	693.72	300.00
Income from Municipal Utilities	3,000.00	2,992.00	3,000.00
From Federal Sources:			
Revenue Sharing	9,000.00	9,984.00	9,000.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 34,535.70	\$ 39,005.44	\$ 36,495.00

Payments

McLarens Inc., New Tractor, Mower, Lawn Sweeper	\$ 1,570.00
E. M. Fitzgerald, labor, Monroe Cemetery	1,134.82
Denis Ward, labor, North Cemetery	479.98
Monroe Country Store, Supplies	178.20
Merrimack Farmers Exchange, supplies	19.55
Bill Cook, repairs	2.00
Beacon Feeds, supplies	5.70
H. J. Dunbar, supplies	3.30
Allen Lumber, supplies	14.20
Agway, supplies	15.98
Rays Welding, repairs	12.00
R. Willey, New Maps & Survey Work	322.50
N. H. State Treas., F.I.C.A. Withholding	105.80
Monroe School District, Int. on Burns Fund	3.00
H. E. Bedell, Marking Lots & Setting Pins	15.00
H. N. Ward, Tractor Hire	15.00
H. N. Ward, Bookkeeper	94.15
Sub Total—Annual Maintenance	\$ 3,991.18
Cash on Hand Dec. 31, 1975	2,930.52
	\$ 6,921.70

SEWER FUND REPORT

Dec. 31, 1974 Total on Deposit	\$ 55,681.82
Dec. 1, 1975 Interest added to date (1 yr.)	3,317.54
Dec. 31, 1975 Deposited Town Appropriation	5,000.00
	\$ 63,999.36

This money on deposit in Littleton Savings Bank, Littleton, N.H. Special Notice Accts. SP. 1062, SP1064, SP 1154.

Respectfully submitted
 H. NORMAN WARD
 G. L. FRAZER, JR.
 H. E. BEDELL

Report of the Trust Funds of Town of Monroe, N. H., December 31, 1975

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 Tillon, 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 Abigal 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	
1954	William Mathews Trust Fund	Town Note	50.00	
1955	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—1975

Cash on hand Jan. 1, 1975	\$	487.61
Received from town		9,000.00
Received from sale of books		131.55
Bank Interest		9.38

		\$ 9,628.54
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Expenditures

Librarian's Salaries	\$	1,888.13
Janitor Services		1,077.04
Equipment & Repairs		18.00
Arts and Crafts		550.00
Utilities		781.80
Library Dues and Expenses		130.91
Magazines		322.05
Books		3,704.99
Social Security Payments		189.34
L. Frazer—Services as Treasurer		100.00

		\$ 8,762.26
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Cash on hand Jan. 1, 1976		866.28
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		\$ 9,628.54
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LILLIAN S. FRAZER

Treasurer M.P.L.

**NORTH COUNTRY COUNCIL
Town of Monroe, N. H.**

Assistance and information on subdivision regulations and sewage treatment are the local services the North Country Council provided to the town in 1975. NCC staff attended four (4) meetings.

On the regional level, the North Country Council prepared a public transportation plan and is working toward the implementation of its recommendations. The Council became the economic development district for northern New Hampshire on July, 1975, and is currently carrying out this function. Several region-wide meetings on Water Supply and Pollution Control Commission regulations, economic development, seminars for planning board members and recycling of newsprint were sponsored. A recently completed report entitled "The Regulation of Mobile Homes in the Community," prepared by the Council, provides technical information to planning board members and local officials in the area of mobile homes.

In 1975, the Council increased its base of local support from 19 to 29 towns. The Council coordinates its activities with other agencies in order to avoid any possible duplication of effort.

"Planning News," the Council's bi-monthly newsletter, disseminates useful information on land use, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council office in Franconia, N.H. (Tel. 823-8108).

In performing its duties, the Council attends approximately 200 night meetings a year.

For the future, continued activity in community planning assistance will be emphasized along with major regional efforts in economic development, land use and housing. Dissemination of planning information will be continued. The Council is working closely with the N.H. Public Utilities Commission in the improvement and upgrading of the North Country's rail lines, especially the Lincoln line and the North Stratford to Beecher Falls line.

The Council sincerely appreciates and thanks the town for its support and participation. This support has enabled the Council to provide a good deal of local and regional services.

Respectfully submitted,

**TERRENCE WARD
LAWRENCE COREY
NCC Representatives**

FIRE CHIEF'S REPORT

During the year 1975 the Fire Department answered the following calls:

Local:

Oil Spill 1

Mutual Aid Calls:

Barnet 3

East Ryegate 1

West Littleton 1

Woodsville 1 (Station cover only)

I wish to personally thank the firemen who, throughout the year, have given much of their time in rebuilding the tank and pump on the 1956 Chevrolet and building the water hole at Norman Smith's.

During this period when so many people have turned to wood as an alternate source of heat, I would suggest that if you have any questions regarding the safety of your stove or chimney, please feel free to contact any fireman. We will also clean your chimney upon request.

MAYNARD S. FARR

Fire Chief

REPORT TO TOWNS

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	718	800
District	26	161½
Town	00	0

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

MONROE CLINIC REPORT

This year has shown a substantial increase in the number of patients treated as well as the amount of medicines and supplies sold.

Dr. Kendell saw 1,465 patients during regular office hours and 50 school children were examined also. We feel very fortunate in having the services of Dr. Kendell available to the residents of Monroe.

Clinic Expenditures for 1975	\$18,467.36
Moneys returned to Town Treasurer from sale of medicines and supplies	6,342.38
Inventory of Supplies and Medicines December 31, 1975	5,698.50

Office Hours

Monday 5:30 P.M. — 10:30 P.M.

Wednesday 8:30 A.M. — 1 P.M.

Friday 8:30 A.M. — 1 P.M.

We again thank the voters of Monroe for appropriating the money to make the Monroe Clinic possible. We hope it is being of service to you.

We would also like to thank Mrs. Catherine Hughes, R.N., and Mrs. Joan Kelso for running the clinic efficiently.

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

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1974 - June 30, 1975

ORGANIZATION OF MONROE SCHOOL DISTRICT

School Board

Mr. Rodney Stanton, Chrpsn.	Term Expires 1976
Mrs. Joyce Cate	Term Expires 1977
Mrs. Barbara Farr	Term Expires 1978

Moderator

William Fullerton

Treasurer

Robert Morey

Clerk

Mrs. Mary Hemenway

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

Barbara Borland—Math, Gr. 5-8

Mrs. Christie Blake—Art

Donald Ricker—Music

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

**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 6th day of March, 1976, 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, an 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 income; 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 18th day of February, 1976.

