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1968

ANNUAL REPORT



TOWN OF
MONROE, N. H.

of the Town Officers for the year ending December 31

1968

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

FOR THE YEAR ENDING
DECEMBER 31

1968

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

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

WH
352.07
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1968

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TOWN OFFICERS

MODERATOR

Norman P. Smith

TOWN CLERK

Wesley L. Moore

TREASURER

Wesley L. Moore

SELECTMEN

Donald T. Hall

Loring W. Chace

Harland E. Bedell

ROAD AGENT

R. Theodore Ward

TAX COLLECTOR

Norman P. Smith

SUPERVISORS OF CHECKLIST

H. Norman Ward

Merlin W. Bradshaw

Wesley L. Moore

TRUSTEES OF TRUST FUNDS

William J. Frazer

Howard W. Burrill

H. Norman Ward

SCHOOL BOARD

George R. Tyler

Rodney Stanton

Patricia Smith

LIBRARY TRUSTEES

Lillian S. Frazer

Harriet W. Hinman

Elvira Choate

AUDITORS

Robert W. Peters

Helen Clement

BUDGET COMMITTEE

One Year

Helen E. Clement

Lyle M. Frazer

Wesley L. Moore

R. Linfield Ward

Two Years

Forrest Parker
David Choate

Paul Choate
Ralph Hammond

Three Years

Merlin Bradshaw
Loren F. Bort

Elwyn M. Gibson
Philip J. Blanchard

SEXTONS

Monroe Everett Fitzgerald
North Monroe Merlin Bradshaw

ZONING BOARD

1 Year Forrest Parker
2 Years Paul M. Choate
3 Years Donald T. Hall

BOARD OF ADJUSTMENT

1 Year Walter B. Knight
2 Years Dora H. Knight
3 Years Donald T. Hall
4 Years Norman P. Smith
5 Years Loren F. Bort

FENCE VIEWERS

Selectmen

CONSTABLE

Virgil A. Besaw

CHIEF OF POLICE

Loren F. Bort

FIRE CHIEF

R. Linfield Ward

OVERSEER OF POOR

Paul M. Choate

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Over Drafts
	\$	\$	\$	\$	\$	\$
Title of Appropriations						
Town Officers' Salaries	3,800.00		3,800.00	4,334.65	595.02	534.65
Town Officers' Expenses	1,850.00	157.92	2,007.92	1,412.90		
Election & Registration	300.00		300.00	368.75		68.75
Town Hall Expenses	11,650.00		11,650.00	10,619.77	1,030.23	
Soc. Sec. & Withholding tax	1,400.00		1,400.00	975.87	424.13	
Police Dept.	600.00		600.00	488.50	111.50	
Fire Dept.	6,200.00		6,200.00	6,016.65	183.35	
Blister Rust care of trees	200.00	1.72	201.72	200.00	1.72	
Insurance	3,100.00		3,100.00	2,871.29	228.71	
Civil Defense	100.00		100.00	100.00		
Health Dept. Hospitals	6,780.00		6,780.00	6,780.00		
Sewer Maintenance	1,000.00		1,000.00	16.70	983.30	
Town Dump & Garbage Removal	1,500.00		1,500.00	1,572.49		72.49
Town Maintenance	29,000.00	3,157.88	32,157.88	33,966.62	1,808.74	
Street Lights	3,500.00		3,500.00	3,328.82	171.18	
Town Road Aid	311.03		311.03	338.01		26.98
Library	5,500.00		5,500.00	5,500.00		
Town Poor	1,000.00		1,000.00	818.35	181.65	
Old Age Assistance	2,700.00		2,700.00		2,700.00	
Aid to Disabled	700.00		700.00		700.00	
Memorial Day	100.00		100.00	110.40		10.40
Parks & Playgrounds	2,450.55		2,450.55	2,339.80	110.75	
Municipally owned water system	500.00	1,112.00	1,612.00	766.73	845.27	
Cemeteries	2,600.00		2,600.00	2,600.00		
Advertising & Regional Assoc.	200.00		200.00	200.00		
White Mt. Community Services	421.00		421.00	421.00		
Interest on Temporary Loans	2,500.00		2,500.00	1,776.25	723.75	
Interest on Trust Funds	170.00		170.00	163.98	6.02	
State Aid Construction	15,000.00		15,000.00	22,500.00		7,500.00
Water Construction	25,000.00		25,000.00	26,791.28		1,791.28
Bulldozer Acc't		563.50	563.50	329.94	233.56	
Sewer Contingency Fund	5,000.00		5,000.00	5,000.00		
Total	\$135,132.58	\$4,993.02	\$140,125.60	\$142,708.75	\$9,230.14	\$11,813.29

**PROCEEDINGS OF TOWN MEETING HELD
MARCH 12, 1968**

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

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

Town Clerk:	Votes
Wesley L. Moore	151
Helen E. Clement	3
Laura Bort	2
Mary M. Frazer	1
Linfield Ward	1
Town Treasurer:	
Wesley L. Moore	150
Laura Bort	1
Helen Clement	1
Selectman for Three Years:	
Harland E. Bedell	121
Earl T. McClellan	33
Laura Bort	2
Tax Collector:	
Norman P. Smith	159
R. Linfield Ward	1
Robert Peters	1
Road Agent:	
R. Theodore Ward	141
Virgil A. Besaw	2
Harland P. Bedell	2
Raymond Merchand	2
Norman P. Smith	1
H. E. Bedell	1
Lyman Cook	1
Merton Hall	1

Trustee of Trust Funds for Three years:	
H. Norman Ward	155
Library Trustee for Three years:	
Elvira E. Choate	158
Fence Viewers:	
Selectmen	138
Surveyors of Woods and Lumber:	
Selectmen	138
Sexton at North Monroe:	
Henry Scott	16
Elsie B. Hall	2
Merlin W. Bradshaw	28
Clyde Royce	7
Robert W. Peters	2
Donald T. Hall	2
H. Norman Ward	3
Raymond Merchant	1
James Smith	1
Sexton at Monroe:	
Everett Fitzgerald	150
Harvey Placey	2
Laura Bort	1
Town Auditors:	
Helen E. Clement	143
Robert W. Peters	139
Reginald Corey	1
W. L. Moore	1
Laura Bort	1
Sarah J. Ward	1

Zoning Board—Three years:

Paul Choate	11
Loren Bort	2
P. J. Blanchard	3
Donald T. Hall	11
Robert W. Peters	3
Merlin W. Bradshaw	2
Merle R. Powers	1
David Choate	1

Board of Adjustment—5 years:

Loren Bort	4
Robert Peters	3
Clayton Clement	2
Virgil A. Besaw	2
Merlin W. Bradshaw	2
Paul Choate	1
H. P. Bedell	1

Fire Chief:

R. Linfield Ward	149
Loren Bort	4
Elwyn Gibson	1
Harland Bedell	1

Constable:

Virgil Besaw	34
Loren Bort	13
Clayton Clement	3
P. J. Blanchard	7
David Choate	2
Elwyn Gibson	2
Raymond Merchant	1

Chief of Police:

Loren Bort	34
Virgil A. Besaw	21
P. J. Blanchard	20
Linfield Ward	26
Lyman Cook	2
John Pulkkinen	1
Clayton Clement	1

Overseer of Poor:

Paul M. Choate	159
Elvira Choate	1

Budget Committee:

P. J. Blanchard	127
Loren F. Bort	133
Merlin W. Bradshaw	141
Elwyn M. Gibson	136
Forrest Parker	1

ARTICLE 2—Voted not to act upon Article 2 until after the other Articles calling for appropriations are acted upon. Action taken later in meeting. Voted to raise and appropriate the sums of money as listed in the Budget, as amended, \$135,132.58 in total, to defray town charges for the insuing year.

ARTICLE 3—Voted that the Selectmen and Town Treasurer be and hereby authorized to borrow a sum or sums, of money not to exceed \$175,000.00 in anticipation of the collection of taxes, for the current municipal year, and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid (during the current municipal year) from taxes collected within the current municipal year.

ARTICLE 4—Motion made by Loren Bort and duly seconded by Helen Clement that the sum of \$950.00 be raised, and the Selectmen be instructed to build a ramp that can be used by a wheel chair to enter the Town Hall. Voted in affirmative by voice vote.

ARTICLE 5—Voted to raise and appropriate the sum of \$6,780.00 to keep a physician in town and for the support of hospitals and ambulance service, divided as follows:

Physician	\$3,500.00
Cottage Hospital	1,000.00
Cottage Hospital Ambulance	300.00
Brightlook Hospital	800.00
Brightlook Hospital Ambulance	480.00
St. Johnsbury Hospital	400.00
Littleton Hospital	300.00

ARTICLE 6—Voted to install 6 new street lights in town and to change the old lights to new fluorescent lights.

Article 7—Voted that the Town raise and appropriate the sum of \$311.03 for Town Road Aid.

ARTICLE 8—Voted to raise and appropriate the sum of \$2,450.55 for Parks and Playground and build a hut at the ski tow, also pay for the bus to park at Harvey's Lake if necessary.

ARTICLE 9—Voted to raise and appropriate the sum of \$800.00 for cleaning the cemetery stones in North Monroe and Monroe cemeteries.

ARTICLE 10—Voted to raise and appropriate the sum of \$421.00 for White Mountain Community Services Inc.

ARTICLE 11—Voted to raise and appropriate the sum of \$200.00 for White Mountain Region Association.

ARTICLE 12—Voted to raise and appropriate the sum of \$15,000.00 for State Aid Construction.

ARTICLE 13—Motion made by Loren Bort and duly seconded by Helen Clement that the Town raise the sum of \$25,000.00 to extend the water system from Howard Burrill's to Everett Fitzgerald or as far as the money permits. Ballot vote Yes 69, No 29.

ARTICLE 14—Voted to raise and appropriate the sum of \$5,000.00 for a sewer disposal unit, money to be placed in a contingency fund for future use.

ARTICLE 15—Motion for the Selectmen to contact the Selectmen of Barnet in regard to free parking at Harvey's Lake and to decide whether to charge for the ski tow or skating rink. The vote was affirmative.

ARTICLE 16—Voted to authorize the Selectmen to use their own judgment in regard to Real Estate taken over for non-payment of taxes.

ARTICLE 17—The vote on the provisions of Chapter 287 of the revised laws relative to playing Beano in town was as follows:

Yes 80

No 68

ARTICLE 18—Voted to accept the town reports as printed.

ARTICLE 19—Motion made by Virgil Besaw and duly seconded by Philip Blanchard that we raise the Road Agents pay to correspond with the estimated 3% per year rising cost of living. This to be figured from the last year the Road Agent was given a raise. This to include his helpers. On voice vote this was affirmative.

Motion made by Loren Bort and duly seconded by Reginald Corey that Donald Hall, Lyman Cook, Carroll Nihan, R. Theodore Ward and Merlin Bradshaw be elected as a committee to purchase a truck for the Town of Monroe. This was ballot vote—

Yes 47

No 31

Motion by Paul M. Choate, and duly seconded regarding an amendment to Zoning Ordinances.

Be it resolved that the present boundaries of zone 3 be extended as far as town water supply extends and that this extension be continuous with the water supply in the future. By a voice vote the aforesaid amendment was adopted.

Motion made by Philip Blanchard and duly seconded by Harland E. Bedell to raise the sum of \$1,000.00 for Town Maintenance to buy a snow plow for the International 4 wheel drive fire truck, this to be used to plow dooryards and to trade truck every 3 years. Ballot was called for and the yes vote carried.

Yes 52 No 43

The business part of the meeting was concluded at 2:30 P.M. with the election of officers continuing until 6:30 P.M.

Motion made and seconded at 6:30 P.M. that the Ballot Box be closed.

Counting of ballots by Election Officials and results declared by Moderator at 10:55 P.M.

The following officers elect, being present, in open meeting took the oath of office as by law prescribed.

