

NH
352.07
M75
1969

Annual Report

FOR THE TOWN OF

MONROE, NEW HAMPSHIRE



Year Ending December 31

1969

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

FOR THE YEAR ENDING
DECEMBER 31

1969

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

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

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TOWN OFFICERS

MODERATOR

Norman P. Smith

TOWN CLERK

Wesley L. Moore

TREASURER

Wesley L. Moore

SELECTMEN

Loring W. Chace

Harland E. Bedell

Robert W. Peters (3 Mos.)

Lyle M. Frazer (9 Mos.)

ROAD AGENT

R. Theodore Ward (2 Mos.)

Bernard Bradshaw (10 Mos.)

TAX COLLECTOR

Norman P. Smith

SUPERVISORS OF CHECKLIST

Merlin W. Bradshaw

Wesley L. Moore

H. Norman Ward

TRUSTEES OF TRUST FUNDS

Howard W. Burrill

H. Norman Ward

William J. Frazer

SCHOOL BOARD

Rodney Stanton

Patricia Smith

George R. Tyler

LIBRARY TRUSTEES

Harriet W. Hinman

Elvira Choate

Lillian S. Frazer

AUDITORS

Doris Bedell

Helen Clement

BUDGET COMMITTEE

Three Years

Helen E. Clement
Donald T. Hall

William Bunnell
R. Linfield Ward

One Year

Forrest Parker
David Choate

Paul Choate
Ralph Hammond

Two Years

Merlin Bradshaw
Loren F. Bort

Elwyn M. Gibson
Philip J. Blanchard

SEXTONS

Monroe Everett Fitzgerald
North Monroe Philip J. Blanchard

ZONING BOARD

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

BOARD OF ADJUSTMENT

1 Year Merlin Bradshaw
2 Years Donald T. Hall
3 Years Norman P. Smith
4 Years Loren F. Bort
5 Years Elwyn Gibson

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

| Title of Appropriation | Appropriation | Receipts and Reimbursements | Total Amount Available | Expenditures | Unexpended Balance | Over Drafts |
|-------------------------------|---------------------|-----------------------------|------------------------|---------------------|--------------------|-----------------|
| | \$ | \$ | \$ | \$ | \$ | \$ |
| Town Officers' Salaries | 5,200.00 | | 5,200.00 | 4,317.00 | 883.00 | |
| Town Officers' Expenses | 1,600.00 | | 1,600.00 | 1,802.62 | | 202.62 |
| Election & Registration | 300.00 | | 300.00 | 148.00 | 152.00 | |
| Town Hall Expenses | 8,500.00 | | 8,500.00 | 8,075.71 | 424.29 | |
| Soc. Sec. & Withholding tax | 1,400.00 | | 1,400.00 | 1,307.91 | 92.09 | |
| Police Department | 1,000.00 | 318.50 | 1,318.50 | 1,258.13 | 60.37 | |
| Fire Department | 6,200.00 | | 6,200.00 | 5,896.27 | 303.73 | |
| Blister Rust | 125.00 | | 125.00 | 125.00 | | |
| Insurance | 3,100.00 | | 3,100.00 | 3,251.98 | | 151.98 |
| Civil Defense | 100.00 | | 100.00 | 100.00 | | |
| Health Dept.-Hospitals | 7,280.00 | | 7,280.00 | 7,280.00 | | |
| Sewer Maintenance | 1,000.00 | | 1,000.00 | 1,000.86 | | .86 |
| Town Dump—Garbage | 16,500.00 | | 16,500.00 | 2,099.95 | 14,400.05 | |
| Town Maintenance | 41,000.00 | 2,671.65 | 43,671.65 | 40,852.49 | 2,819.16 | |
| Street Lights | 3,550.00 | | 3,550.00 | 3,502.40 | 47.60 | |
| Town Road Aid | 309.15 | | 309.15 | | 309.15 | |
| Library | 6,000.00 | | 6,000.00 | 6,000.00 | | |
| Town Poor | 1,000.00 | | 1,000.00 | 1,112.05 | | 112.05 |
| Old Age Assistance | 2,700.00 | | 2,700.00 | 2.44 | 2,697.56 | |
| Aid to Disabled | 700.00 | | 700.00 | | 700.00 | |
| Memorial Day | 100.00 | | 100.00 | 132.40 | | 32.40 |
| Parks & Playgrounds | 3,400.00 | 13.50 | 3,413.50 | 2,605.85 | 807.65 | |
| Municipal Water System | 500.00 | 1,201.00 | 1,701.00 | 703.78 | 997.22 | |
| Cemeteries | 2,600.00 | | 2,600.00 | 2,600.00 | | |
| White Mt. Community Services | 421.00 | | 421.00 | 421.00 | | |
| Advertising & Regional Assoc. | 200.00 | | 200.00 | 200.00 | | |
| Interest on Temporary Loans | 2,500.00 | | 2,500.00 | 1,864.39 | 635.61 | |
| Interest on Trust Funds | 170.00 | | 170.00 | 166.62 | 3.38 | |
| Bulldozer | | 898.50 | 898.50 | 557.48 | 341.02 | |
| State Aid Construction | 15,000.00 | | 15,000.00 | | 15,000.00 | |
| Water Construction | 3,500.00 | | 3,500.00 | 3,950.91 | | 450.91 |
| Sewer Contingency Fund | 5,000.00 | | 5,000.00 | 5,000.00 | | |
| Total | \$140,955.15 | \$5,103.15 | \$146,058.30 | \$106,335.24 | \$40,673.88 | \$950.82 |

**PROCEEDINGS OF TOWN MEETING HELD
MARCH 11, 1969**

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 Moore | 136 |
| Town Treasurer: | |
| Wesley Moore | 134 |
| Selectman: | |
| Robert W. Peters | 103 |
| Donald T. Hall | 12 |
| Loren F. Bort | 3 |
| Earl McClellan | 2 |
| Philip J. Blanchard | 1 |
| Ralph Hammond | 1 |
| Tax Collector: | |
| Norman P. Smith | 133 |
| Road Agent: | |
| R. Theodore Ward | 101 |
| Oscar Bedor | 15 |
| Virgil Besaw | 3 |
| Harland Bedell | 1 |
| Library Trustee: | |
| Lillian S. Frazer | 127 |
| Jean Frazer | 1 |
| Virgil Besaw | 1 |
| Robert Morey | 1 |

Trustee of Trust Funds:

| | |
|-------------------|-----|
| William J. Frazer | 126 |
|-------------------|-----|

Fence Viewers:

| | |
|-------------------|-----|
| Selectmen | 120 |
| Harland E. Bedell | 1 |
| Forrest Parker | 1 |

Surveyors:

| | |
|-------------------|-----|
| Selectmen | 119 |
| Harland E. Bedell | 1 |

Sexton—North Monroe:

| | |
|---------------------|-----|
| Philip J. Blanchard | 112 |
| Elsie Hall | 2 |
| Merlin Bradshaw | 2 |
| Raymond Merchant | 1 |

Auditors:

| | |
|------------------|-----|
| Helen E. Clement | 130 |
| Doris H. Bedell | 121 |
| Laura Bort | 2 |
| Mrs. R. Locke | 1 |

Sexton—Monroe:

| | |
|--------------------|-----|
| Everett Fitzgerald | 129 |
| Harvey Placey | 1 |
| Marion Besaw | 1 |

Zoning Board:

| | |
|----------------|-----|
| Forrest Parker | 130 |
|----------------|-----|

Board of Adjustment:

| | |
|-----------------|---|
| Elwyn Gibson | 4 |
| Merlin Bradshaw | 4 |
| Howard Young | 1 |
| H. Norman Ward | 3 |
| Paul M. Choate | 2 |

Constable:

| | |
|------------------|----|
| Virgil Besaw | 50 |
| Philip Blanchard | 4 |
| R. Theodore Ward | 2 |
| Forrest Parker | 2 |
| Loren F. Bort | 3 |

Police Chief:

| | |
|------------------|-----|
| Loren F. Bort | 115 |
| Philip Blanchard | 3 |
| Lyman Cook | 1 |

Fire Chief:

| | |
|-------------------|-----|
| R. Linfield Ward | 116 |
| Harland P. Bedell | 5 |
| Loren F. Bort | 3 |
| Philip Blanchard | 2 |

Overseer of Poor:

| | |
|----------------|-----|
| Paul M. Choate | 134 |
|----------------|-----|

Budget Committee:

| | |
|------------------|-----|
| Lyle M. Frazer | 127 |
| Donald T. Hall | 111 |
| R. Linfield Ward | 114 |
| Helen Clement | 6 |
| Philip Blanchard | 4 |
| Loren F. Bort | 4 |

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 \$140,955.15 in total to defray town charges for the ensuing year.

ARTICLE 3—Motion made by Larkin Burrill and duly seconded by Reginald Corey that Selectmen and Town Treasurer be 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 munici-

pal year, and to issue in the name and on the credit of the Town, negotiable notes therefore, said notes to be repaid (during current municipal year) from taxes collected within the current municipal year. Voted in the affirmative by voice vote.

ARTICLE 4—Motion made by Reginald Corey and duly seconded by Ruby Emery to pass over this article. Voted in affirmative by voice vote.

ARTICLE 5—Motion made by Loren F. Bort and duly seconded by Leslie Bedor to raise and appropriate the sum of \$400.00 for buying a radio for the Police Dept. as allowed for in the budget. Voted in the affirmative by voice vote.

ARTICLE 6—Motion made by Helen Clement and duly seconded by Ruby Emery to raise the amount required in the budget for this article. Voted in the affirmative by voice vote.

ARTICLE 7—Motion made by Loren Bort and duly seconded by Helen Clement to raise and appropriate \$16,500.00 as listed in the budget for building an incinerator. Voted in the affirmative by voice vote.

ARTICLE 8—Motion made by Linfield Ward and duly seconded by Laura Bort to raise and appropriate \$15,000.00 for a four wheel drive loader.

| | | |
|-------------|-------|----|
| Ballot Vote | Yes | 52 |
| | No | 39 |
| | Blank | 2 |

ARTICLE 9—Motion made by Reginald Corey and duly seconded by Ruth Parker to raise and appropriate the sum of \$309.00 as listed in the budget, for Town Road Aid. Voted in the affirmative by voice vote.

