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MONROE

New Hampshire

Annual Report

OF THE TOWN OFFICERS

For The Year Ending
December 31

1983



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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

1983

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TOWN OFFICERS

Moderator

George R. Tyler

Town Clerk

Sandra A. Lang

Town Treasurer

Joyce E. Cate

Selectmen

Leslie E. Morrison

Elwyn M. Gibson

Bernard D. Bradshaw

Road Agent

Paul J. Gibson

Tax Collector

Phillip G. Hall

Supervisors of Checklist

H. Norman Ward

Merle R. Powers

Todd W. Chace

(Charles H. Burgess Resigned Nov. 21, 1983)

Trustee of Trust Funds

Harland E. Bedell

Donald T. Hall

H. Norman Ward

School Board

Gerald Laflamme, Jr.

Brian St. Germain

Winston Currier

Library Trustee

Lillian S. Frazer

Harriet W. Hinman

Heather P. Hall

Auditors

Muriel J. Houghton

Janice M. Ward

Monroe Planning Board

George R. Cobb

Lothar F. Riba

Selectmen, Leslie E. Morrison

Paul J. Keenan

Barbara J. Sanders

Chief of Police

N. Robert Ward

Constable

Larry L. Thomas

Fire Chief
Maynard S. Farr

Overseer of Poor
Selectmen

Sextons
Monroe-John D. Mitchell
North Monroe-Elizabeth J. Ward

Fence Viewers
Selectmen

Board of Adjustment

Linda L. Hall
Donald T. Hall

Terry J. Ward

Gerald Laflamme Jr.
Denis P. Ward

Budget Committee
1 Year

Winston F. Currier
Rocky W. Bunnell

Donald T. Hall
Wendell F. Winchester

2 Years

Ralph A. Hammond
Denis P. Ward

Lothar F. Riba
Paul J. Keenan

3 Years

Harland E. Bedell
Philip J. Blanchard

Maynard S. Farr
Vacant

Clinic Committee

George R. Tyler
Philip J. Blanchard

Patricia A. Smith

Mary W. Stanton
Richard P. Price

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriations	Approp.	Receipts and Reim- bursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
	\$	\$	\$	\$	\$	\$
Town Officers' Salaries	11,500.00		11,500.00	9,534.49	1,965.51	
Town Officers' Expenses	7,500.00	671.18	8,171.18	6,820.33	1,350.85	
Election Expenses	200.00		200.00	173.75	26.25	
Town Hall Expenses	18,000.00	200.00	18,200.00	17,654.27	545.73	
Planning & Zoning	250.00	144.18	394.18	109.45	284.73	
Advertising & Regional Assocs.	1,087.00		1,087.00	1,087.00	-	
Insurance	13,776.65	296.00	14,072.65	12,106.81	1,965.84	
Police Department	6,000.00		6,000.00	6,197.60		
Fire Department	25,000.00	127.00	25,127.00	23,375.47	1,751.53	197.60
Civil Defense	25.00		25.00	25.00	-	
Health Department-Clinic	5,000.00	1,000.00	6,000.00	3,688.54	2,311.46	
Hospitals & Ambulances	3,135.00		3,135.00	3,135.00	-	
Health Agencies	2,002.00		2,002.00	2,002.00	-	
Town Poor	2,000.00		2,000.00	480.28	1,519.72	
Old Age Assistance	3,500.00		3,500.00	1,736.88	1,763.12	
APTD	2,500.00		2,500.00	795.00	1,705.00	
Dump & Garbage Removal	13,000.00		13,000.00	12,880.90	119.10	
Sewer Maintenance	1,000.00		1,000.00	417.82	582.18	
Library	17,000.00		17,000.00	15,250.00	1,750.00	
Parks & Playgrounds	2,850.00		2,850.00	2,291.42	558.58	
Patriotic Purposes	250.00		250.00	159.75	90.25	
Town Maintenance	116,500.00	3,065.29	119,565.29	110,893.34	8,671.95	
Municipal Water System	7,500.00	5,769.48	13,269.48	9,362.87	3,906.61	
Cemeteries	15,000.00	331.81	15,331.81	8,204.71	7,127.10	
Street Lights	14,500.00		14,500.00	13,888.26	611.74	
Social Security	4,000.00		4,000.00	3,777.34	222.66	
Principal-Long Term Bond	5,250.00		5,250.00	5,250.00	-	
Interest-Long Term Bond	2,100.00		2,100.00	1,968.75	131.25	
Interest-Tax Anticipation Note	5,000.00		5,000.00	1,186.11	3,813.89	
T.R.A.	363.76		363.76	-	363.76	
	<u>\$305,789.41</u>	<u>\$ 11,604.94</u>	<u>\$317,394.35</u>	<u>\$274,453.14</u>	<u>\$ 43,138.81</u>	<u>\$ 197.60</u>
Revenue Sharing Set Off	11,000.00					
Net Town Funds Appropriated	<u>\$294,789.41</u>					

**PROCEEDINGS OF TOWN MEETING
MARCH 8, 1983**

The polls were declared open at 12:00 noon by the Moderator, George Tyler. The ballots were given to the ballot clerks to be counted. The Moderator declared the polls closed at 6:05 P.M., with absentee ballots being cast. The business meeting which followed the School meeting was called to order at 8:15 P.M. by the Moderator. Motion was made by Larkin Burrill to dispense with the reading of the warrant in its entirety and to take up each article individually. Seconded by Philip Blanchard. Passed by voice vote.

Article 1. The officers were elected by the non-partisan ballot. Results were as follows:

Town Clerk	Vote
Sandra Lang	178
Town Treasurer	
Joyce Cate	180
Selectmen	
Bernard D. Bradshaw	171
Tax Collector	
Philip Hall	176
Road Agent (1 Yr)	
Paul Gibson	164
Trustee of Trust Funds (3 yrs)	
H. Norman Ward	161
Planning Board (3 yrs)	
Barbara Sanders	57
Library Trustee (3 yrs)	
Heather Hall	157
Surveyor of Wood & Lumber	
Selectmen	53
Sexton-N. Monroe	
Elizabeth Ward	172
Sexton-Monroe	
John Mitchell	176

Clinic Committee (5 yrs)	
Richard Price	166
Town Auditors	
Muriel Houghton	161
Janice Ward	168
Overseer of Poor	
Mary Stanton	34
Constable	
Larry Thomas	166
Fence Viewers	
Selectmen	55
Chief of Police	
Norman Robert Ward	172
Fire Chief	
Maynard Farr	147
Budget Committee (3 yrs)	
Harland Bedell	167
Philip Blanchard	166
Maynard Farr	157
Richard Price	3
Board of Adjustment (4 yrs)	
Denis Ward	06
Board of Adjustment (5 yrs)	
Loring Chace	04
Beano	
yes	94
no	44

Article 2. Motion made by Brian St. Germain to accept this article as printed in the 1982 Town Report. Seconded by Keith Merchand and passed by voice vote. Note, article referred to above is; To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriations for the following specific purpose and in amounts indicated here with or take any other action here;
Appropriation- Town Maintenance Amount- \$11,000.00

Article 3. Motion made by Donald Hall to accept this article as printed in the 1982 Town Report. Seconded by Brian St. Germain and passed by voice vote. Note; article referred to above is; To see if the Town will raise and appropriate \$10,000.00 for drilling a well to provide an additional water supply at the North Monroe Cemetary and to make connections to the present water line. The North Monroe Church and vestry buildings are to remain connected to this water line.

Article 4. Motion made by Brian St. Germain that the amount of \$11,000.00 for special fire department equipment be raised. Seconded by Keith Merchand and passed by voice vote.

At this time Donald Guganig was recognized for over 30 Years of dedicated service to the Fire Department. A certificate of appreciation was read by Bernard Bradshaw recognizing Linfield Ward for 40 years of dedication to the department of Forest Fire Wardens. A round of applause was given to both.

Article 5. Bernard Bradshaw made the motion for the town to raise and appropriate the following sums of money;

Littleton Hospital	\$1,000.00
Cottage Hospital	1,500.00
Cottage Hospital Ambulance	335.00
Barnet Rescue Squad	100.00
North Country Home Health Agency, Inc.	1,078.00
White Mt. Mental Health	924.00

Seconded by Maynard Farr. Donald Guganig made the motion to amend the first motion and make the Barnet Rescue Squad amount to be raised to \$300.00 not 100.00. Both Bernard Bradshaw and Maynard Farr agreed to the amendment and Maynard Farr seconded the amendment. This was passed by voice vote.

Article 6. Motion made by Larkin Burrill that the town raise and appropriate the sum of \$363.76 for town road aid. Seconded by Douglas Jackson and passed by voice vote.

Article 7. Motion made by Donald T. Hall to raise and appropriate the sum of \$250.00 for White Mt. Regional Association. Seconded by Mary Stanton and passed by voice vote.

Article 8. Motion made by Paul Keenan for the Town to raise and appropriate the sum of \$682.00 for the North Country Council. Seconded by Maynard Farr. Passed by voice vote.

Article 9. Motion made by Bernard Bradshaw for the Town to raise and appropriate the sum of \$155.00 for the Community Action program. Seconded by John Folley and passed by voice vote.

Article 10. Motion made by Maynard Farr for the town to authorize the Selectmen to install 2 new street lights. Seconded by Brian St. Germain and passed by voice vote. Request for the street lights were from Norman Thomas and James Smith.

Article 11. Motion made by Brian St. Germain to accept this article as written in the 1982 Town Report. Seconded by Donald Hall and passed by voice vote. The fact that there had been an increase of \$200.00 being raised in Article 5, an amendment was made by Brian St. Germain to rescind the first motion and second by Donald Hall so that the figure would include \$200.00 and the total amount would read \$294,789.41. This was seconded by Maynard Farr and passed by voice vote.

Article 12. Motion made by Brian St. Germain to accept this article as written in the 1982 Town Report. Seconded by Maynard Farr and passed by voice vote. Note; the article referred to above is; To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$425,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in notes to be repaid during the current municipal year from taxes collected within the current municipal year.

Article 13. Motion made by Larkin Burrill for the Selectmen to take whatever action they feel necessary to take in regard to real estate taken over for non-payment of taxes. Seconded by Maynard Farr and passed by voice vote.

Article 14. On the Ballot.

Article 15. Motion made by Mary Stanton to pass over this article. Seconded by Helen Clement. There was some discussion on this article and Selectmen Bernard Bradshaw read a letter of appreciation from the Coach of Barnet Basketball Team for the use of the town hall. Motion was voted on and passed by voice vote.

Article 16. Motion made by Brian St. Germain for the Town to accept all reports of committees and officers heretofore chosen, and pass any vote relating thereto. Seconded by Larkin Burrill, passed by voice vote.

Article 17. The Moderator brought to the Town's attention the passing away of two of Monroe's dedicated citizens, Wesley Moore and Warren Nye. He also mentioned the dedications to each in this years town report.

A motion was made by Helen Clement, that the Moderator be appointed to select a committee to investigate the feasibility of constructing a housing unit for the Senior Citizens and handicapped residents. Members to be on the committee are; Harriet Hinman, Betty Millard, Pat Smith, Harland Bedell, Rev. John Folley, Mary Stanton and Helen Clement. This committee would present their findings in the fall. Motion was seconded by Paul Keenan and passed by voice vote.

Motion made by Helen Clement to adjourn the meeting and it was seconded by Brian St. Germain and passed by voice vote. Meeting adjourned at 9:35 P.M.

1983 APPROPRIATIONS IN DETAIL

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 11,500.00
Town Officers' Expenses	7,500.00
Election & Registrations	200.00
Town Hall Expenses	18,000.00
Planning & Zoning	250.00
Advertising & Regional Associations	1,087.00

PUBLIC SAFETY:

Police Department	6,000.00
Fire Department	25,000.00
Civil Defense	25.00

HIGHWAYS, BRIDGES, STREETS

Town Maintenance	116,500.00
Town Road Aid	363.76
Street Lighting	14,500.00

SANITATION:

Dump & Garbage Removal	13,000.00
Sewer Maintenance	1,000.00

HEALTH:

Health Department – Clinic	5,000.00
Hospitals & Ambulances	3,135.00
Health Agencies	2,002.00

WELFARE:

Town Poor	2,000.00
Old Age Assistance	3,500.00
Aid to Disabled (APTD)	2,500.00

CULTURE AND RECREATION:

Library	17,000.00
Parks & Playgrounds	2,850.00
Patriotic Purposes	250.00

DEBT SERVICE:

Principal of Long Term Bond	5,250.00
Interest – Long Term Bond	2,100.00
Interest Tax Anticipation Note	5,000.00

MISCELLANEOUS:

Municipal Water Department	7,500.00
FICA (Social Security)	4,000.00
Insurance	13,776.65
Cemeteries	15,000.00

TOTAL APPROPRIATIONS \$305,789.41

Revenue Sharing Set Off	
Town Maintenance	11,000.00
Net Town Funds Appropriated	<u>\$294,789.41</u>

SCHEDULE OF LONG TERM DEBT
Town of Monroe, N.H. – December 31, 1983

Long Term Bond Outstanding	
Fire Truck – FHA	\$ 42,000.00
1983 Payment on Principal	5,250.00
Total Long Term Bond Outstanding Dec. 31, 1983	<u>\$ 36,750.00</u>

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	45,000.00
Highway Dept., Lands and Buildings	17,000.00
Equipment	30,000.00
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	<hr/> \$579,050.00

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.