MRS. HELEN BEDOR

RODNEY S. STANTON

MRS. JOYCE CATE

School Board of Monroe

A true copy of Warrant—Attest:

MRS. HELEN BEDOR

RODNEY S. STANTON

MRS. JOYCE CATE

School Board of Monroe

**SUMMARY OF PROCEEDINGS OF
SCHOOL MEETING — MARCH 8, 1975**

The annual meeting of the Monroe School District was held at the Town Hall, March 8, 1975. It was called to order at 1:30 P.M. by Norman P. Smith, Moderator. The invocation was given by Reverend Benedict, followed by the flag salute. The moderator read the warrant, the clerks counted the ballots and the polls were declared open.

The following officers were elected by the non-partisan ballot:

ARTICLE 1. Moderator—Loren Bort

ARTICLE 2. Clerk—Mary Hemenway

ARTICLE 3. Treasurer—Robert Morey

ARTICLE 4. Auditor—Wesley Moore; Truant Officer—Loren Bort

ARTICLE 5. School Board member for 3 years—Barbara Farr

ARTICLE 6. Compensation for officers was voted as printed in the budget.

ARTICLE 7. Reports were accepted as presented.

ARTICLE 8. Voted to raise \$255,985.68 for the support of schools.

ARTICLE 9. Voted to authorize the school board to accept grants.

ARTICLE 10. Voted to authorize application of unanticipated income to expenses.

ARTICLE 11. Norman Mullen, Superintendent of Schools, and Harold Haskins, Assistant Superintendent, made pertinent remarks.

Business meeting was adjourned.

The polls remained open until 6:30 P.M., at which time the votes were counted. The results were announced by the moderator and the officers were declared elected, and took the oath.

Meeting adjourned.

Respectfully submitted,
HELEN E. CLEMENT
Clerk (pro tem)

COMPARATIVE BUDGET

School District of Monroe

Number	Item Description	Adopted Budget 1975-1976	Proposed Budget 1976-1977
100	ADMINISTRATION		
*110	Salaries of District 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	72,819.72	77,426.12
215	Textbooks	311.95	545.60
220	Library & Audiovisual Materials	1,300.00	1,153.30
230	Teaching Supplies	2,700.00	3,346.02
235	Contracted Services	2,440.00	2,730.00
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	1,730.00	1,802.00
490	First Aid Supplies	150.00	150.00
500	TRANSPORTATION		
535	Contracted Services	23,568.00	29,460.00
600	OPERATION OF PLANT		
610	Salary of Custodian	7,500.00	8,500.00
630	Custodial Supplies	1,075.00	1,019.25
635	Contracted Services		200.00
640	Heat for Buildings	5,000.00	5,500.00
645	Utilities—except Heat	3,500.00	4,000.00
700	MAINTENANCE OF PLANT		
710	Salary for Maintenance	1,500.00	1,500.00
725	Replacement of Equipment	900.00	700.00
726	Repairs to Equipment	300.00	300.00
735	Contracted Services	2,000.00	2,000.00
766	Repairs to Building	2,600.00	21,361.00
790	Other Expenses	200.00	200.00
800	FIXED CHARGES		
*850	District Contribution to:		
.2	Teachers' Retirement	2,027.00	2,368.13
.3	FICA	5,384.00	6,092.00
855	Insurance	6,548.00	6,548.50

900	SCHOOL LUNCH & SPECIAL MILK PROGRAM		
910	Salaries for School Lunch Personnel	5,840.00	6,540.00
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	400.00	400.00
1200	CAPITAL OUTLAY		
1267	Equipment	500.00	816.80
1300	DEBT SERVICE		
1370	Principal of Debt	13,000.00	13,000.00
1371	Interest on Debt	1,105.00	552.50
1400	OUTGOING TRANSFER ACCOUNTS		
1477	Expenditures to Other School District and Administrative Units in State		
	.1 Tuition, In-State	24,420.00	22,550.15
	*.3 District Share of Supervisory Union Expenses	13,121.51	13,454.80
1478	Expenditures to Other School Districts in another State		
	.1 Tuition, High School	41,760.00	47,500.00
	.9 Other	300.00	300.00
1700	SUMMER SCHOOL CONTINGENCY FUND		1,500.00
		1,000.00	1,000.00
	TOTAL APPROPRIATIONS	\$255,985.68	\$295,501.17

* 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 1975-1976 is \$19,800.00 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 1975-1976	Proposed Budget 1976-1977
10 REVENUE FROM LOCAL SOURCES		
11 Taxes Received from School District Levies		
.11 Current Appropriation	\$234,034.81	\$288,387.47
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	3,900.00	3,900.00
36 Sweepstakes	2,611.95	2,611.95
40 REVENUE FROM FEDERAL SOURCES		
45 School Lunch & Special Milk	600.00	600.00
TOTAL	\$241,148.51	\$295,501.17
Cash on Hand	14,837.17	
GRAND TOTAL RECEIPTS	\$255,985.68	\$295,501.17

REPORT OF SCHOOL NURSE

Number of Pupils Examined		64
Number of School Visits		21
Number of Home Visits		26
Number of Pupils examined at Medical Center by Dr. Kendall		48
Urinalysis		48
Contagious Diseases Reported:		
Chicken Pox		26
Strep. Throat		1
Screening Tests	Defects	Corrections
Vision Tests	65	9
Hearing	66	1
Teeth	21	30

All routine screening tests were completed, and referrals were made when defects were noted.

The school physicals were done at the Monroe Medical Center.

On April 15, registration was held for pupils entering kindergarten in September 1975.

Several meetings and workshops were attended during the year.

I have enjoyed the hot lunches at school and want to thank Mrs. Parker and Mrs. Rothe for their warm hospitality.

I also want to thank Mr. Fullerton, the teachers, pupils and parents for their cooperation and continued interest in our school health program.

Respectfully submitted,

MURIEL LaMOTT, R.N.

School Nurse

FINANCIAL REPORT

Financial Report of the Monroe School District for the Fiscal Year
Beginning July 1, 1974 and Ending June 30, 1975.