Selectman for 3 years	Harland E. Bedell
Tax Collector	Norman P. Smith
Road Agent	R. Theodore Ward
Town Auditor	Helen Clement
Town Auditor	Robert W. Peters
Zoning Board 3 years	Donald T. Hall
Fire Chief	R. Linfield Ward
Budget Committee 3 years	Philip J. Blanchard

1968 APPROPRIATIONS IN DETAIL

General Government:

Town Officers' Salaries	\$	3,800.00
Town Officers' Expenses		1,850.00
Election & Registration Expenses		300.00
Expenses of Town Hall and other Town Buildings		11,650.00
Employees Retirement & Social Security		1,400.00

Protection of Persons & Property:

Police Department		600.00
Fire Department		6,200.00
Moth Exterm.-Blister Rust		200.00
Insurance		3,100.00
Civil Defense		100.00

Health:

Health Department—Including Hospitals		6,780.00
Sewer Maintenance		1,000.00
Town Dump & Garbage Removal		1,500.00

Highway & Bridges:

Town Maintenance		29,000.00
Street Lights		3,500.00
Town Road Aid		311.03

Libraries:

5,500.00

Public Welfare:

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

Patriotic Purposes:

Memorial Day & Veterans Assn.		100.00
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Recreation:

Parks & Playgrounds, Ski Tow, Skating Rink & swimming		2,450.55
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Public Service Enterprises:

Cemeteries		2,600.00
Municipally owned water utility		500.00
Advertising & Regional Association		200.00
White Mt. Community Service Inc.		421.00

Interest:

On Principal of Trust Funds used by Town	\$	170.00
On Temporary Loans		2,500.00

Highways & Bridges:

State Aid Construction	15,000.00
Water System—construction	25,000.00

Contingency Fund:

Sewer Disposal Unit	5,000.00
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Total Appropriation	<u>\$135,132.58</u>
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Amendments Added to 1968 Budget

Article 4—\$950.00 was added to the Town Hall for the purpose of installing a ramp on the rear stairway for wheelchairs to enter.

Article 5—\$125.00 was added for ambulance service at Woodsville Cottage Hospital.

Town Maintenance—\$1,000.00 was added to buy a snow plow for the 4-wheel drive Fire Truck to plow door yards.

Article 6—\$200.00 was added to install 6 new street lights and change the old ones to new fluorescent lights.

Article 13—\$25,000.00 was added for Water Works Construction.

Article 14—\$5,000.00 was raised for Sewer Disposal Unit Contingency Fund.

Balance

ASSETS	
Cash in hands of treasurer	\$ 88,105.27
Income from departments	258.00
Income from bulldozer	936.25
Levy of 1968	61.25
	<hr/>
Total Asset	\$ 89,360.77
Excess of liabilities over assets (Net Debt)	10,724.23
	<hr/>
Grand Total	\$100,085.00

Sheet

December 31, 1968

LIABILITIES

Accounts Owed by the Town:

Sewer Reserve Fund \$ 15,145.08

Due to School Districts:

Balance of School Tax 42,754.67

State and Town Joint Highway

Construction Accounts:

Unexpended balance in Town Treasury 37,500.00

Trust Funds, Amount of Principal

Used by Town: 4,685.25

Total Liabilities \$100,085.00

 RECEIPTS

Current Revenue:

From Local Taxes: (Collected
and remitted to Treasurer)

Property Taxes—

Current Year—1968	\$302,314.29
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Poll Taxes—

Current Year—1968	356.00
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National Bank Stock

Taxes—1968	36.00
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Yield Taxes—1968	2,178.78
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State Head Taxes @ \$5—1968	1,065.00
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Total Current Year's Taxes

collected and remitted	\$305,950.07
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Property Taxes and Yield Taxes

—Previous Years	197.28
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Poll Taxes—Previous Years	4.00
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State Head Taxes @ \$5

Previous Years	10.00
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Penalties on State Head Taxes	1.00
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Payments For the Year Ended December 31, 1968

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 4,334.65
Town officers' expenses	1,412.90
Election and registration expenses	368.75
Expenses town hall and other town buildings	10,619.77

Protection of Persons and Property:

Police department	488.50
Fire department, including forest fires	6,016.65
Moth extermination—Blister Rust and Care of Trees	200.00
Insurance	2,871.29
Civil Defense	100.00
Bounties	43.00

Health:

Health department, including hospitals	6,780.00
Sewer maintenance	16.70
Town dumps and garbage removal	1,572.49

Receipts and

From State:

Interest and dividends tax	\$ 375.92
Savings Bank Tax and Building and Loan Association Tax	184.51
Blister Rust	1.72
Head Tax Reimbursement	9.98
Meals and Rooms Tax	714.95

Payments For the Year Ended December 31, 1968

Highways and Bridges:

Town Road Aid \$ 338.01

Town Maintenance

(Summer—\$24,503.84)

(Winter—\$9,462.78) 33,966.62

Street lighting 3,328.82

Libraries:

Libraries 5,500.00

Public Welfare:

Town Poor 818.35

Patriotic Purposes:

Memorial Day, Veterans' Assn.

and Old Home Day 110.40

Recreation:

Parks and playgrounds,

including band concerts 2,339.80

 From Local Sources, Except Taxes:

Dog Licenses	169.00
Business licenses, permits and filing fees	27.00
Income from trust funds	100.00
Income from departments	3,157.88
Income from municipal water	1,119.00
Motor vehicle permits	
(1967—\$37.20)	
(1968—\$5,429.82)	
(1969—\$57.65)	5,524.67

Payments For the Year Ended December 31, 1968

Public Service Enterprises:

Municipal water and electric departments	766.73
Cemeteries, including hearse hire	2,763.98

Unclassified:

Advertising and Regional Associations	621.00
Bulldozer	329.94
Discounts, Abatements and Refunds	167.68
Employees' Retirement and Social Security	975.87

Total Current Maintenance Expenses	86,851.90
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Interest:

Paid on temporary loans in anticipation of taxes	\$ 1,776.25
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Total Interest Payments	\$ 1,776.25
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Outlay for New Construction, Equipment

and Permanent Improvements:

Highways and Bridges—	
State aid construction	\$ 22,500.00
Water Works construction	26,791.28

Total Outlay Payments	\$ 49,291.28
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Receipts and
Receipts Other than Current Revenue:

Temporary loans in anticipation	
of taxes during year	\$135,000.00
Refunds	333.10
Bulldozer Acc't	563.50
Histories	200.65
School District, printing reports	157.92

**Total Receipts Other than
Current Revenue**
\$453 802.15

Cash on hand December 31, 1968

133,265.57**Grand Total****\$587,067.72**

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	19,000.00
Highway Department, Lands and Buildings	17,000.00
Equipment	15,000.00
Parks, Commons and Playgrounds	2,550.00
Water Supply, if owned by Town	75,000.00
Schools, Lands and Buildings	125,000.00
Equipment	8,000.00
Frank George Lot	50.00
	\$401,100.00
Total	

CERTIFICATE

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

DONALD T. HALL

LORING W. CHACE

HARLAND E. BEDELL

Selectmen

W. L. MOORE

Treasurer

TREASURER'S REPORT

RECEIPTS

From Local Taxes:

Property Tax, current year	\$302,314.29
Poll Tax, current year	356.00
Yield Taxes, current year	2,178.78
Head Taxes, current year	1,065.00
National Bank Stock Tax	36.00
Property Tax, previous year	87.60
Yield Tax, previous year	109.68
Poll Tax, previous year	4.00
Head Tax, previous year	10.00
Penalties	1.00

From State:

Meal and Room Tax	714.95
Savings Bank Tax	184.51
Interest and Dividend Tax	375.92
Dog Licenses	169.00
Filing Fees	16.00
Income From Trust Funds	100.00
Automobile Permits	5,524.67
Water Department	1,112.00
Bulldozer	563.50
Income From Departments	1,886.15
School District, Share Printing Report	157.92
Oil Storage Permit	1.00
Sale of Town Truck	1,266.66
Refunds	356.87
Town Histories Sold	200.65
Gun Permits	10.00
Temporary Loans	135,000.00

Total Receipts	\$453,802.15
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Cash On Hand January 1, 1968	133,265.57
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Grand Total	\$587,067.72
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PAYMENTS

Town Officers' Salaries	\$	4,334.65
Town Officers' Expenses		1,412.90
Election & Registration		368.75
Town Hall		10,619.77
Police Department		488.50
Fire Department		6,016.65
Blister Rust Control		200.00
Bounties		43.00
Insurance		2,871.29
Civil Defense		100.00
Health Department, Incl. Hospitals		6,780.00
Sewer Maintenance		16.70
Town Dump & Garbage Removal		1,572.49
Highways:		
Summer Maintenance		24,503.84
Winter Maintenance		9,462.78
Town Road Aid		338.01
Street Lights		3,328.82
Library		5,500.00
Town Poor		818.35
Memorial Day		110.40
Recreation Parks & Playgrounds		2,339.80
Municipal Water & Electric Dept.		766.73
Cemeteries		2,763.98
White Mountain Region Assoc.		621.00
Abatements and Refunds		167.68
Retirement & Social Security		975.87
Bulldozer		329.94
Interest		1,776.25
State Aid Construction		22,500.00
Water Department		26,791.28

Temporary Loans	135,000.00
Sewer Reserve Fund	15,145.08
State & County	20,152.87
School District	190,745.07
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Total Payments	\$498,962.45
On Hand January 1, 1969	88,105.27
	<hr/>
	\$587,067.72

Respectfully submitted,

W. L. MOORE
Treasurer

INVENTORY

Land		\$ 154,860.00
Buildings		486,540.00
Public Utilities—Electric		8,871,510.00
House Trailers, Mobile Homes & Travel Trailers—(6)		4,900.00
Stock in Trade of Merchants		2,575.00
Dairy Cows (706)		67,845.00
Other Cattle (50)		2,310.00
Poultry (35,400)		3,520.00
Gasoline Pumps & Tanks		375.00
Road Building & Construction Machinery		233,684.00
		<hr/>
Total Valuation Before Exemptions Allowed		\$9,828,119.00
Neatstock Exemptions	\$ 19,560.00	
Poultry Exemptions	350.00	
		<hr/>
Total Exemptions Allowed		19,910.00
		<hr/>
Net Valuation On Which Tax Rate Is Computed		\$9,808,209.00

ELECTRIC GAS & PIPELINE COMPANIES

New England Power Co.	\$8,846,660.00
Vt. Electric Power Co.	3,750.00
Granite State Electric	17,250.00
N.H. Electric Co-op	3,850.00
	<hr/>
Total	\$8,871,510.00

Number of Inventories Distributed in 1968	162
Number of Inventories Returned in 1968	122

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.

Date—August 31, 1968

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

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1968**

DEBITS

Taxes Committed to Collector:

Property Taxes	\$302,351.54
Poll Taxes	350.00
National Bank Stock Taxes	1.00

Total Warrant	\$302,702.54
Yield Taxes	2,178.78
Added Taxes:	
Poll Taxes	\$ 10.00
	10.00

TOTAL DEBITS \$304,891.32

CREDITS

Remittances to Treasurer:

Property Taxes	\$302,314.29
Poll Taxes	348.00
National Bank Stock Taxes	1.00
Yield Taxes	2,178.78

\$304,842.07

Abatements:

Poll Taxes	\$ 8.00
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8.00

Uncollected Taxes—As Per Collector's List:

Property Taxes	\$ 35.25
Poll Taxes	6.00

\$ 41.25

TOTAL CREDITS \$304,891.32

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

LEVY OF 1967

DEBITS

Uncollected Taxes—As of
January 1, 1968:

Property Taxes	\$	87.60	
Poll Taxes		4.00	
Yield Taxes		109.68	
	\$		201.28
TOTAL DEBITS	\$		201.28

CREDITS

Remittances to Treasurer During Fiscal
Year Ended December 31, 1968:

Property Taxes	\$	87.60	
Poll Taxes		4.00	
	\$		91.60
 Abatements Made During Year:			
Yield Taxes	\$	109.68	
			109.68
TOTAL CREDITS	\$		201.28

**SUMMARY OF WARRANT
STATE HEAD TAX**

LEVY OF 1968

DEBITS

State Head Taxes Committed to Collector:		
Original Warrant	\$	1,050.00
Added Taxes		35.00
		<hr/>
Total Commitment	\$	1,085.00
		<hr/>
TOTAL DEBITS	\$	1,085.00

CREDITS

Remittances to Treasurer:		
Head Taxes	\$	1,045.00
		<hr/>
		\$ 1,045.00
Abatements		20.00
Uncollected Head Taxes—As Per Collector's List		20.00
		<hr/>
TOTAL CREDITS	\$	1,085.00

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1967**

DEBITS

Uncollected Taxes—As of			
January 1, 1968:	\$	10.00	
Penalties Collected During 1968		1.00	
TOTAL DEBITS			\$ 11.00

CREDITS

Remittances to Treasurer			
During 1968:			
Head Taxes	\$	10.00	
Penalties		1.00	
			\$ 11.00
TOTAL CREDITS			\$ 11.00

UNREDEEMED TAXES
ON ACCOUNT OF LEVIES OF:

	Property	Poll	Head
Weldon Knights	\$12.00		\$ 5.00
Mrs. Weldon Knights		2.00	5.00
Fred Paradie	23.25	2.00	5.00
Mrs. Fred Paradie		2.00	5.00
	\$35.25	\$6.00	\$20.00

“I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1968, on account of the tax levy of 1968, is correct to the best of my knowledge and belief.”