ARTICLE 10—Motion made by Linfield Ward and duly seconded by Helen Clement to pass this article as printed in the Warrant. Voted in affirmative by voice vote.

ARTICLE 11—Motion made by Helen Clement and duly seconded by Ruby Emery to raise and appropriate the sum of \$421.00 for the purpose of the White Mt. Community Services, Inc. Voted in affirmative by voice vote.

ARTICLE 12—Motion made by Helen Clement and duly seconded by Ruby Emery to raise and appropriate the sum of \$200.00 for the White Mountains Region Association.

| | | |
|-------------|-----|----|
| Ballot vote | Yes | 40 |
| | No | 21 |

ARTICLE 13—Motion made by Helen Clement and duly seconded by Donald Hall to raise and appropriate the sum of \$15,000.00 for State Aid Construction. Voted in affirmative by voice vote.

ARTICLE 14—Motion made by Norman Ward and duly seconded by Larkin Burrill to raise and appropriate \$3,500.00 for Water Construction. Voted in affirmative by voice vote.

ARTICLE 15—Motion made by Helen Clement and duly seconded by Loring Chace to raise and appropriate \$5,000.00 for the purpose of a sewer disposal unit, money to be placed in Contingency Fund for future use. Voted in affirmative by voice vote.

ARTICLE 16—Motion made by Larkin Burrill and duly seconded by Helen Clement that the Selectmen take any action necessary in regard to Real Estate taken over for non-payment of taxes. Voted in the affirmative by voice vote.

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

| | | | |
|-----|----|----|----|
| Yes | 64 | No | 60 |
|-----|----|----|----|

ARTICLE 18—Motion made by Reginald Corey and duly seconded by Larkin Burrill to accept reports as printed in the town report. Voted in affirmative by voice vote.

ARTICLE 19—Motion made by Harland Bedell and duly seconded by Loring Chace to have the following on a committee to purchase a loader.

Theodore Ward
Carroll Nihan
Elwyn Gibson

Merlin Bradshaw
Robert Peters

Motion made by Harland Bedell and duly seconded by Loring Chace to conclude the Business Meeting at 1:45, the polls remaining open until 6:30 P.M.

Motion made and duly seconded at 6:30 P.M. that the ballot box be closed.

Counting of ballots by Election Officials and the results declared by Moderator at 8:30 P.M.

1969 APPROPRIATIONS IN DETAIL

General Government:

| | |
|--|----------|
| Town Officers Salaries | 5,200.00 |
| Town Officers Expenses | 1,600.00 |
| Election & Registration Expenses | 300.00 |
| Expenses of Town Hall and Other Town Buildings | 8,500.00 |
| Employees Retirement and Social Security | 1,400.00 |

Protection of Persons & Property:

| | |
|---|----------|
| Police Department | 1,000.00 |
| Fire Department | 6,200.00 |
| Moth Exterm.-Blister Rust and Care of Trees | 125.00 |
| Insurance | 3,100.00 |
| Civil Defense | 100.00 |

Health:

| | |
|---------------------------------------|-----------|
| Health Department—Including Hospitals | 7,280.00 |
| Sewer Maintenance | 1,000.00 |
| Town Dump & Garbage | 16,500.00 |

Highways and Bridges:

| | |
|------------------|-----------|
| Town Maintenance | 41,000.00 |
| Street Lighting | 3,550.00 |
| Town Road Aid | 309.15 |

Libraries:

6,000.00

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 |
|-------------------------------|--------|

Recreation:

| | |
|---------------------|----------|
| Parks & Playgrounds | 3,400.00 |
|---------------------|----------|

Public Service Enterprises:

| | |
|-------------------------------|----------|
| Municipally Owned Water Util. | 500.00 |
| Cemeteries | 2,600.00 |
| White Mt. Community Assn. | 421.00 |
| Advertising & Regional Assn. | 200.00 |

Interest:

| | |
|--------------------|----------|
| On Trust Funds | 170.00 |
| On Temporary Loans | 2,500.00 |

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

| | |
|-------------------------------------|--------------|
| State Aid Construction | 15,000.00 |
| Water Works Construction | 3,500.00 |
| Sewer Construction-Contingency Fund | 5,000.00 |
| | <hr/> |
| Total Appropriation | \$140,955.15 |

Amendments to 1969 Budget

Article 8—\$5,000.00 was added to Town Maintenance to buy a new loader.

\$1,000.00 was added to Parks and Playgrounds for Ski Tow.

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 | 25,000.00 |
| Parks, Commons and Playgrounds | 2,550.00 |
| Water Supply, if owned by Town | 75,000.00 |
| Schools Land and Buildings | 125,000.00 |
| Equipment | 8,000.00 |
| Frank George Lot | 50.00 |
| | \$411,100.00 |
| 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.

Date Jan. 27, 1970

HARLAND E. BEDELL

LORING W. CHACE

LYLE M. FRAZER

Selectmen

W. L. MOORE

Treasurer

Balance

| ASSETS | |
|-----------------------------------|--------------|
| Cash In hands of Treasurer | \$130,690.81 |
| Accounts Due to the Town— | |
| Joint Highway Constru'n Accounts, | |
| Unexpanded Bal. in State Treasury | 30,000.00 |
| Income from Departments | 117.36 |
| Income from Bulldozer | 908.25 |
| Uncollected Taxes: | |
| Levy of 1969 | 85.40 |
| | <hr/> |
| Grand Total | \$161,801.82 |

Sheet

December 31, 1969

LIABILITIES

Accounts Owed by the Town:

Sewer Reserve Fund \$ 20,145.08

Due to School Districts:

Balance of School Tax 64,051.97

State and Town Joint Highway

Construction Accounts:

Unexpended balance in Town Treasury 30,000.00

Trust Funds, Amount of Principal

Used by Town: 4,785.25

Total Liabilities \$118,982.30

Excess of assets over liabilities (Surplus) 42,819.52

Grand Total \$161,801.82

 RECEIPTS

Current Revenue:

From Local Taxes: (Collected
and remitted to Treasurer)

Property Taxes—

| | |
|-------------------|--------------|
| Current year—1969 | \$328,007.85 |
|-------------------|--------------|

Poll Taxes—

| | |
|-------------------|--------|
| Current Year—1969 | 324.00 |
|-------------------|--------|

National Bank Stock

| | |
|------------|-------|
| Taxes—1969 | 53.00 |
|------------|-------|

| | |
|------------------|----------|
| Yield Taxes—1969 | 1,797.13 |
|------------------|----------|

| | |
|-----------------------------|--------|
| State Head Taxes @ \$5—1969 | 985.00 |
|-----------------------------|--------|

Total Current Year's Taxes

| | |
|------------------------|--------------|
| collected and remitted | \$331,166.98 |
|------------------------|--------------|

Property Taxes and Yield Taxes

| | |
|-----------------|-------|
| —Previous Years | 35.25 |
|-----------------|-------|

Poll Taxes—Previous Years

6.00

State Head Taxes @ \$5

| | |
|-----------------|-------|
| —Previous Years | 20.00 |
|-----------------|-------|

Interest received on Taxes

.57

Penalties on State Head Taxes

1.00

Payments For the Year Ended December 31, 1969

PAYMENTS

Current Maintenance Expenses:

General Government:

| | |
|---|-------------|
| Town officers' salaries | \$ 4,317.00 |
| Town officers' expenses | 1,802.62 |
| Election and registration expenses | 148.75 |
| Expenses town hall and other town buildings | 8,075.71 |

Protection of Persons and Property:

| | |
|---|----------|
| Police department | 1,258.13 |
| Fire department, including forest fires | 5,896.27 |
| Moth extermination—Blister Rust and Care of Trees | 125.00 |
| Insurance | 3,251.98 |
| Civil Defense | 100.00 |
| Bounties | 7.00 |

Health:

| | |
|--|----------|
| Health department, including hospitals & ambulance | 7,280.00 |
| Sewer maintenance | 1,000.66 |
| Town dumps and garbage removal | 2,099.95 |

From State:

| | | |
|---|----|----------|
| Interest and dividends tax | \$ | 378.13 |
| Savings Bank Tax and Building and Loan Association Tax | | 216.20 |
| Share of Police Radio | | 318.50 |
| Meals and Rooms Tax | | 1,156.29 |

Payments For the Year Ended December 31, 1969

Highways and Bridges:

Town Maintenance

(Summer—\$23,755.00)

(Winter—\$17,097.49) \$ 40,852.49

Street lighting 3,502.40

Libraries:

Libraries 6,000.00

Public Welfare:

Old age assistance 2.44

Town poor 1,112.05

Patriotic Purposes

Memorial Day, Veteran's Assn.

and Old Home Day 132.40

Recreation:

Parks and playgrounds,

including band concerts 2,605.85

| | |
|--|----------|
| From Local Sources, Except Taxes: | |
| Dog Licenses | 157.00 |
| Business licenses, permits and filing fees | 13.00 |
| Income from departments | 2,566.61 |
| Income from municipal water, sewer and electric departments | 1,201.00 |
| Motor vehicle permits | |
| (1968—\$66.78) | |
| (1969—\$4,329.66) | |
| (1970—\$85.21) | 4,481.65 |

Payments For the Year Ended December 31, 1969

Public Service Enterprises:

| | |
|--|----------|
| Municipal water and electric departments | 703.78 |
| Cemeteries, including hearse hire | 2,600.00 |

Unclassified:

| | |
|---|----------|
| Advertising and legal expenses | 621.00 |
| Bulldozer | 557.48 |
| Discounts, Abatements and Refunds | 192.84 |
| Employees' Retirement and Social Security | 1,307.91 |

| | |
|------------------------------------|--------------|
| Total Current Maintenance Expenses | \$ 95,553.71 |
|------------------------------------|--------------|

Interest:

| | |
|--|-------------|
| Paid on temporary loans in anticipation of taxes | \$ 1,864.39 |
| Paid on principal of trust funds used by town | 166.62 |

| | |
|-------------------------|-------------|
| Total Interest Payments | \$ 2,031.01 |
|-------------------------|-------------|

Outlay for New Construction, Equipment and Permanent Improvements:

| | |
|--------------------------|-------------|
| Water Works construction | \$ 3,950.91 |
|--------------------------|-------------|

| | |
|-----------------------|-------------|
| Total Outlay Payments | \$ 3,950.91 |
|-----------------------|-------------|