RECEIPTS

10 REVENUE FROM LOCAL SOURCES		
Taxes Received from School District Levies		
11.11	Current Appropriation	\$233,736.12
Other Revenue from Local Sources		
19.20	Earnings from Temporary Deposits and Investments	324.83
19.40	Gifts and Bequests	277.38
	TOTAL	\$234,338.33
30 REVENUE FROM STATE SOURCES		
32.00	School Building Aid	5,398.72
36.00	Sweepstakes	1,521.62
	TOTAL	6,920.34
40 REVENUE FROM FEDERAL SOURCES		
43.00	National Forest Reserve	35.38
45.00	School Lunch and Special Milk Program	1,352.38
	TOTAL	1,387.76
90 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN ANOTHER STATE		
99.00	Other Out-of-State Receipts	1,485.64
	TOTAL	1,485.64
TOTAL NET RECEIPTS FROM ALL SOURCES		\$244,132.07
CASH ON HAND AT BEGINNING OF YEAR,		
July 1, 1974		
2001.00	General Fund	21,799.37
	TOTAL	21,799.37
GRAND TOTAL NET RECEIPTS		\$265,931.44

EXPENDITURES

Expenditures	Total Amount	Distribution of Expenditures		
		Elem. School	High School	General Fund
100 ADMINISTRATION				
110 Salaries for Administration				
.10 District Officers	\$ 1,820.00	\$ 1,820.00		\$
135 Contracted Services	885.00	885.00		
190 Other Expenses				
.10 District Officers	745.62	745.62		
200 INSTRUCTION				
210 Salaries				
.10 Principal	10,629.00	10,629.00		
.30 Teachers	56,281.00	56,281.00		
.40 Other Instructional Staff	2,868.75	2,868.75		
215 Textbooks	174.47	174.47		
220 School Libraries & Audiovisual Materials	436.71	436.71		
230 Teaching Supplies	3,111.77	3,111.77		
235 Contracted Services	526.92	526.92		
290 Other Expenses	138.29	30.29	108.00	
300 ATTENDANCE SERVICES				
310 Salaries	25.00	25.00		
400 HEALTH SERVICES				
490 Other Expenses	587.08	587.08		
500 PUPIL TRANSPORTATION				
535 Contracted Services	22,789.68	11,281.04	11,508.64	

600 OPERATION OF PLANT			
610 Salaries	8,000.00	8,000.00	
630 Supplies, Except Utilities	1,608.97	1,608.97	
635 Contracted Services	180.00	180.00	
640 Heat for Buildings	4,940.30	4,940.30	
645 Utilities, Except Heat	3,680.84	3,680.84	
700 MAINTENANCE OF PLANT			
726 Repairs to Equipment	1,502.56	1,502.56	
735 Contracted Services	420.06	420.06	
766 Other Expenses			
800 FIXED CHARGES			
850 School District Contributions to Employee Retirement	770.48	770.48	
.20 Teachers' Retirement System	5,010.54	5,010.54	
.30 Federal Insurance Contribution Act (FICA)	4,591.37	4,591.37	
855 Insurance			
900 SCHOOL LUNCH & SPECIAL MILK PROGRAM			
910 Salaries	5,685.00	5,685.00	
975 Expenditures & Transfer of Monies			
.10 Federal Monies	1,211.16	1,211.16	
.20 District Monies	5,000.00	5,000.00	
.30 State Monies	141.22	141.22	
1000 STUDENT-BODY ACTIVITIES			
1075 Expenditures & Transfers of Monies	196.93	196.93	
1200 CAPITAL OUTLAY			
1267 Equipment	418.40	418.40	418.40

BALANCE SHEET — JUNE 30, 1975**ASSETS**

Cash on Hand June 30, 1975	
General Fund	\$25,635.59
	<hr/>
TOTAL ASSETS	\$25,635.59
Net Debt (Excess of Liabilities over Assets)	11,162.83
	<hr/>
GRAND TOTAL	\$36,798.42

LIABILITIES

Accounts Owed by District	
Elmer Chamberlin	\$ 47.55
David Choate	551.20
John Kaye	296.00
Monroe Country Store	184.72
R. A. Stahler & Sons, Inc.	18.95
Transportation	1,400.00
Teachers' Salaries	1,300.00
Cray Oil	2,000.00
Tractor—McLaren	5,000.00
Notes and Bonds Outstanding	26,000.00
	<hr/>
TOTAL LIABILITIES	\$36,798.42
	<hr/>
GRAND TOTAL	\$36,798.42

STATUS OF SCHOOL NOTES AND BONDS

Monroe Consolidated School

Outstanding at Beginning of Year	\$39,000.00
Payments on Principal of Debt	13,000.00

Notes and Bonds Outstanding at End of Year	\$26,000.00

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1974 to June 30, 1975
School District of Monroe

SUMMARY

Cash on Hand July 1, 1974	\$21,799.37
Received from Selectmen	
Current Appropriation	\$233,736.12
Revenue from State Sources	6,955.72
Revenue from Federal Sources	1,352.38
Received from all Other Sources	2,087.85

TOTAL RECEIPTS	244,132.07
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	265,931.44
LESS SCHOOL BOARD ORDERS PAID	240,295.85

BALANCE ON HAND JUNE 30, 1975	\$ 25,635.59

July 31, 1975

ROBERT C. MOREY
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1975 and find them correct in all respects.

August 5, 1975

W. L. MOORE
Auditor

STATEMENT OF ORDERS DRAWN

Manifest No. 1, July 9, 1974

Wm. D. Fullerton, Principal	\$ 25.00
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25.00

Manifest No. 2, July 19, 1974

Brown and Saltmarsh, Inc.	5.50
Franconia Insurance Agency	2,271.20
Mainco School Supply	861.51
Calvin T. Parsons, Jr.	55.00
Supervisory Union #23	14,383.37
Tuck Press	12.50
Woodsville National Bank	13,828.75

31,417.83

Manifest No. 3, July 23, 1974

Internal Revenue Service	2,769.00
NH-Vt. Hospitalization Service	117.60

2,886.60

Manifest No. 4, August 5, 1974

New England Telephone	28.90
Monroe School Lunch Program	120.69
Blue Cross--Blue Shield	173.06
Woodsville National Bank	259.20

581.85

Manifest No. 5, August 7, 1974 (Encumbered)

American Heritage	17.00
Follett Library Book Co.	7.47
George G. Imrie, MD	14.00
Sports Illustrated	27.00
Woodsville Auto Supply	3.63