Leslie E. Morrison
Elwyn M. Gibson
Bernard D. Bradshaw, Selectmen of Monroe

INVENTORY OF HIGHWAY EQUIPMENT

1982 Chevrolet Dump Truck
1978 Fiat Loader
1972 Eastern Trailer
1952 Caterpillar Dozer
1 Huskey Grader
1 Conral Engineering Sander
2 Viking Plows
1 Viking Wing
1 Chainsaw
1 Brushsaw
1 Welder
1 Air Compressor
1 York Rake
1 Steam Thawer

INVENTORY OF FIRE EQUIPMENT

1981 International Fire Engine
1979 GMC Tank Truck
1973 Chevrolet Fire Engine
1969 Ford Van
2 Generators
2 Portable Pumps
1 Chainsaw

1955 Dodge Powerwagon Forestry Vehicle owned by the State Dept. of Forest & Lands, housed in Monroe Fire Station

		BALANCE
Cash in Hands of Treasurer	\$137,113.58	
Federal Revenue Sharing Fund Certificate	15,415.51 <u>120,000.00</u>	
		\$272,529.09
Sewer Disposal Fund	144,370.81	
Plains Road Culvert Fund	<u>54,346.39</u>	
		198,717.20
Uncollected Taxes:		
Levy 1980, 1981, 1983	1,832.27	<u>1,832.27</u>
TOTAL		\$473,078.56
GRAND TOTAL		\$473,078.56
Current Surplus Dec. 31, 1982	\$ 66,727.39	
Current Surplus Dec. 31, 1983	52,454.81	
Change in Financial Condition	\$ 14,272.58	

SHEET**For the Year Ended December 31, 1983**

Accounts Owed By the Town		
School District Taxes Payable	\$206,491.04	
Unexpended Revenue Sharing Funds	<u>15,415.51</u>	
Total Accounts Owed by Town		\$221,906.55
Plains Road Culvert Fund	50,000.00	
Interest	<u>4,346.39</u>	
		54,346.39
Capital Reserve Funds		
Sewer Disposal Fund	144,370.81	
		<u>144,370.81</u>
TOTAL LIABILITIES		\$420,623.75
Current Surplus		<u>52,454.81</u>
GRAND TOTAL		\$473,078.56

RECEIPTS
For the Year ended December 31, 1983

CURRENT REVENUE FROM LOCAL TAXES:

Property Taxes 1983	\$ 608,990.74
Resident Taxes 1983	4,260.00
National Bank Stock Tax	.33
Yield Tax	2,913.46
Interest & Penalties on Property, Resident Yield Taxes 1983	151.18

Property, Resident Taxes

Previous Years

Property Tax	1,366.68
Resident Tax	40.00
Interest Received on Property & Resident Taxes	179.16

FROM STATE:

Highway Subsidy	4,255.13
State Revenue Sharing Distribution	28,673.81
State Highway Grant	6,966.94

FROM LOCAL SOURCES – EXCEPT TAXES:

Dog Licenses & Penalties	565.86
Business Licenses, Permits & Fees	61.00
Income From Municipal Water	5,393.65
Motor Vehicle Permits	26,987.00
Income From Departments	1,195.45

RECEIPTS OTHER THAN

CURRENT REVENUE

Proceeds of Tax Anticipation Note	100,000.00
Refunds	3,788.85
Sale of Town Property	322.00
Revenue Sharing Fund	14,334.00
Certificates	325,355.85
Federal Revenue Sharing Trust Fund	11,000.00
Highway Fund	61,728.43

ALL OTHER RECEIPTS:

Interest	20,469.90
Planning Board	144.18
Trustee of Trust Fund	1,006.68
Sale of Town Histories	160.00
Town of Barnet, Clinic	1,000.00

TOTAL RECEIPTS OTHER THAN
CURRENT REVENUE

\$ 539,309.89

TOTAL RECEIPTS FROM ALL OTHER SOURCES

692,000.39

CASH ON HAND JANUARY 1, 1983

117,352.04

GRAND TOTAL

\$1,348,662.32

PAYMENTS

For the Year Ended December 31, 1983

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 9,534.49
Town Officers' Expenses	6,820.33
Election & Registration Expenses	173.75
Town Hall Expenses	17,654.27
Planning & Zoning	109.45
Advertising & Regional Associations	1,087.00
Insurance	12,106.81

PUBLIC SAFETY:

Police Department	6,197.60
Fire Department	23,375.47
Civil Defense	25.00

HEALTH:

Monroe Clinic	3,688.54
Hospitals & Ambulances	3,135.00
Health Agencies	2,002.00

WELFARE:

Town Poor	480.28
Old Age Assistance	1,736.88
Aid to Disabled (APTD)	795.00

SANITATION:

Dump & Garbage Removal	12,880.90
Sewer Maintenance	417.82

CULTURE AND RECREATION:

Library	15,250.00
Parks & Playgrounds	2,291.42
Patriotic Purposes	159.75

HIGHWAYS, BRIDGES, STREETS:

Town Maintenance	
(Summer — \$23,750.56)	
(Winter — \$87,142.78)	110,893.34
State Highway Grant	6,966.94
Highway Subsidy	2,377.17
Additional Highway Subsidy	1,877.96

PUBLIC SERVICE ENTERPRISES:

Municipal Water Department	9,362.87
Cemeteries	8,204.71
Street Lights	13,888.26

UNCLASSIFIED:

Revenue Sharing Fund	14,334.00
FICA (Social Security)	3,777.34
General Funds Placed at Interest	300,000.00

TOTAL CURRENT MAINTENANCE EXPENSES \$ 591,604.35

DEBT SERVICE:

Principal on Fire Truck Bond	5,250.00	
Payment on Tax Anticipation Note	100,000.00	
		105,250.00
Interest Paid on Tax Anticipation Note	1,186.11	
Interest Paid on Fire Truck Bond	1,968.75	
		3,154.86

PAYMENTS TO OTHER**GOVERNMENTAL DIVISIONS:**

Taxes Paid to Grafton County	39,666.00
Payments to State Treasurer	84,921.30
Payments to School District	
(1982-83 Tax — \$203,278.40)	
(1982-84 Tax — \$191,000.00)	394,278.40

TOTAL PAYMENT TO OTHER GOVERNMENTAL DIVISIONS 518,865.70

TOTAL PAYMENT FOR ALL PURPOSES 1,218,874.91

CASH ON HAND December 31, 1983 129,787.41

GRAND TOTAL \$1,348,662.32

INVENTORY OF VALUATION

Land — Improved and Unimproved	\$ 201,037.00
Buildings	1,241,825.00
Public Utilities — Electric	8,999,725.00
	<hr/>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$10,442,587.00
TOTAL EXEMPTIONS ALLOWED	15,588.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$10,426,999.00

ELECTRIC COMPANIES

Granite State Electric Co.	\$ 36,145.00
N.H. Electric Cooperative, Inc.	3,850.00
Vermont Electric Power Co.	99,270.00
New England Power Co.	8,860,460.00
	<hr/>
	\$ 8,999,725.00

Number of Inventories distributed in 1983 — 340
Date 1983 Inventories were mailed — February 16, 1983
Number of Inventories returned — 263

**TREASURER'S REPORT
RECEIPTS**

FROM LOCAL TAXES:

Property Tax: Current Year	\$ 608,990.74
Resident Tax: Current Year	4,260.00
Yield Tax: Current Year	2,913.46
National Bank Stock Tax	.33
Interest on Current Year Taxes	138.18
Penalty on Resident Taxes	13.00
Property Tax Previous Year	1,244.67
Resident Tax Previous Year	30.00
Int. Previous Year Property Tax	152.83
Penalty Previous Year Resident Tax	3.00
Property Tax 1981	122.01
Int. Property Tax 1981	19.33
Resident Tax 1979	10.00
Penalty Resident Tax 1979	4.00

FROM STATE:

State Revenue Sharing Distribution	28,673.81
Highway Subsidy	2,377.17
Additional Highway Subsidy	1,877.96
State Highway Grant	6,966.94

FROM OTHER SOURCES:

Federal Revenue Sharing	14,334.00
Motor Vehicle Permits	26,987.00
Dog Licenses	509.86
Dog License Penalties	56.00
Sale of Town Property	322.00
Filing Fees	12.00
Pistol Permits	48.00
Oil Storage Permit	1.00
Water Rent	5,393.65
Revenue Sharing Fund – Town Maintenance	11,000.00
Town Histories	160.00
Tax Anticipation Note	100,000.00
New England Telephone	11.38
Trustees of Trust Fund	1,006.68
Town of Barnet, Clinic	1,000.00
Interest	20,469.90
Planning Board	144.18
Highway Fund Certificate	61,728.43
Savings Account	325,355.85
Income from Departments	1,195.45

REFUNDS:

State of N.H. T.R.A.	830.65
School's Share of Town Report	671.18
Fire Department	127.00
Town Maintenance	1,245.00
Cemetery	31.81
Water Department	375.83
Insurance	296.00
IBEW	200.00
	<hr/>
TOTAL RECEIPTS	\$1,231,310.28
Cash on Hand January 1, 1983	117,352.04
	<hr/>
GRAND TOTAL	\$1,348,662.32

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 Fund and Library Trustees. We find all accounts properly vouched and correctly cast.

MURIEL HOUGHTON

JANICE WARD

Auditors

February 2, 1984

PAYMENTS

Town Officers' Salaries	\$ 9,534.49
Town Officers' Expenses	6,820.33
Election & Registration	173.75
Town Hall	17,654.27
Planning & Zoning	109.45
Advertising and Regional Associations	1,087.00
Police Department	6,197.60
Fire Department	23,375.47
Civil Defense	25.00
Highways:	
Summer Maintenance	23,750.56
Winter Maintenance	76,142.78
Highway Subsidy	2,377.17
Additional Highway Subsidy	1,877.96
State Highway Grant	6,966.94
Street Lighting	13,888.26
Dump & Garbage Removal	12,880.90
Health Department	3,688.54
Hospitals, Ambulances & Health Agencies	5,137.00
Old Age Assistance	1,736.88
APTD	795.00
Town Poor	480.28
Library	15,250.00
Parks & Recreation	2,291.42
Patriotic Purposes	159.75
Fire Truck Bond	5,250.00
Fire Truck Bond Interest	1,968.75
Interest Expense — Tax Anticipation Note	1,186.11
Tax Anticipation Note	100,000.00
Water Department	9,362.87
Sewer Maintenance	417.82
Cemetery	8,204.71
Insurance	12,106.81
Town's Share Social Security	3,777.34
Savings Account	300,000.00
Payments to State	3,029.24
Dog License Fee	47.00
Plains Road Construction	20,116.63
Rte. 135 Construction	61,728.43
Revenue Sharing Fund	14,334.00

Revenue Sharing Trust Fund	11,000.00
Monroe School District	394,278.40
Grafton County Tax	39,666.00
	<hr/>
TOTAL PAYMENTS	\$1,218,874.91
Cash on Hand January 1, 1984	129,787.41
	<hr/>
	\$1,348,662.32

TAX RATE

Municipal	\$17.62
County	3.67
School	36.89
	<hr/>
	\$58.18

FEDERAL REVENUE SHARING FUND RECEIPTS

Jan. 7, 1983 U. S. Treasury Check	\$ 3,558.00
April 7, 1983 U. S. Treasury Check	3,592.00
July 7, 1983 U. S. Treasury Check	3,592.00
October 7, 1983 U. S. Treasury Check	3,592.00
	<hr/>
Total Received	14,334.00
Interest to Dec. 31, 1983	956.72
	<hr/>
Total Received	\$15,290.72
On Deposit Jan. 1, 1983	11,124.79
	<hr/>
TOTAL CREDITS	\$26,415.51

EXPENDITURES As Appropriated at Town Meeting

Town Maintenance	\$11,000.00
	<hr/>
Total Expended	11,000.00
On Deposit Dec. 31, 1983	15,415.51
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	\$26,415.51

Respectfully Submitted,
Joyce E. Cate
Town Treasurer

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1983**

DR.

Taxes Committed to Collector:		
Property Taxes	\$609,534.75	
Resident Taxes	4,300.00	
National Bank Stock Tax	.33	
Yield Tax	2,913.46	
TOTAL WARRANTS		\$616,748.54
Interest Collected on Delinquent Property Taxes		138.18
Penalties Collected on Resident Taxes		13.00
TOTAL DEBIT		\$616,899.72

CR.

Remittances to Treasurer:		
Property Taxes	\$608,990.74	
Resident Taxes	4,260.00	
Yield Taxes	2,913.46	
National Bank Stock Tax	.33	
Interest Collected	138.18	
Penalties on Resident Taxes	13.00	
TOTAL	\$616.315.71	
Uncollected Taxes December 31, 1983 (As Per Collector's List)		
Property Taxes		544.01
Resident Taxes		40.00
TOTAL CREDITS		\$616,899.72

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
1982**

DR.

Uncollected Taxes — As of January 1, 1983

Property Taxes	\$1,244.67	
Resident Taxes	30.00	

		\$1,274.67
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Interest Collected on Property Taxes	152.83	
Penalties collected on Resident Taxes	3.00	

		155.83
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TOTAL DEBITS		\$1,430.50
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CR.

Remittances to Treasurer During Fiscal
Year Ended December 31, 1983

Property Taxes	1,244.67	
Resident Taxes	30.00	
Interest Collected During Year	152.83	
Penalties Collected on Resident Tax	3.00	

		\$1,430.50
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY 1981**

DR.

Uncollected Taxes – As of January 1, 1983

Property Taxes	\$122.01	
Yield Taxes	814.99	
TOTAL		\$937.00
Interest Collected on Property Taxes		19.33
TOTAL DEBITS		\$956.33

CR.

Remittances to Treasurer During Fiscal
Year Ended December 31, 1983

Property Taxes	\$122.01	
Int. Collected During Year	19.33	
TOTAL		\$141.34

Uncollected Taxes December 31, 1983
(As Per Collector's List)

Yield Taxes		814.99
TOTAL CREDITS		\$956.33

**SUMMARY OF WARRANTS
YIELD TAXES
LEVY 1980**

DR.

Uncollected Taxes — As of January 1, 1983		
Total Yield Taxes	\$433.27	
TOTAL DEBITS		\$433.27

CR.

Uncollected Taxes — December 31, 1983 (As Per Collector's List)		
Total Yield Taxes	\$433.27	
TOTAL CREDITS		\$433.27

**SUMMARY OF WARRANTS
RESIDENT TAXES
LEVY 1979**

DR.

Uncollected Taxes — As of January 1, 1983		
Resident Tax	\$ 10.00	
Penalties Collected on Resident Tax	4.00	

TOTAL DEBITS		\$ 14.00

CR.

Remittances to Treasurer, During Fiscal Year Ended December 31, 1983		
Resident Taxes	\$ 10.00	
Penalties Collected on Resident Tax	4.00	

TOTAL CREDITS		\$ 14.00

**1983 UNCOLLECTED TAXES
PROPERTY**

Mr. & Mrs. William Harland	\$ 97.92
Mr. & Mrs. Russell Mardin	154.38
Andrew Bergeron	102.22
Lawrence Chase, Est.	47.33
Barbara Edwards	88.03
Michael Robinson	17.45
Margaret Van Vliet	12.24
Mr. & Mrs. Ralph Wright	24.44
TOTAL	<u>\$544.01</u>

**1983 UNCOLLECTED TAXES
RESIDENT**

Dennis Bouffard	\$ 10.00
Carolyn Evans	10.00
Gary Locke	10.00
Roger Mitton	10.00
TOTAL	<u>\$ 40.00</u>

**1981 UNCOLLECTED TAXES
YIELD**

T & P Contractors	\$814.99
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**1980 UNCOLLECTED TAXES
YIELD**

T & P Contractors	\$433.27
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Respectfully submitted,
Phillip G. Hall
Town Tax Collector

STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Leslie E. Morrison	\$ 800.00
Elwyn M. Gibson	700.00
Bernard D. Bradshaw	700.00
Sandra Ann Lang	1,573.59
Joyce E. Cate	2,865.54
H. Norman Ward	55.98
Merle Powers	89.46
Charles Burgess	44.68
George R. Tyler	25.00
Phillip G. Hall	1,026.30
Muriel Houghton	93.30
Janice Ward	93.30
Withheld Tax and Social Security	1,467.34
	<hr/>
	\$ 9,534.49

TOWN OFFICERS' EXPENSE

Brown & Saltmarsh	\$ 429.41
Grafton County Conservation District	615.00
N. H. Municipal Association	312.50
Caledonia Record	18.00
Clark Business Machines	192.77
Branham Publishing Co.	18.40
Barbara Fortier	.50
H. Norman Ward, Reim. Expenses	40.00
U. S. Postal Service	599.99
Wheeler & Clark	53.77
Luigi Castello	100.00
Homestead Press	42.23
Equity Publishing Co.	621.95
Courier Printing Co.	1,804.10
Leslie E. Morrison, Reim. Expenses	15.90
Smutty Hollow Letter Shop	125.09
Revenue Sharing Advisory Service	66.00
N. H. Tax Collector's Association	15.00
Gordon E. Ainsworth	285.40
N. H. Housing Financial Authority	5.00
Real Data	15.00
N. H. Town & City Clerks Association	12.00
N. H. Assoc. of Assessing Officials	20.00
Joyce E. Cate, Reim. Expenses	70.43
Mary M. Frazer	518.53
Joyce E. Cate	81.17
Sandra Ann Lang	653.57
Social Security	88.62
	<hr/>
	\$ 6,820.33

ELECTION & REGISTRATION

Helen Clement	\$ 25.00
Margaret Amidon	25.00
Priscilla Powers	25.00
Nellie Choate	25.00
Smutty Hollow Letter Shop	17.75
Tuck Press	56.00
	<hr/>
	\$ 173.75