Receipts and
Receipts Other than Current Revenue:

| | |
|--|--------------|
| Temporary loans in anticipation | |
| of taxes during year | \$115,000.00 |
| Oil Storage permit | 1.00 |
| Refunds | 429.02 |
| Bulldozer Account | 1,014.00 |
| New Trust Funds | |
| received during year | 100.00 |
| Town Histories sold | 130.00 |
| Gun Permits | 18.00 |
| | <hr/> |
| Total Receipts Other than Current Revenue | \$458,410.20 |
| Cash on hand January 1, 1969 | 88,105.27 |
| | <hr/> |
| Grand Total | \$546,515.47 |

Payments For the Year Ended December 31, 1969

Indebtedness:

| | |
|-----------------------------|--------------|
| Payments on temporary loans | |
| in anticipation of taxes | \$115,000.00 |
| Sewer Reserve Fund | 5,000.00 |

| | |
|--|--------------|
| | \$120,000.00 |
|--|--------------|

Payments to other Governmental Divisions:

| | |
|------------------------------------|-----------|
| State Head Taxes paid State Treas. | |
| (1969 \$864.50) | \$ 864.50 |

| | |
|---------------------------|--------|
| Payments to State a/c | |
| Yield Tax Debt Retirement | 662.67 |

| | |
|----------------------|-----------|
| Taxes paid to County | 20,014.41 |
|----------------------|-----------|

| | |
|--------------------|------------|
| Payments to School | |
| Districts | 172,747.45 |

| | |
|--|--------------|
| | \$194,289.03 |
|--|--------------|

| | |
|--------------------------------|------------|
| Cash on hand December 31, 1969 | 130,690.81 |
|--------------------------------|------------|

| | |
|-------------|--------------|
| Grand Total | \$546,515.47 |
|-------------|--------------|

TREASURER'S REPORT

RECEIPTS

From Local Taxes:

| | |
|-----------------------------|--------------|
| Property Tax, current year | \$328,007.85 |
| Poll Tax, current year | 324.00 |
| Yield Taxes, current year | 1,797.13 |
| Head Taxes, current year | 985.00 |
| National Bank Stock Tax | 53.00 |
| Interest | .57 |
| Property Tax, previous year | 35.25 |
| Poll Tax, previous year | 6.00 |
| Head Tax previous year | 20.00 |
| Penalties | 1.00 |

From State:

| | |
|-----------------------------|----------|
| Meal and Room Tax | 1,156.29 |
| Savings Bank Tax | 216.20 |
| Interest and Dividend Tax | 378.13 |
| State share of Police Radio | 318.50 |

| | |
|-------------------------|------------|
| Dog Licenses | 157.00 |
| Filing Fees | 13.00 |
| Automobile Permits | 4,481.65 |
| Water Department | 1,201.00 |
| Bulldozer Use | 1,014.00 |
| Income From Departments | 2,566.61 |
| Cemetery Trust Fund | 100.00 |
| Oil Storage Permit | 1.00 |
| Refunds | 429.02 |
| Town Histories Sold | 130.00 |
| Gun Permits | 18.00 |
| Temporary Loans | 115,000.00 |

| | |
|----------------|--------------|
| Total Receipts | \$458,410.20 |
|----------------|--------------|

| | |
|------------------------------|-----------|
| Cash on Hand January 1, 1969 | 88,105.27 |
|------------------------------|-----------|

| | |
|-------------|--------------|
| Grand Total | \$546,515.47 |
|-------------|--------------|

PAYMENTS

| | |
|------------------------------------|-------------|
| Town Officers' Salaries | \$ 4,317.00 |
| Town Officers' Expenses | 1,802.62 |
| Election & Registration | 148.75 |
| Town Hall | 8,075.71 |
| Police Department | 1,258.13 |
| Fire Department | 5,896.27 |
| Blister Rust Control | 125.00 |
| Bounties | 7.00 |
| Insurance | 3,251.98 |
| Civil Defense | 100.00 |
| Health Department, Incl. Hospitals | 7,280.00 |
| Sewer Maintenance | 1,000.66 |
| Town Dump & Garbage Removal | 2,099.95 |
| Highways: | |
| Summer Maintenance | 23,755.00 |
| Winter Maintenance | 17,097.49 |
| Street Lights | 3,502.40 |
| Library | 6,000.00 |
| Town Poor | 1,112.05 |
| Old Age Assistance | 2.44 |
| Memorial Day | 132.40 |
| Recreation, Parks & Playgrounds | 2,605.85 |
| Municipal Water & Electric Dept. | 703.78 |
| Cemeteries | 2,600.00 |
| White Mountain Region Assoc. | 621.00 |
| Abatements and Refunds | 192.84 |
| Retirement & Social Security | 1,307.91 |
| Bulldozer | 557.48 |
| Interest | 2,031.01 |
| Water Department | 3,950.91 |

| | |
|------------------------------|--------------|
| Temporary Loans | 115,000.00 |
| Sewer Reserve Fund | 5,000.00 |
| State and County | 21,541.58 |
| School District | 172,747.45 |
| | <hr/> |
| Total Payments | \$415,824.66 |
| Cash on Hand January 1, 1970 | 130,690.81 |
| | <hr/> |
| | \$546,515.47 |

INVENTORY

| | | |
|--|-------------|----------------|
| Land | | \$ 157,960.00 |
| Buildings | | 495,525.00 |
| Public Utilities—Electric | | 8,873,200.00 |
| Stock in Trade of Merchants | | 1,800.00 |
| Dairy Cows (737) | | 69,015.00 |
| Other Cattle (45) | | 2,020.00 |
| Poultry (34,400) | | 3,400.00 |
| Gasoline Pumps & Tanks | | 375.00 |
| Road Building & Construction Machinery | | 5,650.00 |
| | | <hr/> |
| Total Valuation Before Exemptions Allowed | | \$9,608,945.00 |
| Neatstock Exemptions | \$20,950.00 | |
| Poultry Exemptions | 350.00 | |
| | <hr/> | |
| Total Exemptions Allowed | | 21,300.00 |
| | | <hr/> |
| Net Valuation On Which Tax Rate Is Computed | | \$9,587,645.00 |

ELECTRIC GAS & PIPELINE COMPANIES

| | |
|----------------------------|----------------|
| New England Power Co. | \$8,846,600.00 |
| Vt. Electric Power Co. | 3,750.00 |
| N.H. Electric Co-op Inc. | 3,850.00 |
| Granite State Electric Co. | 19,000.00 |
| | <hr/> |
| Total | \$8,873,200.00 |

| | |
|---|----------------|
| Number of Inventories Distributed in 1969 | 172 |
| Date 1969 Inventories Were Mailed | March 20, 1969 |
| Number of Inventories Returned in 1969 | 131 |

CERTIFICATE

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

LORING W. CHACE
HARLAND E. BEDELL
LYLE M. FRAZER
Selectmen of Monroe

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1969**

DEBITS

Taxes Committed to Collector:

| | |
|---------------------------|--------------|
| Property Taxes | \$328,065.25 |
| Poll Taxes | 324.00 |
| National Bank Stock Taxes | 53.00 |

| | |
|--------------------|--------------|
| Total Warrant | \$328,442.25 |
| Yield Taxes | 1,797.13 |
| Added Taxes: | |
| Poll Taxes | \$ 8.00 |
| | 8.00 |
| Interest Collected | .57 |

| | |
|--------------|--------------|
| TOTAL DEBITS | \$330,247.95 |
|--------------|--------------|

CREDITS

Remittances to Treasurer:

| | |
|---------------------------|--------------|
| Property Taxes | \$327,870.01 |
| Poll Taxes | 314.00 |
| National Bank Stock Taxes | 53.00 |
| Yield Taxes | 1,797.13 |
| Interest Collected | .57 |

| | |
|--|--------------|
| | \$330,034.71 |
|--|--------------|

Abatements:

| | |
|----------------|-----------|
| Property Taxes | \$ 137.84 |
| Poll Taxes | 10.00 |

| | |
|--|--------|
| | 147.84 |
|--|--------|

Uncollected Taxes—As Per Collector's List:

| | |
|----------------|----------|
| Property Taxes | \$ 57.40 |
| Poll Taxes | 8.00 |

| | |
|--|----------|
| | \$ 65.40 |
|--|----------|

| | |
|---------------|--------------|
| TOTAL CREDITS | \$330,247.95 |
|---------------|--------------|

**SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1969**

DEBITS

Uncollected Taxes—As of
January 1, 1969

| | | | |
|---------------------|----|-------|-----------------|
| Property Taxes | \$ | 35.25 | |
| Poll Taxes | | 6.00 | |
| | | | |
| | | \$ | 41.25 |
| TOTAL DEBITS | | | \$ 41.25 |

CREDITS

Remittances to Treasurer During Fiscal
Year Ended December 31, 1969:

| | | | |
|--|----|-------|-----------------|
| Property Taxes | \$ | 35.25 | |
| Poll Taxes | | 6.00 | |
| | | | |
| | | \$ | 41.25 |
| Uncollected Taxes—As Per Collector's List: | | | |
| TOTAL CREDITS | | | \$ 41.25 |

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1969**

DEBITS

| | | |
|---|----|----------------------------|
| State Head Taxes Committed to Collector: | | |
| Original Warrant | \$ | 990.00 |
| Added Taxes | | 15.00 |
| | | <hr style="width: 100%;"/> |
| TOTAL DEBITS | \$ | 1,005.00 |

CREDITS

| | | |
|---|----|----------------------------|
| Remittances to Treasurer: | | |
| Head Taxes | \$ | 940.00 |
| | | <hr style="width: 100%;"/> |
| | \$ | 940.00 |
| Abatements | | 45.00 |
| Uncollected Head Taxes—As Per Collector's List | | 20.00 |
| | | <hr style="width: 100%;"/> |
| TOTAL CREDITS | \$ | 1,005.00 |

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1968

DEBITS

| | | |
|---------------------------------|-----------|--------------|
| Uncollected Taxes—As of | | |
| January 1, 1969 | \$ | 20.00 |
| Penalties Collected During 1969 | | 1.00 |
| | | <hr/> |
| TOTAL DEBITS | \$ | 21.00 |

CREDITS

| | | |
|--------------------------|-----------|--------------|
| Remittances to Treasurer | | |
| Head Taxes | \$ | 20.00 |
| Penalties | | 1.00 |
| | | <hr/> |
| | \$ | 21.00 |
| | | <hr/> |
| TOTAL CREDITS | \$ | 21.00 |

**UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF 1969**

1970 Jan. 1

| Delinquent Taxes | Property | Poll | Head |
|-------------------------|-----------------|-------------|-------------|
| Elmer Clark | 31.60 | \$ | \$ |
| Fred Helmerich | | 2.00 | 5.00 |
| Fred Paradie | 25.80 | 2.00 | 5.00 |
| Mrs. Fred Paradie | | 2.00 | 5.00 |
| Mrs. Betty Singleton | | 2.00 | 5.00 |
| | <hr/> | <hr/> | <hr/> |
| | \$57.40 | \$8.00 | \$20.00 |

“I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1969, on account of the tax levy of 1969, 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.