NORMAN P. SMITH
Tax Collector

AUDITOR'S REPORT

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

R. W. PETERS

HELEN E. CLEMENT

Auditors

Monroe, N. H., Jan. 22, 1969

TOWN OFFICERS' SALARIES AND EXPENSES

Donald T. Hall	\$ 400.00
Loring W. Chace	400.00
Harland E. Bedell	660.00
Wesley L. Moore	1,130.00
Norman P. Smith	675.00
G. L. Frazer, Sr.	233.75
Merlin W. Bradshaw	191.20
Paul M. Choate	165.00
Robert W. Peters	50.00
Social Security	44.00
Withholding Tax	385.70
	<hr/>
Total	\$ 4,334.65
Town Officers' Expenses	\$ 1,412.90

TOWN HALL EXPENSES

Forrest Parker	\$ 4,248.05
Priscilla Powers	67.12
Fuel Oil	1,212.47
Lights	521.77
Supplies	305.53
Office Chair	68.50
Robert Sager, Speaker System	282.90
Harley Learned, labor	101.71
David Choate, painting	2,171.14
Harold Dunbar, Repairs	307.21
Electric Heater for upstairs room	263.96
Telephone	217.58
Palmer Bros.	101.50
Withholding tax	527.70
Social Security	222.63
	<hr/>
Total	\$ 10,619.77

TOWN MAINTENANCE

Summer:

R. Theodore Ward	\$ 3,228.61
Bernard Bradshaw	1,643.86
Temple Paye	152.00
Philip Blanchard	148.78
Linfield Ward, loam & labor	224.25
Virgil Besaw	28.00
Archie Daine	29.25
G. L. Frazer, Jr.	40.40
W. L. Moore, tractor hire	81.00
Elwyn Gibson, gravel & fence posts	200.50
Raymond Merchand	10.00
Mark Frazer	164.66
Town of Barnet grader	266.65
Culverts	625.51
Gas & Oil	1,591.34
Woodsville Auto Supply	149.29
Goldbergs Auto Supply	434.46
Lumber	387.29
Lights	48.45
Fuel Oil	123.38
Stoddard Implements	781.61
Dionne Welding Shop	566.16
Caledonia Inc.	1,528.98
Oxygen & Welding Supplies	82.20
Supplies	75.63
C. H. Goss Co.	187.26
Cold Patch	184.88
H. O. Taylor, new truck	7,110.40
H. O. Taylor, parts	38.13
International truck snow plow	450.00

New Wing & Snow plow frame for	
Chev. Truck	1,766.02
John Stewart, mower	75.00
Harold Dunbar	464.51
Snow Plow Blades	540.62
Soc. Sec. & Withholding tax	856.51
New Chain saw & repairs	218.25

Total	\$ 24,503.84
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Winter:

R. Theodore Ward	\$ 2,246.50
Bernard Bradshaw	544.10
Henry Scott	76.48
N. Robert Ward	70.47
Raymond Merchand	124.95
Virgil Besaw	12.24
Philip Blanchard	96.55
G. L. Frazer, Jr.	14.15
Russell Masters	36.81
Temple Paye	77.00
R. Linfield Ward	30.00
Jack Crane	13.38
Carson R. McIntyre	22.94
Philip Ward	12.00
Lyman Cook, repairs	61.70
Philip Moulton	1,102.15
Weldon Knights	135.78
Caledonia, Inc.	32.25
Salt	832.66
Stoddard Implement	139.20
Allen Lumber Co.	94.53
Dud's Atlantic	333.22
Tony & Bob's	37.57
H. O. Taylor	58.54
Woodsville Auto Supply	317.35
Goldbergs Auto Supply	324.10
Dionne's Welding	136.79

Oxygen & Welding Supply	27.22
Supplies	118.52
Fuel, Heat	341.02
Lights	40.06
Gas & Oil	1,117.53
Snow Plow Blades	129.60
Harold Dunbar	144.63
C. H. Goss	103.02
Soc. Sec. & Withholding tax	457.77
	<hr/>
Total	\$ 9,462.78

FIRE DEPARTMENT

Labor	\$ 863.24
Fuel	755.75
Lights	302.60
Telephone	510.72
Blanchard Associates, hose & parts	2,311.85
Gas, oil, supplies	129.92
Harold Dunbar, repairs	171.88
R. Linfield Ward, chief, fire permits mileage & salary	236.00
J. B. Lumber Co., clapboards	318.60
Twin-State Firemans dues	32.00
Repairs for equipment	381.69
Social Security	2.40
	<hr/>
Total	\$ 6,016.65

TOWN DUMP & GARBAGE REMOVAL

R. Theodore Ward	\$ 506.30
Henry Scott	25.82
Raymond Merchand	197.53
Bernard Bradshaw	300.55
Philip Blanchard	23.71
Carson R. McIntyre	9.56
Mark Frazer	3.25
Edward Harris, rent on dump	365.00
Elwyn Gibson, gravel	76.50
ET & HK Ide, canvas	21.95
Social Security	42.32
	<hr/>
Total	\$ 1,572.49

POLICE DEPARTMENT

Loren F. Bort	\$ 311.49
Philip J. Blanchard	74.36
Northern Auto Supply Co.	82.92
Gallen Chev. Olds	19.73
	<hr/>
Total	\$ 488.50

HEALTH DEPARTMENT

Paul M. Choate	\$ 3,500.00
Cottage Hospital	1,000.00
Cottage Hospital Ambulance service	300.00
Brightlook Hospital	800.00
Brightlook Hospital Ambulance service	480.00
St. Johnsbury Hospital	400.00
Littleton Hospital	300.00
	<hr/>
Total	\$ 6,780.00

WATER SYSTEM—MAINTENANCE

Electricity	\$	651.53
H. J. Dunbar		115.20
		<hr/>
Total	\$	766.73

CIVIL DEFENSE

Civil Defense, R. Linfield Ward	\$	100.00
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BULLDOZER ACCOUNT

Archie Diane	\$	216.06
G. L. Frazer, Jr.		7.36
Temple Paye		40.00
Jordan Milton Co.		22.59
Cray Oil Co.		29.61
Soc. Sec.		4.57
Withholding Tax		9.75
		<hr/>
Total	\$	329.94

SEWER MAINTENANCE

Woodsville Fire District	\$	16.70
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TOWN ROAD AID

To State of New Hampshire	\$	338.01
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PUBLIC WELFARE

Town Poor	\$	818.35
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MEMORIAL DAY

Memorial Day		110.40
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STREET LIGHTS

Street Lights	\$	3,328.82
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WATER CONSTRUCTION

Kenneth LaClaire, Engineer	\$	950.00
Harold J. Dunbar		8,583.19
R. D. Wood Co., pipe		16,954.17
R. Theodore Ward		73.44
Bernard Bradshaw		210.42
Jack Crane		4.00
Soc. Security		4.86
Withholding tax		11.20
		<hr/>
Total	\$	26,791.28

PARKS & PLAYGROUNDS, RECREATION

Parks & Playgrounds, including trees		
Forrest Parker	\$	168.45
R. Theodore Ward		107.48
Bernard Bradshaw		74.09
Fertilizer and seed		8.40
Soc. Sec. & withholding tax		27.56
		<hr/>
Total	\$	385.98

Swimming Program:

Susan Kay, Instructor		340.10
Merle Powers, Transportation		470.00
Social Security & withholding tax		60.92
		<hr/>
Total	\$	871.02

Ski Tow:

Merlin Bradshaw, hut		250.00
Leslie Bedor		185.00
H. P. Bedell		109.25
R. Theodore Ward		21.03
Bernard Bradshaw		15.30
P. J. Blanchard		15.30
Percy Gaylor		5.74
Repairs		93.06
Gas & Oil		40.28

	43
Soc. Security	8.33
	<hr/>
Total	\$ 743.29
Skating Rink:	
Harvey Placey	\$ 128.03
Linda Hall	105.41
Verna Masters	4.50
Poulson Lumber Co.	2.48
Soc. Sec. & withholding tax	23.12
	<hr/>
Total	\$ 263.54
Little League:	
Insurance	\$ 30.40
Peck Co.	20.57
	<hr/>
Total	\$ 50.97
Halloween, Men's Club	\$ 25.00

TOWN CLERK'S REPORT

Received from 1967 Auto Permits	\$ 37.20
Received from 1968 Auto Permits	5,429.82
Received from 1969 Auto Permits	57.65
Received from Dog Licenses	169.00
Received from Filing Fees	16.00
	<hr/>
Total	\$ 5,709.67

Respectfully submitted,

W. L. MOORE
Town Clerk

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

On deposit January 1, 1968	\$ 3,171.08
Interest on Savings Account	136.64
Dividends on Bank Stock	340.00
	<hr/>
Total Receipts Dec. 31, 1968	\$ 3,647.72
Transferred to checking account June 10, 1968	300.00
	<hr/>
On hand Jan. 1, 1969	\$ 3,347.72

WOODSVILLE NATIONAL BANK

On deposit January 1, 1968	\$ 152.50
Deposit from Savings Account	300.00
	<hr/>
Total Receipts	\$ 452.50

Payments

Paid Account Etta L. Short	\$ 236.36
Bank Service Charges	1.26
	<hr/>
Total payments	\$ 237.62
	<hr/>
On hand January 1, 1969	\$ 214.88

Respectfully submitted,

W. L. MOORE
Treasurer

REPORT OF TRUSTEES OF TRUST FUND

RECEIPTS 1968

Cash on hand, January 1, 1968	\$ 3,344.52
Interest from Trust Funds	163.98
Interest from Buffum Funds	40.00
Town Appropriation	1,011.38

Total	\$ 4,559.88

PAYMENTS 1968

Fred Helmerick, Labor	\$ 91.19
E. M. Fitzgerald, Labor	586.61
R. W. Peters, Labor	513.63
N. Robert Ward, Labor	81.07
Gordon E. Ward, Labor	7.88
Monroe Country Store, New Mower & Supplies	203.33
E. W. Bailey, Supplies	9.38
H. J. Dunbar, Pipe Fittings	10.46
W. L. Moore, Repairs	6.00
Benoits Grass & Garden New Mower	80.90
G. L. Frazer, Sr., Pipe Fitting	1.00
Larkin Burrill, 100-6c Stamps	6.00
Town of Monroe, Loam	22.00
Monroe School District, Int. on Burns Fund	1.75
H. Norman Ward, Supplies & Truck Hire	49.40
H. Norman Ward, Services as Treas.	50.00
N.H. State Treas., S.S.	34.76

SUB TOTAL, General Maintenance	\$ 1,755.36

Cost of New Fence, North Monroe	
Materials	\$ 1,009.00
Labor	402.00
Machine Rental	6.00
	<hr/>
SUB TOTAL, New Fence	\$ 1,417.00
Cash on Hand December 31, 1968	1,387.52
	<hr/>
Total	\$ 4,559.88

Respectfully submitted,

W. J. FRAZER
H. W. BURRILL
H. NORMAN WARD

SEWER FUND REPORT

In June, 1968, the Trustees received from the Town of Monroe, money that was appropriated for a sewer and disposal unit.