TOWN HALL

Peck Company	\$ 242.74
Albert D. Bourke	425.12
Harold J. Dunbar	416.88
Walter E. Jock Oil Company	4,698.44
Monroe Country Store	43.81
Rod's Small Engine Repair	13.05
Globe Discount	79.55
Aiken's Plumbing & Heating	60.46
Granite State Electric	1,082.95
Oakes Brothers	48.45
Allen's Glass Service	88.70
Pearson's General Store	74.02
New England Telephone	414.00
Smutty Hollow Letter Shop, Reimbursement	1,100.00
E. W. Chamberlin	303.25
Ellis Paint & Wallpaper	47.13
Edith Burgess	1,562.87
Charles Burgess	5,859.68
Withheld & Social Security	1,093.17
	<hr/>
	\$17,654.27

PLANNING & ZONING

George Cobb, Reim. Expenses	\$ 42.70
Lothar Riba, Reim. Expenses	15.00
Caledonia Record	6.00
Smutty Hollow Letter Shop	17.75
Tuck Press	28.00
	<hr/>
	\$ 109.45

ADVERTISING & REGIONAL ASSOCIATIONS

North Country Council	\$ 682.00
Community Action	155.00
White Mt. Regional Assoc.	250.00
	<hr/>
	\$ 1,087.00

POLICE DEPARTMENT

R. F. Communications	\$ 49.91
N. H. Law Directory & Daybook	18.75
Smutty Hollow Letter Shop	20.00
Haverhill Police Department	35.40
Motorola, Inc.	1,088.00
Grafton County Sheriff's Department	38.00
Morey's Uniforms	39.95
Gordon's Auto Repair	69.83
Richard Sherburne	484.20
Equity Publishing Co.	15.25
Larry Thomas	214.59
Larry Thomas, Expenses	89.10
Larry Sawyer	403.06
Larry Sawyer, Expenses	157.71
N. Robert Ward	2,108.58
N. Robert Ward, Expenses	1,169.50
Social Security	195.77
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	\$ 6,197.60

FIRE DEPARTMENT

Northern Petroleum	\$ 50.51
Associates Capital Service	827.22
French Pond Crushing	22.00
Ken's Locksmith	67.95
Smutty Hollow Letter Shop	20.00
Gary Ward	64.00
New England Telephone	1,495.17
Aiken's Plumbing & Heating	249.13
Maynard Farr, Reim. Expenses	37.25
Walter E. Jock Oil Co.	2,166.75
Bergeron Associates	741.12
Monroe Country Store	15.13
Granite State Electric	94.68
N. H. Electric Cooperative, Inc.	279.29
Tuck Press	28.00
Northern Auto Supply	67.32
Pike Industries	285.71
Peck Company	9.62
Caledonia Auto Supply	23.90
Gordon's Auto Repair	184.70
R & R Communications	34.20
Seymour Tropheys	39.20
Royal Electric	71.50
H. O. Taylor Chevrolet, Inc.	875.00
N. H. Fire Chiefs Assoc.	30.00
Bill Cook Enterprises	13.75
Middlesex Fire Equipment, Inc.	1,009.10
U. S. Postal Service	21.02

Ray's Welding Shop	26.00
N. H. Fire Standards	14.50
Reed Supply Co.	22.00
Gerrity Building Center	107.70
Twin State Fire Mutual Aid	558.00
Sun Rae	125.00
Motorola, Inc.	896.55
Middlesex Fire Equipment, Inc.	10,967.00
Maynard Farr	195.00
Bernard D. Bradshaw	197.00
Donald Guganig	82.00
Philip Blanchard	53.00
Phillip G. Hall	81.00
Edward Loranger	120.00
Keith Merchand	150.00
Paul Keenan	58.00
John Folley	139.00
Wendell Winchester	152.00
Bradley McIntyre	86.00
Jack Crane	18.00
Terry Wheeler	102.00
Dale E. Bishop, Jr.	106.00
Tim Mills	15.00
Winston Currier	61.00
Gary White	24.00
John Saturley	22.00
R. Theodore Ward	3.00
David Keenan	39.00
Matthew Keenan	14.00
Scott Shafer	32.00
Bradley Ruggles	23.33
Paul Gibson	26.59
Keith Merchand	30.79
Social Security	5.79
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	\$23,375.47

CIVIL DEFENSE
\$25.00

FIRE DEPARTMENT BOND

Farmer's Home Administration, Principal	\$ 5,250.00
Farmer's Home Administration, Interest	1,968.75
	<hr/>
	\$ 7,218.75

TOWN MAINTENANCE – SUMMER

Morrill Construction Co.	\$ 1,700.00
New England Telephone	200.07
Granite State Electric	90.19
Walter E. Jock Oil Co.	2,803.71
Blaktop	453.60
Curtis Industries	121.70
M & M Equipment Co.	9.29
Bailey Brothers	475.00
Munson Equipment	85.20
William Bunnell	33.00
Wayne Dutton	750.00
Royal Electric	9.74
Gordon's Auto Repair	7.00
Webster's Store	10.60
Reed Supply Co.	157.86
Agway, Inc.	59.96
Peter Gibson	357.33
R. A. Stahler	120.37
E. T. & H. K. Ide	29.85
Jordon Milton Machinery Co.	226.20
Hill Martin Corp.	959.70
Aiken's Plumbing & Heating	62.74
Northern Auto Supply	290.63
Noyes Tire Co.	390.24
Scruggs Hardware	56.52
Poulsen Lumber Co.	87.36
Ray's Welding Shop	101.80
Bill Cook Enterprises	616.20
Merriman Graves Corp.	140.00
Nihan Equipment Rentals, Inc.	330.00
A. D. Sanel Auto Parts	45.43
Fletcher's Paints	43.14
Wayne's Building Supply	37.77
Gerrity Building Center	100.43
Monroe Construction	1,375.00
Partstown	6.33
Monroe Country Store	18.83
Bradley Ruggles	4,252.71
Paul Gibson	4,782.86
Withheld & Social Security	2,352.20
	<hr/>
	\$23,750.56

TOWN MAINTENANCE – REVENUE SHARING

Pike Industries	\$11,000.00
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TOWN MAINTENANCE – WINTER

Northeast Culvert	\$ 1,641.69
Harold J. Dunbar	16.61
Monroe Country Store	9.68
Aiken's Plumbing & Heating	504.41
M & M Equipment	392.65
New England Telephone	200.93
Scott Stuart	40.00
Curtis Industries	35.69
Sawyer Foundation	574.70
Granite State Electric	124.03
Nihan Equipment Rentals, Inc.	6,012.75
Webster's Store	5.80
Walter E. Jock Oil Co.	4,945.14
Hill Martin Corp.	789.43
Caledonia Auto Parts	32.43
Tuck Press	28.00
Beacon Feeds	23.80
Noyes Tire Co.	582.90
Bill Cook Enterprises	208.62
Mt. View Farms	1,565.00
Howard P. Fairfield	3,450.00
Pike Industries	29,160.18
Elwyn M. Gibson	1,545.00
Northern Auto Parts	255.51
Interstate Equipment Co.	862.75
A. D. Sanel Auto Parts	170.69
International Salt Co.	5,276.29
Scruggs Hardware	3.60
E. T. & H. K. Ide Co.	91.44
Linfield Ward	175.00
Vinton Motors	23.30
Agway, Inc.	124.90
Partstown	10.60
Monroe Construction	1,500.50
Gordon's Auto Repair	7.00
Blaktop, Inc.	246.40
Merriman-Graves Corp.	115.74
Reynolds & Son, Inc.	1,592.45
Bernard D. Bradshaw	195.93
Bradley Ruggles	5,113.74
Peter Gibson	41.98
Paul Gibson	5,846.12
Withheld & Social Security	2,599.40
	<hr/>
	\$76,142.78

HIGHWAY SUBSIDY

\$2,377.17

ADDITIONAL HIGHWAY SUBSIDY

\$1,877.96

STATE HIGHWAY FUND

\$6,966.94

STREET LIGHTING

Granite State Electric	\$10,177.58
N.H. Electric Cooperative, Inc.	3,710.68
	<hr/>
	\$13,888.26

DUMP AND GARBAGE REMOVAL

Burt's Rubbish Removal	\$ 8,780.00
Leete Powers, Landfill	3,774.00
Bradley Ruggles	142.38
Paul Gibson	162.63
Social Security	21.89
	<hr/>
	\$12,880.90

HEALTH DEPARTMENT – CLINIC

Michael Adams	\$ 100.00
Phillip Vielleux	84.73
Philip Blanchard, Reim. Expenses	294.07
Harleigh Hastie	257.00
Leon Hooker	40.00
Lynn Bandy, Reim. Expenses	103.45
Esther Tyler, Reim. Expenses	8.75
Michael Belyea	37.13
Harold Griffin, Reim. Expenses	21.90
Granite State Electric	2,091.55
Sears, Roebuck & Co.	394.91
Glenn Fearon	110.00
Reed Supply Co.	124.05
Aiken's Plumbing & Heating	21.00
	<hr/>
	\$ 3,688.54

HEALTH DEPARTMENT

White Mt. Mental Health	\$ 924.00
North Country Home Health	1,078.00
Barnet Rescue Squad	300.00
Cottage Hospital	1,500.00
Cottage Hospital Ambulance Service	335.00
Littleton Hospital	1,000.00
	<hr/>
	\$ 5,137.00

OLD AGE ASSISTANCE

\$1,736.88

AID TO TOTALLY & PERMANENTLY DISABLED
\$795.00

TOWN POOR
\$480.28

LIBRARY
\$15,250.00

PARKS & PLAYGROUNDS

Ward's Greenhouse	\$ 55.20
Monroe Men's Club	25.00
Aiken's Plumbing & Heating	20.00
St. Johnsbury Hardware	45.60
Michael Belyea	170.60
Bill Cook Enterprises	12.45
Scruggs Hardware	6.70
Gerrity Building Center	47.03
Harold J. Dunbar	64.26
E. W. Chamberlin, Swimming	650.00
Town of Barnet, Swimming	540.00
American Red Cross, Swimming	32.50
David Keenan	35.00
Peck Company	21.51
Rod's Small Engine Repair	12.94
Peter Gibson	48.99
Dale E. Bishop, Jr.	212.54
Paul Gibson	103.71
Bradley Ruggles	149.30
Social Security	38.09
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	\$ 2,291.42

PATRIOTIC PURPOSES

Haverhill Gardens	\$ 159.75
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TAX ANTICIPATION NOTE
\$100,000.00

TAX ANTICIPATION NOTE – INTEREST
\$1,186.11

WATER DEPARTMENT

Granite State Electric	\$ 4,158.01
N. H. Water Supply & Pollution Control	33.00
Aiken's Plumbing & Heating	764.91
Harold J. Dunbar	1,821.40
Gilford Well	2,500.00
Leslie E. Morrison, Reim. Expenses	6.93
Paul Gibson	46.53
Bradley Ruggles	26.82
Social Security	5.27
	<hr/>
	\$ 9,362.87

SEWER DEPARTMENT

Aiken's Plumbing & Heating	\$ 249.82
Monroe Construction	135.00
Keith Merchand	30.79
Social Security	2.21
	<hr/>
	\$ 417.82

CEMETERIES

Monroe Country Store	\$ 41.89
Gordon's Auto Repair	248.90
Stoddard Implement	15.96
Aiken's Plumbing & Heating	2,132.02
Gilford Well Co.	2,347.00
Country Road Equipment	93.11
Reed Supply Co.	18.07
Elizabeth Ward	1,336.62
John Mitchell, Reim. Expenses	103.35
John Mitchell	1,224.10
David Stimson	160.00
Rod's Small Engine Repair	43.31
Fletcher's Paints	155.80
Bill Cook Enterprises	102.35
Social Security	182.23
	<hr/>
	\$ 8,204.71

INSURANCE

N.H. Municipal Worker's Compensation Fund	\$ 855.55
Blue Cross-Blue Shield	4,185.26
Franconia Insurance Agency	5,481.00
N. H. Public Officials Insurance	1,526.00
Francis Berwick	59.00
	<hr/>
	\$12,106.81

SOCIAL SECURITY

\$3,777.34

PAYMENTS TO THE STATE

Treasurer, State of New Hampshire	\$ 3,076.24
Treasurer, State of N. H. (Plains Road)	20,116.63
Treasurer, State of N. H. (Rte. 135)	61,728.43
	<hr/>
	\$84,921.30

REVENUE SHARING FUND

\$14,334.00

GRAFTON COUNTY TAX

\$39,666.00

MONROE SCHOOL DISTRICT

\$394,278.40

SAVINGS ACCOUNT

\$300,000.00

GRAND TOTAL PAYMENTS FOR 1983 \$1,218,874.91

JOHN A. AND EDITH BUFFUM TRUST FUND

Principal Balance	\$31,830.00
On Deposit January 1, 1983	33,348.66
Interest on Savings Account	715.45
Interest on Certificates	2,200.24
Dividends on Bank Stock	2,780.00
	<hr/>
On Deposit January 1, 1984	\$70,874.35

Respectfully Submitted,
Joyce E. Cate
Town Treasurer

REPORT OF TRUSTEES OF TRUST FUND

RECEIPTS

Cash on Hand January 1, 1983	\$ 125.00
Interest from Citizens Bank (Buffum)	142.00
Interest from Littleton Savers Bank	846.16
	<hr/>
	\$ 1,113.16

PAYMENTS

Monroe School District (Burns Fund)	\$ 6.48
Town of Monroe (Care of Cemetery Lots)	1,006.68
Cash on Hand December 31, 1983	100.00
	<hr/>
	\$ 1,113.16

Respectfully Submitted,
Harland E. Bedell
H. Norman Ward
Donald T. Hall

TOWN CLERK'S REPORT

Received from 1983 Auto Permits	\$26,987.00
Received from 1983 Dog Licenses and Penalties	565.86
Received from 1983 Filing Fees	12.00
	<hr/>
	\$27,564.86

REPORT OF THE TRUST FUNDS OF TOWN OF MONROE, N.H. DECEMBER 31, 1983

Date Created	Trust Funds – Purpose of Creation	How Invested	Amount of Principal	Rate of Interest
1916	A.D. Mason, Cemetery Fund	Certificate	\$400.00	12.95
1916	J.A. Buffum, Cemetery Fund	Certificate	300.00	
1916	Ford, Mason and Paddleford, Cemetery Fund	Certificate	100.00	
1916	Isabel M. Day, Cemetery Fund	Certificate	100.00	
1916	Nellie H. Dickinson, Cemetery Fund	Certificate	150.00	
1916	R.A. Moore, Cemetery Fund	Certificate	50.00	
1916	Geneive Tilton, Cemetery Fund	Certificate	50.00	
1916	Way and Stanley, Cemetery Fund	Certificate	59.00	
1916	D.E. Burns, School Fund	Certificate	50.00	
1918	Mrs. W.S. Smith, Cemetery Fund	Certificate	50.00	
1919	A.M. Farnsworth and M.M. Bowman, Cemetery Fund	Certificate	25.00	
1920	L. Turner's children, Cemetery Fund	Certificate	50.00	
1921	Mrs. J. Whitcomb, Cemetery Fund	Certificate	40.00	
1921	G.F. Ferguson, Cemetery Fund	Certificate	100.00	
1922	Philip P., and Abigail Mason, Cemetery Fund	Certificate	50.00	
1923	Isaac S. Moore, Cemetery Fund	Certificate	150.00	
1924	O.S. Warden, Cemetery Fund	Certificate	200.00	
1926	N.A. Jones, Cemetery Fund	Certificate	50.00	
1927	J.W. Smith, Cemetery Fund	Certificate	100.00	
1927	Moore and Hunt, Cemetery Fund	Certificate	235.00	
1927	L. Paddleford, Cemetery Fund	Certificate	50.00	
1928	Luke and Carrie Cross, Cemetery Fund	Certificate	100.00	
1929	Julia Emery, Cemetery Fund	Certificate	71.25	