Monroe, N. H., Jan. 22, 1970

HELEN E. CLEMENT
DORIS H. BEDELL

Auditors

TOWN OFFICERS' SALARIES AND EXPENSES

| | |
|-----------------------------------|-------------|
| Loring W. Chace | \$ 400.00 |
| Harland E. Bedell | 300.00 |
| Lyle M. Frazer | 300.00 |
| Robert Peters | 150.00 |
| Wesley L. Moore | 1,481.01 |
| Norman P. Smith | 600.00 |
| Paul M. Choate | 165.00 |
| H. Norman Ward | 60.00 |
| Merlin W. Bradshaw | 60.00 |
| Helen Clement | 50.00 |
| Mary Frazer | 25.00 |
| Social Security & Withholding Tax | 725.99 |
| | <hr/> |
| Total | \$ 4,317.00 |
| Town Officers' Expenses | \$ 1,802.62 |

TOWN HALL EXPENSES

| | |
|--------------------------------------|-------------|
| Forrest Parker | \$ 4,413.26 |
| Albert Dube | 30.00 |
| Fuel Oil | 1,338.88 |
| Lights | 504.68 |
| Supplies | 289.88 |
| Harold J. Dunbar, repairs | 155.17 |
| C. L. Haskell, Flameproofing curtain | 80.00 |
| Telephone | 251.78 |
| Palmer Bros. | 54.00 |
| Soc. Sec. Withholding Tax | 958.06 |
| | <hr/> |
| Total | \$ 8,075.71 |

TOWN MAINTENANCE

Summer:

| | |
|----------------------------------|-----------|
| R. Theodore Ward | \$ 119.70 |
| Bernard Bradsaw | 1,229.20 |
| Lawrence Corey | 589.75 |
| Stoddard Implement | 9.65 |
| Dud's Atlantic | 8.75 |
| Woodsville Auto Supply | 47.08 |
| Goldberg's Auto Supply | 64.03 |
| Harold Taylor Chv., Inc. | 275.25 |
| Fuel Oil, Heat | 47.90 |
| International Salt Co. | 1,618.71 |
| Caledonia Inc. Sand & Stone | 630.51 |
| Philip Ward, Snow Plowing | 96.00 |
| Anchor-Steel—Chains | 83.66 |
| McLaren's Inc. new loader | 15,000.00 |
| McLaren's Inc. repairs & parts | 211.91 |
| Ralph Page | 10.50 |
| Raymond Merchand | 165.27 |
| Carl Foss | 175.08 |
| L. M. Pike, Cold Patch | 498.06 |
| Oxygen & Welding Supply | 15.15 |
| Slayton Motors, Inc. Mower parts | 27.02 |
| C. R. West, Inc. | 441.73 |
| W. L. Moore, Tractor Hire | 20.00 |
| Poulsen Lumber Co. | 6.60 |
| Dionne Welding Shop | 25.54 |
| Philip J. Blanchard | 109.00 |
| Russell Masters | 126.09 |
| Temple Paye | 6.00 |
| Elwyn Gibson, gravel | 63.00 |
| New England Culverts | 400.36 |

| | |
|--|--------------|
| | 37 |
| Monroe Country Store, gas, oil, supplies | 988.32 |
| Lights | 22.98 |
| Merrimack Farmers Exchange | 18.55 |
| Scruggs Hardware | 44.52 |
| Soc. Sec. & Withholding Tax | 559.13 |
| | <hr/> |
| Total | \$ 23,755.00 |

Winter:

| | |
|---|------------|
| R. Theodore Ward | \$1,616.32 |
| Bernard Bradshaw | 1,639.71 |
| Russell Masters | 257.88 |
| Philip J. Blanchard | 111.97 |
| Dionne Welding Shop | 201.09 |
| C. H. Goss Co. | 31.66 |
| Woodsville Auto Supply | 160.75 |
| Goldbergs Auto Supply | 396.71 |
| H. O. Taylor, Co. Truck Repairs | 1,151.31 |
| Virgil Besaw, Snow plow | 837.00 |
| Philip Moulton, Snow plow | 150.50 |
| Caledonia, Inc. | 177.00 |
| Fuel Oil, heat | 296.13 |
| R. C. Hazelton | 70.35 |
| Monroe Country Store, Gas, Oil & Supplies | 1,739.09 |
| Harold J. Dunbar, new furnace | 1,241.39 |
| Harold J. Dunbar, supplies | 73.60 |
| Ben Thresher, body for 4-wheel Drive International | 200.78 |
| Interstate, Inc. new snow plow, blades & shoes | 1,381.52 |
| Anchor Steel, snow plow blades & chains | 599.88 |
| Cook's Garage | 211.50 |
| Blanchard Associates | 147.90 |
| International Salt Co. | 2,185.14 |
| H. E. Bedell | 47.23 |
| R. Carson McIntyre | 39.98 |
| R. Linfield Ward | 32.37 |
| R. W. Peters | 13.16 |

| | |
|--------------------------------------|--------------|
| Lawrence Corey | 51.94 |
| Stoddards Implement | 67.15 |
| Allen Lumber Co. | 85.69 |
| Lights | 88.56 |
| Reed Supply Co. | 12.46 |
| G. A. Clark & Son, Co. | 263.05 |
| Oxygen and Welding Supply | 41.22 |
| Dud's Atlantic | 47.32 |
| Ideal Welding shop—chain saw repairs | 21.75 |
| Gravel | 241.50 |
| Warren Motors | 21.13 |
| H. Norman Ward, snow plowing | 147.50 |
| Leonard Aiken, Jr. Fence Posts | 15.00 |
| W. L. Moore, tractor Hire | 60.00 |
| Temple Paye | 16.00 |
| Soc. Security & Withholding tax | 906.30 |
| | <hr/> |
| Total | \$ 17,098.49 |

TOWN DUMP & GARBAGE

| | |
|---------------------|-------------|
| R. Theodore Ward | \$ 269.67 |
| Bernard Bradshaw | 582.76 |
| Russell Masters | 214.38 |
| Lawrence Corey | 142.87 |
| Carl Foss | 49.65 |
| Philip J. Blanchard | 45.12 |
| Jeffrey Masters | 8.33 |
| Edward Harris | 580.00 |
| Town of Haverhill | 116.00 |
| Social Security | 91.17 |
| | <hr/> |
| Total | \$ 2,099.95 |

HEALTH DEPARTMENT

| | |
|---------------------------------------|-------------|
| Paul M. Choate | \$ 4,000.00 |
| Cottage Hospital | 1,000.00 |
| Cottage Hospital Ambulance Service | 300.00 |
| Brightlook Hospital Ambulance Service | 480.00 |
| Brightlook Hospital | 800.00 |
| St. Johnsbury Hospital | 400.00 |
| Littleton Hospital | 300.00 |
| | <hr/> |
| Total | \$ 7,280.00 |

POLICE DEPARTMENT

| | |
|------------------------|-------------|
| Loren F. Bort | \$ 559.33 |
| R. Theodore Ward | 51.80 |
| Laura Bort | 5.00 |
| Luigi Castello | 5.00 |
| General Electric Radio | 637.00 |
| | <hr/> |
| Total | \$ 1,258.13 |

WATER MAINTENANCE

| | |
|------------------------|-----------|
| Granite State Electric | \$ 618.78 |
| Lawrence Corey | 47.77 |
| Bernard Bradshaw | 24.11 |
| Harold J. Dunbar | 7.22 |
| Social Security | 5.90 |
| | <hr/> |
| Total | \$ 703.78 |

CIVIL DEFENSE

| | |
|------------------|-----------|
| R. Linfield Ward | \$ 75.00 |
| H. E. Bedell | 25.00 |
| | <hr/> |
| Total | \$ 100.00 |

BULLDOZER ACCOUNT

| | | |
|-----------------------------------|----|--------|
| Diesel Fuel | \$ | 122.53 |
| Philip J. Blanchard | | 150.04 |
| R. Theodore Ward | | 139.23 |
| Robert Peters | | 16.81 |
| H. P. Bedell | | 110.50 |
| Social Security & Withholding Tax | | 18.37 |
| | | <hr/> |
| Total | \$ | 557.48 |

SEWER MAINTENANCE

| | | |
|---------------------|----|----------|
| Kenneth Bunnell | \$ | 567.00 |
| William Bunnell | | 75.00 |
| G. L. Frazer, Jr. | | 80.00 |
| Philip J. Blanchard | | 109.80 |
| Lawrence Corey | | 103.77 |
| Carl Foss | | 45.82 |
| Russell Blake | | 7.00 |
| Social Security | | 12.27 |
| | | <hr/> |
| Total | \$ | 1,000.66 |

PUBLIC WELFARE

| | | |
|--------------------|----|----------|
| Town Poor | \$ | 1,112.05 |
| Old Age Assistance | | 2.44 |

MEMORIAL DAY

| | | |
|--------------|----|--------|
| Memorial Day | \$ | 132.40 |
|--------------|----|--------|

STREET LIGHTS

| | | |
|---------------|----|----------|
| Street Lights | \$ | 3,502.40 |
|---------------|----|----------|

WATER CONSTRUCTION

| | |
|-----------------------------------|-------------|
| Harold J. Dunbar | \$ 3,677.03 |
| Bernard Bradshaw | 130.47 |
| Russell Masters | 45.70 |
| Lawrence Corey | 24.75 |
| H. E. Bedell | 10.00 |
| Leonard Aiken, Fence Posts | 28.00 |
| Social Security & Withholding tax | 34.96 |
| | <hr/> |
| Total | \$ 3,950.91 |