69.10

Manifest No. 6, August 7, 1974

Acme Chemical Co.	221.50
Addison-Wesley Publishing Co.	7.62
Empire Janitorial Supply Co.	260.55
Fisher Scientific Co.	6.78
Granite State Electric Co.	373.66
Harcourt Brace Jovanovich	9.60
McGraw-Hill Book Co.	18.51
Modern Curriculum Press	38.70
Monroe Country Store	181.60
Scott, Foresman and Co.	30.16
Wilcox and Follett Co.	50.83

Wolverine Sports Supply	202.74	
Follett Publishing Co.	7.29	
RA Stahler and Sons, Inc.	33.82	
		<hr/>
		1,443.36
 Manifest No. 7, August 20, 1974		
State Treasurer, NH Dept of Health, Education and Welfare	40.95	
		<hr/>
		40.95
 Manifest No. 8, August 23, 1974		
Monroe School Lunch Program	54.55	
Blue Cross-Blue Shield	189.86	
		<hr/>
		244.41
 Manifest No. 9, August 26, 1974		
Educational Record Sales, Inc.	39.13	
Follett Publishing Co.	29.77	
Ginn and Co.	44.34	
J. L. Hammett Co.	27.15	
Houghton-Mifflin Co.	150.07	
Outdoor Life	13.00	
Popular Mechanics	14.97	
Twin State Electric Supply Co.	223.32	
		<hr/>
		541.75
 Manifest No. 10, Sept. 2, 1974		
Elmer Chamberlin	543.40	
David Choate	240.00	
John Kaye	175.00	
Woodsville National Bank	236.50	
New England Telephone	29.85	
		<hr/>
		1,224.75
 Manifest No. 11, Sept. 17, 1974		
Monroe School Lunch Program	1,000.00	
		<hr/>
		1,000.00
 Manifest No. 12, Sept. 19, 1974		
Elmer Chamberlin	543.40	
David Choate	240.00	
John Kaye	175.00	
		<hr/>
		958.40

Manifest No. 13, Sept. 18, 1974

Bush Music Center, Inc.	13.58
Cascade School Supplies	48.88
Elmer Chamberlin	959.40
R. E. Clark	40.00
Cliff's Notes	1.93
Electric Company Guide	8.95
Follett Publishing Co.	29.00
Holt, Rinehart, and Winston	38.85
Hovey's Audio Visual	10.50
Instructor Publications, Inc.	24.00
John Kaye	296.00
Litton Educational Publications	130.76
Monroe Country Store	326.23
Multi-Media Services	9.00
National Geographic Society	3.25
The National Observer	9.00
Plimoth Plantation	3.40
Science News	25.00
Seventeen	5.00
3M Business Products Sales	98.65
Time Life Multimedia	51.53
Times Mirror	5.50
Xerox Education Publications	85.40

 2,223.81
Manifest No. 14, October 1, 1974

Woodsville National Bank	879.60
NH Retirement System	352.21
State Treasurer, NH Dept. of Health & Welfare	1,265.23
Blue Cross-Blue Shield	222.59
Metropolitan Life Insurance Co.	134.00
Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00

 3,812.03
Manifest No. 15, October 15, 1974

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
New England Telephone	36.07
Treasurer, State of NH, OASI Fund	5.98

 1,000.45
Manifest No. 16, October 16, 1974 (Encumbered)

Littleton Mini-Motors	477.09
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 477.09

Manifest No. 17, October 16, 1974

American Heritage Pub. Co., Inc.	13.05	
General Learning Corp.	5.60	
Granite State Electric Co.	402.20	
Franklin E. Hanks	36.50	
Houghton-Mifflin Co.	17.64	
Lamont Labs	255.14	
Litton Educational Publications	2.99	
E. B. Mann & Co., Inc.	22.58	
Merrimack Farmer's Exchange	18.30	
Monroe Clinic	495.00	
Monroe Country Store	85.40	
NH Music Educators Association	5.00	
North Country Education Services	491.54	
SRA	48.25	
St. Johnsbury Academy	13,488.00	
St. Johnsbury School District	1,000.00	
Scruggs Hardware	9.71	
Spear Insurance Agency	56.00	
R. A. Stahler & Sons, Inc.	43.05	
Tuck Press	35.00	
Union HS District #30	78.67	
US Toy Co., Inc.	85.42	
Wells River Clinic	19.00	
		<hr/>
		16,714.04

Manifest No. 18, October 22, 1974

Postmaster	2.40	
		<hr/>
		2.40

Manifest No. 19, November 1, 1974

Wm. D. Fullerton, Principal	25.00	
Elmer Chamberlin	543.40	
David Choate	240.00	
John Kaye	175.00	
		<hr/>
		983.40

Manifest No. 20, November 5, 1974

New England Telephone	37.96	
NH Retirement System	356.74	
Metropolitan Life Insurance Co.	134.00	
Woodsville National Bank	876.20	
Haverhill Cooperative School District	12,040.00	
		<hr/>
		13,444.90

Manifest No. 21, November 6, 1974

Blue Cross-Blue Shield	222.59
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222.59

Manifest No. 22, November 12, 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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958.40

Manifest No. 23, November 20, 1974

Aiken's Plumbing & Heating	35.10
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Bob's Motor Service, Inc.	11.25
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Bro-Dart, Inc.	4.33
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David Choate	436.80
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Cray Oil Co.	792.89
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The Education Digest	5.95
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Geotimes	8.00
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Franklin Hanks	249.90
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The Highsmith Co., Inc.	12.23
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Houghton Mifflin Co.	22.64
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Marvin Kendall, MD	15.00
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Learning Concepts	9.29
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McGraw-Hill Book Co.	25.94
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Modern Handcraft, Inc.	3.00
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Robert C. Morey	50.00
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Multi-Media Services	1.70
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NH School Boards Association	86.25
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Presto Music Co.	25.84
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Rural Gas Service	31.31
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Scholastic Magazines	110.60
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Scruggs Hardware	11.76
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Spear Insurance Agency	475.00
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R. A. Stahler and Sons, Inc.	5.14
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Union District #21	2,450.00
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Vitamin Information Bureau, Inc.	5.00
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Monroe School Lunch Program	11.30
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4,896.22