REPORT OF TRUST FUNDS CONTINUED

Date Created	Trust Funds — Purpose of Creation	How Invested	Amount of Principal	Rate of Interest
1930	Hannah Frazer, Cemetery Fund	Certificate	100.00	
1930	Mrs. N.F. McClay, Cemetery Fund	Certificate	30.00	
1934	Mrs. Belle Kibby, Cemetery Fund	Certificate	100.00	
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Certificate	50.00	
1937	George H. Placey, Cemetery Fund	Certificate	100.00	
1942	Robert S. Ward, Cemetery Fund	Certificate	125.00	
1942	Emma Shaw, Cemetery Fund	Certificate	100.00	
1945	Harold J. and Robert F. Ward	Certificate	200.00	
1945	Frank K. Williams	Certificate	100.00	
1951	Isaac Jacobs, Cemetery Fund	Certificate	500.00	
1964	William Mathews Trust Fund	Certificate	50.00	12.95
1965	William J. and Robert S. Frazer, Cemetery Fund	Certificate	200.00	
1966	James J. and Louise H. Riel	Certificate	100.00	
1966	Edward H. Champany	Certificate	400.00	
1969	Maude Colby Cemetery Fund	Certificate	100.00	
1973	Marie Treadwell Cemetery Fund	Certificate	500.00	
1977	Laura Guganig, Cemetery Fund	Certificate	200.00	
1977	Cecil R. and Harriet W. Hinman, Cemetery Fund	Certificate	200.00	
1978	Harold Griffin, Cemetery Fund	Certificate	300.00	
1980	Arthur Lang Cemetery Fund	Certificate	200.00	
1981	D.C. Ashton Cemetery Fund	Certificate	50.00	

Report of the Trust Funds of the Town of Monroe, N.H. December 31, 1983

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL	
				Balance Beginning Year	Balance End Year
1916	Total A-C School	School	Littleton Savers Bank	\$ 50.00	\$ 50.00
5-19-76	Esther Frazer	Grave Marker for unmarked graves in either Cemetery	Woodsville Savings Bank	372.21	372.21
1916-81	Total A-C Cemetery	Cemetery	Littleton Savers Bank	6,185.25	6,185.25
1982	Total A-C Highway	Culver	Woodsville Savings Bank	50,000.00	50,000.00
1968-82	Total A-C Sewer	Plains Road Sewer System	Littleton Savers Bank & Woodsville Savings Bank	66,933.78	66,933.78
			TOTAL	<u>\$123,541.24</u>	<u>\$123,541.24</u>

FUND	Balance Beginning Year	Percent	INCOME DURING YEAR		Balance End Year
			Amount	Expended During Year	
1916	\$	12.95	\$ 6.48	\$ 6.48	\$ 188.81
1976	158.78		30.03		
1916		12.95	839.68	839.68	
1982		Various	4,346.39		4,346.39
1968	64,549.00	Various	12,888.03		77,437.03
	<u>\$ 64,707.78</u>		<u>\$ 18,110.61</u>	<u>\$ 846.16</u>	<u>\$ 81,972.23</u>

**MONROE PUBLIC LIBRARY
ANNUAL REPORT 1983**

RECEIPTS

Cash on Hand January 1, 1983	\$ 619.82
Received from Town	14,000.00
Contribution in memory of Katherine Johnson	100.00
Refund on Magazines	4.42
Sale of Weeded out books	38.21
Rebate from oil (Aug. to Aug. .05/Gal.)	61.00
TOTAL	<hr/> \$14,823.45

EXPENDITURES

Librarians' Salaries	\$ 3,218.23
Janitorial Services	1,685.80
Equipment & Repairs	52.62
Arts and Crafts	534.00
Utilities	1,644.85
Magazines	1,009.87
Books	5,243.58
Dues & Expenses	905.61
Social Security Payments	349.35
TOTAL	<hr/> \$14,643.91
Cash On Hand December 31, 1983	179.54
TOTAL	<hr/> \$14,823.45

Respectfully Submitted,
Lillian S. Frazer
Treasurer

LIBRARIAN'S REPORT — 1983

Another year has made its way into history and on January 1, I completed ten years as your librarian. It has been ten years of growing on my part and the learning is still going on. I have benefited in so many ways that it would take the whole report to record. Mostly it is the chance to meet and know so many of you in a way I would not have, stuck at home. It's always a pleasure to see old and young and inbetween here. I just hope it is as much a pleasure for you.

The work has increased with the circulation increase. I'm sure I could not have done it if we had the volume of business then that we have now. In 1973, the year previous to my taking the job on, our circulation was 5,227. This year it was 17,847, an increase of 12,620, which my trusty calculator shows the circulation to be in excess of 3 times 1973. Of course this means more books are returned, more cards in the card catalog and all the attendant work necessitated by each book added to the collection.

Last year we had a new trustee take up membership on the board, Heather Hall. She is most interested in the library and this year started taking the Public Library Techniques course offered at the District Library in Twin Mountain. She can take them there, spring and fall. They no longer have the summer courses I took at UNH.

Lillian Frazer, a trustee and treasurer since 1957, has decided to retire after many productive years on the board. We all owe her a debt of gratitude for her interest, faithfulness and attention to the monetary needs of the library. I, personally, want to thank her for allowing me to grow in this job and never refusing any reasonable request which would improve the library.

The Library, for the third year in a row, had the highest per capita circulation of any library in towns under 2,000 population in the state. In 1982, it was 29.1 books circulated per person based on 615, population.

I look forward to seeing more of you at the library. Remember, with the cost of reading materials it is a bargain you can hardly ignore. We carry 54 magazines, all circulating. We have a large reference collection of magazines, filed in order, upstairs.

This year we instituted new hours which seem to be working out well. We now are open 8 hours on Tuesday; 10 A.M. to Noon and 1 P.M. to 7 P.M. On Saturday the hours are 1 P.M. to 5 P.M. The hours in the morning are appreciated and used regularly. Saturday night was under utilized so the hours shifted to Tuesday seem to benefit everyone. After so many years, working Saturday night I've found it unsettling not to work. These hours went into effect Town Meeting Day, 1983. I am now getting used to the change.

In the past ten years I have appreciated the support and help of so many of you. Drop in and see us. You might find something you've been wanting to read.

Your HAPPY Librarian,
Amy Joan Burrill

REPORT OF THE MONROE CLINIC COMMITTEE

The Monroe Clinic had a banner year in 1983. In serving the medical needs of Monroe and nearby communities and in providing health care to young and old it set new records. In 1982 there were 4600 office visits, eclipsing previous highs, but in 1983 the figure was eleven percent higher. The doctors delivered forty babies and made over 700 hospital and outpatient visits besides responding to numerous emergency calls. Presently they are serving 220 Monroe families and, reflecting the area clientele, there are over 1100 families represented in the patient files. The geographic area served is expanding.

Dr. Glowa is assisting with the care program sponsored by Planned Parenthood of St. Johnsbury and she is a member of Ammonoosuc Family Planning. Dr. Kollisch is teaching a class at Dartmouth Medical School and he is on the Governing Board of the Dartmouth Primary Care Research Program. The Clinic is an active participant in this organization.

Through the year the Clinic has been host to medical students from Dartmouth and other medical schools, thus giving them personal participation in the work of a rural area clinic. Some changes in personnel have taken place. Carol Hodges has accepted a position in St. Johnsbury. Gayle Wormer, R.N., is continuing and she and Connie Jones, R.N., assist the doctors. Karen Misiak is working with office manager Lyn Bandy.

Changes in the physical plant include: additional shelving in the office for charts and supplies, the installation of a washer and dryer in the basement for clinic laundry, hot water pipes in the cellar have been insulated and a jacket put on the water heater. Externally, shrubbery has been planted in the front yard, also a maple tree donated by Harold Griffin. The drive and parking area has been sealed.

Dr. Richard Sanders is continuing his work in psychological counseling in his office at the clinic building. His regular hours are from 6:00-9:00 P.M. on Monday, Tuesday, Wednesday, with scheduled calls by appointment.

Available at the Clinic is a small patient lending library dealing mostly with pregnancy and the newborn. In addition there are some informative books on family health issues. Also for Clinic patients is donated equipment which is lent at no charge.

A listing follows: Crutches — 6, Tripod canes — 3; Walkers — 2, (A tripod cane and a walker recently presented to the Clinic by the family of Katherine Johnson), Commodes — 2, Hospital beds (manually operated) — 2, Bed pan — 1, Neck braces — 2, Open-toed shoe — 2, Wheelchair — 1.

Clinic hours are: Monday	9:00-4:00
Tuesday	12:00-8:00
Wednesday	9:00-4:00
Thursday	9:00-4:00
Friday	9:00-2:00

The Clinic Committee wishes to thank the Town of Barnet for its donation of one thousand dollars to the Town of Monroe to aid in the operation of the facility.

If you have need for any of its services, please call the Clinic number, 638-2372.

The members of the Clinic Committee are happy to join the community in welcoming Anya Megan Glowa-Kollisch who was born October 12, 1983, and to congratulate her parents.

Respectfully submitted,

Clinic Committee

P. J. Blanchard
Mary Stanton
Rick Price
Patricia Smith
George Tyler

REPORT OF THE MONROE POLICE DEPARTMENT

The past year again has been a busy year for the Monroe Police Department. The following is a report of the activities for the years 1982 and 1983, involving the members of the Monroe Police Department.

	1982	1983
Complaints	118	128
Dog Complaints	48	48
Warnings Issued	61	56
Thefts — Burglary	18	22
Bank Alarms	20	7
Bad Checks	11	6
Accidents	15	18
Summons Issued	26	24
Arrests	5	7
Injuries	5	3
Domestic Disturbances	5	4
Prowlers	4	4
Assisted Other Depts.	7	9
Untimely Deaths	2	2
Total Mileage	6,610	5,906
School	142	80
Total Hours	771	584

Respectfully Submitted,
N. Robert Ward
Chief of Police

TOWN MEETING WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 12:00 NOON TO 6:00 P.M.

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 Thirteenth day of March, next at 7:30 of the clock in the evening to act upon School District meeting with Town Meeting beginning immediately after, and to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purpose and in amounts indicated here with or take any other action hereon;

Appropriation	Amount
Town Maintenance	\$15,000.00

3. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for fire ponds.

4. To see if the Town will vote to raise and appropriate the following sums for:

Littleton Hospital	\$ 1,000.00
Cottage Hospital	1,500.00
Cottage Hospital Volunteer Ambulance Service	335.00
North Country Home Health Agency Inc.	1,078.00
White Mt. Mental Health	924.00

5. To see if the Town will vote to raise and appropriate the following sums for advertising and Regional associations;

North Country Council	\$ 716.00
Community Action Program	175.00

6. To see if the Town will vote to authorize the Selectmen to install 2 new street lights.

7. To see what action the Town will take in regards to Housing for Senior Citizens and Handicapped of Monroe.

8. To see if the Town will vote to raise and appropriate the sum of fifty-nine thousand (\$59,000.00) dollars to purchase the Amidon house and 2 acres of land toward the development of the Housing for Senior Citizens and the Handicapped of the Town of Monroe, N.H.

9. To see if the Town will vote to raise and appropriate the sum of \$20,800.00, to purchase Lot #4 in the Fearon subdivision, containing 2.6 acres.

10. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$70,000.00 and to authorize the Selectmen to borrow upon the credit of the Town a sum of money not to exceed \$70,000.00, and to issue serial notes or bonds in the name of the Town for the cost not to exceed said sum. The dates, maturities, denominations, the interest rate, and other details of said notes, to be delegated to the discretion of the Selectmen as may be necessary, in accordance with the laws of the state; and to authorize the Selectmen to execute said notes or bonds and any other papers necessary for the purposes of this article.

11. To see if the Town will vote to raise and appropriate the sum of \$4,800.00 to purchase Lot #6, in the Fearon subdivision containing .6 acres.

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

13. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$425,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in notes to be repaid during the current municipal year, from taxes collected within the current municipal year.

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

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

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

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

Given under our hands and seal, this Twenty-first day of February in the year of our Lord nineteen hundred and eighty-four.

LESLIE E. MORRISON
ELWYN M. GIBSON
BERNARD D. BRADSHAW

A true copy of Warrant — Attest:

LESLIE E. MORRISON
ELWYN M. GIBSON
BERNARD D. BRADSHAW

**BUDGET FOR THE TOWN OF MONROE
SECTION I**

Purposes of Appropriation (RSA 31:4)	Approp. 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Approp. Ensuing Fiscal Year 1984 (1984-85)
General Government:			
Town Officers' Salaries	\$ 11,500.00	\$ 9,534.49	\$ 12,000.00
Town Officers' Expenses	7,500.00	6,820.33	7,800.00
Election and Registration Expenses	200.00	173.75	500.00
Cemeteries	15,000.00	8,204.71	9,500.00
General Government Buildings	18,000.00	17,654.27	19,500.00
Planning and Zoning	250.00	109.45	250.00
Advertising and Regional Assocs.	1,087.00	1,087.00	891.00
Public Safety:			
Police Department	6,000.00	6,197.60	6,500.00
Fire Department	25,000.00	23,375.47	19,000.00
Civil Defense	25.00	25.00	25.00
Highways, Streets & Bridges:			
Town Maintenance	116,500.00	110,893.34	116,500.00
Town Road Aid	363.76	— 0 —	— 0 —
Street Lighting	14,500.00	13,888.26	13,300.00
Sanitation:			
Garbage Removal	13,000.00	12,880.90	13,831.00
Health:			
Health Department	5,000.00	3,688.54	7,500.00
Hospitals and Ambulances	3,135.00	3,135.00	2,835.00
Health Agencies	2,002.00	2,002.00	2,002.00
Welfare:			
General Assistance	2,000.00	480.28	2,000.00
Old Age Assistance	3,500.00	1,736.88	3,500.00
Aid to the Disabled	2,500.00	795.00	2,500.00
Culture and Recreation:			
Library	17,000.00	15,250.00	17,685.00
Parks and Recreation	2,850.00	2,291.42	3,900.00
Patriotic Purposes	250.00	159.75	400.00
Debt Service:			
Principal of Long-Term Bonds & Notes	5,250.00	5,250.00	5,250.00
Interest Expense — Long-Term Bonds & Notes	2,100.00	1,968.75	1,850.00
Interest Expense — Tax Anticipation Notes	5,000.00	1,186.11	3,000.00
Capital Outlay:			
Senior Housing			59,000.00
Land Purchase — 2.6 acres			20,800.00
Land Purchase — .6 acres			4,800.00
Miscellaneous:			
Municipal Water Department	7,500.00	9,362.87	19,500.00
Municipal Sewer Department	1,000.00	417.82	1,500.00
FICA, Retirement & Pension Contributions	4,000.00	3,777.34	4,300.00
Insurance	13,776.65	12,106.81	12,487.43
TOTAL APPROPRIATIONS	<u>\$305,789.41</u>	<u>\$274,453.14</u>	<u>\$394,406.43</u>
Revenue Sharing Set Off	11,000.00		15,000.00
	<u>\$294,789.41</u>		<u>\$379,406.43</u>

**BUDGET FOR THE TOWN OF MONROE
SECTION II**

Sources of Revenue	Estimate Revenue 1983 (1983-84)	Actual Revenue 1983 (1983-84)	Estimated Revenue 1984 (1984-85)
Taxes:			
Resident Taxes	\$ 3,900.00	\$ 4,260.00	\$ 4,200.00
National Bank Stock Taxes	.33	.33	.33
Yield Taxes	1,000.00	2,913.46	2,000.00
Interest and Penalties on Taxes	50.00	330.34	150.00
Intergovernmental Revenues:			
Meals and Rooms Tax	3,500.00	*	*
Interest and Dividends Tax	2,000.00	*	*
Savings Bank Tax	2,000.00	*	*
Highway Subsidy	6,000.00	4,255.13	4,000.00
Town Road Aid	363.76	- 0 -	- 0 -
Other Reimbursements Business Profits Tax	5,000.00	*	*
*State Revenue Sharing Distribution		28,673.81	20,000.00
State Highway Block Grant		6,966.94	5,500.00
Licenses and Permits:			
Motor Vehicle Permit Fees	19,000.00	26,987.00	25,500.00
Dog Licenses	450.00	509.86	475.00
Business Licenses, Permits and Filing Fees	50.00	61.00	55.00
Charges For Services:			
Income from Departments	- 0 -	1,195.45	800.00
Rent of Town Property	100.00	- 0 -	- 0 -
Miscellaneous Revenues:			
Interest on Deposits	5,000.00	20,469.90	10,000.00
Sale of Town Property	500.00	322.00	200.00
Other Financing Sources:			
Income from Water and Sewer Departments	5,400.00	5,393.65	5,300.00
Revenue Sharing Fund	13,691.00	14,334.00	13,500.00
Total Revenues and Credits	\$68,005.09	\$116,672.87	\$ 91,680.33

1983 FIRE CHIEF'S REPORT

During 1983 the Monroe Volunteer Fire Department responded to the following calls for assistances:

Chimney Fires	6
Tree Fire	1
Grass Fire	2
Mutual Aid:	
Barnet	4
Ryegate	1
Woodsville	1
North Haverhill	1
Peacham	1

The Fire Department currently has 16 "active" members. During 1983 we sent a letter to all residents of Monroe hoping to increase our membership, especially in North Monroe where "active" members are lacking. This was to no avail. Therefore, we will continue to do our best to provide fire protection.