PARKS & PLAYGROUNDS, RECREATION

| | |
|---------------------------|-----------|
| Parks & Playgrounds | |
| Forrest Parker | \$ 153.40 |
| Dionne's Welding Shop | 30.71 |
| Lyle M. Frazer, lawnmower | 7.95 |
| Social Security | 28.12 |
| | <hr/> |

| | |
|-------|-----------|
| Total | \$ 220.18 |
|-------|-----------|

Trees

| | |
|------------------|----------|
| Bernard Bradshaw | \$ 99.77 |
| R. Theodore Ward | 78.13 |
| Lawrence Corey | 41.30 |
| Russell Masters | 5.71 |
| Philip Moulton | 25.00 |
| Social Security | 30.68 |
| | <hr/> |

| | |
|-------|-----------|
| Total | \$ 280.59 |
|-------|-----------|

SKATING RINK

| | |
|-----------------|-----------|
| Robert Burrill | \$ 111.97 |
| Social Security | 3.70 |
| | <hr/> |
| Total | \$ 115.67 |

SWIMMING PROGRAM

| | | |
|-----------------------------------|----|----------|
| Merle Powers, Transportation | \$ | 500.00 |
| Carl Foss, Instruction | | 407.60 |
| Susan Kay | | 15.00 |
| Social Security & Withholding Tax | | 78.00 |
| | | <hr/> |
| Total | \$ | 1,000.60 |

SKI TOW

| | | |
|------------------------|----|--------|
| Peck Company, Rope | \$ | 365.50 |
| Goldberg's Auto Supply | | 35.78 |
| Reeds Supply | | 27.50 |
| Registration | | 15.00 |
| Harold J. Dunbar | | 16.73 |
| Monroe Country Store | | 32.62 |
| Leslie Bedor | | 196.11 |
| Bernard Bradshaw | | 75.50 |
| H. P. Bedell | | 28.00 |
| Percy Gaylor | | 19.99 |
| Russell Masters | | 39.23 |
| Oscar Bedor | | 15.00 |
| H. E. Bedell | | 21.71 |
| Robert Peters | | 5.71 |
| Donald Guganig | | 12.00 |
| Mona Bunnell | | 5.25 |
| Priscilla Locke | | 29.25 |
| Social Security | | 47.93 |
| | | <hr/> |
| Total | \$ | 988.81 |

FIRE DEPARTMENT

| | |
|---|-------------|
| Walter Jock Oil Co. | \$ 634.09 |
| New England Tel. | 532.64 |
| Woodsville Auto Supply | 60.04 |
| Goldbergs Auto Supply | 30.38 |
| Reed Supply, fire extinguishers recharged | 40.62 |
| Blanchard Associates | 2,681.66 |
| Labor | 439.00 |
| Lights | 404.69 |
| Monroe Country Store, gas, oil, supplies | 146.96 |
| L. M. Pike, cold patch | 38.08 |
| Tony & Bob's, inspection | 22.00 |
| Allen Lumber Co. | 12.15 |
| Harold Dunbar | 139.13 |
| H. P. Bedell | 176.50 |
| Cecil Hinman | 76.16 |
| Percy Gaylor | 76.16 |
| R. Theodore Ward | 15.71 |
| Bernard Bradshaw | 11.42 |
| Edwin Robinson | 10.00 |
| P. J. Blanchard | 22.50 |
| Harvey Placey | 77.12 |
| R. Linfield Ward, salary, mileage | 230.00 |
| Soc. Sec. & Withholding | 19.26 |
| | <hr/> |
| Total | \$ 5,896.27 |

TOWN CLERK'S REPORT

| | |
|---------------------------------|-------------|
| Received from 1968 Auto Permits | \$ 66.78 |
| Received from 1969 Auto Permits | 4,329.66 |
| Received from 1970 Auto Permits | 85.21 |
| Received from Dog Licenses | 157.00 |
| Received from Filing Fees | 13.00 |
| | <hr/> |
| | \$ 4,651.65 |

Respectfully submitted,
W. L. MOORE
Town Clerk

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

| | |
|-----------------------------|-------------|
| On deposit January 1, 1969 | \$ 3,347.72 |
| Interest on Savings Account | 160.99 |
| Dividends on Bank Stock | 550.00 |

| | |
|----------------------|-------------|
| On Hand Jan. 1, 1970 | \$ 4,058.71 |
|----------------------|-------------|

WOODSVILLE NATIONAL BANK

| | |
|----------------------------------|-----------|
| On Check Account January 1, 1969 | \$ 214.88 |
| No payments | |

| | |
|-------------------------|-----------|
| On Hand January 1, 1970 | \$ 214.88 |
|-------------------------|-----------|

Respectfully submitted,

W. L. MOORE
Treasurer

REPORT OF TRUSTEES OF TRUST FUND

RECEIPTS 1969

| | |
|-------------------------------|-------------|
| Cash on hand, January 1, 1969 | \$ 1,387.52 |
| Interest from Trust Funds | 166.62 |
| Interest from Buffum Funds | 40.00 |
| Town Appropriation | 1,579.00 |
| | _____ |
| Total | \$ 3,173.14 |

PAYMENTS 1969

| | |
|--|-------------|
| Monroe School District, Int. on Burns Fund | 1.75 |
| Carroll Nihan, Loam | 40.50 |
| Kenneth Bunnell, Loam | 30.00 |
| E. M. Fitzgerald, Labor | 671.41 |
| Monroe Country Store, Supplies | 119.75 |
| Benoits Grass & Garden, New Trimmer & Repairs | 110.93 |
| R. W. Peters, Labor | 129.50 |
| Russell Masters, Labor | 14.00 |
| Paul Keenan, Labor | 7.00 |
| Roland Marcotte, Labor | 528.50 |
| E. W. Bailey Co., Supplies | 7.20 |
| P. J. Blanchard, Labor | 56.00 |
| N.H. State Treas., S.S. | 33.10 |
| H. J. Dunbar, Supplies | 1.00 |
| Lawrence Chase, Trucking | 5.00 |
| H. Norman Ward, Services & Expense as Treas. | 80.00 |
| Bank Service Charge | 1.06 |
| Cash on Hand December 31, 1969 | 1,336.44 |
| | _____ |
| Total | \$ 3,173.14 |

SEWER FUND REPORT

| | |
|--|--------------|
| January 1, 1969—On deposit in Littleton Savings Bank | \$ 15,589.13 |
| December 31, 1969—Interest Earnings for 1 year. | 794.16 |
| | <hr/> |
| Sub Total | \$ 16,383.29 |
| December 31, 1969—Town Appropriation received and deposited | 5,000.00 |
| | <hr/> |
| December 31, 1969—Total on Deposit | \$ 21,383.29 |

Respectfully submitted

HOWARD BURRILL
H. NORMAN WARD
W. J. FRAZER

Report of the Trust Funds of Town of Monroe, N. H., December 31, 1969

| 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 | Genevieve Tilton, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1916 | Way and Stanley, Cemetery Fund | Town Note | 59.00 | 3 1/2 % |
| 1916 | D. E. Burns, School Fund | Town Note | 50.00 | 3 1/2 % |
| 1918 | Mrs. W. S. Smith, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1919 | A. M. Farnsworth and M. M. Bowman, Cemetery Fund | Town Note | 25.00 | 3 1/2 % |
| 1920 | L. Turner's children, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1921 | Mrs. J. Whitcomb, Cemetery Fund | Town Note | 40.00 | 3 1/2 % |
| 1921 | G. F. Ferguson, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1922 | Philip P., and Abigail Mason, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1923 | Isaac S. Moore, Cemetery Fund | Town Note | 150.00 | 3 1/2 % |
| 1924 | O. S. Warden, Cemetery Fund | Town Note | 200.00 | 3 1/2 % |
| 1926 | N. A. Jones, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1927 | J. W. Smith, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1927 | Moore and Hunt, Cemetery Fund | Town Note | 235.00 | 3 1/2 % |
| 1927 | L. Paddleford, Cemetery Fund | Town Note | 50.00 | 3 1/2 % |
| 1928 | Luke and Carrie Cross, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1929 | Julia Emery, Cemetery Fund | Town Note | 71.25 | 3 1/2 % |
| 1930 | Hannah Frazer, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1930 | Mrs. N. F. McClay, Cemetery Fund | Town Note | 30.00 | 3 1/2 % |
| 1934 | Mrs. Belle Kibby, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1935 | Frank Sullivan and Mrs. James, Cemetery Fund | Town Note | 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 | 125.00 | 3 1/2 % |
| 1942 | Emma Shaw, Cemetery Fund | Town Note | 100.00 | 3 1/2 % |
| 1945 | Harold J. and Robert F. Ward | Town Note | 200.00 | 3 1/2 % |
| 1945 | Frank K. Williams | Town Note | 100.00 | 3 1/2 % |
| 1951 | Isaac Jacobs, Cemetery Fund | Town Note | 500.00 | 3 1/2 % |
| 1964 | William Mathews Trust Fund | Town Note | 50.00 | 3 1/2 % |
| 1965 | William J. and Robert S. Frazer, Cemetery Fund | Town Note | 200.00 | 3 1/2 % |
| 1966 | James J. and Louise H. Riel | Town Note | 100.00 | 3 1/2 % |
| 1966 | Edward H. Champany | Town Note | 400.00 | 3 1/2 % |
| 1969 | Maude Colby Cemetery Fund | Town Note | 100.00 | 3 1/2 % |

MONROE PUBLIC LIBRARY
FINANCIAL REPORT 1969

| | | |
|-----------------------------------|----|----------|
| Cash on hand January 1, 1969 | \$ | 1,065.04 |
| Received from Town | | 6,000.00 |
| Received Sale of books | | 4.25 |
| Refund on Cooperative Book Buying | | 344.81 |
| | | _____ |
| Total Receipts | \$ | 7,414.10 |

EXPENDITURES

| | | |
|------------------------------|----|----------|
| Librarians Salaries | \$ | 1,907.95 |
| Janitor Service | | 770.29 |
| Equipment & Repairs | | 62.97 |
| Handicraft Instruction | | 296.34 |
| Library Dues & Expenses | | 75.86 |
| Books Magazines | | 807.00 |
| Utilities | | 617.40 |
| Social Security Payments | | 139.67 |
| Lillian Frazer Services | | 100.07 |
| | | _____ |
| Total Expenses | \$ | 4,777.55 |
| Cash on hand January 1, 1970 | | 2,636.55 |
| | | _____ |
| Total | \$ | 7,414.10 |

Respectfully submitted,

LILLIAN S. FRAZER
Treasurer

TOWN MEETING WARRANT
THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the 10th 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 what action the Town will take in regard to paving the parking area at the Fire Station.