REPORT

June 5, 1968—Received from Town	\$ 15,145.08
June 5, 1968—Deposited in Littleton Savings Bank	15,145.08
December 31, 1968—Interest to date	444.05
	<hr/>
December 31, 1968—Total on Deposit in Littleton Savings Bank	\$ 15,589.13

Report of the Trust Funds of Town of Monroe, N. H., December 31, 1968

Date Created	TRUST FUNDS—PURPOSE OF CREATION	HOW INVESTED	Amount of Principal	Rate of Interest
1916	A. D. Mason, Cemetery Fund	Town Note	\$400.00	3 1/2 %
1916	J. A. Buffum, Cemetery Fund	Town Note	300.00	3 1/2 %
1916	Ford, Mason and Paddleford, Cemetery Fund	Town Note	100.00	3 1/2 %
1916	Isabel M. Day, Cemetery Fund	Town Note	100.00	3 1/2 %
1916	Nellie H. Dickinson, Cemetery Fund	Town Note	150.00	3 1/2 %
1916	R. A. Moore, Cemetery Fund	Town Note	50.00	3 1/2 %
1916	Geneive Tilton, Cemetery Fund	Town Note	50.00	3 1/2 %
1916	Way and Stanley, Cemetery Fund	Town Note	59.00	3 1/2 %
1916	D. E. Burns, School Fund	Town Note	50.00	3 1/2 %
1918	Mrs. W. S. Smith, Cemetery Fund	Town Note	50.00	3 1/2 %
1919	A. M. Farnsworth and M. M. Bowman, Cemetery Fund	Town Note	50.00	3 1/2 %
1920	L. Turner's children, Cemetery Fund	Town Note	25.00	3 1/2 %
1921	Mrs. J. Whitcomb, Cemetery Fund	Town Note	50.00	3 1/2 %
1921	G. F. Ferguson, Cemetery Fund	Town Note	40.00	3 1/2 %
1922	Philip P., and Abigail Mason, Cemetery Fund	Town Note	100.00	3 1/2 %
1923	Isaac S. Moore, Cemetery Fund	Town Note	50.00	3 1/2 %
1924	O. S. Warden, Cemetery Fund	Town Note	150.00	3 1/2 %
1926	N. A. Jones, Cemetery Fund	Town Note	200.00	3 1/2 %
1927	J. W. Smith, Cemetery Fund	Town Note	50.00	3 1/2 %
1927	Moore and Hunt, Cemetery Fund	Town Note	100.00	3 1/2 %
1927	L. Paddleford, Cemetery Fund	Town Note	235.00	3 1/2 %
1928	Luke and Carrie Cross, Cemetery Fund	Town Note	50.00	3 1/2 %
1929	Julia Emery, Cemetery Fund	Town Note	100.00	3 1/2 %
1930	Hannah Frazer, Cemetery Fund	Town Note	71.25	3 1/2 %
1930	Mrs. N. F. McClay, Cemetery Fund	Town Note	100.00	3 1/2 %
1934	Mrs. Belle Kibby, Cemetery Fund	Town Note	30.00	3 1/2 %
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Town Note	100.00	3 1/2 %
1937	George H. Placey, Cemetery Fund	Town Note	50.00	3 1/2 %
1942	Robert S. Ward, Cemetery Fund	Town Note	100.00	3 1/2 %
1942	Emma Shaw, Cemetery Fund	Town Note	125.00	3 1/2 %
1945	Harold J. and Robert F. Ward	Town Note	100.00	3 1/2 %
1945	Frank K. Williams	Town Note	200.00	3 1/2 %
1951	Isaac Jacobs, Cemetery Fund	Town Note	100.00	3 1/2 %
1964	William Mathews Trust Fund	Town Note	500.00	3 1/2 %
1965	William J. and Robert S. Frazer, Cemetery Fund	Town Note	50.00	3 1/2 %
1966	James J. and Louise H. Riel	Town Note	200.00	3 1/2 %
1966	Edward H. Champany	Town Note	100.00	3 1/2 %
1966		Town Note	400.00	3 1/2 %

MONROE PUBLIC LIBRARY
FINANCIAL REPORT

Cash on hand January 1, 1968	\$	1,506.55
Received from Town		5,500.00
From Sale of Books		13.85

Total Receipts	\$	7,020.40

EXPENDITURES

Librarian's Salaries	\$	1,922.87
Janitor Service		745.71
Equipment and Repairs		310.35
Handicraft Instruction		204.37
Library Dues and Expenses		108.18
Books		1,364.65
Magazines		559.80
Fuel, Electricity, and Water		514.57
Social Security Payments		124.86
Lillian Frazer Services as Treas.		100.00

Total Expenses	\$	5,955.36
Cash on hand January 1, 1969		1,065.04

Total	\$	7,020.40

Respectfully submitted,

LILLIAN S. FRAZER
Treasurer

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

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

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the 11th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

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

3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$175,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid during the current municipal year, from taxes collected within the current municipal year.

4. To see how much money the Town will raise and appropriate for the purpose of building a wheelchair ramp at the Town Hall.

5. To see what action the Town will take in regard to buying a radio for the Police Dept.

6. To see how much money the Town will appropriate for the purpose of keeping a physician in town, for the support of hospitals, and for ambulance service for Brightlook Hospital and Woodsville Cottage Hospital.

7. To see what action the Town will take in regard to building an incinerator for burning town garbage, if approved by the State Air Pollution Commission.

8. To see what action the Town will take in regard to buying a new loader for Town Maintenance.

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

10. To see how much money the Town will raise and appropriate for the purpose of cleaning cemetery stones in the Monroe cemetery.

11. To see if the Town will vote to raise and appropriate the sum of \$421.00 for the purpose of the White Mountain Community Services, Inc.

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

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

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

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

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

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

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

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

Given under our hands and seal, this 17th day of February, in the year of our Lord nineteen hundred and sixty-nine.

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

A true copy of Warrant—Attest:

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

BUDGET OF THE TOWN OF MONROE

Estimates of Revenue for the Ensuing Year January 1, 1969 to
December 31, 1969, Compared with Estimated and Actual Revenue
of the Previous Year January 1, 1968 to December 31, 1968

	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
SOURCES OF REVENUE			
From State:			
Interest and Dividends Tax	\$ 300.00	\$ 375.92	\$ 350.00
Savings Bank Tax	200.00	184.51	200.00
Meals and Rooms Tax		714.95	700.00
Town Road Aid	2,073.55		2,061.00
From Local Sources except Taxes:			
Dog Licenses	175.00	169.00	150.00
Business Licenses, Permits and Filing Fees	15.00	27.00	15.00
Income from Trust Funds	160.00	100.00	100.00
Income of Departments	600.00	3,157.88	1,000.00
Bulldozer Account	1,000.00	563.50	600.00
Income from Municipally owned Util.:			
Water Departments	700.00	1,119.00	1,000.00
Motor Vehicle Permit Fees	3,400.00	5,524.67	5,000.00
Town Histories	50.00	200.65	50.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	360.00	356.00	350.00
National Bank Stock Taxes	35.00	36.00	35.00
Yield Taxes	400.00	1,065.00	2,500.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$9,468.55	\$13,594.08	\$14,111.00

BUDGET OF THE TOWN OF MONROE

Estimates of Expenditures for the Ensuing Year January 1, 1969 to December 31, 1969, Compared with Appropriations and Expenditures of the Previous Year January 1, 1968 to December 31, 1968

	Approp. Previous Year 1968	Actual Expend. Previous Year 1968	Estimated Expend. Ensuing Year 1969
PURPOSES OF EXPENDITURES			
General Government:			
Town Officers' Salaries	\$ 3,800.00	\$ 4,334.65	\$ 5,200.00
Town Officers' Expenses	1,850.00	1,412.90	1,600.00
Election and Registration Exps.	300.00	368.75	300.00
Expenses Town Hall and Other			
Town Buildings	11,650.00	10,619.77	8,500.00
Employees' Retirement and			
Social Security	1,400.00	975.87	1,400.00
Protection of Persons and Property:			
Police Department	600.00	488.50	1,000.00
Fire Department	6,200.00	6,016.65	6,200.00
Moth Exterm.—Blister Rust			
and Care of Trees	200.00	200.00	125.00
Insurance	3,100.00	2,871.29	3,100.00
Civil Defense	100.00	100.00	100.00
Health:			
Health Dept., incl. Hospitals	6,780.00	6,780.00	7,280.00
Sewer Maintenance	1,000.00	16.70	1,000.00
Town Dump and Garbage Removal	1,500.00	1,572.49	16,500.00
Highways and Bridges:			
Town Maintenance (Summer—			
\$24,503.84, Winter—\$9,462.78)	29,000.00	33,966.62	36,000.00
Street Lighting	3,500.00	3,328.82	3,550.00
Town Road Aid	311.03	338.01	309.15
Libraries	5,500.00	5,500.00	6,000.00
Public Welfare:			
Town Poor	1,000.00	818.35	1,000.00
Old Age Assistance	2,700.00		2,700.00
Aid to Permanently and			
Totally Disabled	700.00		700.00
Patriotic Purposes:			
Memorial Day and Veterans Assns.	100.00	110.40	100.00
Recreation:			
Parks and Playgrounds, incl.			
Band Concerts	2,450.55	2,339.80	2,400.00

Public Service Enterprises:

Municipally Owned Water and Electric Utilities	500.00	766.73	500.00
Cemeteries	2,600.00	2,600.00	2,600.00
White Mt. Community Assn.	421.00	421.00	421.00
Advertising and Regional Assns.	200.00	200.00	200.00

Interest:

On Trust Funds	170.00	163.98	170.00
On Temporary Loans	2,500.00	1,776.25	2,500.00

**Outlay for New Construction and
Permanent Improvement****Highways and Bridges:**

State Aid Construction— Town's Share	15,000.00	22,500.00	15,000.00
Water Works Construction	25,000.00	26,791.28	3,500.00
Sewer Construction Contingency Fund	5,000.00		5,000.00

County Taxes 20,152.87

School Taxes 190,745.07

TOTAL EXPENDITURES	\$135,132.58	\$348,276.75	\$134,955.15
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REPORT OF THE MONROE FIRE DEPARTMENT

During this past year we answered the alarm six times for the following reasons:

- 1—House Call—No Fire
- 1—Grass Fire
- 1—Brush Fire
- 1—Abandoned House Fire
- 1—House Fire
- 1—Out of Town Call

We have had some meetings during the year with good attendance. There have been three more hydrants installed this year.

We used a hydrant for the first time this year on a major house fire and it proved to be a great asset in providing water when we need it. We purchased 900 feet of hose this year, also six new coats and six pairs of boots. We had to replace the fog nozzle on the Chevrolet Truck.

We have had numerous calls to burn grass and more and more each year. It was not possible to burn all the grass which we were called on to burn for a number of reasons. There are only a few nights during the spring when the grass can be burned readily and safely. It is difficult to hire men to work when the time is right for burning. I would urge you to have the grass around your buildings cut when there are acres of it as the fire department can only do so much burning. We will continue to burn the areas around the village and certain other of the more hazardous spots.

I would like to thank the taxpayers of Monroe for providing the excellent buildings and equipment with which the fire department has to work. It is indeed most commendable to a town of this size to have a department such as ours.

Respectfully submitted,

R. LINFIELD WARD
Fire Chief

**REPORT OF FOREST FIRE WARDEN &
DISTRICT CHIEF**

New Hampshire is the fastest growing state in the northeast in terms of population increase. It is also an industrialized state and this growth is likely to continue, all of which means more families and homes. Our growing summer population is scattered throughout the state with a phenomenal increase in vacation homes.

Many new homes and practically all cottages are being located in woodlands and abandoned fields and forests crowd into the back yards of our village streets. In a state where the forests cover 86% of the land surface, it is necessary that everyone be aware all through the season, which comes with the disappearance of the snow until the snow comes again, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn—
 - a. You need a written permit from the town fire warden for *all* debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.

- b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:00 A.M. and 5:00 P.M.
 - c. Have equipment on hand to control the fire *before* you light the match.
4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save our tax dollars for useful purposes.

Forest fire record for 1968:

	Number of Fires	Woodland acres burned
State	593	349
District	19	16½
Town	0	0

JOHN Q. RICARD

District Fire Chief
Canaan, N.H.

HARLAN P. BEDELL

Forest Fire Warden
Monroe, N.H.

Program of the White Mountains Region Association 1968 (31st year)

Printed and distributed 308,000 folders promoting the region. Received and answered 7,335 inquiries and mailed a total of 17,392 individual letters or packages.

Posted our annual 500-miles of Fall Foliage Tours for the 20th season.

Wrote forty-four news releases to inform people in the region of important economic issues.

Prepared publicity articles which have appeared in **New Hampshire Profiles**, **Skiing Magazine** and the **American Canoeist**.

Assisted with the production of a full page four-color ad urging motorists to visit New Hampshire, which appeared in seven national magazines including **Sports Illustrated** and **National Geographic**.

Assisted with a study for better vocational and rehabilitation services for Coos and Carroll Counties.

Researched and sold the concept of an east-west interstate highway for the north country.

Prepared a position paper regarding the Connecticut Valley National Recreation Area proposal.

Worked at three travel shows, one at Boston, one at Montreal, and the other at Cleveland.

Assisted two TV teams in filming the White Mountains.

Presented the annual awards and subscriptions to 4-H clubs in the region.

Introduced whitewater canoe racing into the region.

Promoted the concept of preserving farms through encouraging family farming.

Worked on industrial development problems with communities in the area.

Supported with money the Shelburne Highway Safety Rest Area Information Center and assisted in training the staff.