We have in the past year gone to a 24-hour automatic response with Barnet as both towns have a definite man power shortage during the daytime.

I wish to again thank the "active" members who have put in many hours of time and labor during the past year.

Maynard Farr
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District — 8	City/Town — Monroe
No. of Fires	779	9	1
No. of Acres	348	10	.2

Richard C. Belmore
Forest Ranger

Bernard Bradshaw
Forest Fire Warden

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE
SCHOOL DISTRICT
for the
FISCAL YEAR

July 1, 1982 - June 30, 1983

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Winston Currier
Brian St. Germain
Gerard A. LaFlamme, Chairman

Term Expires 1986
Term Expires 1985
Term Expires 1984

MODERATOR

George Tyler

TREASURER

Robert E. Morey

CLERK

Alice Ward

AUDITOR

Helen E. Clement

TRUANT OFFICER

N. Robert Ward

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

Scott Labun, Principal — Social Studies, Grades 5-8
Ann Joy — Language Arts, Grades 5-8, Librarian
Norman Roulx — Science, Math
Jeanne LaRose — Grades 3-4
Pauline Pushee — Grades 1-2
Marcia Zorn — Kindergarten, Home Ec., Special Education
Mary Kline — Math 5-8
Priscilla Ledwith — Music
Keith Charpentier — Physical Education
Deborah Taranowski — Speech Therapist
Elizabeth Colligan — Social Worker

SCHOOL NURSE

Susan Folley

SCHOOL LUNCH DIRECTORS

Helena Parker — Alice Rothe

TRANSPORTERS

Elmer W. Chamberlin
Maynard Farr

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 13th day of March, 1984, polls to be open for the election of District Officers at 12:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon. Action on all remaining articles to commence at 7:30 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 agents 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 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 9. To see if the district will vote to authorize the application of any unanticipated income to expenses.

Article 10. 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 11. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 15th day of February, 1984.

Winston Currier
Brian St. Germain
Gerard A. LaFlamme
SCHOOL BOARD OF MONROE

A true copy of Warrant – Attest:

Winston Currier
Brian St. Germain
Gerard A. LaFlamme
SCHOOL BOARD OF MONROE

(This is a temporary Warrant. Articles may be added until February 15, 1984)

MINUTES OF SCHOOL DISTRICT MEETING
Monroe, N.H., March 9, 1983

The polls were declared open at 12:00 o'clock noon and declared closed by the moderator at 6:00 o'clock in the afternoon. The invocation was given by Helen Clement and the annual meeting was called to order by the moderator at 7:30 o'clock in the evening. The flag salute was repeated by those present.

Action was taken on the following and the results were as follows:

Article 1. Moderator — George R. Tyler

Article 2. School District Clerk — Alice R. Ward

Article 3. School District Treasurer — Robert C. Morey

Article 4. Auditor — Helen E. Clement

Article 5. One School Board Member — Winston F. Currier
Truant Officer — Norman R. Ward

A motion was made by Larkin Burrill to dispense with reading the warrant and to take up each article individually.

Article 6. The motion was made by Helen Clement to take up this article with Article 10. The motion was seconded by Priscilla Powers and passed by voice vote.

Article 7. A motion was made by Larkin Burrill that the article be accepted as printed and it was seconded by Leonard Aiken, Jr. It was passed by a voice vote.

Article 8. Helen Clement made the motion and it was seconded by Paul Keenan that the school board be authorized 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 the United States. The motion was passed by a voice vote.

Article 9. Rodney Stanton moved that the article be accepted as written. The motion was seconded by Joan Burrill and was passed by a voice vote.

Article 10. The motion was made by Dr. Richard Saunders and seconded by Edward Loranger that the District raise and appropriate the sum of \$418,906.88 for the support of schools, for the salaries of school district officials and agents and for the payment of statutory obligations of said District, and to authorize the application against said appropriations of such sums as are estimated to be received from the State of New Hampshire together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and appropriation, and the balance to be raised by taxes by the town.

The accepted Budget is as follows:

1000 Instruction

1100 Regular Education

110 Salaries	\$117,123.00
120 Substitutes	500.00
211 Health Insurance	5,488.00
214 Workmen's Comp.	960.00
222 Teachers' Retirement	3,480.00
224 Legislative Annuities	
226 Accrued Liability	
230 F.I.C.A.	8,702.00
260 Unemployment Comp.	1,000.00
390 Itinerants	7,840.00
440 Repairs to Equipment	100.00
561 Tuition In-State	16,100.00
562 Tuition Out-of-State	78,500.00
580 Travel	360.00
610 Supplies	3,805.04
630 Books	3,603.43
640 Periodicals	483.50
741 Additional Equipment	2,392.00
742 Replacement Equipment	1,872.20
752 Replacement Furniture	1,610.35

1200 Special Education

270 Course Reimbursement	270.00
561 Tuition In-State (Regional Center)	5,283.82
562 Tuition Out-of-State	3,200.00
610 Supplies	34.20
630 Books	617.55

1410 Co-Curricular Activities

110 Salaries	1,000.00
230 F.I.C.A.	58.00
390 Referees	200.00
610 Supplies	529.00
741 Additional Equipment	150.00
810 Dues & Fees	40.00

2000 Support Services

2112 Attendance Services

390 Truant Officer	25.00
--------------------	-------

2120 Guidance Services

370 Standardized Tests	685.00
390 Other Prof. & Tech. Service	200.00

2130 Health Services	
110 Salaries	735.00
230 F.I.C.A.	51.00
330 Physicals	550.00
610 Supplies	50.00
630 Books	180.00
741 Additional Equipment	85.00
2213 Instructional Staff Training	
270 Course Reimbursement	1,890.00
2221 Media Services	
440 N.C.E.S.	860.40
2222 Library Services	
610 Supplies	200.00
630 Books	1,500.00
640 Periodicals	500.00
2223 Audio-Visual Services	
440 Repairs and Maintenance	200.00
453 Film Rentals	200.00
610 Supplies	775.00
741 Additional Equipment	200.00
2224 Educational T.V. Services	50.00
3210 School Board Services	
2311 Supervision	
110 Salaries	1,220.00
230 F.I.C.A.	86.00
522 Indemnity Insurance	750.00
540 Advertising	150.00
810 Dues & Fees	150.00
2312 Clerk of the Board	
390 Census Taker	75.00
2313 Board Treasurer Expenses	
110 Salary	1,343.00
230 F.I.C.A.	94.00
523 Fidelity Bond	12.50
2314 District Meeting Expenses	
390 Other Purchased Services	160.00
2315 Legal Services	
380 Board Services	1,000.00
2317 Audit Services	
390 Purchased Professional Services	100.00

2321 Supervision	
351 S.A.U. #23 Management Services	9,460.00
2390 Other Support Services	
870 Contingency	1,000.00
2400 Support Services – Administration	
2410 Office of the Principal	
110 Salary	4,232.00
230 F.I.C.A.	296.00
531 Telephone	900.00
532 Postage	450.00
580 Travel	500.00
610 Supplies	400.00
810 Dues & Fees	185.00
2490 Other Support Services	
310 Assemblies	800.00
610 Supplies	100.00
2520 Fiscal Services	
110 Salary	1,953.00
230 F.I.C.A.	
2542 Operation & Maintenance of Plant	
110 Salary	14,650.00
211 Health Insurance	835.00
230 F.I.C.A.	1,026.00
440 Repairs & Maintenance	4,000.00
521 Insurance	1,856.00
610 Supplies	2,019.89
652 Electricity	5,000.00
653 Oil	12,000.00
741 Additional Equipment	0
742 Replacement Equipment	1,700.00
Operation of Vehicles	
610 Supplies	100.00
2552 Pupil Transportation Services	
513 Contracted Services	53,200.00
870 Contingency	1,000.00
2554 Field Trips	
513 Pupil Transportation	800.00
2555 Athletic Trips	
513 Pupil Transportation	300.00

2560 Food Services	
110 Salaries	10,098.00
211 Health Insurance	801.00
230 F.I.C.A.	680.00
620 Food	8,400.00
2640 Staff Services	
224 Legislative Services (Annuities)	250.00
226 Accrued Liability	220.00
2645 Health Services	
340 Staff Services	200.00
Grand Total	<u>\$418,906.88</u>

Article 11. Bernard Bradshaw asked that a note of “Thank You” be given to Calvin Blessing upon his retirement from the School Board and his years of service to Monroe School. He was given a standing ovation.

A motion to adjourn the meeting was made by Helen Clement. The motion was seconded by Maynard Farr and passed by a voice vote.

The school meeting was adjourned at 8:10 p.m. by the moderator.

A True Record Attest:
Alice R. Ward
District Clerk

A True Copy of Record Attest:
Alice R. Ward
District Clerk

COMPARATIVE BUDGET
Monroe School District
1984-85

	Budgeted	Requested	+ or -
	1983-84	1984-85	
1000 INSTRUCTION			
1100 Regular Education Program			
110 Salaries			
(Budgeted)	117,123.00	116,708.00	- 415.00
120 Substitutes	500.00	500.00	
211 Insurance — BC/BS	5,488.00	6,586.00	+ 1,098.00
214 Workmen's Comp.	960.00	989.00	+ 29.00
222 Teacher's Retirement	3,480.00	4,565.00	+ 1,085.00
230 F.I.C.A.	8,702.00	8,195.00	- 507.00
260 Unemployment Comp.	1,000.00	1,000.00	
390 Itinerants	7,840.00	8,539.10	+ 699.10
440 Repairs to Instructional Equipment	100.00	100.00	
561 Tuition In-State	16,100.00	8,100.00	- 8,000.00
562 Tuition Out-of-State	78,500.00	66,600.00	- 11,900.00
580 Travel	360.00	360.00	
610 Supplies	3,805.04	3,124.00	- 681.04
630 Books	3,603.43	3,271.00	- 332.43
640 Periodicals	483.50	621.00	+ 137.50
741 Equipment — Additional	2,392.00	664.41	- 1,727.59
742 Equipment — Replacement	1,872.20	1,540.00	- 332.20
752 Replacement Furniture	1,610.35	1,150.00	- 460.35
TOTAL 1100	253,919.52	232,612.51	- 21,307.01
1200 Special Education Program			
110 Salary		11,700.00	+ 11,700.00
270 Course Reimbursement	270.00	270.00	
561 Tuition In-State (Regional Center)	5,283.82	6,403.00	+ 1,119.18
562 Tuition Out-of-State	3,200.00	3,350.00	+ 150.00
610 Supplies	34.20	422.00	+ 387.80
630 Books	617.55	160.00	- 457.55
TOTAL 1200	9,405.57	22,305.00	+ 12,899.43
1410 Co-Curricular Activities			
110 Salaries	1,000.00	1,090.00	+ 90.00
222 Teacher's Retirement			
230 F.I.C.A.	58.00	77.00	+ 19.00
390 Other Purchased Prof. & Tech. Serv.	200.00	200.00	
610 Supplies	529.00	479.00	- 50.00
741 Equipment	150.00	600.00	+ 450.00
810 Dues & Fees	40.00	40.00	
TOTAL 1410	1,977.00	2,486.00	+ 509.00

2000 SUPPORT SERVICES**2112 Attendance Services**

390 Truant Officer	25.00	25.00		
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TOTAL 2112	<u>25.00</u>	<u>25.00</u>		
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2120 Guidance Services

370 Standardized Tests	658.00	-0-	-	658.00
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390 Other Purchased Prof. & Tech. Serv.	200.00	300.00	+	100.00
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TOTAL 2120	<u>858.00</u>	<u>300.00</u>	-	558.00
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2130 Health Services

110 Salaries	735.00	801.00	+	66.00
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230 F.I.C.A.	51.00	57.00	+	6.00
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390 Physicals	550.00	640.00	+	90.00
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610 Supplies	50.00	190.00	+	140.00
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630 Books	180.00	-0-	-	180.00
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741 Equipment – Additional	85.00	-0-	-	85.00
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TOTAL 2130	<u>1,651.00</u>	<u>1,688.00</u>	+	37.00
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2140 Psychological Services

330 Pupil Services		1,440.00	+	1,440.00
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TOTAL 2140	<u>-0-</u>	<u>1,440.00</u>		
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2213 Instructional Staff Training

270 Course Reimbursement	1,890.00	1,890.00		
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TOTAL 2213	<u>1,890.00</u>	<u>1,890.00</u>		
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2221 Media Services

440 N.C.E.S.	860.40	860.40		
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TOTAL 2221	<u>860.40</u>	<u>860.40</u>		
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2222 Library Services

610 Supplies	200.00	230.00	+	30.00
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630 Books	1,500.00	1,725.00	+	225.00
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640 Periodicals	500.00	500.00		
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TOTAL 2222	<u>2,200.00</u>	<u>2,455.00</u>	+	255.00
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2223 Audio Visual Services