Manifest No. 24, November 25, 1974

Blue Cross-Blue Shield	222.59
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Metropolitan Life Insurance Co.	309.00
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Woodsville National Bank	1,286.90
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Monroe School Lunch Program	1,000.00
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Elmer W. Chamberlin	543.40
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David Choate	240.00
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John Kaye	175.00
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3,776.89

Manifest No. 25, December 10, 1974

Elmer W. Chamberlin	1,086.80	
David Choate	480.00	
John Kaye	350.00	
Monroe School Lunch Program	149.14	
New England Telephone	41.08	
		<hr/>
		2,107.02

Manifest No. 26, December 18, 1974

Barbara Borland	19.31	
Brown Electric Co.	14.00	
David Choate	172.90	
Granite State Electric	587.38	
Merrimack Farmer's Exchange	21.56	
Mildred Moore	4.90	
Multi-Media Services	8.95	
Albert Najarian Wholesale Music, Inc.	15.71	
Edward S. Perry Co.	19.80	
Presto Music Co.	23.63	
		<hr/>
		888.14

Manifest No. 27, December 23, 1974

NH Retirement System	535.12	
Metropolitan Life Insurance Co.	234.00	
Woodsville National Bank	850.40	
		<hr/>
		1,619.52

Manifest No. 28, January 2, 1975

State Treasurer, Division of Welfare	2,725.99	
Blue Cross-Blue Shield	239.39	
		<hr/>
		2,965.38

Manifest No. 29, January 6, 1975

Elmer W. Chamberlin	543.40	
David Choate	240.00	
John Kaye	175.00	
New England Telephone	35.66	
Woodsville National Bank	552.50	
		<hr/>
		1,546.56

Manifest No. 30, January 9, 1975

David Choate	156.00	
Community School	1,131.41	
Franconia Insurance Agency	19.00	
Gamble Hinged Music Co.	20.73	
Hovey's Shops	12.00	
Litton Educational Publications	4.70	

Monroe Country Store	40.75
Multi-Media Services	2.00
Northeast Audio Visual	56.73
Rural Gas Service, Inc.	35.83
R. A. Stahler and Sons, Inc.	10.33

1,489.48

Manifest No. 31, January 15, 1975

Curran Furniture Co.	300.48
Marvin Kendall, MD	15.00
Peck's Service Dept.	121.50
Scruggs Hardware	1.29

438.27

Manifest No. 32, January 20, 1975

Monroe School Lunch Program	1,172.24
Metropolitan Life Insurance Co.	234.00
NH Retirement System	356.74
Elmer W. Chamberlin	543.40
David Choate	240.00
John Kaye	175.00

2,721.38

Manifest No. 33, February 5, 1975

Elmer W. Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Blue Cross-Blue Shield	232.69
NH Retirement System	473.05
Woodsville National Bank	838.50
New England Telephone	36.15
Monroe School Lunch Program	184.91
North Country Education Services	35.38
Mrs. E. I. Anderson, Treas., Haverhill Coop. School Dist.	9,030.00

11,789.08

Manifest No. 34, February 18, 1975

Woodsville National Bank	909.70
NH Retirement System	301.26
Metropolitan Life Insurance Co.	134.00
Elmer W. Chamberlin	543.40
David Choate	240.00
John Kaye	175.00

2,303.36

Manifest No. 35, February 18, 1975

The Bryant Co.	70.07	
Cray Oil Co.	2,040.22	
Granite State Electric	38.49	
John Kaye	104.50	
NH Assoc. for the Blind	10.00	
St. Johnsbury School District	14,488.00	
Union HS District #30	340.00	
Xerox Education Publications	19.55	
		<hr/>
		17,110.83

Manifest No. 36, February 24, 1975

NH Retirement System	52.08	
		<hr/>
		52.08

Manifest No. 37, March 4, 1975

Elmer W. Chamberlin	543.40	
David Choate	240.00	
John Kaye	175.00	
Blue Cross-Blue Shield	232.69	
Monroe School Lunch Program	158.03	
New England Telephone	35.35	
		<hr/>
		1,384.47

Manifest No. 38, March 18, 1975

Elmer Chamberlin	543.40	
David Choate	240.00	
John Kaye	175.00	
Woodsville National Bank	887.50	
Metropolitan Life Insurance Co.	134.00	
NH Retirement System	353.34	
		<hr/>
		2,333.24

Manifest No. 39, March 19, 1975

American Heritage	19.70	
Margaret Amidon	15.00	
Laura Bort	15.00	
E. W. Chamberlin	142.00	
David W. Choate	409.50	
Nellie Choate	15.00	
Helen Clement	25.00	
Ruby Emery	15.00	
General Learning Corp.	11.20	
Douglas Gilmour	15.00	
Granite State Electric	591.57	
Harcourt, Brace, Jovanovich, Inc.	79.13	
Monroe School Activity Fund	107.17	
McGraw-Hill Book Co.	5.41	

Merrimack Farmers Exchange	3.60	
Monroe Country Store	33.14	
National Wildlife Federation	7.50	
The Nixon Co.	23.31	
Peck's Service Dept.	238.75	
Presto Music Co.	325.01	
Pyrofax Gas Corp.	44.86	
Norman P. Smith	25.00	
Serina Press	10.70	
R. A. Stahler & Sons, Inc.	68.65	
3M Business Products	29.64	
Tuck Press	27.00	
		<hr/>
		2,302.84
 Manifest No. 40, March 25, 1975		
State Treasurer, Division of Welfare	2,238.79	
Blue Cross-Blue Shield	214.36	
		<hr/>
		2,453.15
 Manifest No. 41, April 1, 1975		
Elmer W. Chamberlin	543.40	
David Choate	240.00	
John Kaye	175.00	
Wm. D. Fullerton	25.00	
New England Telephone	32.63	
		<hr/>
		1,016.03
 Manifest No. 42, April 15, 1975		
Elmer W. Chamberlin	1,086.80	
David Choate	480.00	
John Kaye	350.00	
Metropolitan Life Insurance Co.	134.00	
Blue Cross-Blue Shield	214.36	
		<hr/>
		2,265.16
 Manifest No. 43, April 15, 1975		
Monroe School Lunch Program	187.19	
		<hr/>
		187.19
 Manifest No. 44, April 16, 1975		
E. W. Chamberlin	35.00	
David Choate	208.00	
Gessler Publishing Co.	30.25	
Granite State Electric	580.79	
Hodges Badge Co., Inc.	36.84	
Litton Educational Publications	461.44	
W. L. Moore	25.00	