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1967 — June 30, 1968

**ORGANIZATION OF
MONROE SCHOOL DISTRICT**

SCHOOL BOARD

George R. Tyler, Chairman
Rodney S. Stanton
Mrs. Patricia A. Smith

MODERATOR

Norman P. Smith

TRUANT OFFICER

Forest Emery

CLERK

Mrs. Helen Clement

HEALTH OFFICER

Dr. P. M. Choate

TREASURER

Mrs. Helen Clement

AUDITOR

Wesley L. Moore

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

TEACHERS

Richard A. Fagnant, Principal

Mrs. Ann M. Joy, Grades 5-8, English

Christine A. Curtiss, Grades 5-8, Science, Math

Arnold G. Bandy, Grades 5-8, Social Studies, Physical
Education

Mrs. Madeline A. Pratt, Grade 4

Mrs. Mildred H. Moore, Grades 2-3

Pauline Pushee, Kdg, Grade 1

Mrs. Nancy K. Pierce, Remedial, Grade 5

C. George McLure, Band

Edith Anne Emery, Vocal Music

SCHOOL NURSE

Mrs. Muriel LaMott, R.N.

SCHOOL LUNCH SUPERVISOR

Mrs. Ann M. Joy

TRANSPORTERS

David Choate

John Kaye

Merle Powers

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 19th day of March, 1969, at 1:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, 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.
9. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.
10. To see if the district will vote to authorize the application of any unanticipated income to expenses.
11. To see if the district will vote to raise and appropriate the sum of \$2,000.00 to complete the fire alarm system at the Monroe Consolidated Elementary School.

12. To see if the district will vote to raise and appropriate the sum of \$2,500.00 for the development of a Little League Field at the Monroe Consolidated Elementary School.
13. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 31st day of January, 1969.

GEORGE R. TYLER
RODNEY S. STANTON
MRS. PATRICIA SMITH
School Board of Monroe

A true copy of Warrant—Attest:

GEORGE R. TYLER
RODNEY S. STANTON
MRS. PATRICIA SMITH
School Board of Monroe

(This is a temporary Warrant. Articles may be added up to February 13.)

**PROCEEDINGS OF SCHOOL MEETING
HELD MARCH 16, 1968**

The annual meeting of the Monroe School District was called to order at 1:00 P.M. by the Moderator, Norman Smith. Ballots were checked by the Ballot Clerks. Invocation by Rev. Carlton H. Foss. Salute to the flag. Business meeting started at 1:30 P.M. with the reading of the Warrant by the Moderator. Election of School Officers was by the Non-Partisan system of balloting.

ARTICLE 1: Moderator—Norman Smith.

ARTICLE 2: Clerk—Helen E. Clement.

ARTICLE 3: School Director for 3 years—Patricia B. Smith.

ARTICLE 4: Treasurer—Helen E. Clement.

ARTICLE 5: Voted to accept compensations as recommended.

ARTICLE 6: Voted to accept report as printed.

ARTICLE 7: Auditor—Wesley Moore.
Truant Officer—Forrest Emery.

ARTICLE 8: Motion made and seconded that we defer action on Articles 8, 9 & 10, and take up Article 11.

ARTICLE 11: Motion made by Harland E. Bedell that (a)—we endorse action taken by Barnet, Vermont in regards to McIndoes Academy and (b)—we form a committee to study future high school plans. Motion was seconded by Reginald Corey. After discussion the motion was declared in the affirmative, the results of balloting.

Motion was made and seconded that the study committee consist of the 3 School Board members and 4 others chosen by the Moderator. As a result of balloting it was declared a vote.

Motion made and seconded to have another committee appointed to study every school district available to Monroe. Declared in the negative as the result of balloting.

Motion made and seconded that prior to considering Articles 8, 9 & 10 the meeting be recessed until 8:00 P.M., May 22, 1968, at which time budget items would be considered. The motion carried and the Moderator declared the business meeting recessed but announced that the polls would be open until 6:00 P.M., for the election of officers.

PROCEEDINGS OF SPECIAL MEETING HELD MAY 22, 1968

The recessed school meeting of March 16, 1968 was called to order at 8:00 P.M. by Norman P. Smith, Moderator followed by the invocation by Carlton H. Foss, salute to the flag and reading of the warrant by the Moderator.

ARTICLE 11: Report by Loren Chace, chairman of High School Study Committee.

Motion made and seconded that the Monroe committee be empowered to investigate, independently from Barnet, other possibilities for the secondary school education of the children of Monroe. Voted in the affirmative.

Motion made that we discuss Articles 8, 9 & 10, then return to Article 11.

ARTICLE 8: Upon recommendation by the School Board, it was voted to install an automatic fire alarm in the school—\$1,500.

Motion made and seconded to extend paving around the school received a negative vote.

Motion made and seconded to give an increment to the bus drivers. Voted in the negative.

Motion made and seconded to use \$1,000 requested for hall carpeting, for kindergarten supplies, instead. Voted in the affirmative.

Motion made and seconded that for the purpose of printing reports, making phone calls, providing transportation and for obtaining legal counsel if deemed necessary, the Monroe School District raise and appropriate the sum of \$2,500. Said sum to be raised as part of the 1968-1969 school budget. Voted in the affirmative.

Motion made and seconded that the School District of Monroe raise and appropriate the sum of \$177,671.67. Voted in the affirmative.

ARTICLE 9: Voted to so authorize the School Board.

ARTICLE 10: Voted to so authorize.

ARTICLE 11 (cont'd): Work of committee was clarified that it was to investigate all possibilities on secondary level.

Remarks by Superintendent of Schools, Norman Mullen.

Voted to adjourn.

A true record, attest:

HELEN CLEMENT, Clerk

A true copy of record, attest:

HELEN CLEMENT, Clerk

COMPARATIVE BUDGET

School District of Monroe

	Adopted Budget 1968-1969	Proposed Budget 1969-1970
Number—Item Description		
100 ADMINISTRATION		
*110—Salaries of District Officers	\$ 1,160.00	\$ 1,160.00
*135—Contracted Services	345.00	350.00
190—Other Expenses	2,615.00	1,115.00
200 INSTRUCTION		
210—Salaries for Instruction	57,900.00	59,000.00
215—Textbooks	500.00	1,143.13
220—Library & other Audiovisual materials	715.00	2,045.70
230—Teaching Supplies	1,800.00	2,217.67
235—Contracted Services	150.00	267.00
290—Other Expenses for Instruction	225.00	1,025.00
300 ATTENDANCE		
*310—Salary of Truant Officer	25.00	25.00
400 HEALTH SERVICES		
410—Salary of School Doctor	65.00	65.00
490—Other Expenses	15.00	15.00
500 TRANSPORTATION		
535—Contracted Services, Elementary	5,760.40	5,885.40
Contracted Services, High School	9,049.60	9,044.60
600 OPERATION OF PLANT		
610—Salaries for Operation of Plant	5,150.00	5,450.00
630—Custodial Supplies	955.00	955.00
640—Heat for Buildings	2,500.00	2,500.00
645—Utilities, except Heat	2,000.00	2,000.00
700 MAINTENANCE		
710—Salaries for Maintenance	1,500.00	1,500.00
725—Replacement of Equipment	1,733.90	1,281.70
726—Repairs to Equipment	300.00	300.00
735—Contracted Services	500.00	750.00
766—Repairs to Buildings	3,883.25	1,000.00
790—Other Expenses	500.00	500.00
800 FIXED CHARGES		
*850—District Contribution to:		
*2—Teachers' Retirement	1,709.65	1,347.60
.3—F.I.C.A.	3,043.60	3,262.08
855—Insurance	1,557.50	1,707.50

		Adopted Budget 1968-1969	Proposed Budget 1969-1970
Number—Item	Description		
900	SCHOOL LUNCH & SPECIAL MILK PROGRAM		
	910—Salaries for School Lunch Personnel	3,700.00	3,900.00
	975—Support of School Lunch Program		
	.1—Federal Monies	600.00	600.00
	.2—District Monies	5,000.00	5,000.00
1000	STUDENT BODY ACTIVITIES		
	1075—Activity Support	300.00	260.00
1200	CAPITAL OUTLAY		
	1266—Buildings	1,500.00	
	1267—Equipment	1,347.90	3,600.00
1300	DEBT SERVICE		
	1370—Principal of Debt	13,000.00	13,000.00
	1371—Interest on Debt	4,972.50	4,420.00
1400	OUTGOING TRANSFER ACCOUNTS		
	1477—Expenditures to Other School Districts and Administrative Units in State		
	.1—Tuition, High School	6,600.00	9,100.00
	.3—District Share of Supervisory Union Expenses	5,618.37	6,412.93
	1478—Expenditures to Other School District in Another State		
	.1—Tuition, High School	27,800.00	38,000.00
	1479—Tuition to Other Than Public Schools		
	.1—Tuition to Private, Non- Sectarian Schools	425.00	1,275.00
	CONTINGENCY FUND	1,150.00	1,800.00
		<hr/>	<hr/>
		\$177,671.67	\$193,280.31

COMPARATIVE BUDGET

School District of Monroe

RECEIPTS

	Estimated Receipts 1968-1969	Proposed Budget 1969-1970
10 REVENUE FROM LOCAL SOURCES		
11 Taxes Received from School District Levies		
.11—Current Appropriation	\$172,069.92	\$187,978.56
19 Other Revenue from Local Sources		
.1—Earnings from Permanent Trust Funds and Endowments	1.75	1.75
30 REVENUE FROM STATE SOURCES		
32—Building Aid	3,900.00	3,900.00
36—Sweepstakes	800.00	800.00
40 REVENUE FROM FEDERAL SOURCES		
41.1—NDEA, Title III	300.00	
45 —School Lunch & Special Milk	600.00	600.00
	\$177,671.67	\$193,280.31
TOTAL RECEIPTS		

FINANCIAL REPORT

**Financial Report of the Monroe School District for the
Fiscal Year Beginning July 1, 1967 and Ending June
30, 1968.**

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

Taxes Received from School
District Levies

11.11—Current

Appropriation	\$156,211.08
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11.13 Bal. Due on Previous

Appropriation	4,533.99
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	\$160,745.07
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Other Revenue from Local Sources

19.10—Earnings from Permanent

Funds & Endowments	1.75
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19.90—Other Revenue from

Local Sources	79.15
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	80.90
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30 REVENUE FROM STATE SOURCES

32.00—School Building Aid	3,900.00
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36.00—Sweepstakes	3,278.36
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	7,178.36
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40 REVENUE FROM FEDERAL SOURCES

41.10—National Defense Education

Act, Title III 120.19

45.00—School Lunch & Special

Milk Program 601.97

TOTAL

722.16

TOTAL NET RECEIPTS

FROM ALL SOURCES

\$168,726.49

CASH ON HAND AT BEGINNING

OF YEAR, JULY 1, 1967

2001—General Fund 152.09

2002—Capital Outlay Fund 21,222.30

TOTAL

21,374.39

GRAND TOTAL NET RECEIPTS

\$190,100.88

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

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1967	\$190,100.88
Receipts Recorded under Item 60	111.71
	<hr/>
TOTAL GROSS RECEIPTS	\$190,212.59

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1968	\$190,100.88
Expenditures Reduced by Receipts Recorded in Item 60	111.71
	<hr/>
TOTAL GROSS EXPENDITURES	\$190,212.59

EXPENDITURES

Expenditures	Distribution of Expenditures		
	Total Amount	Elem. School	High School
		\$	\$
100 ADMINISTRATION			
110—Salaries for Administration			
.10—District Officers	\$ 1,932.10	\$ 1,932.10	\$
135.00—Contracted Services	229.92	229.92	
190—Other Expenses			
.10—District Officers	391.86	391.86	
200 INSTRUCTION			
210—Salaries			
.30—Teachers	49,143.14	49,143.14	
.40—Other Instructional Staff	38.50	38.50	
215—Textbooks	1,225.66	1,073.50	152.16
220—School Libraries and Audiovisual Materials	786.42	786.42	
230—Teaching Supplies	2,561.43	2,561.43	
235—Contracted Services	6.35	6.35	
290—Other Expenses	53.75	53.75	
400 HEALTH SERVICES			
410—Salaries	65.00	65.00	
490—Other Expenses	62.29	62.29	
500 PUPIL TRANSPORTATION			
535—Contracted Services	10,619.25	8,063.97	2,555.28
600 OPERATION OF PLANT			
610—Salaries	5,045.25	5,045.25	