440 Repairs & Maintenance	200.00	200.00		
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453 Film Rentals	200.00	150.00	-	50.00
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610 Supplies	775.00	-0-	-	775.00
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741 Additional Equipment	200.00	-0-	-	200.00
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TOTAL 2223	<u>1,375.00</u>	<u>350.00</u>	-	1,025.00
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2224 Educational Television & Services			
610 E.T.V. Supplies	50.00	50.00	
TOTAL 2224	<u>50.00</u>	<u>50.00</u>	
742 Equipment, Additional		939.00	+ 939.00
751 Furniture, Additional			
752 Equipment, Replacement	1,700.00	400.00	- 1,300.00
TOTAL 2542	<u>43,092.89</u>	<u>42,664.00</u>	- 428.89
2310 School Board Services			
2311 Supervision			
110 Salaries	1,220.00	1,750.00	+ 530.00
230 F.I.C.A.	86.00	122.50	+ 36.50
522 Indemnity Insurance	750.00	750.00	
540 Advertising	150.00	150.00	
810 Dues & Fees	150.00	150.00	
890 Expenses			
TOTAL 2311	<u>2,356.00</u>	<u>2,922.50</u>	+ 566.50
2312 Clerk of the Board			
390 Census Taker	75.00	75.00	
TOTAL 2312	<u>75.00</u>	<u>75.00</u>	
2313 Board Treasurer Expenses			
110 Salary	1,343.00	1,463.00	+ 120.00
230 F.I.C.A.	94.00	103.00	+ 9.00
523 Fidelity Bond	12.50	12.50	
610 Supplies			
TOTAL 2313	<u>1,449.50</u>	<u>1,578.50</u>	+ 129.00
2314 District Meeting Expense			
110 Salary			
390 Other Purchased Services	160.0	160.00	
540 Advertising			
550 Printing & Binding			
TOTAL 2314	<u>160.00</u>	<u>160.00</u>	
2315 Legal Services			
380 Board Services	1,000.00	1,000.00	
TOTAL 2315	<u>1,000.00</u>	<u>1,000.00</u>	
2317 Audit Expenses			
390 Salary	100.00	100.00	
TOTAL 2317	<u>100.00</u>	<u>100.00</u>	
2321 Supervision Services			
341 S.A.U. #23 Mgmt. Services	9,460.00	11,466.75	+ 2,006.75
TOTAL 2321	<u>9,460.00</u>	<u>11,466.75</u>	+ 2,006.75

2390 Other Support Services				
870 Contingency	1,000.00	1,000.00		
TOTAL 2390	<u>1,000.00</u>	<u>1,000.00</u>		
2400 Support Serv. Administration				
2410 Office of the Principal				
110 Secretary	4,232.00	4,380.00	+	148.00
230 F.I.C.A.	296.00	322.00	+	26.00
440 Repairs to Equipment				
531 Telephone	900.00	1,000.00	+	100.00
532 Postage	450.00	300.00	-	150.00
550 Printing		75.00	+	75.00
580 Travel	500.00	500.00		
610 Supplies	400.00	200.00	-	200.00
741 Equipment, Additional				
742 Equipment, Replacement				
810 Dues & Fees	185.00	185.00		
TOTAL 2410	<u>6,963.00</u>	<u>6,962.00</u>	-	1.00
2490 Other Support Serv. Administration				
310 Assemblies	800.00	800.00		
610 Supplies	100.00		-	100.00
TOTAL 2490	<u>900.00</u>	<u>800.00</u>	-	100.00
2520 Fiscal Services				
110 Salary-Bookkeeper	1,953.00	2,128.00	+	175.00
230 F.I.C.A.	137.00	149.00	+	12.00
531 Telephone				
532 Postage				
610 Supplies				
TOTAL 2520	<u>2,090.00</u>	<u>2,277.00</u>	+	187.00
2542 Operation & Maintenance of Plant				
110 Salary, Custodian	14,656.00	15,169.00	+	513.00
211 Insurance, BC/BS	835.00	1,085.00	+	250.00
230 F.I.C.A.	1,026.00	1,119.00	+	93.00
440 Repairs & Maintenance	4,000.00	4,000.00		
460 Construction Services				
521 Insurance	1,856.00	1,856.00		
610 Supplies	2,019.89	1,096.00	-	923.89
652 Electricity	5,000.00	5,000.00		
653 Oil	12,000.00	12,000.00		
657 Gas				
742 Equipment, Additional		939.00	+	939.00
751 Furniture, Additional				
752 Equipment, Replacement	1,700.00	400.00	-	1,300.00
TOTAL 2542	<u>43,092.89</u>	<u>42,664.00</u>	-	428.89

2545 Operation of Vehicles			
440 Repairs and Maintenance			
610 Supplies	100.00	100.00	
656 Gasoline			
742 Equipment, Replacement			
TOTAL 2545	<u>100.00</u>	<u>100.00</u>	
2552 Pupil Transportation Serv.			
513 Contracted Services	53,200.00	53,200.00	
870 Contingency	1,000.00	1,000.00	
TOTAL 2552	<u>54,200.00</u>	<u>54,200.00</u>	
2553 Pupil Transportation — Handicapped			
513 Contracted Services —			
Ward Summer		200.00	+ 200.00
TOTAL 2553	<u>200.00</u>	<u>200.00</u>	
2554 Field Trips			
513 Pupil Transportation	800.00	800.00	
580 Travel			
TOTAL 2554	<u>800.00</u>	<u>800.00</u>	
2555 Athletic Trips			
513 Pupil Transportation	300.00	400.00	+ 100.00
TOTAL 2555	<u>300.00</u>	<u>400.00</u>	+ 100.00
2560 Food Services			
110 Salaries	10,098.00	10,451.00	+ 353.00
211 Insurance	801.00	1,041.00	+ 240.00
230 F.I.C.A.	680.00	731.00	+ 51.00
610 Supplies		379.00	+ 379.00
620 Food	8,400.00	8,400.00	
640 Periodicals			
TOTAL 2560	<u>19,979.00</u>	<u>21,002.00</u>	+ 1,023.00
2640 Staff Services			
224 Legislative Annuities	250.00	250.00	
226 Accrued Liability	220.00	220.00	
TOTAL 2640	<u>470.00</u>	<u>470.00</u>	
2645 Health			
340 Staff Services	200.00	200.00	
TOTAL 2645	<u>200.00</u>	<u>200.00</u>	
GRAND TOTAL	418,906.88	414,839.66	- 4,067.22

COMPARATIVE BUDGET
School District of Monroe

	Revised Revenue 1983-84	Estimated School Board's Budget 1984-85
700 Unreserved Fund Balance	\$ 19,160.48	
1000 REVENUE FROM LOCAL SOURCES		
1100 Taxes		
1121 Current Appropriation	397,364.21	412,857.77
1500 Trust Fund Income	6.48	6.48
Other Local Sources	3.00	
3000 REVENUE FROM STATE SOURCES		
3120 Sweepstakes	1,975.41	1,975.41
3290 Other — Basic Aid, Special Ed.	397.30	
4000 REVENUE FROM FEDERAL SOURCES		
None		
GRAND TOTAL RECEIPTS	\$418,906.88	\$414,839.66

BALANCE SHEET
June 30, 1983

ASSETS	Acct. No.	General	Food Services
Current Assets			
Cash	100	19,569.18	11,289.22
Intergovernmental Receivables	140		525.95
TOTAL ASSETS		19,569.18	11,815.17
LIABILITIES AND FUND EQUITY			
Current Liabilities			
Other Payables	420	408.70	
TOTAL LIABILITIES		408.70	
Fund Equity			
Unreserved Fund Balance	770	19,160.48	11,815.17
Total Fund Equity		19,160.48	11,815.17
TOTAL LIABILITIES AND FUND EQUITY		19,569.18	11,815.17

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1983

REVENUE FROM LOCAL SOURCES

Taxes

Current Appropriation	1121	333,304.61	19,973.79
TOTAL TAXES		<u>333,304.61</u>	<u>19,973.79</u>

Earnings on Investments	1500	1,081.96	430.50
Other Local Revenue	1990	1,000.02	
Total Other Revenue from Local Sources		<u>2,081.98</u>	430.50
TOTAL LOCAL REVENUE		<u>335,386.59</u>	<u>20,404.29</u>

REVENUE FROM STATE SOURCES

Unrestricted Grants-In-Aid

Sweepstakes	3120	1,975.41	
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Restricted Grants-In-Aid

Tuition	3221	534.38	
Transportation	3222	206.72	
Basic Aid for Special Ed.	3290	397.30	
Child Nutrition	3270		735.00
Total Restricted Grants-In-Aid		<u>1,138.40</u>	<u>735.00</u>

TOTAL REVENUE FROM STATE SOURCES		<u>3,113.81</u>	<u>735.00</u>
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REVENUE FROM FEDERAL SOURCES

Child Nutrition Programs	4460		1,305.95
Revenue in Lieu of Taxes	4800	102.07	

TOTAL REVENUE FROM FEDERAL SOURCES	102.07	<u>1,305.95</u>	<u>·</u>
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TOTAL REVENUE		<u>338,602.47</u>	<u>22,445.24</u>
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General Fund: STATEMENT OF EXPENDITURES – Elementary
For the Year Ended June 30, 1983

Functions	Acct. No.	200		300, 400, 500		600	700	800	Total
		100	Employee Benefits	Purchased Services	Supplies				
Regular Education Program	1100	107,600.50	14,855.32	7,988.27	8,744.71	3,743.92	5.00	142,937.72	
Special Education Program	1200			1,347.56	462.44			1,810.00	
Other Instructional Programs	1400	625.00	41.87	380.80	325.26		12.00	1,384.93	
Attendance & Social Work	2110			25.00				25.00	
Guidance	2120			429.65	44.51			474.16	
Health	2130		60.05	416.00	157.12			1,529.42	
Psychological	2140				25.50			25.50	
Other Pupils	2190			429.27				429.27	
Improvement of Instruction	2210		2,468.50	45.00				2,513.50	
Educational Media	2220			556.43	2,579.51	700.94		3,836.88	
School Board	2310	1,834.50	122.20	876.96		214.50		3,048.16	
Office of the Superintendent	2320			7,387.22				7,387.22	
School Administration	2400	3,232.00	405.27	1,426.74	175.90		110.00	5,349.91	
Fiscal	2520	1,361.76	82.14	5.43	9.57			1,458.90	
Operation & Maint. of Plant	2540	13,826.89	1,470.18	9,787.02	16,526.80	391.98		42,002.87	
Pupil Transportation	2550			40,797.23				40,797.23	
Managerial	2600			21.50				21.50	
TOTAL		<u>129,376.90</u>	<u>19,505.53</u>	<u>71,920.08</u>	<u>29,051.32</u>	<u>4,836.84</u>	<u>341.50</u>	<u>255,032.17</u>	

General Fund: STATEMENT OF EXPENDITURES – High
For the Year Ended June 30, 1983

Regular Education Program	1100			74,026.25			74,026.25
School Board	2310	644.50	43.88	395.81			1,190.79
Office of the Superintendent	2320			2,595.51			2,595.51
Fiscal	2520	478.46	30.28	1.91		3.36	514.01
Pupil Transportation	2550			14,147.58			14,147.58
TOTAL		<u>1,122.96</u>	<u>74.16</u>	<u>91,167.06</u>		<u>3.36</u>	<u>92,474.14</u>

General Fund: STATEMENT OF EXPENDITURES – District Wide
For the Year Ended June 30, 1983

TOTAL GENERAL FUND		130,499.86	19,579.69	163,087.14	29,054.68	4,836.84	448.10	347,506.31
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FOOD SERVICE FUND
Statement of Expenditures For the Year Ended June 30, 1983

Function	Acct. No.	Salaries	Employee Benefits	200 Purchased Services	300, 400, 500	600 Supplies	700 Property	800 Other	Total
Food Service: Elementary		10,695.15	1,258.64	20.00	9,209.44				21,183.23

All Funds: SUPPLEMENTARY EXPENDITURE INFORMATION
For the Year Ended June 30, 1983

Description	Function	Object	Elementary	High	Total
Special Education Services	ALL	ALL	1,810.00		1,810.00
Tuition to LEA's Within New Hampshire	ALL	561		14,366.25	14,366.25
Tuition to LEA's Outside New Hampshire	ALL	562		59,660.00	59,660.00
Additional Equipment	ALL	741	4,386.84		4,386.84

STATEMENT OF ANALYSIS OF CHANGES IN FUND EQUITY
For the Year Ended June 30, 1983

Description	General	Food Service
Fund Equity, July 1, 1982	28,064.32	10,553.16
Additions: Revenue	338,602.47	22,445.24
Deletions: Expenditures	347,506.31	21,183.23
Fund Equity, June 30, 1983	19,160.48	11,815.17

ITEMIZATION OF RECEIVABLES: June 30, 1983

Balance Sheet Account Number	Receivable Due From	Revenue Account Credited	Amount
4-140	State of N.H.	4-4460	132.99
4-140	State of N.H.	4-4460	36.96
4-140	State of N.H.	4-3270	356.00
TOTAL			<u>525.95</u>

ITEMIZATION OF PAYABLES: June 30, 1983

Balance Sheet Account Number	Vendor	Expenditure Account Charged	Amount
420	Granite State Electric	2542-652	230.50
420	Cynthia LePouttre	2552-513	178.20
TOTAL			<u>408.70</u>

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1982 to June 30, 1983

SUMMARY

Cash on Hand July 1, 1982		\$ 28,217.44
Received from Selectmen		
Current Appropriation	353,278.40	
Revenue from State Sources	3,215.88	
Received as income from Trust Funds	6.48	
Received from All Other Sources	<u>2,304.70</u>	
TOTAL RECEIPTS		358,805.46
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		387,022.90
LESS SCHOOL BOARD ORDERS PAID		367,553.72
BALANCE ON HAND JUNE 30, 1983		19,469.18

July 11, 1983 Robert C. Morey
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, 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, 1983 and find them correct in all respects.

July 17, 1983 Helen E. Clement
Auditor

STATEMENT OF ORDERS DRAWN

Manifest No. 1, July 20, 1982

ABC School Supply, Inc.	66.50
Aiken's Plumbing & Heating	52.52
American Dental Assoc.	38.00
American Guidance Service	36.32
Bennett Publishing Co.	9.11
Bill Cook Enterprises	195.00
Curriculum Assoc. Inc.	81.82
Developmental Learning Materials	78.08
Empire Janitorial Supply Co.	940.76
Ginn and Co.	144.19
Harcourt Brace Jovanovich	37.02
D. C. Heath & Co.	214.76
Houghton Mifflin Co.	201.18
Hubbard	20.35
Macmillan Publishing	193.95
McGraw Hill Book Co.	79.14
Charles E. Merrill Publishing Co.	147.88
N. H. School Boards Assoc.	260.00
Opp. for Learning Inc.	7.95
Social Studies School Service	87.86
Sun Television & Appliances	84.70
Trend Enterprises, Inc.	21.59
The H. W. Wilson Co.	35.00
The Woolson & Clough Insurance	30.00
World Book Enterprises, Inc.	36.95
Zaner-Bloser Handwriting	124.66
North Country Computer Center	113.98

\$ 3,339.27

Manifest No. 2, July 27, 1982

Granite State Electric	253.12
Blue Cross-Blue Shield	473.50
Indian Head Bank North	408.30
Treasurer, State of New Hampshire	542.06

1,423.86

Manifest No. 3, July 28, 1982

New Hampshire Retirement System	158.56
New Hampshire Retirement System	50.55

209.11

Manifest No. 4, August 2, 1982

Clark Business Machines	2,345.00
Granite State Electric	40.05
New England Telephone	66.64

2,451.69

Manifest No. 5, August 17, 1982

Roger C. Brooks	6.95
C. C. Publications	97.63
The George F. Cram Co.	253.54
Educators Publishing Serv.	16.80
Goulet Printing Co., Inc.	80.00
Houghton Mifflin Co.	989.76
Innovative Sciences, Inc.	383.78
Kenco, Inc.	312.76
Lakeshore Curr. Mat. Co.	23.04
Macmillan Publishing Co.	117.46
NEA Professional Library	5.50
Quality Industries, Inc.	363.13
Scholastic Book Services	299.94
Science Research Assoc.	241.48
Killcorp. Publishers	91.85
University Press of NE	20.47
Walker Publishing Co.	30.14