Monroe Country Store	28.87	
Multi-Media Services	10.60	
Presto Music Co.	43.30	
Reader's Digest	15.30	
F. Sherwin & Son	6.50	
Town of Monroe	435.76	
Union District #21	2,450.00	
General Learning Corp.	5.60	
Treasurer, PTF	25.00	
		<hr/>
		4,398.25
 Manifest No. 45, April 28, 1975		
Woodsville National Bank	1,359.50	
NH Retirement System	353.34	
		<hr/>
		1,712.84
 Manifest No. 46, May 3, 1975		
New England Telephone	30.48	
Monroe School Lunch Program	629.27	
Haverhill Cooperative School District	9,030.00	
		<hr/>
		9,689.75
 Manifest No. 47, May 13, 1975		
Elmer W. Chamberlin	543.40	
David Choate	240.00	
John Kaye	175.00	
		<hr/>
		958.40
 Manifest No. 48, May 21, 1975		
American Heritage	46.00	
Brown and Saltmarsh, Inc.	40.82	
Courier Printing Co.	48.90	
Early Years	14.00	
Interstate Printers & Publishers, Inc.	3.29	
John Kaye	151.00	
Merrimack Farmer's Exchange	1.20	
Multi-Media Services	.95	
National Science Teachers' Association	8.00	
Nixon Co.	18.58	
Presto Music Co.	10.00	
Rural Gas Service, Inc.	32.87	
R. A. Stahler & Sons, Inc.	41.10	
Scruggs Hardware	2.39	
3M Business Products Sales	61.50	
World Book Encyclopedia	8.50	
		<hr/>
		489.10

Manifest No. 49, May 26, 1975

Elmer Chamberlin	543.40
David Choate	240.00
John Kaye	175.00
Woodsville National Bank	709.50
Metropolitan Life Insurance Co.	134.00
Blue Cross-Blue Shield	214.36
NH Retirement System	530.01

 2,546.27
Manifest No. 50, June 10, 1975

Monroe School Lunch Program	1,196.36
New England Telephone	31.41

 1,227.77
Manifest No. 51, June 18, 1975

Elmer W. Chamberlin	535.08
Corner Shop Printers	22.00
Cray Oil Co.	2,107.19
Granite State Electric	18.72
John Kaye	15.50
Litton Educational Publications	11.55
Robert C. Morey	28.26
Multi-Media Services	2.95
Monroe Country Store	47.08
NH Distributing Agency	.95
Post Office Dept.	3.00
Presto Music Co.	58.50
Alice S. Rothe	17.10
Scruggs Hardware	2.60
St. Johnsbury Academy	108.00
R. A. Stahler and Sons	15.87
State of NH, Dept. of Labor	6.00
Marjorie Whitcomb	17.73
H. W. Wilson Co.	17.00

 3,035.08
Manifest No. 52, June 24, 1975

Metropolitan Life Insurance Co.	134.00
Blue Cross-Blue Shield	214.36
Woodsville National Bank	1,820.50
NH Retirement System	171.79
NH Dept. of Health and Welfare	3,696.38

 6,037.03

Manifest No. 52A, June 30, 1975

NH Retirement System	119.71	
(This corrects Manifest #52 dated June 24, 1975. Since there were no teacher deductions for June, the District's contribution was not needed.)	(check returned)	—171.79
		<hr/>
		—52.08

Manifest No. 53, June 30, 1975

Granite State Electric	536.23	
New England Telephone	31.39	
Peoples Market	9.51	
		<hr/>
		577.13

Manifest No. 54, June 30, 1975

Monroe School Lunch Program	461.14	
Blue Cross-Blue Shield	28.80	
Metropolitan Life Insurance Co.	268.00	
		<hr/>
		757.94

STATEMENT OF ORDERS DRAWN

	Teachers		Blue Cross	Other Insurance	Total Deductions	Net Earnings
	Total Earnings	Retirement				
PAYROLL MANIFESTS						
William Fullerton	\$10,629.00	\$ 437.91	\$ 621.68		\$ 2,888.60	\$ 7,740.40
Barbara Borland	6,800.00	322.66	397.81		1,703.47	5,096.53
Ann Fabrizio	3,750.00	200.74	219.44		689.28	3,060.72
Ann Joy	10,165.00	624.63	640.46		2,600.63	7,564.37
Mildred Moore	10,165.00	566.19	571.75		2,765.81	7,399.19
Pauline Pushee	10,165.00	484.87	594.62	1,003.00	3,718.69	6,446.31
Norman Roulx	7,365.00	303.44	430.83		1,990.47	5,374.53
Barbara Weed	4,233.00	213.94	247.54	975.00	1,840.74	2,392.26
Mary Beth Dickey	663.00	28.50	35.80		69.30	563.70
Barbara Glines	1,872.75	193.80	109.62		303.42	1,569.33
Marjorie Lane	15.00		.88		.88	14.12
Merle Powers	8,000.00	331.80	468.00		1,633.81	6,366.19
Helena Parker	3,020.00	283.60	176.55	334.01	674.86	2,345.14
Alice Rothe	2,420.00	185.40	141.46	214.71	326.86	2,093.14
Priscilla Powers	180.00	24.60	10.53		35.13	144.87
Joyce Cate	615.00	16.80	36.01		52.81	562.19
Robert Morey	600.00		35.16		35.16	564.84
Marjorie Whitcomb	700.00	17.60	40.83		58.43	641.57
Helen Bedor	500.00		29.25		29.25	470.75
Rodney Stanton	350.00		20.48		20.48	329.52
Sandra Scheer	900.00	79.20	52.65		131.85	768.15
Judith Hancox	20.00		1.17		1.17	18.83
Loren Bort	25.00		1.46		1.46	23.54
Summer School:						
William Fullerton	543.75	59.00	31.82		90.82	452.93
Barbara Glines	292.50	33.50	17.11		50.61	241.89
Penelope Kaye	292.50	21.00	17.11		38.11	254.39
Heather Powers	292.50	21.00	17.11		38.11	254.39
TOTALS	\$84,574.00	\$10,826.10	\$ 4,967.36	\$ 969.13	\$ 1,983.00	\$62,753.79

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1974 - 1975

Number of pupils registered during the year	64
Average Daily Membership	58.1
Percent of Attendance	95.8
Number of pupils neither absent nor tardy	4
Number of pupils whose tuition was paid by the district:	
Elementary	0
Secondary	48
Number of pupils transported at district expense:	
Elementary	53
Secondary	48

Roll of Honor

For Perfect Attendance for Full Year

Christina Gearon, Grade 2
Robert N. Ward, Jr., Grade 2
Brian Hemenway, Grade 3
Clay Chace, Grade 4

Promoted from Grade 8 — June 1975

John Bedor	Mark Fagnant
Diane Bergeron	Dawna Glines
Allen Chace	Roger Singleton

Enrollment by Grades

Grade	K	1	2	3	4	5	6	7	8	Total
Number of Pupils	5	6	5	6	7	11	8	9	7	64

This report is being written prior to our budget hearing and, therefore, this phase could probably be eliminated if several of the items discussed here are either altered or eliminated from the budget. But, in any event, I would like to point out and try to explain several items in the budget that could be eyebrow raisers.