630—Supplies, Except Utilities	1,060.30	1,060.30
640—Heat for Buildings	2,142.23	2,142.23
645—Utilities, Except Heat	2,030.01	2,030.01
700 MAINTENANCE OF PLANT		
725—Replacement of Equipment	665.87	665.87
726—Repairs to Equipment	479.18	479.18
735—Contracted Services	280.14	280.14
766—Repairs to Buildings	1,505.94	1,505.94
790—Other Expenses	2,879.60	2,879.60
800 FIXED CHARGES		
850—School District Contributions to Employee Retirement		
.20—Teachers' Retirement	1,492.96	1,492.96
.30—Federal Insurance (F.I.C.A.)	416.14	416.14
855—Insurance	2,206.92	2,206.92
900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM		
910—Salaries	3,783.11	3,783.11
975—Expenditures and Transfers of Monies		
.10—Federal Monies	601.97	601.97
.20—District Monies	3,644.22	3,644.22
1000 STUDENT-BODY ACTIVITIES		
1075—Expenditures and Transfers of Monies	335.89	335.89
1100 COMMUNITY ACTIVITIES		
1190—Other Expenses	6.50	6.50
1200 CAPITAL OUTLAY		
1265—Sites	16.25	16.25
1266—Buildings	9,185.40	9,185.40

EXPENDITURES

Expenditures

	Distribution of Expenditures		
	Total Amount	Elem. School	High School
1267—Equipment	5,652.48		
1300 DEBT SERVICE FROM CURRENT MONIES			
1370—Principal of Debt	26,000.00		
1371—Interest on Debt	4,972.50		
1400 OUTGOING TRANSFER ACCOUNTS			
1477—Expenditures to Other School Districts or Administrative Units in the State	5,775.00		5,775.00
.10—Tuition to Other School Districts	2,475.00		2,475.00
.20—Transportation			
.30—District Share of Supervisory Union Expenses	5,155.32*	5,155.32	
1478—Expenditures to School Districts or Administrative Units in Another State			
.10—Tuition	25,374.52		25,374.52
.20—Transportation	1,288.20		1,288.20
.90—Other Out-of-State Expenditures	401.00		401.00
	<hr/>	<hr/>	<hr/>
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$181,987.57	\$98,133.28	\$38,021.16
CASH ON HAND AT END OF YEAR, JUNE 30, 1968			
3002—Capital Outlay Fund	8,113.31		
	<hr/>		
GRAND TOTAL NET EXPENDITURES	\$190,100.88		

* This figure includes the amount of \$1,479.85, the district's share of the Superintendent's salary.

\$45,833.13

STATEMENT OF ORDERS DRAWN

July 12, 1967—Manifest No. 1

Ann M. Joy, School Lunch Program	\$ 85.44
L. H. Burrill, Postmaster	2.00
The Peck Co.	24.52
Blue Cross-Blue Shield	101.54

\$ 213.50

July 20, 1967—Manifest No. 2:

Edson C. Eastman Co.	25.10
The Economy Company	16.20
Gaylord Bros., Inc.	3.60
J. L. Hammett Co.	48.18
Harcourt, Brace and World	156.72
Houghton Mifflin Co.	186.22
Lyons and Carnahan, Inc.	45.39
The MacMillan Co.	7.33
McCormick-Mathers Pub. Co.	42.01
McGraw Hill Book Co.	43.27
Chas. E. Merrill Books, Inc.	80.56
Paris Mfg. Co.	204.78
The Perfection Form Co.	7.64
S. R. A.	81.96
F. Sherwin & Son	13.30
Silver Burdett Co.	9.45
L. W. Singer Co.	32.40
Supervisory Union No. 23	5,155.32
Yankee, Inc.	3.00

6,162.43

July 26, 1967—Manifest No. 3

Archie Daine	16.25
The Woolson & Clough Ins. Co.	12.00
The Peck Company	78.67
Ann M. Joy (School Lunch)	54.57
Woodsville National Bank	2.90

164.39

July 29, 1967—Manifest No. 4

Blue Cross-Blue Shield	18.99
Woodsville National Bank	19.80
G. L. Frazer	817.85
New England Telephone	16.05
Granite State Electric Co.	187.70
Curran Furniture Co.	225.00

1,285.39

August 10, 1967—Manifest No. 5

Blue Cross-Blue Shield	120.53
Wirthmore Stores	6.40
Brown & Saltmarsh, Inc.	9.40
Larkin Burrill	10.00

 146.33
August 19, 1967—Manifest No. 6

Woodsville Guaranty Savings Bank	13,000.00
The Peck Company	8.73

 13,008.73
August 23, 1967—Manifest No. 7

Fletcher's Paint Works	146.47
Follett Pub. Company	178.99
Johnson's Electric Service	53.12
C. George McLure	575.00
Norcross Office Equipment Co.	25.50
T. E. Parsons	35.00

 1,014.08
August 23, 1967—Manifest No. 8

American Publishers Corp.	6.79
Paris Manufacturing Company	2,560.09

 2,566.88
August 28, 1967—Manifest No. 9

A. Daine	5.00
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September 11, 1967—Manifest No. 10

David Choate	198.00
John Kaye	65.00
Merle Powers	180.00
New England Telephone	17.40
Quimby's Paving	2,672.75
E. M. Fitzgerald	21.00
Lester L. Stone	563.10
Priscilla Locke	61.95
W. L. Moore	412.29
Russell Masters	96.00
R. W. Peters	70.00
Blue Cross-Blue Shield	99.28
Marion A. Hall	10.87
Woodsville National Bank	19.80

 4,487.44

September 22, 1967—Manifest No. 11

Utilgas Company of Vermont	7.75
Harold J. Dunbar	14.55
W. L. Moore, Treas., McIndoes Academy	5,799.84

 5,822.14
September 27, 1967—Manifest No. 12

David Choate	198.00
John Kaye	85.00
Merle Powers	227.84
Ann M. Joy	600.00
New England Telephone	21.78

 1,132.62
September 27, 1967—Manifest No. 13

American Education Publications	61.85
Beckley-Cardy	49.25
Civic Education Service	33.00
Davis Publications, Inc	20.15
Denoyer-Geppert Company	20.65
Empire Janitorial Supply	234.40
Ginn and Company	29.44
Harcourt, Brace & World	30.04
Lyons and Carnahan	9.20
Martin Murray Corp.	120.15
Milton Bradley Co.	2.20
Nasco	32.41
The Peck Company	53.73
The Pioneer Mfg. Co.	492.50
Reader's Digest Services	37.53
Ruwe Pencil Co.	15.15
Teachers College Press	15.55
Watson-Guptill Publishers	6.80
World Book Encyclopedia	127.30
Enrichment Teaching Materials	41.85
Rand McNally and Company	40.80
A. H. Rice Company, Inc.	199.95

 1,673.90
October 2, 1967—Manifest No. 14

State Treasurer, Concord, N.H.	328.03
State Treasurer, Concord, N.H.	169.53
N.H. Division of Welfare, OASI	1.06
N.H. Division of Welfare, OASI	4.31
Granite State Electric Co.	216.70
Reed Supply Company	129.15

 848.78

October 7, 1967—Manifest No. 15

David Choate	198.00
John Kaye	75.00
Merle Powers	180.00
Director, Internal Revenue	645.20
Scruggs Hardware	10.54
Blue Cross-Blue Shield	99.28
Utilgas Company of Vermont	7.75
Brideau Construction Company	9,185.40

 10,401.17
October 25, 1967—Manifest No. 16

David Choate	198.00
John Kaye	75.00
Merle Powers	180.00
Northern Supply Co.	5.50
E. L. Bigelow	54.08
Paul Goward	4.95
Prescott Lumber	43.98
Metropolitan Life Ins. Co.	84.00
St. Johnsbury Academy	2,250.00
Dionne's Welding Shop	38.90

 2,934.41
October 25, 1967—Manifest No. 17

American Book Co.	543.58
Encyclopedia Britannica Educ'l Corp.	101.90
Gaylord Brothers, Inc.	29.04
Harcourt, Brace & World	1.20
Harper & Row Publishers, Inc.	65.96
Lotta Rock Dairy	60.00
Mainco School Supply Co.	198.31
E. B. Mann Co.	61.79
C. George McLure	249.52
Milton Bradley Co.	212.88
Woodsville School Dist.	5.25
NASCO House of Crafts	122.35
National Science Teachers Assn.	4.00
Nature and Science	24.75
Mrs. Madelaine Pratt	2.00
Rodale Press, Inc.	3.95
Scott Foresman & Co.	144.78
Paris Mfg. Co.	118.68

 1,949.94

November 4, 1967—Manifest No. 18

N.H. Retirement System	173.90
Paul Choate, M.D.	65.00
New England Telephone	18.45
Scruggs Hardware	16.65
Utilgas Co. of Vermont	7.75
Curran Furniture Co.	16.20
Woodsville National Bank	640.20
Ann M. Joy	1,063.52

 2,001.67
November 10, 1967—Manifest No. 19

David Choate	198.00
John Kaye	75.00
Merle Powers	180.00
Blue Cross-Blue Shield	99.28
Prescott Lumber Co.	15.96
F. A. Owen Publishing Co.	4.50
Scholastic Magazine, Inc.	6.00
American Education Publications	3.40
Metropolitan Life Ins. Co.	84.00
N.H. Retirement System	173.80

 839.94
November 20, 1967—Manifest No. 20

Edith Emery	6.50
Natural History Press	24.75
Addison-Wesley	5.93
Frederick H. Johnson	595.00
Rodney Stanton	27.53
Utilgas Co. of Vermont	7.75
Town of Monroe	8.00

 675.46
November 25, 1967—Manifest No. 21

David Choate	198.00
John Kaye	75.00
Merle Powers	180.00
Curran Furniture Co.	132.50

 585.50

November 29, 1967—Manifest No. 22

American Education Publications	8.50
Cascade Paper Co.	24.98
Milton Bradley Co.	5.85
Peck's Plumbing & Heating	7.43
Prentice-Hall, Inc.	6.06
St. Johnsbury Academy	2,250.00
Teaching Aids Institute	54.55
H. W. Wilson Co.	27.00
Kenneth Griggs	60.00
Allen Lumber Co.	43.30
New England Telephone	21.50
Granite State Electric Co.	226.70
Arnold G. Bandy	65.00

 2,800.87
December 6, 1967—Manifest No. 23

Benoit's	13.80
Virgil Besaw	9.57
Woodsville National Bank	640.20
Larkin Burrill	10.00
Blue Cross-Blue Shield	99.28
Richard M. Carter	150.00
Clayton Clement	75.00
John S. Kaye	150.00
Merle Powers	123.50
Helen K. Bedor	43.15
Carolyn Fitzgerald	86.30
Woodsville School District	2,310.00
Norman H. Ward	75.00
Philip H. Ward	150.00

 3,935.80
December 11, 1967—Manifest No. 24

David Choate	396.00
John Kaye	150.00
Merle Powers	360.00
Metropolitan Life Insurance Co.	84.00
William D. Bunnell	86.30
Althea Hammond	75.00
Mrs. John Stuart	43.15
Elmer S. Johnson	75.00
Mrs. R. W. Peters	43.15
W. L. Moore	5,799.84
Utilgas Co. of Vermont	7.75
N.H. Retirement System	173.80

 7,293.99

December 11, 1967—Manifest No. 25

Arnold J. Bandy	100.00
Christine A. Curtiss	100.00
Ann M. Joy	100.00
Mildred Moore	100.00
C. George McLure	50.00
Nancy L. Pierce	100.00
Madelaine Pratt	100.00
Pauline Pushee	100.00
Edith A. Emery	50.00
Doris Bedell	25.00
Merle Powers	100.00
Drusilla Wright	100.00
Helena Kelso	100.00

 1,125.00
December 19, 1967—Manifest No. 26

Marjorie Burrill	43.15
St. Johnsbury Academy	75.15
Gaylord Bros., Inc.	5.05
Reader's Digest Services, Inc.	1.36
Cyr Heating & Plumbing Co.	358.92

 483.63
December 28, 1967—Manifest No. 27

Agway Petroleum	736.73
Lotta Rock Dairy, Inc.	194.37
New England Telephone	18.95

 950.05
December 28, 1967—Manifest No. 28

The Bro-Dart Foundation	20.00
Empire Janitorial Supply	60.30
C. George McLure	521.42
Mainco School Supply Co.	56.37
N.H. Music Educators Assn.	5.00
N.H. School Boards Assn.	60.00
The Peck Co.	2.20
St. Johnsbury School Dist.	725.00
Scholastic Magazines, Inc.	21.60

 1,471.89
January 5, 1968—Manifest No. 29

Pioneer Mfg. Co.	102.00
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January 8, 1968—Manifest No. 30

Woodsville Guaranty Savings Bank	2,486.25
Metropolitan Life Ins. Co.	84.00
Blue Cross-Blue Shield	111.82
N.H. Retirement System	173.80
State Treasurer	1,127.84
Director Internal Revenue	640.20
W. T. Grant Co.	13.32
Ann M. Joy	74.84