3,334.23

Manifest No. 6, August 24, 1982

School Administrative Unit #23	7,481.27
Granite State Electric	6.93
Treas., State of N.H. — OASI Fund	25.00
Blue Cross-Blue Shield	473.50
Indian Head Bank North	858.50
Treasurer, State of New Hampshire	853.99
New Hampshire Retirement System	288.13
New Hampshire Retirement System	50.55

10,037.87

Manifest No. 7, September 7, 1982

Elmer W. Chamberlin	2,660.00
Granite State Electric	279.66
New England Telephone	55.87
Pyrofax Gas Corp.	75.74

3,071.27

Manifest No. 8, September 21, 1982

Elmer W. Chamberlin	2,660.00
Granite State Electric	374.33
Blue Cross-Blue Shield	532.84
B. F. Helmbrecht Agency, Inc.	100.00
Treasurer, State of New Hampshire	1,423.68
Indian Head Bank North	1,503.00
Metropolitan Life Insurance Co.	84.00

6,677.85

Manifest No. 9, September 21, 1982

R. R. Bowker	78.15
American Guidance Service	9.94
Bennett Publishing Co.	34.70
Cassady Insurance Agency	38.00
Childcraft Education Corp.	34.76
Clark Business Machines	69.95
Creative Publications	41.12
Curriculum Innovations, Inc.	67.50
Demco	51.38
Ellis Music Co.	44.80
Hovey's Audio Visual	245.15
IBM Corp.	89.00
LaPine Scientific Co.	39.52
Lerner Publications Co.	152.70
Macmillan Publishing Co.	219.20
Charles E. Merrill Publishing	222.38
Monroe Clinic	165.00
W. L. Moore	60.00
North Country Computer Center	394.95
Orleans Office Products, Inc.	47.75
Calvin T. Parsons	89.00
Passon's Sports	334.05
Pendulum Press, Inc.	38.41
SAU #23	9,982.73
Troll Assoc.	64.93
Harry Haam	110.00
Scott Labun	24.00

12,749.07
Manifest No. 10, October 5, 1982

Elmer W. Chamberlin	2,660.00
New Hampshire Retirement System	463.51
New Hampshire Retirement System	50.55

3,174.06
Manifest No. 11, October 19, 1982

Elmer W. Chamberlin	2,660.00
Granite State Electric	227.58
New England Telephone	92.13
Blue Cross-Blue Shield	532.84
Treasurer, State of New Hampshire	1,401.51
Indian Head Bank North	1,491.30
B. F. Helmbrecht Agency, Inc.	100.00
Metropolitan Life Insurance Co.	84.00

6,589.36

Manifest No. 12, October 19, 1982

Aiken's Plumbing & Heating	567.96
Chamberlin's Transportation	180.92
Clark Business Machines	48.75
The Country Cholar, Inc.	290.16
The Dartmouth Book Store	396.15
Ebsco Subscription Services	489.91
Empire Janitorial Supply	556.00
Essex Editors, Inc.	32.50
Franconia Insurance Agency	1,856.00
Gamble Music Co.	143.50
J. L. Hammett Co.	496.93
Ann Joy	200.50
Krell Software	51.95
Monroe Clinic	416.00
Nasco	98.64
NH Music Educators Assoc.	5.00
National Geo. Society	41.95
NE School Supply	427.99
North Country Computer Center	29.70
North Country Ed. Ser.	30.75
Plays, Inc.	53.00
Radio Shack	49.80
Right On Programs	31.50
Frank Schaffer	11.90
Scholastic Magazines	183.70
St. Johnsbury School District	1,520.00
St. Johnsbury Academy	28,310.00
Sun Television & Appliances	53.34
The TV Guy	79.00
World Book Encyclopedia	14.95
Xerox Education Pub.	178.50
Monroe Consolidated School	54.00
Mary Kline	35.37
J & R. Music World	194.67
Dudley Laufman	80.00
Monroe Petty Cash	64.16

37,275.15

Manifest No. 13, November 2, 1982

Elmer W. Chamberlin	2,660.00
New Hampshire Retirement System	50.55
New Hampshire Retirement System	463.74

3,174.29

Manifest No. 14, November 16, 1982

Elmer W. Chamberlin	2,660.00
Pyrofax Gas Corp.	84.25
Granite State Electric	486.62
New England Telephone	136.86

3,367.73

Manifest No. 15, November 22, 1982

New Hampshire Retirement System	463.74
New Hampshire Retirement System	50.55
Indian Head Bank North	1,491.30
Treasurer, State of New Hampshire	1,406.70
Blue Cross-Blue Shield	532.84
B. F. Helmbrecht Agency, Inc.	100.00
Metropolitan Life Insurance Co.	84.00

4,129.13

Manifest No. 16, November 23, 1982

Aiken's Plumbing & Heating	13.00
Chamberlin's Transportation	58.22
Crabyree Publishing Co.	44.65
Ellis Music Co., Inc.	43.85
Haverhill Coop. School Dist.	7,728.75
Interstate Media Co.	36.65
Mary Kline	190.00
Macmillan Publishing Co.	207.79
Robert C. Morey	75.00
National Directory	21.95
National Geographic Society	6.95
New England School Supply	24.67
SAU #23	141.19
Scruggs Hardware	31.19
Spear Merrill Agency	571.00
Steck-Vaughn Co.	8.45
Susan St. Germain	2.94
David A. Taylor	18.75
The TV Guy	19.10
Monroe School	32.01
2 Headed Cow Puppet Theater	200.00

9,476.11

Manifest No. 17, December 1, 1982

Elmer W. Chamberlin	2,660.00
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2,660.00

Manifest No. 18, December 14, 1982

Elmer W. Chamberlin	2,660.00
Granite State Electric	514.10
New England Telephone	94.63

3,268.73

Manifest No. 19, December 20, 1982

R. R. Bowker	43.33
Chamberlin's Transportation	286.22
Creative Teaching Press	7.99
Demco	82.60
W. W. Grainger, Inc.	196.98
J. L. Hammett Co.	111.58
Hampshire Music Co.	72.30
Hill Construction Co.	5,105.00
Houghton Mifflin Co.	296.70
Informational Research Systems	32.50
J&R Music World	381.90
Tommy Keane Sports, Inc.	45.00
McGraw-Hill Book Co.	180.54
The Monroe Clinic	21.50
National Education Assoc.	14.47
Poulsen Lumber Co., Inc.	7.30
Smutty Hollow Letter Shop	3.75
Wolverine Sports	40.57
Postmaster	109.85
Norman Roulx	25.00
Monroe Consolidated School	183.75

7,248.83

Manifest No. 20, December 27, 1982

New Hampshire Retirement System	684.87
New Hampshire Retirement System	50.55
Treasurer, State of New Hampshire	2,248.75
Blue Cross-Blue Shield	532.84
Indian Head Bank North	2,245.50
B. F. Helmbrecht Agency, Inc.	150.00
Metropolitan Life Insurance Co.	84.00
Elmer W. Chamberlin	2,660.00

8,656.51

Manifest No. 21, January 11, 1983

Elmer W. Chamberlin	2,660.00
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2,660.00

Manifest No. 22, January 17, 1983

New England Telephone	84.18
Granite State Electric	44.01
Pyrofax Gas Corporation	74.04
State of New Hampshire	2.58

204.81

Manifest No. 23, January 18, 1983

Aiken's Plumbing & Heating	43.72
Catalog Card Corp. of America	20.04
Chamberlin's Transportation	29.89
Clark Business Machines	342.95
Demco	22.34
National Geographic Society	6.95
N. H. Municipal Workers' Comp.	1,205.00
Opportunities for Learning	65.67
Science Research Assoc., Inc.	201.50
Scruggs Hardware	6.91
St. Johnsbury Academy	28,310.00
St. Johnsbury School District	1,520.00
Wide World Music, Inc.	17.72
Wildlife Education, Ltd.	12.00
Tommy Keane Sports Inc.	4.75
Monroe Consolidated School	38.92

31,848.36

Manifest No. 24, January 25, 1983

New Hampshire Retirement System	463.74
New Hampshire Retirement System	50.55
Treasurer, State of New Hampshire	1,405.36
Indian Head Bank North	1,491.30
Blue Cross-Blue Shield	532.84
B. F. Helmbrecht Agency, Inc.	100.00
Metropolitan Life Insurance Co.	84.00
Elmer W. Chamberlin	2,660.00

6,787.79

Manifest No. 25, February 8, 1983

Elmer W. Chamberlin	2,660.00
Nihan Equipment Rentals, Inc.	3,678.15
Granite State Electric	768.73
State of N.H., Dept. of Employment Security	5.16

7,112.04

Manifest No. 26, February 15, 1983

Elmer W. Chamberlin	2,660.00
New England Telephone	70.92
Granite State Electric	40.35

2,771.27

Manifest No. 27, February 15, 1983

Barry Manufacturing Co.	38.75
Chamberlin's Transportation	363.82
Demco	34.63
Doubleday & Co., Inc.	137.16
Ellis Music Co.	10.00
J. L. Hammett Co.	76.29
The Music Shop	4.25
North Country Computer Center	60.00
Poulsen Lumber Co., Inc.	15.14
Scruggs Hardware	5.05
Spaulding	102.00
Speigel	19.95
Thomas Pharmacy	47.69
F. W. Webb Co.	45.36
Monroe School	105.00
Monroe School	150.32

 1,215.41
Manifest No. 28, February 29, 1983

Treasurer, State of New Hampshire	1,415.74
Blue Cross-Blue Shield	532.84
Indian Head Bank North	1,491.30
B. F. Helmbrecht Agency, Inc.	100.00
Metropolitan Life Insurance Co.	84.00

 3,623.88
Manifest No. 29, March 8, 1983

Elmer W. Chamberlin	2,660.00
New Hampshire Retirement System	514.29
Monroe School Lunch Program	2,000.00

 5,174.29
Manifest No. 30, March 15, 1983

The Caledonian Record	12.00
Chamberlin's Greenhouse	18.00
Chamberlin's Transportation	60.00
Ellis Music Co., Inc.	32.00
NHASP	25.00
The Nixon Co.	45.34
Orange Cherry Media	36.00
Pyrofax Gas Corp.	55.75
River Bend Sport Shop	96.00
Mary Kline	60.00

 440.09

Manifest No. 31, March 22, 1983

Elmer W. Chamberlin	2,660.00
Granite State Electric	717.49
New England Telephone	96.50
State of New Hampshire	3.44
Treasurer, State of New Hampshire	1,552.23
Blue Cross-Blue Shield	532.84
New Hampshire Retirement System	522.08
B. F. Helmbrecht Agency, Inc.	100.00
Metropolitan Life Insurance Co.	84.00
Indian Head Bank North	1,541.80
Monroe School Lunch Program	2,000.00

9,810.38

Manifest No. 32, April 5, 1983

Elmer W. Chamberlin	2,660.00
Granite State Electric	40.71
New England Telephone	64.93
Blue Cross-Blue Shield	146.01
State of New Hampshire	3.44
Monroe School Lunch Program	2,000.00

4,915.09

Manifest No. 33, April 12, 1983

Elmer W. Chamberlin	2,660.00
Granite State Electric	484.28
Pyrofax Gas Corporation	40.36

3,184.64

Manifest No. 34, April 19, 1983

Aiken's Plumbing & Heating	165.18
Gerald Beckley, Jr.	206.72
Follett Library Book Co.	336.85
Haverhill Coop. School District	6,637.50
Hovey's Audio Visual	103.00
Josephine County School District	105.00
McGraw-Hill Book Co.	49.08
National Geographic Society	6.95
NHASP	85.00
The Psychological Corp.	44.51
Pyrofax Gas Corp.	20.00
Regional Center, S.A.U. #23	1,083.42
Norman Roulx	185.00
F. W. Webb Co.	33.07
Wide World Music, Inc.	63.19
The Woolson & Clough Insurance	170.00
Margaret Amidon	25.00
Nellie Choate	25.00
Helen Clement	25.00
Priscilla Powers	25.00
George Tyler	30.00
Alice Ward	30.00
Caledonian Record Pub. Co.	14.00
The Littleton Courier	31.60
Town of Monroe	671.18
Monroe Consolidated School	138.35

10,309.60

Manifest No. 35, April 26, 1983		
Treasurer, State of New Hampshire	1,490.98	
Blue Cross-Blue Shield	581.51	
Indian Head Bank North	1,639.00	
New Hampshire Retirement System	539.21	
Metropolitan Life Insurance Co.	84.00	
B. F. Helmbrecht Agency, Inc.	100.00	
	<hr/>	4,434.70
Manifest No. 36, May 3, 1983		
Elmer W. Chamberlin	2,660.00	
Nihan Equipment Rentals, Inc.	5,452.73	
SAU #23	122.95	
	<hr/>	8,235.68
Manifest No. 37, May 17, 1983		
Elmer W. Chamberlin	2,660.00	
Granite State Electric	434.50	
New England Telephone	92.65	
Alice S. Rothe	12.00	
	<hr/>	3,199.15
Manifest No. 38, May 17, 1983		
Ellis Music Co., Inc.	22.70	
Follett Library Book Co.	19.61	
H. A. Holt & Sons	46.06	
The Psychological Corp.	429.65	
Scruggs Hardware	3.21	
Spiegel, Inc.	2.75	
Wide World Music, Inc.	19.80	
Xerox Education Publication	66.30	
Yankee Food Service	17.00	
Edith Ann Emery	50.00	
	<hr/>	677.08
Manifest No. 39, May 24, 1983		
Treasurer, State of New Hampshire	1,530.44	
New Hampshire Retirement System	539.21	
Blue Cross-Blue Shield	581.51	
Indian Head Bank North	1,675.60	
Metropolitan Life Insurance Co.	84.00	
B. F. Helmbrecht Agency, Inc.	100.00	
	<hr/>	4,510.76
Manifest No. 40, June 1, 1983		
Elmer W. Chamberlin	2,660.00	
Alice S. Rothe	8.00	
	<hr/>	2,668.00
Manifest No. 41, June 7, 1983		
Indian Head Bank North	4,202.00	
New England School Supply	11.10	
Monroe School Lunch Program	2,000.00	
New England Telephone	91.14	
Granite State Electric	44.20	
	<hr/>	6,348.44

Manifest No. 42, June 21, 1983

Buchan Pictures	60.00
The Caledonian Record	36.00
Chamberlin's Greenhouse	94.50
Chamberlin's Transportation	215.82
Ellis Music Co., Inc.	26.25
Hodges Badge Co., Inc.	43.71
Kenco, Inc.	30.00
Mary Kline	1,440.00
Robert C. Morey	25.39
North Country Education Serv.	659.18
Mrs. Helen Poland	80.00
Poulsen Lumber Co., Inc.	8.96
Merle Powers	99.32
The Psychological Corp.	25.50
Tuck Press	25.00
United States Post Office	5.00
Marjorie H. Whitcomb	13.32
Monroe Consolidated School	170.11
Norman Roulx	21.81
Scott Labun	250.00
Marcia Zorn	133.00
Websters General Store	199.39

3,662.26

Manifest No. 43, June 28, 1983

Treasurer, State of New Hampshire	3,637.82
New Hampshire Retirement System	1,290.79
Indian Head Bank North	138.20
Blue Cross-Blue Shield	831.00
B. F. Helmbrecht Agency Inc.	100.00
Metropolitan Life Insurance Co.	84.00
N. Robert Ward	25.00
Priscilla Ledwith	50.00
The Dartmouth Bookstore	10.00
Granite State Electric	407.41

6,574.22

Manifest No. 44, June 30, 1983

BrainBank, Inc.	95.79
BMI Educational Services	45.71
New England Telephone	73.06
New Hampshire Municipal Trusts	20.00
Granite State Electric	38.75
Merle R. Powers	584.00