5. 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.

6. To see how much money the Town will raise and appropriate for a new rail fence at the Monroe Cemetery.

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

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

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

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

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

12. 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.

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

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

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

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

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and seventy.

LORING W. CHACE

HARLAND E. BEDELL

LYLE M. FRAZER

Selectmen of Monroe

A true copy of Warrant—Attest:

LORING W. CHACE

HARLAND E. BEDELL

LYLE M. FRAZER

Selectmen of Monroe

BUDGET OF THE TOWN OF MONROE

Estimates of Revenue for the Ensuing Year January 1, 1970 to December 31, 1970 Compared with Estimated and Actual Revenue of the Previous Year January 1, 1969 to December 31, 1969

| | Estimated Revenue Previous Year 1969 | Actual Revenue Previous Year 1969 | Estimated Revenue Ensuing Year 1970 |
|--|--|---|---|
| SOURCES OF REVENUE | | | |
| From State: | | | |
| Interest and Dividends Tax | \$ 350.00 | \$ 378.13 | \$ 350.00 |
| Savings Bank Tax | 200.00 | 216.20 | 200.00 |
| Meals and Rooms Tax | 700.00 | 1,156.29 | 1,000.00 |
| Town Road Aid | 2,061.00 | | |
| From Local Sources Except Taxes: | | | |
| Dog Licenses | 150.00 | 157.00 | 150.00 |
| Business Licenses, Permits and Filing Fees | 15.00 | 13.00 | 15.00 |
| Income from Trust Funds | 100.00 | 100.00 | 100.00 |
| Income of Departments: | | | |
| Highway, incl. rental of equipment | 1,000.00 | 2,566.61 | 1,000.00 |
| Bulldozer Account | 600.00 | 1,014.00 | 600.00 |
| Income from Municipally owned Util.: | | | |
| Water Department | 1,000.00 | 1,201.00 | 1,000.00 |
| Motor Vehicle Permit Fees | 5,000.00 | 4,481.65 | 4,000.00 |
| Town History | 50.00 | 130.00 | 50.00 |
| From Local Taxes Other Than Property Taxes: | | | |
| Poll Taxes—Regular @ \$2 | 350.00 | 324.00 | 325.00 |
| National Bank Stock Taxes | 35.00 | 53.00 | 50.00 |
| Yield Taxes | 2,500.00 | 1,797.13 | |
| TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES | \$14,111.00 | \$13,588.01 | \$8,840.00 |

BUDGET OF THE TOWN OF MONROE

Estimate of Expenditures for the Ensuing Year January 1, 1970 to
December 31, 1970 Compared with Appropriations and Expenditures
of the Previous Year January 1, 1969 to December 31, 1969

| | Approp. Previous Year 1969 | Actual Expend. Previous Year 1969 | Estimated Expend. Ensuing Year 1970 |
|--|-------------------------------------|---|---|
| PURPOSES OF EXPENDITURES | | | |
| General Government: | | | |
| Town Officers' Salaries | \$ 5,200.00 | \$ 4,317.00 | \$ 5,200.00 |
| Town Officers' Expenses | 1,600.00 | 1,802.62 | 1,800.00 |
| Election and Registration Exps. | 300.00 | 148.75 | 400.00 |
| Expenses Town Hall and other | | | |
| Town Buildings | 8,500.00 | 8,075.71 | 8,500.00 |
| Employees' Retirement and | | | |
| Social Security | 1,400.00 | 1,307.91 | 1,400.00 |
| Protection of Persons and Property: | | | |
| Police Department | 1,000.00 | 1,258.13 | 800.00 |
| Fire Department | 6,200.00 | 5,896.27 | 9,000.00 |
| Moth Exter.—Blister Rust and | | | |
| Care of Trees | 125.00 | 125.00 | 150.00 |
| Insurance | 3,100.00 | 3,251.98 | 3,300.00 |
| Bounties | | 7.00 | |
| Civil Defense | 100.00 | 100.00 | 100.00 |
| Health: | | | |
| Health Dept., incl. Hospitals | | | |
| and Ambulance | 7,280.00 | 7,280.00 | 7,280.00 |
| Sewer Maintenance | 1,000.00 | 1,000.86 | 1,000.00 |
| Town Dump and Garbage Rem. | 16,500.00 | 2,099.95 | 3,000.00 |
| Highways and Bridges: | | | |
| Town Maintenance—Summer | 41,000.00 | 23,775.00 | 29,500.00 |
| Town Maintenance—Winter | | 17,097.49 | |
| Street Lighting | 3,550.00 | 3,502.40 | 3,550.00 |
| Town Road Aid | 309.15 | | 351.72 |
| Libraries | 6,000.00 | 6,000.00 | 5,000.00 |
| Public Welfare: | | | |
| Town Poor | 1,000.00 | 1,112.05 | 1,000.00 |
| Old Age Assistance | 2,700.00 | 2.44 | 2,700.00 |
| Aid to Permanently and | | | |
| Totally Disabled | 700.00 | | 700.00 |
| Patriotic Purposes: | | | |
| Memorial Day and Veterans' Assns. | 100.00 | 132.40 | 150.00 |

| | | | |
|------------------------------------|---------------------|---------------------|---------------------|
| Recreation: | | | |
| Parks and Playground, incl. | | | |
| Band Concerts | 3,400.00 | 2,605.85 | 2,725.00 |
| Public Service Enterprises: | | | |
| Municipally owned Water and | | | |
| Electric Utilities | 500.00 | 703.78 | 500.00 |
| Cemeteries | 2,600.00 | 2,600.00 | 5,100.00 |
| 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 | 166.62 | 170.00 |
| On Temporary Loans | 2,500.00 | 1,864.39 | 2,500.00 |
| Highways and Bridges: | | | |
| Bulldozer | | 557.48 | |
| State Aid Construction— | | | |
| Town's Share | 15,000.00 | | 15,000.00 |
| Water Works Construction | 3,500.00 | 3,950.91 | 10,000.00 |
| Sewer Const. Contingency Fund | 5,000.00 | 5,000.00 | 5,000.00 |
| County Taxes | | 21,541.58 | |
| School Taxes | | 172,747.45 | |
| TOTAL EXPENDITURES | \$140,955.15 | \$300,652.02 | \$126,497.72 |

REPORT OF THE MONROE FIRE DEPARTMENT

During the past year we had calls for 3 chimney fires and one call to the Woodsville Dump for a truck fire.

This Spring we burned the grass around the village and around some of the other property, to eliminate fire hazards.

We had fire meetings, when possible, with good attendance.

The department purchased some new equipment this year. With more of the home owners going to gas or oil furnaces the department thought a foam ejector would be a real asset in combating an oil or gas fire in a basement. Some of you may recall watching us use one, a few years ago, on the old Dickinson shed, when Blanchard's Association put on the demonstration. We also purchased two more CO₂ extinguishers to replace the soda and acid extinguishers on the Buffalo; also two more Scott air packs, to use when we have to enter a building full of smoke. We also purchased another 500 feet of 2½" hose to replace the old hose, that breaks.

There have been two more hydrants put in on the back road.

I would like to thank the department for their fine cooperation and the townspeople for furnishing us with the fine equipment that we have to work with.

I would like to stress again for us all to follow good housekeeping practices, as in the past, and hope to keep our fire losses low.

Respectfully submitted,

R. LINFIELD WARD
Fire Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1969 fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

Fire Permit

A **Fire permit** is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be **prior to 9:00 a.m. and after 5:00 p.m.**

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.

2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.

3. For failure to totally extinguish a camp or cooking fire before leaving it, the same penalties as in (1) above.

4. For dropping inflammable material in or near woodland, maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported—State 453

Fires reported—District 6

H. P. BEDELL
Forest Fire Warden

JOHN Q. RICARD
District Chief

**PROGRAM OF THE
WHITE MOUNTAINS REGION ASSOCIATION
1969 (32nd Year)**

Printed and distributed 270,000 folders promoting the White Mountains Region.

Received and answered in our office 7,490 inquiries from people interested in the region.

Continued to develop whitewater canoeing through canoeing programs and races held on the Androscoggin and Saco Rivers.

Proposed and established a commission representing both public and private interests to govern the Summit of Mt. Washington.

Worked to restore the State of New Hampshire promotional budget.

Assisted in securing an appropriation for the Bedell Covered Bridge Park in Haverhill.

Assisted the 4-H Club program through presentation of annual awards.

Wrote 38 news releases, mainly to inform people in the region of important economic issues.

Wrote 4 magazine articles.

Successfully promoted more funds for better rehabilitation services for the north country.

Posted the annual Fall Foliage tours for the 21st season.

Formed a bi-state study committee to study the many proposals concerning the Connecticut River Basin.

Assisted the office of Industrial Development in securing data for industrial development.

Assisted the proposed Crawford Notch Steam Railroad with promotional work.

Went on record favoring the preservation of the Lincoln Airport and participated in meetings regarding the interstate highway in Franconia Notch.

Pioneered and promoted the concept of long distance trails for snowmobile use.

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1968 to June 30, 1969

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Rodney S. Stanton, Chairman

Mrs. Patricia Smith

George R. Tyler

MODERATOR

Norman P. Smith

TRUANT OFFICER

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, Language Arts, Librarian,
Grades 5-8

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

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

Mrs. Virginia Armstrong, Language Arts, Music,
Grades 5-8

Mrs. Mildred H. Moore, Grades 3-4

Pauline Pushee, Grades 1-2

Mrs. Barbara Weed, Kindergarten

C. George McLure, Instrumental Music, Band

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 14th day of March, polls to be open for the election of District Officers at 3:00 o'clock in the afternoon and to close not earlier than 8:00 o'clock in the afternoon, with action on the remaining articles in this warrant to be taken commencing at 8:00 o'clock in the afternoon.

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

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

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

Article 4. To choose, by non-partisan ballot, an Auditor for the ensuing year.