 4,712.07
January 10, 1968—Manifest No. 31

David Choate	198.00
John Kaye	75.00
Merle Powers	180.00

 453.00
January 24, 1968—Manifest No. 32

David Choate	198.00
John Kaye	75.00
Merle Powers	180.00
Utilgas Co. of Vermont	7.75
The Peck Co.	3.52

 464.27
January 24, 1968—Manifest No. 33

Cardigan Sport Store, Inc.	60.00
Reader's Digest Services	1.36
Teaching Aids Institute	9.75
UNH—B.E.R.T.S.	6.35

 77.46
February 7, 1968—Manifest No. 34

School Lunch Program

600.00

February 12, 1968—Manifest No. 35

David Choate	198.00
John Kaye	75.00
Merle Powers	235.37
Monroe Country Store	10.93
Allen Lumber Co.	18.24
Lotta Rock Dairy, Inc.	67.68
Agway Petroleum	711.20
New England Telephone	19.65
Granite State Electric Co.	412.70
Metropolitan Life Ins. Co.	84.00
Woodsville National Bank	640.20
N.H. Retirement System	181.32

 2,654.29

February 21, 1968—Manifest No. 36

David Choate	198.00
John Kaye	75.00
Merle Powers	180.00
Utilgas Co. of Vermont	7.75
School Lunch Program	49.08
Blue Cross-Blue Shield	111.82

 621.65
February 28, 1968—Manifest No. 37

Curran Furniture Co.	96.45
Lotta Rock Dairy, Inc.	53.94
Monroe Country Store	3.30
New England Telephone	19.95

 173.64
February 28, 1968—Manifest No. 38

Cambosco Scientific Co.	5.41
Cardigan Sport Store, Inc.	40.00
Harcourt Brace & World	35.99
N.H. Retirement System	872.16
The Peck Co.	8.00
Science Research Associates	138.96
Paris Mfg. Co.	235.12

 1,335.54
March 7, 1968—Manifest No. 39

Cascade Paper Co.	4.63
Courier Printing Co.	46.80
Harcourt, Brace & World	3.23
C. George McLure	562.90
Scott, Foresman & Co.	112.86

 730.42
March 11, 1968—Manifest No. 40

David Choate	198.00
John Kaye	75.00
Merle Powers	180.00
Clarence Knox	1,732.50
Monroe Country Store	2.04
F. Sherwin & Son	15.88
Metropolitan Life Ins. Co.	84.00
Ann M. Joy	73.96
Woodsville National Bank	640.20
Clayton Clement	75.00
W. L. Moore, Treas.	5,799.84

 8,876.42

March 12, 1968—Manifest No. 41

Philip Ward	150.00
Althea Hammond	75.00
Carolyn G. Fitzgerald	86.30
St. Johnsbury Academy	2,025.00
Merle Powers	83.90
Richard Carter	150.00
Elmer Johnson	75.00
Blue Cross-Blue Shield	111.82

 2,757.02
March 16, 1968—Manifest No. 42

John Kaye	150.00
Helen K. Bedor	43.00
Mary Peters	43.00
Norman H. Mullen	7.62
William D. Bunnell	86.00
Norman H. Ward	75.00

 404.62
March 27, 1968—Manifest No. 43

David Choate	198.00
John Kaye	75.00
Merle Powers	180.00
Ruby Emery	10.00
Margaret Amidon	10.00
Priscilla Locke	10.00
Norma Cirves	10.00
Reed Supply Co.	55.00
Mrs. Guy Burrill, Jr.	43.00
Mrs. John Stuart	43.00
Monroe Country Store	2.46
School Lunch Program	800.00
N.H. Retirement System	181.32

 1,617.68
March 27, 1968—Manifest No. 44

Courier Printing Co.	37.10
Mainco School Supply Co.	735.00
Nasco House of Crafts	8.00
Peck's Plumbing & Heating	29.71
Twin State News Times	27.00

 836.81

April 10, 1968—Manifest No. 45

David Choate	198.00
John Kaye	75.00
Merle Powers	180.00
Utilgas Co. of Vermont	7.75
New England Telephone	18.45
Courier Printing Co.	32.00
Granite State Electric Co.	367.10
Monroe Country Store	1.30
Allen Lumber Co.	36.48
Lotta Rock Dairy, Inc.	65.76
Town Treasurer, Monroe	157.92
Metropolitan Life Ins. Co.	84.00
Larken Burrill	12.00
Director of Internal Revenue	640.20
State Treasurer	1,058.99

 2,934.95
April 18, 1968—Manifest No. 46

American Education Pubs.	2.50
American Library Assn.	2.00
Craig Corp.	253.00
Grolier Ed. Corp.	132.65
National Geographic Society	6.75
Scholastic Magazine	12.75
N.H. Retirement System	422.35

 832.00
April 24, 1968—Manifest No. 47

David Choate	198.00
John Kaye	75.00
Merle Powers	180.00
Ann M. Joy	59.44
Mutual of Omaha	377.50
St. Johnsbury School District	130.50
River News	22.68
Blue Cross-Blue Shield	105.92
Kimball & Miles	7.84
H. P. Hood & Sons	12.15
E. E. Bigelow	11.00
Utilgas Co. of Vermont	15.50

 1,195.53

May 6, 1968—Manifest No. 48

New England Telephone	19.65
Ann M. Joy	71.44
Curran Furniture	206.50
Monroe Country Store	3.14
Christine A. Curtiss	19.95
Lotta Rock Dairy, Inc.	49.14
World Book Encyclopedia, Inc.	5.95

 375.77
May 10, 1968—Manifest No. 49

David Choate	198.00
John Kaye	75.00
Merle Powers	180.00
Metropolitan Life Ins. Co.	84.00
E. E. Bigelow	164.36

 701.36
May 15, 1968—Manifest No. 50

Caledonia Record	54.00
E. B. Mann & Co., Inc.	2.25
Nasco House of Crafts	.37
Woodsville National Bank	633.90
Agway Petroleum	54.00
Clarence Knox	1,732.50

 2,477.02
May 22, 1968—Manifest No. 51

David Choate	198.00
John Kaye	75.00
Merle Powers	180.00
Blue Cross-Blue Shield	105.92
Home Library Services	8.95
Merle Powers	26.00
Clayton Clement	75.00

 668.87
May 29, 1968—Manifest No. 52

St. Johnsbury School District	725.00
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June 3, 1968—Manifest No. 52A

Carolyn Fitzgerald	86.30
Helen K. Bedor	43.15
Mrs. Robert Peters	43.15
Mrs. William Bunnell	86.30
Mrs. Guy H. Burrill	43.15
Merle Powers	75.00
Richard M. Carter	150.00
John S. Kaye	150.00
Elmer S. Johnson	75.00
Norman Ward	75.00
Hodges Badge Co.	30.75
New England Telephone	20.00
Lotta Rock Dairy, Inc.	40.32
Granite State Electric Co.	310.70

 1,228.82
June 13, 1968—Manifest No. 53

N.H. Retirement System	362.64
State Board of Education	401.00
Woodsville Guaranty Savings Bank	15,486.25

 16,249.89
June 10, 1968—Manifest No. 54

David Choate	396.00
John Kaye	150.00
Merle Powers	360.00
Althea G. Hammond	75.00
Mrs. John Stuart	43.15
Philip H. Ward	150.00
Merle Powers	28.00
Utilgas Co. of Vermont	7.75
Kilfasset Farms	32.90
Monroe Country Store	29.11
Woodsville National Bank	611.60
Metropolitan Life Insurance Co.	84.00
Rev. Marvin T. Milbury	25.00
Ann M. Joy	100.00
Agway Petroleum	772.55
Edson C. Eastman Co.	4.85

 2,869.91

June 19, 1968—Manifest No. 55

Benoit's	5.30
Caledonia Record	12.00
Cascade School Supplies	82.40
Frederick H. Johnson, Jr.	15.00
Peck's Plumbing & Heating	16.20
Rodney S. Stanton	11.33
C. George McLure	602.22

 744.45
June 27, 1968—Manifest No. 56

Blue Cross-Blue Shield	305.61
St. Johnsbury School District	123.00
Monroe Country Store	46.96
Kilfasset Farms	20.68
L. H. Burrill	2.00
Imperial Productions, Inc.	25.80
Madelaine Pratt	12.15
Woolson-Clough Insurance Co.	12.00
George L. Frazer	1,405.05
State Treasurer	1,517.72
Director of Internal Revenue	1,659.20

 5,130.17
June 27, 1968—Manifest No. 57

Agway	3.75
Benoit's	12.40
National Geographic Society	2.25
N.H. Retirement System	422.35

 440.75

STATEMENT OF ORDERS DRAWN

PAYROLL MANIFESTS:

	Total Earnings	Withholding Tax	Teachers Retirement	F.I.C.A.	Blue Cross Shield	Other Ins.	Total Deduct.	Net Earnings
Arnold G. Bandy	\$ 6,000.00	\$ 794.40	\$ 231.12	\$ 264.00	\$ 250.77	\$ 72.00	\$ 1,612.29	\$ 4,387.71
Christine A. Curtiss	5,400.00	748.80	265.28	237.60	78.34		1,330.02	4,069.98
Ann M. Joy	5,500.00	789.60	249.76	241.84		107.00	1,388.20	4,111.80
Mildred Moore	6,000.00	912.00	320.64	264.00			1,496.64	4,503.36
C. George McLure	2,313.00		66.60	101.93	335.22		503.75	1,809.25
Nancy K. Pierce	6,100.00	912.00	269.28	268.32	119.46	44.70	1,613.76	4,486.24
Madeline Pratt	6,100.00	912.00	331.68	268.32	119.46		1,631.46	4,468.54
Pauline Pushee	8,500.00	1,552.00	363.52	369.60	119.46	978.50	3,383.08	5,116.92
Edith A. Emery	750.00	76.80	34.56	33.12		72.00	216.48	533.52
Doris Bedell	450.00	36.00		19.92			55.92	394.08
Helen Clement	710.00			29.92	18.08		48.00	662.00
Marion Hall	941.65			41.39			41.39	900.26
Agnes Little	20.00			.88			.88	19.12
Mary Hammond	27.00			1.19			1.19	25.81
Drusilla Wright	1,900.00	252.00		83.60	187.32		522.92	1,377.08
Norma Cirves	38.50			1.69			1.69	36.81
Helena Kelso	1,600.00	204.90		70.41			275.31	1,324.69
Norman P. Smith	50.00			2.20			2.20	47.80
Priscilla Powers	27.00	2.60		1.19			3.79	23.21
Marion Byrnes	15.00			.66			.66	14.34
Merle Powers	4,650.00	237.60		204.72			442.32	4,207.68
Robert W. Peters	102.00			4.49			4.49	97.51
Rodney S. Stanton	220.00			9.68			9.68	210.32
George R. Tyler	200.00			8.80			8.80	191.20
Wesley Moore	25.00			1.10			1.10	23.90
Gloria Moore	45.00			1.98			1.98	43.02
TOTALS	\$57,684.15	\$7,430.70	\$2,132.44	\$2,532.55	\$1,228.11	\$1,274.20	\$14,598.00	\$43,086.15

ANNUAL CAPITAL OUTLAY SUMMARY

Covering Receipts and Expenditures for the Period
July 1, 1967 to June 30, 1968

RECEIPTS

Cash on Hand July 1, 1967	\$ 21,222.30
<hr/>	
GRAND TOTAL RECEIPTS	\$ 21,222.30

EXPENDITURES

General Contract	\$ 9,185.40
Transferred to General Fund	3,923.59
<hr/>	
TOTAL EXPENDITURES DURING YEAR	\$ 13,108.99
Cash on Hand June 30, 1968	8,113.31
<hr/>	
GRAND TOTAL EXPENDITURES	\$ 21,222.30

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for Which Notes or Bonds Were Issued	Monroe Cons. School Addition	Total
Outstanding at Beginning of Year	\$130,000.00	\$130,000.00
Payments of Principal of Debt	26,000.00	26,000.00
<hr/>		<hr/>
Notes and Bonds Outstanding at End of Year	\$104,000.00	\$104,000.00

BALANCE SHEET — JUNE 30, 1968

ASSETS

Cash on Hand June 30, 1968	
Building Fund	\$ 8,113.31
Accounts Due to District From Town	2,166.59
	<hr/>
TOTAL ASSETS	\$ 10,279.90
Net Debt (Excess of Liabilities Over Assets)	103,878.62
	<hr/>
GRAND TOTAL	\$114,158.52

LIABILITIES

Cash on Hand June 30, 1968	
Building Fund	\$ 8,113.31
Accounts Owed by District	
Met. Ins. Co.	168.00
N.H. Retirement	167.80
Paris Mfg. Co.	575.00
Franklin Hanks	749.76
Alesco	246.96
Bro-Dart	137.69
Notes and Bonds Outstanding	104,000.00
	<hr/>
TOTAL LIABILITIES	\$114,158.52
	<hr/>
GRAND TOTAL	\$114,158.52