857.31

STATEMENT OF ORDERS DRAWN

Payroll Manifests	Total Earnings	Withholding Tax	Teachers' Retirement	F.I.C.A.	BC/BS	Other Insurance	Total Deductions	Net Earnings
Scott Labun	19,068.00	2,093.90	877.24	1,277.64			4,248.78	14,819.22
Merle Powers	13,756.00	1,354.60		921.71	437.64		2,713.95	11,042.05
Ann Joy	17,325.00	3,028.30	796.83	1,160.67	619.52		5,605.32	11,719.68
Mary Kline	11,385.00	3,143.40	523.65	762.85			4,429.90	6,955.10
Jeanne LaRose	11,385.00	1,583.40	523.65	762.85			2,869.90	8,515.10
Pauline Pushee	19,280.00	4,161.00	886.83	1,291.79		840.00	7,179.62	12,100.38
Norman Roulx	15,840.00	2,654.60	728.53	1,061.32			4,444.45	11,395.55
Robert Morey	1,259.00			84.37			84.37	1,174.63
Marjorie Whitcomb	1,830.00	54.00		122.64			176.64	1,653.36
Marcia Zorn	7,920.00	773.20		530.67		1,050.00	2,353.87	5,566.13
Alice Frazer	3,098.00	256.50		207.60	200.26		664.36	2,433.64
Marion Besaw	3,607.00	280.20		241.59			521.79	3,085.21
Helena Parker	5,545.73	351.30		371.51	218.43		941.24	4,604.49
Susan St. Germain	4,950.00	304.20		331.76			635.96	4,314.04
Susan H. Folley	896.25			60.12			60.12	836.13
Susan D. Rowley	80.00			5.37			5.37	74.63
Lorie Lou Walters	25.00			1.68			1.68	23.32
Calvin Blessing	500.00			33.50			33.50	466.50
Gerard Laflamme	370.00			24.79			24.79	345.21
Brian St. Germain	350.00			23.45			23.45	326.55
Penelope Stevenson	102.50			6.88			6.88	95.62
Priscilla Powers	63.65			4.28			4.28	59.37
Alice Rothe	1,688.50	108.40		113.14			221.54	1,466.96
John Merryman	250.00			16.75			16.75	233.25
Denis Ward	250.00			16.75			16.75	233.25
Elizabeth Parker	210.00	3.60		14.07			17.67	192.33
Gertrude Cross	30.00			2.01			2.01	27.99

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

I submit, herewith, my nineteenth annual report as Superintendent of Schools:

1982-1983

Number of pupils registered during the year	76
Average Daily Membership	66.9
Percent of Attendance	96.5
Number of pupils neither absent nor tardy	7
Number of pupils whose tuition was paid by the district	
Secondary	27
Number of pupils transported at district expense	
Elementary	100
Secondary	18

HONOR ROLL FOR PERFECT ATTENDANCE FOR FULL YEAR

Terry Williams Jr., Grade 3
Heidi Burbank, Grade 4
Christopher Gochee, Grade 5
Cheryl Williams, Grade 5
Jay Natola, Grade 6
Belinda Dimick, Grade 8
Willard Newton, Grade 8

PROMOTED FROM GRADE 8 – JUNE 1983

Roy Ames
Karlyce Brown
Jenny Christian
Belinda Dimick
Glenn Fearon
Patricia Kelso
Amy Loranger
David Martin
Annette Merchand
Brenda Natola
Willard Newton
Lee Smith

ENROLLMENT BY GRADES

Grade	K	1	2	3	4	5	6	7	8	Total
No. of Pupils	14	6	5	11	11	9	5	3	12	78

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my nineteenth annual report to the voters of the Monroe School District:

During the 1982-83 academic year, the American Public was bombarded with every conceivable type of report detailing the ills of our public schools and prescribing the remedies to improve the sick institution. Every one who was someone, wrote a report or book on education and like all pseudo-experts made money and its maladies; selling the manuscripts on the public market.

When one compresses all these reports into workable logic and language, they call for basically the same remedies that people in the field have been seeking for years. Basically, implied or inferred, they ask for a return to a more standardized, traditional and academic curriculum; higher standards and expectations; more time in school; more time in class; more time on homework; better preparation, pay and opportunities for teachers and more fiscal support.

Thus summarized, many of these reports constitute an acceptable agenda for reform in our public schools. Several misconceptions do appear in many chronicles and are simply not mentioned or deleted in others.

The first is this: since World War II American schools have increasingly been asked to provide students with health, drug and sex education; driver education, training in "life skills", typing, speed reading and on and on. They have been asked to give handicapped students a decent educational opportunity rather than hiding them in the closet. They have been asked to desegregate society, to feed poor children and to serve as faculty, counselor and job-placement service to an increasing number of children.

The public schools did not ask for, nor seek this role, it was foisted on them. There is a trend developing to reverse this role without recognizing the valid or necessary aspect of this relatively new obligation for public schools nor has anyone suggested who might take on these responsibilities if the schools should drop them in favor of more academic courses.

Second, higher standards are the results of reform not the cause. Some people seem to think that simply raising standards will by itself improve education. *Not so.* Without better teaching, better texts and materials, better school climate, more parental and community support more children will simply fail; hopefully this is not a result of higher standards.

Third, the basic purpose of education is to train workers for American business so that this nation can compete successfully on an international level. We need more emphasis on intellectual inquiry and curiosity, more creativity and innovation, and emphasis on moral and cultural values, not more job training. The development of a sound mind in a sound body is simply more important than the training of technicians.

Being critical of reports is one side of the coin; one should be able to translate some of his concerns into positive terms; e.g.

1. Public education should begin at age 3 in a sequential program geared to the needs of this age group. Our society has become one where both parents work and surrogate parents are involved in the moral, social and educational upbringing of their charges. The one-parent home continues to grow and grow, thus creating a need for public schools to fill the void and become actively involved in nursery and/or day care education. This dilemma was an urban-

suburban problem several years ago; but, it is now close to home. Nursery and day care should not be a total cost to the taxpayer but should be supported partially on a fee basis by the user. But, income or the lack of it, should not prohibit a youngster from attending. School Administrative Unit #23 is currently conducting a needs assessment to see if such a program is feasible in this region.

2. Productivity is a very popular term now being bandied around more and more. If public education does not want to go the way the steel industry, automobile industry and others, it must pay more than lip service to the idea. Being one year older and not producing any better should not be reasons for salary adjustment. Monroe is unique in that a lock step salary schedule has been eliminated and teachers are now being evaluated more closely and are now being evaluated on how much and how well they produce.

3. Last spring all primary grades, junior high and grade eleven in each school in School Administrative Unit #23 were tested with the Scholastic Aptitude Test. Statistics were garnered and analyzed in the Central Office. We then compared all the schools in the unit — in many cases much to the chagrin of teachers and mid-management administrators. In the area of Reading, the Monroe Consolidated Elementary finished *first* on five occasions, *second* twice and *third* once. In the math section, Monroe placed *first* on four occasions, *second* on one grade level, *third* on one level, *third* on one and *fifth* once. Needless to say Monroe's production is high and is the envy of other elementary schools. My congratulations to the principal and staff.

Monroe's budget for 1984-85 shows a decrease of approximately \$4,000.00. The main reasons for a budget drop are that our tuition numbers are declining temporarily; and, our salary account has decreased somewhat with a teacher retiring and the replacement having less seniority.

Ms. Pauline Pushee, our first and second grade teacher at Monroe Consolidated Elementary School retired in June, 1983 after serving our community for thirty-six years. We wish her a long and restful retirement and thank her many years of dedicated service.

Mrs. Helena Parker, a stalwart in our hot lunch program is also retired after many years of providing delicious hot meals to many generations of Monroe students. We thank her and wish her a long retirement.

May I also take this opportunity to thank the voters of Monroe, school board and faculty 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 fourteenth annual report to the voters of the Monroe School District.

The school year opened for our staff on August 24, 1983 with our annual fall workshop.

Our first session, entitled "Child Abuse, What We Should Do As Educators", was presented most ably by Mr. Eric Olsen, a consultant from the New Hampshire State Department of Welfare. Mr. Olsen shed light on this most serious and growing problem. He highlighted the fact that this subject by its very nature is one that people turn away from and refuse to look at. For whatever reason the incidence of child abuse has risen sharply in recent years. The problem ranges from examples of plain neglect to serious physical and sexual abuse. Although this problem is not proliferate in S.A.U. #23, we have had a sufficient number of cases to cause concern. Mr. Olsen's talk highlighted the procedure that school people should take when confronted with evidences of this alarming and growing problem.

In the afternoon a panel discussion was held by Dr. Corrindia (Elementary Coordinator, Linwood), Mr. Scott Labun (Principal, Monroe) and Mr. Charles Meyers. These staff members had been working on an updated version of our S.A.U. #23 teacher evaluation form. This session was used as a forum where staff members could ask questions and express concerns about the new format. The new evaluation form will receive a trial run during the 1983-84 school year. This session was lively and informative. I wish to commend Nancy, Scott and Charlie for a job well done.

The second day of the workshop was spent in the area of special education. Ms. Jackie Teague, state consultant, presented the subject "Why Be Afraid Of Special Education?"

Kathy Canedy, a diagnostic-prescriptive teacher, spoke on "Instructional Modifications".

The session was completed with an excellent presentation from Dr. Nancy Corrindia, our elementary school coordinator in Linwood entitled: "The Role of the Classroom Teacher in the Special Education Program".

Last spring the school districts of Monroe, Bath, Linwood Coop. and Haverhill Coop. ran the latest edition of the Sanford Achievement test on all their students. The tests were machine scored by the publisher and the results returned. These results gave us a very comprehensive picture of where we stand with respect to other schools across the country and where we stand relative to each other.

I wish to commend the staff and the children for their fine showing.

In reading grades one through six Monroe led the way with an average percentile rank of 83. In math grades one through six Monroe placed second with a creditable percentile rank of 66. In grades seven and eight Monroe placed second in reading with a percentile rank of 80. In math grades seven and eight Monroe again placed first with an outstanding percentile rank of 90. Well done!

At the end of the 1982-83 school year Mrs. Helena Parker, our school lunch operator, retired. Over the years Mrs. Parker worked tirelessly to provide healthful, nutritious meals for our children. Anyone who has participated in our school lunch program will tell you that she did her job with consummate

dedication and skill. Her presence will be missed. We wish her a happy retirement.

At the close of the 1982-83 school year Miss Pauline Pushee closed out a forty-three year teaching career. We were privileged to have her spend thirty-six of those years at the Monroe Consolidated School teaching our primary grade students.

Miss Pushee's contribution to the education of our children is inestimable. She was an outstanding primary grade instructor. This together with her personal refinement, good humor and sense of community values made her a truly remarkable staff member. Her presence will be missed by children and co-workers alike.

I wish to take this opportunity to thank the voters of Monroe, the School Board and the faculty for their excellent support.

Respectfully submitted,
HAROLD J. HASKINS
Assistant Superintendent of Schools

SCHOOL ADMINISTRATIVE UNIT #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 School Administrative Unit expense is prorated among the several school districts of the Unit 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 S. A. U. #23 during the 1983-1984 school year will receive a salary of \$39,550.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$32,778.00 prorated among the several school districts.

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

	SUPERINTENDENT'S SALARY
Bath	\$ 1,898.40
Benton	280.80
Haverhill Cooperative	16,290.65
Lincoln-Woodstock Cooperative	14,174.72
Monroe	2,594.48
Piermont	2,214.80
Warren	2,096.15
	<hr/>
	\$39,550.00

	ASSISTANT SUPERINTENDENT'S SALARY
Bath	\$ 1,573.44
Benton	232.72
Haverhill Cooperative	13,501.21
Lincoln-Woodstock Cooperative	11,747.64
Monroe	2,150.24
Piermont	1,835.52
Warren	1,737.23
	<hr/>
	\$32,778.00

REPORT OF THE SCHOOL NURSE MONROE 1982-83

In September, Drs. Glowa and Kollisch, and the staff of the Monroe Clinic gave 60 physicals to students in grades 1-8. The physicals included a urinalysis, checks of height, weight, and blood pressure.

In November, a film, sponsored by the American Cancer Society, about early detection of breast cancer was shown to female students.

The students were taught the importance of good dental health by Dental Hygienist Debbie Boland. All students saw the film "Molar Mountain" which showed the proper tooth brushing procedure, and toothbrushes were distributed to all students. We are grateful to Dr. David Taylor for providing Miss Boland's services to the school at no cost.

In February, two future nurses, Belinda Dimick and Cheryl Williams, did a research project and were presented with awards for the best display at the Career Education Fair.

May brought out traditional kindergarten registration with eleven children registering. Our school year was a healthy one for students of the Monroe Consolidated School. Thanks to all who have made the year a success.

Respectfully submitted,
Susan H. Folley, R.N.

BIRTHS REGISTERED IN THE TOWN OF MONROE, N.H. FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Birth and Name of Child	Name of Father	Name of Mother	Place of Birth
April 15 Susan Ellen Jones	Merle V. Jones Jr.	Connie E. Bedell	Haverhill, NH
May 8 Melinda Jean Cobb	George R. Cobb	Barbara A. Borland	St. Johnsbury, VT
June 10 Brandon Douglas Ward	Paul D. Ward	Janice M. Beauchene	Haverhill, NH
July 12 Jamie Beth Cowens 27 Patricia Ruth Lang	David B. Cowens John G. Lang	Vicki E. Zampieri Sandra A. Lang	Haverhill, NH St. Johnsbury, VT

I hereby certify that the above return is correct to the best of my knowledge and belief.
 SANDRA A. LANG, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF MONROE, N.H. FOR THE YEAR ENDING DECEMBER 31, 1983

Date	Groom's Name	Place of Residence	Bride's Name	Place of Residence
January 29	Danny G. Dunbar	Woodsville, NH	Amy C. Lucia	Bristol, VT
June 26	Richard A. Leighton	Monroe, NH	Bessie I. Thomas	New Ipswich, NH
July 9 29	Stephen J. Dana Raymond G. Downing, Sr.	Monroe, NH Barnet, VT	Jannette T. Jones Harriet B. Somers	Monroe, NH Barnet, VT
August 6 16	Peter G. Gibson Robert T. Regis	Monroe, NH Monroe, NH	Kelly R. Pratt Deborah A. Lane	McIndoe Falls, VT Monroe, NH
September 17	Weldon G. Knights	Monroe, NH	Phyllis L. Lowe	Monroe, NH
October 22	Kermit H. Ward	Monroe, NH	Joanne N. Goulet	Monroe, NH
December 3	Roger C. Mitton	Monroe, NH	Linda J. Macomber	Woodsville, NH

I hereby certify that the above return is correct to the best of my knowledge and belief.
 SANDRA A. LANG, Town Clerk

DEATHS REGISTERED IN THE TOWN OF MONROE, N.H. FOR THE PERIOD ENDING DECEMBER 31, 1983

Date	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
April 2	Robert W. Hatley, Sr.	Haverhill, N.H.	Adam Hatley	Doris Bixby
May 11	Jenny K. Johnson	Thousand Oaks, CA	Edgar Clay Graves	Ella Jane Leslie
September 19	Percy L. Gaylor	Haverhill, N.H.	Stephen Gaylor	Clara Davis
30	Hazel K. Quimby	Monroe, N.H.	Fred Kay	Lillian Perkins
October 31	George D. Carlisle	Monroe, N.H.	Frank Carlisle	Edith McGregor
December 12	Oscar Bedor	Haverhill, N.H.	William Bedor	Alice Cloutier

I hereby Certify that the above return is correct to the best of my knowledge and belief.
 SANDRA A. LANG, Town Clerk

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