Repairs to Buildings — \$21,361.00

Your school board is recommending that the slate roof be replaced with a Class A fireproof roof with 3 foot flashing.

This is a large amount of money to be spent in one year but should the voters wish a longer period of time by replacing the roof in sections, this also could be done. There is one thing for sure, we need a new roof.

Transportation has been increased to a figure which we hope will cover all new contracts that will be up for bid this spring.

Teachers Salaries have increased by a total of 8% in order to keep pace with the rise in the cost of living.

In my report last year I mentioned the new Public Employees Negotiations Bill that would be before our legislators in the spring. Well, we now have a negotiations law in New Hampshire which is R.S.A. 273. It should be pointed out that the law makes it mandatory for school boards to negotiate with units of ten or more members and, therefore, this eliminates Monroe since our teaching force is less than the number required.

There is quite a bit of discussion about teacher professional groups negotiating with school boards. In our area, this movement is in its infancy but will continue to grow with each succeeding year. I would like to quote from a recent report by the Charles F. Kettering Foundation on teacher organizations.

“The task force concludes that the expanding strength of professional and teacher organizations and teacher unions is reaching the point where they are taking over control of the public schools and depriving the public of the right to control its institutions. The study takes a strong position that collective bargaining must be limited to teacher welfare only, and urges that bargaining be restricted specifically to salaries, fringe benefits, and grievance procedures. It views with alarm the extension of negotiations to include items other than welfare.”

The foregoing paragraph should give all voters in Monroe food for thought. If other communities had been more realistic in their approach to bargaining, we would not have the taxpayer revolts, municipal bankruptcies and lower bond ratings for municipalities now so prevalent in our country.

May I express my thanks and appreciation to the school board, faculty and voters of Monroe for their wonderful support during the past year.

Respectfully submitted,

NORMAN H. MULLEN

Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

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

Our school year began officially on August 26th with an orientation for new teachers held at the Woodsville High School Library. The new teachers were introduced to some of the people with whom they would be working and also given an overview of the policies and regulations of the school district. The activity was topped off with a cookout at the Ammonoosuc Fish and Game Club. August 27th marked our sixth annual Supervisory Union Workshop. The workshop opened with a two-hour general session which included a word of welcome and an introduction of new staff members by Superintendent Norman H. Mullen. White Mountain Community Services and North Country Education Services provided information on their plans for the 1975-1976 school year. The balance of the day was spent in a number of interesting special sessions.

Our Principals attended a three hour session on contract negotiations. This meeting included:

(1) An overview of R.S.A. 273, the New Hampshire negotiations law.

(2) Understanding the major steps in the bargaining process.

(3) An analysis of the recently concluded contract in the Lincoln-Woodstock School District.

(4) An overview of the Principals role in the implementation of a negotiated contract.

Other sessions were conducted by members of our own staff (Mrs. Mary McKelvey and Mrs. Lois Henson) on the subject of Classroom Discipline and better communication between teacher, pupil and parents.

Mr. David Stickney of N.C.E.S. conducted a session on the legal aspects of Special Education. Reading Problems at the Secondary Level was the subject of Mr. Phillip Yetten, Reading Coordinator for the La-

conia Public Schools. The best attended session of the day was conducted by Mr. Tim Timmerman, Educational Consultant from Mandala Association on the subject: Teacher Effectiveness Training. On the whole we feel that the workshop provided a stimulating beginning for the school year.

This year we have been experimenting with a supportive services team. This team is comprised of a School Social Worker, a Speech Therapist and two Aides. The team is available to the Monroe, Bath, Haverhill Cooperative, Piermont and Warren School Districts. This program is supported entirely with Federal Funds.

Our Staff Development Plan is now in full operation (July 1, 1975). You may recall from previous reports that this plan allows teachers to gain certification credit for a wide range of professional activities. Thus far our Staff Development Committee has approved $177\frac{3}{4}$ hours of study and in-service training on the part of Monroe teachers. This initiative on the part of our staff members to improve themselves professionally is highly commendable.

Last year the Principals of the Supervisory Union collaborated with the Central Office in the drafting of a new teacher evaluation form. We feel that the new form has several advantages over the ones previously used. First of all the new form gives better definition to the elements that are essential to the teaching-learning process. Secondly the evaluator is required to be specific about good and bad points in the evaluation and to recommend ways to improve. Thirdly, part of the form is reserved for the teacher to react in writing to the evaluation and to add his or her recommendations to those of the evaluator. The new form went into effect this year (1975-76). I'm sure it will take some time for both teachers and evaluators to get used to the new system but with cooperation we feel that it will serve to improve instruction. Many thanks to Mr.

Fullerton and the Monroe teachers for their help in this project.

I would like to commend our School Lunch operators who continue to provide nutritious meals daily to each child.

My sincerest thanks to the School Board, Mr. Fullerton and his staff and the people of Monroe for their excellent support.

Respectfully submitted,
HAROLD J. HASKINS
Asst. Supt. of Schools

**SUPERVISORY UNION #23
REPORT OF SUPERINTENDENT'S AND
ASSISTANT 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 and assistant 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 the 1975-1976 school year, will receive a salary of \$22,300.00 made up as follows: \$2,500.00 to be paid by the State Department of Education and \$19,800.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$16,450.00 which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$13,950.00 prorated among the several school districts. Allowance for travel within the union for the Superintendent is \$1,500.00 and for the Assistant Superintendent, \$1,000.00 also prorated as stated above.