REPORT OF SCHOOL DISTRICT TREASURER**Fiscal Year July 1, 1967 to June 30, 1968****School District of Monroe****SUMMARY**

Cash on Hand July 1, 1967		\$ 21,374.39
Received from Selectmen		
Current Appropriation	\$156,211.08	
Bal. Due on Previous		
Appropriations	4,533.99	
Revenue from State Sources	7,178.36	
Revenue from Federal Sources	722.16	
Received as Income from		
Trust Funds	1.75	
Received from all Other Sources	190.86	
		<hr/>
TOTAL RECEIPTS		168,838.20
		<hr/>
TOTAL AMOUNT AVAILABLE		
FOR FISCAL YEAR		\$190,212.59
LESS SCHOOL BOARD ORDERS PAID		182,099.28
		<hr/>
BALANCE ON HAND JUNE 30, 1968		\$ 8,113.31

July 5, 1968

HELEN E. CLEMENT
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

July 31, 1968

WESLEY L. MOORE
Auditor

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1967-1968

Number of Pupils registered during the year	91
Average Membership	89.8
Percent of attendance	98.1
Number of pupils neither absent nor tardy	25
Number of pupils age 6-14 not attending any school	0
Number of pupils whose tuition was paid by the district: (Clarke School) Elementary	1
Secondary	46
Numbers of pupils transported at district expense:	
Elementary	69
Secondary	44

Roll of Honor for Perfect Attendance for Full Year

Bunnell, Ricky A., Gr. 2	Besaw, Rhonda, Gr. 7
Burrill, Scott, Gr. 4	Bunnell, Cindy, Gr. 7
Chace, Todd, Gr. 4	Burrill, Steven, Gr. 7
Dunbar, Pamela, Gr. 4	Corey, Leslie, Gr. 7
Dunbar, Randy, Gr. 4	Fitzgerald, John, Gr. 7
Stuart, Shirley, Gr. 4	Gilbert, Clayton, Gr. 7
Basch, Sherry A., Gr. 5	McIntyre, Cindy, Gr. 7
Burrill, Kenneth G., Gr. 5	Powers, Heather, Gr. 7
Johnson, Harold D., Gr. 5	Stuart, Sandra, Gr. 7
McIntyre, Julie P., Gr. 5	Gibson, Karen, Gr. 8
Stanton, Deborah A., Gr. 5	McIntyre, Bradley, Gr. 8
McIntyre, Debra L., Gr. 6	Pulkkinen, Raymond, Gr. 8
Pulkkinen, Arnold B., Gr. 6	

Promoted from Grade 8 June 1968

Dunbar, Danny	McIntyre, Bradley
Gibson, Karen	Peters, William
Hall, Larry	Pulkkinen, Raymond
Knights, Gale Lynn	Ward, Pamela

Enrollment by Grades

	1	2	3	4	5	6	7	8	Total
Monroe Consolidated School	5	5	8	16	15	14	20	8	91

1969-1970

Last year, your superintendent mentioned the problems facing school boards and administrative personnel relative to teacher militancy. At that time it was felt by all of us that teacher strikes and sanctions were something that would eventually affect this area but was not of immediate concern. Voters—it is here and it is a fact of life that we must face realistically and deal with forcefully.

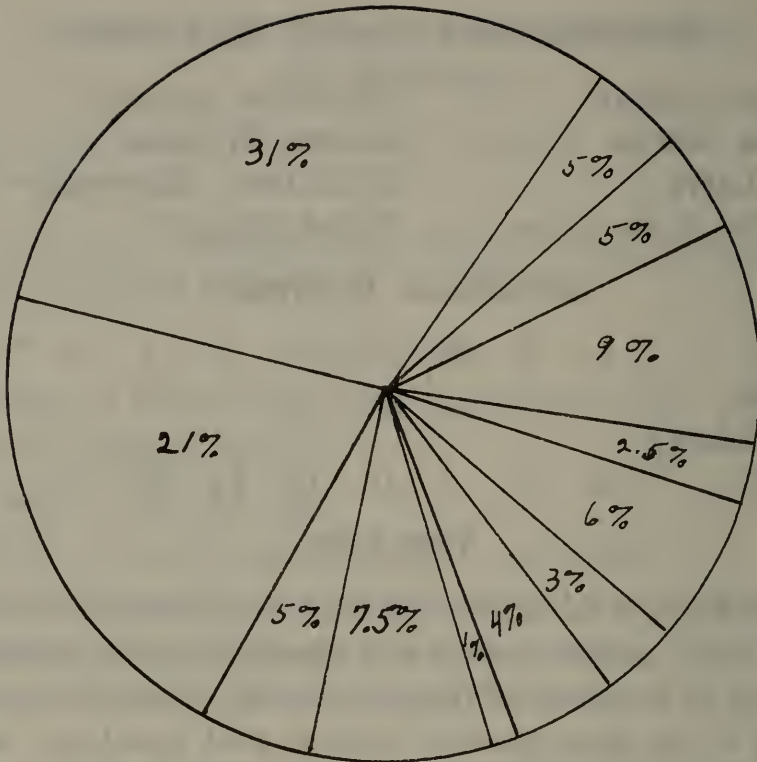
Our economy has grown by leaps and bounds. This factor has affected your school budget in all areas. Several categories affected, yet not thought of as important to a budget are Social Security increases, teacher retirement and the minimum wage law.

In order to give all voters some idea as to where their tax money is being spent, the graph on page 90 should be self explanatory.

May I take this opportunity to thank the school board, teachers and taxpayers for their fine continued support during the past year.

Respectfully submitted,

NORMAN H. MULLEN
Superintendent of Schools



PROPOSED BUDGET

1969 - 1970

Where the money will go if the budget is adopted.
NOTE ! Dollar amounts are to the nearest \$100.00.

Percents are to the nearest $\frac{1}{2}$ of 1%.

Item	Amount	Percent
1. Salaries (Instruction)	\$ 59,000	31%
2. Tuition, Out-of-State (Including private schools)	39,300	21%
3. Tuition, In-State	9,100	5%
4. Transportation	14,900	7.5%
5. Administration, administration expenses	2,300	1%
6. Retirement, Soc. Sec., Insurance, Contingency	8,100	4%
7. Supervisory Union	6,400	3%
8. Maintenance of building, grounds, custodian's salary, custodial supplies	12,000	6%
9. Utilities, heat	4,500	2.5%
10. Debt Service	17,400	9%
11. School Lunch	9,500	5%
12. Improvement of instruction, textbooks, library, teachers' supplies, contracted services	10,400	5%
TOTALS	\$192,900	100%

SUPERVISORY UNION #23
REPORT OF SUPERINTENDENT'S SALARY

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

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1968-1969, will receive a salary of \$14,000.00, which is made up as follows: \$3,500.00 to be paid by the State Department of Education and \$10,500.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

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

District	Salary	Travel
Bath	\$ 529.20	\$ 75.60
Benton	45.15	6.45
Haverhill	1,988.70	284.10
Lincoln-Woodstock	3,192.00	456.00
Monroe	1,773.45	253.35
Piermont	658.35	94.05
Woodsville	2,313.15	330.45
	\$10,500.00	\$1,500.00

NORMAN H. MULLEN
 Superintendent of Schools

REPORT OF SCHOOL NURSE

1967-1968

Number of Pupils examined	90
Number School Visits	19
Number Home Visits	23
Successfully vaccinated	3
Number excused from vaccination	2
Communicable Diseases Reported:	
Chicken Pox	8
Mumps	2
Strep Throat	1

All screening hearing and vision tests were completed. When defects were found, written notices were sent to parents for follow-up care. Vision tests are given each pupil annually. Hearing tests are done in Grades 1-4-8. All new pupils and any pupils having trouble hearing are also tested. All pupils are weighed and measured annually.

Seventeen pupils received Tetanus and Diphtheria Boosters in school. Each year pupils in Grades 1-4-8 have an opportunity to get the Tetanus Boosters.

All first grade pupils were given the Tuberculin Skin Test. This program is sponsored by the Department of Health and testing materials are furnished by them.

On February 22, Dr. Jamback visited the pupils in Grade 3 and talked with them about good dental care. The Crest Kits were distributed to each 3rd grader and proper tooth brushing was demonstrated.

March 28, 1968, Mrs. Stark, Dental Hygienist, brought a special dental program to all grades.

During the year I attended the following professional meetings:

November 6 and 13, 1967, Seminar at Concord, N.H. with Dr. Riggs (Child Guidance Clinics).

November 9, 1967, Nurses' Meeting at Concord Tech Institute.

January 23 and February 27, 1968, Meeting with staff members at Littleton Community Services Center.

February 6, 1968, attended a "Careers" Program at Whitefield Regional School.

I want to thank Dr. Choate, Mr. Mullen, Mr. Fagnant, Miss Pushee and the staff, parents and pupils for their continued interest and cooperation in the school Health Program. I also appreciate the courtesy of lunch at the school whenever I am working there at noon.

Respectfully submitted,

MURIEL LaMOTT, R.N.

Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1968

Date of Birth and Name of Child	Sex		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
	Living or Stillborn	No. of Child					
March 9 Kelli Ann Gochee	F	1	Stanley L. Gochee	Marla E. Smith	Worcester, Vt.	Barnet, Vt.	Monroe, N.H.
April 11 Jack Carleton Crane, Jr.	M	1	Jack Carleton Crane	Laura B. Bishop	Monroe, N.H.	St. Johnsbury, Vt.	Granby, Vt.

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

Deaths Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1968

Date of Death and Name and Surname of Deceased	Years	Months	Days	Place of Birth	Occupation	Name of Father	Maiden Name of Mother
June 4 Velma Lucy Corey	40	3	20	Monroe, N.H.	Housewife	Lawrence Chase	Gladys Champany
October 3 Henry G. Smith	72	7	24	McIndoes, Vt.	Retired	Charles Smith	Janet Gilchrist
December 21 Maude Colby	88	5	22	Monroe, N.H.	Retired	Charles Henry Hosford	Jennie Hastings Hubbard

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

Marriages Registered in the Town of Monroe, N. H. for the Year Ending December 31, 1968

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age in Yrs.	Name of Parents	Name, Residence and Official Station of Person by Whom Married
February 3 Woodsville, N.H.	Clyde William Boardman, Jr. Sandra Lee Peabody	North Haverhill, N.H. Monroe, N.H.	18 18	Clyde W. Boardman Audrey Carle Wade Peabody Betty Ann Clark	Roland E. Tancrede Clergyman Woodsville, N.H.
April 6 East Ryegate, Vt.	Bruce Allen Frazer Alice Susan Keenan	Monroe, N.H. East Ryegate, Vt.	19 19	Lyle M. Frazer Jean Gates Tyler Charles H. Keenan Grace Chamberlin	Richard K. Smith Clergyman South Ryegate, Vt.
June 14 Monroe, N.H.	Ralph Marshall Orr Cynthia Lynn Page	Groton, Vt. South Newbury, Vt.	23 18	Marshall Crane Orr Marion Mary Page Ronald Arthur Page Jessie Florence Will	Carleton H. Foss Clergyman Monroe, N.H.
December 22 Monroe, N.H.	Douglas L. Wood, Jr. Jan Lisa Cirves	Bath, N.H. Monroe, N.H.	22 17	Douglas L. Wood Joyce E. Bailey Philip P. Cirves Norma I. Carter	Carleton H. Foss Clergyman Monroe, N.H.
22 Monroe, N.H.	Herman Homer Noyes, Jr. Laura May Brown	St. Johnsbury, Vt. St. Johnsbury, Vt.	30 30	Herman H. Noyes, Sr. Vera Bundy George W. Cox Verna Briggs	Warren E. Nye Justice of Peace Monroe, N.H.
28 St. Johnsbury, Vt.	Paul M. Choate, Jr. Gloria Jean Little	Monroe, N.H. St. Johnsbury, Vt.	20 20	Paul M. Choate, Sr. Elvera Estivil Lyle D. Little Alice Labounty	Anthony N. Brackett Clergyman St. Johnsbury, Vt.
31 Monroe, N.H.	Richard Joseph Kittredge Mary Jane Evelina Potter	St. Johnsbury, Vt. St. Johnsbury, Vt.	30 25	George O. Davidson Katherine L. Kittredge Lionel G. Lemieux Irene Bedor	Carleton H. Foss Clergyman Monroe, N.H.

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

W. L. MOORE, Town Clerk

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