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

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

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

Article 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 9. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

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

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

Given under our hands at said Monroe this 6th day of February, 1970.

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

A true copy of Warrant—Attest:

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

PROCEEDINGS OF SCHOOL MEETING HELD MARCH 22, 1969

The annual meeting of the Monroe School District was held at the Town Hall in Monroe on March 22, 1969. It was called to order at 1:30 P.M. by Norman P. Smith, Moderator, followed by an invocation by Rev. Carleton H. Foss and the salute to the flag.

Election of officers was by the non-partisan ballot, so the latter were counted by the ballot clerks, the warrant was read by the moderator and the polls were declared open.

Article 1. Moderator—Norman P. Smith. 117

Article 2. Clerk—Helen E. Clement 116

Article 3. School Director for 3 years
George R. Tyler—70 votes
(A. Joan Burrill—54 votes)

Article 4. Treasurer—Helen E. Clement 116

Article 5. Voted to accept the recommendation of the School Board.

Article 6. Voted to accept report as printed.
Report of the School Study Committee was read by Loring Chace in the absence of Wesley Moore. Motion was made by Elwin Gibson and seconded by Virgil Besaw that there be a continuance of this group to participate in further inquiry into the secondary education problem of this area and to a possible union with Barnet and Peacham, Vermont. Discussion followed, ballot was called for.

Number of votes cast—96

Yes—63 No—33 Declared in the affirmative.

Article 7. Auditor—Wesley Moore 117
Truant Officer—F. V. Emery 22

Article 8. Motion made by George Tyler and seconded by Rodney Stanton that prior to consideration of Articles 8, 9 & 10 the meeting be recessed until 8:00 P.M., May 21, 1969, at which time budget items will be considered, together with any other matters that legally may be presented. So voted.

Article 11. Motion made and seconded to raise and appropriate \$2,000.00 to complete the fire alarm system at the Monroe Consolidated Elementary School. Voted in the affirmative.

Article 12. Marjorie Burrill spoke in defense of Little League. Larkin Burrill made the motion to raise \$2,500.00 for the development of the Little League Field at the school. Motion was seconded and ballot was called for.

Votes cast—87 Yes—50 No—37 Declared a vote.

Article 13. A resolution as follows was read:

“Whereas—we are grieved by the untimely passing of Nancy Klingensmith Pierce and wish to express our condolence to her family, we are mindful of the many years of service which she rendered to our school community. She gave cheerfully of her ability and of her time that those in her charge might improve their educational status. The sharing with others of her numerous interests enriched the lives of many.

“Be it resolved, therefore, that a copy of this expression of sympathy and appreciation be sent to her husband and also entered in the minutes of this meeting.”

Motion was made, seconded and voted in the affirmative to adopt this resolution.

Mr. Mullen was given the floor but had no further remarks to make.

Motion was made to recess the business meeting until 8:00 P.M., May 21, 1969. Motion was seconded and voted in the affirmative.

Polls remained open until 6:30 P.M. Ballots were counted and the oath of office was administered to those present who were declared elected.

PROCEEDINGS OF THE SPECIAL MEETING HELD MAY 21, 1969

The recessed school meeting of March 22, 1969, was called to order at 8 P.M., by Norman P. Smith, Moderator, followed by the invocation by Rev. Carleton Foss and the salute to the flag. Articles 8, 9 & 10 of the warrant were read by the moderator.

Article 8. This recommended budget was read by Rodney Stanton and then discussed item by item.

Motion was made and seconded that the Monroe School District raise and appropriate the sum of \$199,280.31 for the support of education. So voted.

Article 9. Voted that the School Board be so authorized.

Article 10. Voted that the School Board be so authorized.

Article 13. Motion was made, seconded and voted in the affirmative, to rescind the vote of Article 13, made March 12, 1960, in regards to transportation.

Transportation of pupils to secondary schools was discussed. As a result of the action taken by the State Board of Education to close McIndoe Academy, the Monroe School Board explained they planned to furnish bus service to St. Johnsbury Academy and Woodsville High School, with the routes being put up for bid.

Motion was made, seconded and voted to pay actual transportation to secondary schools up to a limit of \$300, but amended to read "except that no individual reimbursement will be made for transportation where bus service is provided by the School District".

Total cost per pupil to each secondary school was requested and quoted as follows:

| | |
|------------------------|----------|
| McIndoe Academy | \$977.19 |
| St. Johnsbury Academy | 977.19 |
| Woodsville High School | 825.00 |

Mr. Mullen expressed appreciation of the services of Madeline Pratt and remarked about her retirement.

Mr. Tyler read the following resolution to be included in the minutes of the meeting.

"For the many years of excellent service rendered the pupils of the Monroe Consolidated School District by Mrs. Madeline Pratt, we extend our grateful appreciation, and with this our best wishes for a pleasant and enjoyable retirement."

Voted to adjourn.

A true record, attest:

HELEN E. CLEMENT
Clerk

A true copy of record, attest:

HELEN E. CLEMENT
Clerk

COMPARATIVE BUDGET
School District of Monroe

| | Adopted Budget 1969-1970 | Proposed Budget 1970-1971 |
|--|--------------------------------|---------------------------------|
| Number—Item Description | | |
| 100 ADMINISTRATION | | |
| *110—Salaries of District Officers | \$ 1,160.00 | \$ 1,200.00 |
| *135—Contracted Services | 350.00 | 415.00 |
| 190—Other Expenses | 1,115.00 | 1,265.00 |
| 200 INSTRUCTION | | |
| 210—Salaries for Instruction | 59,000.00 | 60,472.00 |
| 215—Textbooks | 1,143.13 | 500.00 |
| 220—Library & other Audiovisual Materials | 2,045.70 | 1,465.00 |
| 230—Teaching Supplies | 2,217.67 | 1,358.52 |
| 235—Contracted Services | 267.00 | 300.00 |
| 290—Other Expenses for Instruction | 1,025.00 | 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 | 14,930.00 | 9,360.00 |
| Contracted Services, High School | 6,000.00 | 10,806.00 |
| 600 OPERATION OF PLANT | | |
| 610—Salaries for Operation of Plant | 5,450.00 | 5,750.00 |
| 630—Custodial Supplies | 955.00 | 1,190.14 |
| 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 | 1,281.70 | 950.00 |
| 726—Repairs to Equipment | 300.00 | 300.00 |
| 735—Contracted Services | 750.00 | 500.00 |
| 766—Repairs to Buildings | 1,000.00 | 1,000.00 |
| 790—Other Expenses | 500.00 | 500.00 |
| 800 FIXED CHARGES | | |
| *850—District Contribution to: | | |
| .2—Teachers' Retirement | 1,347.60 | 1,731.72 |
| .3 F.I.C.A. | 3,262.08 | 3,519.06 |
| 855—Insurance | 1,707.50 | 1,737.50 |

| Number—Item Description | Adopted Budget 1969-1970 | Proposed Budget 1970-1971 |
|--|--------------------------------|---------------------------------|
| 900 SCHOOL LUNCH & SPECIAL MILK PROGRAM | | |
| 910—Salaries for School Lunch Personnel | 3,900.00 | 4,200.00 |
| 975—Support of School Lunch Program | | |
| .1—Federal Monies | 600.00 | 600.00 |
| .2—District Monies | 5,000.00 | 5,000.00 |
| 1000 STUDENT BODY ACTIVITIES | | |
| 1075—Activity Support | 260.00 | 200.00 |
| 1100—COMMUNITY ACTIVITIES | | |
| 1190—Expenses for Community Activities | 2,500.00 | |
| 1200 CAPITAL OUTLAY | | |
| 1266—Buildings | 2,000.00 | |
| 1267—Equipment (Instructional) | 3,500.00 | 1,900.00 |
| Equipment (Non-Instruc) | 100.00 | |
| 1300—DEBT SERVICE | | |
| 1370—Principal of Debt | 13,000.00 | 13,000.00 |
| 1371—Interest on Debt | 4,420.00 | 3,867.50 |
| 1400 OUTGOING TRANSFER ACCOUNTS | | |
| 1477—Expenditures to Other School Districts and Administrative Units in State | | |
| .1—Tuition In-State, High School | 9,100.00 | 24,650.00 |
| *.3—District Share of Supervisory Union Expenses | 6,412.93 | 8,179.45 |
| 1478—Expenditures to Other School Districts in Another State | | |
| .1—Tuition, High School | 38,000.00 | 31,725.00 |
| 1479—Tuition to Other Than Public Schools | | |
| .1—Tuition to Private, Non- Sectarian Schools | 1,275.00 | 1,200.00 |
| CONTINGENCY FUND | 1,800.00 | 1,800.00 |
| | \$203,780.31 | \$207,771.89 |

*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the superintendent's salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1969-1970 is \$13,000.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET
School District of Monroe

| | Estimated Receipts 1969-1970 | Proposed Budget 1970-1971 |
|---|---|--|
| 10 REVENUE FROM LOCAL SOURCES | | |
| 11 Taxes Received from School District Levies | | |
| .11—Current Appropriation | \$183,062.94 | \$203,270.14 |
| 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 | | |
| 45—School Lunch & Special Milk | 600.00 | 600.00 |
| TOTAL | \$188,364.69 | \$207,771.89 |
| Cash on Hand | 15,415.62 | |
| TOTAL RECEIPTS | \$203,780.31 | \$207,771.89 |

FINANCIAL REPORT

**Financial Report of the Monroe School District for the
Fiscal Year Beginning July 1, 1968, and Ending June
30, 1969.**

RECEIPTS

10 REVENUE FROM LOCAL SOURCES

Taxes Received from School District

Levies

11.11—Current

| | |
|---------------|--------------|
| Appropriation | \$172,747.45 |
|---------------|--------------|

| | |
|-------|--------------|
| TOTAL | \$172,747.45 |
|-------|--------------|

Other Revenue from Local Sources

19.10—Earnings from Permanent

| | |
|----------------------|------|
| Funds and Endowments | 1.75 |
|----------------------|------|