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

	Superintendent's Salary	Travel
Bath	\$ 1,019.70	\$ 77.25
Benton	168.30	12.75
Haverhill Cooperative	8,298.18	628.65
Lincoln-Woodstock Cooperative	6,710.22	508.35
Monroe	1,459.26	110.55
Piermont	1,265.22	95.85
Warren	879.12	66.60
	\$19,800.00	\$ 1,500.00
	Assistant Superintendent's	
	Salary	Travel
Bath	\$ 718.42	\$ 51.50
Benton	118.58	8.50
Haverhill Cooperative	5,846.44	419.10
Lincoln-Woodstock Cooperative	4,727.65	338.90
Monroe	1,028.12	73.70
Piermont	891.41	63.90
Warren	619.38	44.40
	\$13,950.00	\$ 1,000.00

NORMAN H. MULLEN
Superintendent of Schools

Marriages Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1975

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 1 Monroe, N.H.	Samuel Smith Baker Norma Carter Cirves	Barnet, Vt. Monroe, N.H.	Samuel S. Baker Leslie Gilfillan Maurice Carter Pearl Bort	C. E. Benedict Minister Monroe, N.H.
1 Monroe, N.H.	Joseph Leo Ward Cheryl Lynn Stebbins	Monroe, N.H. Lisbon, N.H.	R. Linfield Ward Sarah Jane Fadden William J. Stebbins Thelma L. Estes	Ronald L. Hemenway Justice of Peace Monroe, N.H.
February 8 Woodsville, N.H.	Paul Douglas Ward Janice Marie Beauchene	Monroe, N.H. Monroe, N.H.	H. Norman Ward Eva Ann Wilson Conrad A. Beauchene Elaine Marie Kelly	Rev. Jean A. Tremblay Minister Woodsville, N.H.
March 1 Monroe, N.H.	John Gilbert Lang Sandra Ann Locke	Monroe, N.H. Monroe, N.H.	Lyle Lang Ruth Reynolds Robert G. Locke Priscilla D. Piamandon	C. E. Benedict Minister Monroe, N.H.
April 22 Monroe, N.H.	Bruce John Harpin Pauline Bethany DeGreenia	Ryegate, Vt. Ryegate, Vt.	Robert C. Harpin Julia H. Bruce Ralph G. Emerson Eva E. Richards	Warren E. Nye Justice of Peace Monroe, N.H.
May 1 Monroe, N.H.	John Lee Welch Barbara Hamilton Spear	Wells River, Vt. Wells River, Vt.	Lester G. Welch Keziah A. Harts Edgar G. Spear Jean C. Lamb	Alan McCain Minister Wells River, Vt.
17 Woodsville, N.H.	Norman Stuart Stevenson Penelope Mary Kaye	West Barnet, Vt. Monroe, N.H.	Stuart O. Stevenson Esther E. Gadapee John S. Kaye Lillian R. Stupack	Rev. Jean A. Tremblay Minister Woodsville, N.H.

31	Monroe, N.H.	Alan Ray Locke	Monroe, N.H.	Robert G. Locke	C. E. Benedict
		Merry Lea Clough	Lisbon, N.H.	Priscilla Plamondon	Minister
		Charles Guibord	Littleton, N.H.	Edward C. Clough	Monroe, N.H.
		Cindy Bunnell	Monroe, N.H.	Mary A. Finley	
		Gary John White	Barnet, Vt.	Wayne Guibord	C. E. Benedict
		Linda Marie Quimby	Monroe, N.H.	Bertha Barden	Minister
		Peter Ross Frazer	Monroe, N.H.	William D. Bunnell	Monroe, N.H.
		Rae Louise Hartigan	Randolph, Vt.	Ramona Noyes	
		Leslie Eugene Corey	Monroe, N.H.	Paul White	Victor J. Quinn
		Anita Mary Morneau	Berlin, N.H.	Peggy Bevans	Minister
		Ernest Robert Locke	Monroe, N.H.	Sherman Quimby	Barnet, Vt.
		Anna Marie Fenoff	Littleton, N.H.	Charlotte Albright	Charles G. Noel
		Russell M. Hatley	Monroe, N.H.	George L. Frazer, Jr.	Religious
		Ellen Rae Pearson	Huntsville, Ala.	Mary Mitchell	Randolph, Vt.
				Francis P. Hartigan	
				irma Powers	
				Reginald C. Corey	John J. Bosa
				Velma L. Chase	Priest
				Norman E. Morneau	Gorham, N.H.
				Jeannine M. Gamasche	
				Robert G. Locke	C. E. Benedict
				Priscilla Plamondon	Minister
				Robert E. Fenoff	Monroe, N.H.
				Lillian M. Brooks	
				Robert W. Hartley, Sr.	C. E. Benedict
				Martha E. Judd	Minister
				Ralph C. Harris	Monroe, N.H.
				Ola J. Bryant	

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

W. L. MOORE, Town Clerk

Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1975

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
January 15 Stacey Lynne Joslin	F	Richard S. Joslin	Debra Louise Rich	Monroe, N.H.	New Hampshire	Massachusetts
March 3 Sarah Jane Ward	F	Joseph Leo Ward	Sheryl Lynn Stebbins	Monroe, N.H.	New Hampshire	New Hampshire
July 28 Steven Robert Lang	M	John Gilbert Lang	Sandra Ann Locke	Monroe, N.H.	Meriden Conn.	St. Johnsbury, Vt.

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, 1975

Date of Death and Name of Deceased	Age at Death	Sex	Place of Birth	Occupation	Name of Father	Name of Mother
January 7 Elmer Edward Merchand	63	M	Indiana	Machinist	Michael Merchand	Katherine Angerer
February 20 George Leslie Frazer, Sr.	86	M	Monroe, N.H.	Farmer	Oscar Frazer	Robina Lang
March 21 Doris Carlson Anderson	45	F	New York	Waitress	Oscar Carlson	Maria Berg
May 10 Michael Stupack	76	M	Pennsylvania	Farmer	Andrew Stupack	Flora Ingerson
10 Earl Dewey Hunt	76	M	Monroe, N.H.	Paper Maker	Henry Hunt	
June 9 George Webster Lowrey	48	M	Vermont	Restaurant Owner	Russell Lowrey	Hilda Day
December 3 George B. Sanborn	64	M	Vermont	Retired	William Sanborn	Phyllis Allen

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

W. L. MOORE, Town Clerk

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