19.90—Other Revenue from

| | |
|---------------|-------|
| Local Sources | 39.19 |
|---------------|-------|

| | |
|-------|-------|
| TOTAL | 40.94 |
|-------|-------|

30 REVENUE FROM STATE SOURCES

| | |
|---------------------------|----------|
| 32.00—School Building Aid | 3,900.00 |
|---------------------------|----------|

| | |
|-------------------|--------|
| 36.00—Sweepstakes | 993.50 |
|-------------------|--------|

| | |
|-------|----------|
| TOTAL | 4,893.50 |
|-------|----------|

40 REVENUE FROM FEDERAL SOURCES

41.10—National Defense Education

Act, Title III 30.72

45.00—School Lunch & Special

Milk Program 760.10

TOTAL 790.82

TOTAL NET RECEIPTS
FROM ALL SOURCES \$178,472.71CASH ON HAND AT BEGINNING
OF YEAR, JULY 1, 1968

2002—Capital Outlay Fund 8,113.31

TOTAL 8,113.31

GRAND TOTAL NET RECEIPTS \$186,586.02

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

A. RECEIPTS

| | |
|---|---------------------|
| Total Net Receipts Plus Cash on Hand June 30, 1969 | \$186,586.02 |
| Receipts Recorded under Item 60 | 360.99 |
| | <hr/> |
| TOTAL GROSS RECEIPTS | \$186,946.01 |
| | <hr/> |

B. EXPENDITURES

| | |
|---|---------------------|
| Total Net Expenditures Plus Cash on Hand June 30, 1969 | \$186,586.02 |
| Expenditures Reduced by Receipts Recorded in Item 60 | 360.99 |
| | <hr/> |
| TOTAL GROSS EXPENDITURES | \$186,947.01 |

EXPENDITURES

| | Total Amount | Distribution of Expenditures | | General Fund |
|--|-----------------|------------------------------|----------------|-----------------|
| | | Elem. School | High School | |
| 100 Expenditures | | | | |
| ADMINISTRATION | | | | |
| 110—Salaries for Administration | | | | |
| .10—District Officers | \$ 2,089.66 | \$ 2,089.66 | | \$ |
| 135.00—Contracted Services | 213.00 | 213.00 | | |
| 190—Other Expenses | | | | |
| .10—District Officers | 445.94 | 445.94 | | |
| .20—Superintendent's Office | 87.50 | 87.50 | | |
| 200 Instruction | | | | |
| 210—Salaries | | | | |
| .30—Teachers | 53,692.25 | 53,692.25 | | |
| .40—Other Instructional Staff | 50.36 | | | |
| 215—Textbooks | 529.77 | 529.77 | | |
| 220—School Libraries and Audiovisual materials | 631.41 | 631.41 | | |
| 230—Teaching Supplies | 3,118.38 | 3,118.38 | | |
| 235—Contracted Services | 9.64 | 9.64 | | |
| 290—Other Expenses | 449.55 | 449.55 | | |
| 400 HEALTH SERVICES | | | | |
| 410—Salaries | 65.00 | 65.00 | | |
| 490—Other Expenses | 7.19 | 7.19 | | |
| 500—PUPIL TRANSPORTATION | | | | |
| 535—Contracted Services | 11,143.85 | | 4,510.45 | |
| 600 OPERATION OF PLANT | | | | |
| 610—Salaries | 5,490.64 | 5,490.64 | | |

| | | |
|---|-----------|-----------|
| 630—Supplies | 1,505.03 | 1,505.03 |
| 635—Contracted Services | 432.85 | 432.85 |
| 640—Heat for Buildings | 1,556.90 | 1,556.90 |
| 645—Utilities, except heat | 1,881.37 | 1,881.37 |
| 700 MAINTENANCE OF PLANT | | |
| 725—Replacement of Equipment | 1,456.60 | 1,456.60 |
| 726—Repairs to Equipment | 372.67 | 372.67 |
| 735—Contracted Services | 2,666.14 | 2,666.14 |
| 766—Repairs to Buildings | 948.76 | 948.76 |
| 790—Other Expenses | 1,772.40 | 1,772.40 |
| 800 FIXED CHARGES | | |
| 850—School District Contributions to Employee Retirement | | |
| .20—Teachers' Retirement | 1,160.24 | 1,160.24 |
| .30—F. I. C. A. | 339.67 | 339.67 |
| 855—Insurance | 1,405.05 | 1,405.05 |
| 900 SCHOOL LUNCH AND SPECIAL MILK PROGRAM | | |
| 910—Salaries | 4,194.65 | 4,194.65 |
| 975—Expenditures and Transfers of Monies | | |
| .10—Federal Monies | 695.10 | 695.10 |
| .20—District Monies | 3,987.28 | 3,987.28 |
| 1000 STUDENT-BODY ACTIVITIES | | |
| 1075—Expenditures and Transfers of Monies | 468.10 | 468.10 |
| 1200 CAPITAL OUTLAY | | |
| 1266—Buildings | 12,500.00 | 12,500.00 |
| 1267—Equipment | 3,985.02 | 3,985.02 |

| | | | |
|------|--|--------------|-------------|
| 1300 | DEBT SERVICES FROM CURRENT MONIES | | |
| | 1371—Interest on Debt | 2,210.00 | 2,210.00 |
| 1400 | OUTGOING TRANSFER ACCOUNTS | | |
| | 1477—Expenditures to Other School Districts or Administrative Units in the State | | |
| | .10—Tuition to Other School Districts | 13,220.47 | 13,220.47 |
| | .11—Tuition to Public Academies | 2,025.00 | 2,025.00 |
| | .30—District Share of Supervisory Union Expenses | 5,652.13* | 5,652.13 |
| | 1478—Expenditures to School Districts or Administrative Units in Another State | | |
| | .10—Tuition | 19,527.75 | 19,527.75 |
| | .20—Transportation | 3,893.75 | 3,893.75 |
| | .90—Other Out-of-State Expenditures | 115.83 | 115.83 |
| | 1479—Expenditures to other than public schools | | |
| | .10—Tuition | 637.00 | |
| | | <hr/> | <hr/> |
| | TOTAL NET EXPENDITURES FOR ALL PURPOSES | \$166,633.90 | \$43,293.25 |
| | CASH ON HAND AT END OF YEAR, JUNE 30, 1969 | | |
| | 3001—General Fund | 19,952.12 | |
| | | <hr/> | <hr/> |
| | GRAND TOTAL NET EXPENDITURES | \$186,586.02 | \$18,695.02 |

* This figure includes the amount of \$1,773.45, the district's share of the Superintendent's Salary.

STATEMENT OF ORDERS DRAWN

July 11, 1968—Manifest No. 1

| | |
|---------------------------------|-----------|
| Ann M. Joy | \$ 135.40 |
| Cascade Paper Co. | 9.94 |
| McGraw-Hill Book Co. | 34.71 |
| Lyons & Carnahan | 59.10 |
| Scruggs Hardware | 1.50 |
| Days Jewelry | 21.00 |
| New England Telephone | 20.55 |
| State Treasurer | 39.00 |
| Town of Monroe | 54.00 |
| Metropolitan Life Insurance Co. | 84.00 |

\$ 459.20

July 10, 1968—Manifest No. 2

| | |
|-------------------------------------|----------|
| The Caledonian Record | 24.00 |
| Division of Economic Development | 8.75 |
| The Economy Co. | 4.86 |
| Follett Publishing Co. | 54.05 |
| Harcourt, Brace & World | 45.37 |
| Interstate Restaurant Equipment Co. | 48.50 |
| C. George McLure | 512.50 |
| Charles E. Merrill Publishing Co. | 30.55 |
| Milton Bradley Co. | 77.23 |
| Peck's Plumbing & Heating | 37.37 |
| The Ruwe Pencil Co. | 17.13 |
| Scott, Foresman & Co. | 124.56 |
| Supervisory Union #23 | 5,652.13 |
| Lee Equipment Corp. | 384.46 |

7,021.46

July 26, 1968—Manifest No. 3

New Hampshire Retirement System 362.64

August 2, 1968—Manifest No. 4

| | |
|----------------------------------|--------|
| Campion's | 78.65 |
| Ginn & Co. | 25.18 |
| Harper & Row | 199.64 |
| Houghton Mifflin Co. | 181.12 |
| Frederick H. Johnson, Jr. | 25.00 |
| McCormick-Mathers Publishing Co. | 11.34 |
| F. A. Owen Publishing Co. | 12.80 |
| The H. W. Wilson Co. | 11.00 |

544.73

August 9, 1968—Manifest No. 5

| | |
|--------------------------|-------|
| Mrs. Ann Joy | 47.78 |
| Monroe Country Store | 28.31 |
| Larkin Burrill | 12.00 |
| Woodsville National Bank | 76.20 |
| New England Telephone | 17.80 |
| Allen Lumber Co. | 13.12 |

 195.21
August 19, 1968—Manifest No. 6

| | |
|---------------------------------|----------|
| Scruggs Hardware | 3.60 |
| James Champion, Inc. | 88.30 |
| Quimby's Paving Service | 1,718.40 |
| Granite State Electric Co. | 160.70 |
| Metropolitan Life Insurance Co. | 84.00 |

 2,055.00
September 3, 1968—Manifest No. 7

| | |
|-------------------------------|-----------|
| Brieau Construction Co., Inc. | 12,000.00 |
| New England Telephone | 18.80 |
| J. D. Sullivan | 1,266.00 |
| Monroe Country Store | 165.56 |
| G. I. & D. C. Ellis | 171.15 |

 13,621.51
September 9, 1968—Manifest No. 8

| | |
|----------------------------|--------|
| David Choate | 198.00 |
| Merle Powers | 180.00 |
| John Kaye | 75.00 |
| Blue Cross-Blue Shield | 101.87 |
| Woodsville National Bank | 186.60 |
| Utilgas Company of Vermont | 7.75 |

 749.22
September 10, 1968—Manifest No. 9

| | |
|------------------|--------|
| C. George McLure | 553.00 |
|------------------|--------|

September 10, 1968—Manifest No. 10

| | |
|---|--------|
| Carl F. Ashton | 270.00 |
| Cambosco Scientific Co. | 705.12 |
| Harold J. Dunbar | 250.00 |
| Encyclopedia Britannica Educational Corp. | 6.15 |
| D. C. Heath & Co. | 16.16 |
| Houghton Mifflin Co. | 2.09 |
| Johnson's Electric Service | 84.69 |
| J. B. Lippincott Co. | 2.38 |
| Milton Bradley Co. | 531.00 |
| Monroe Country Store | 262.17 |

| | |
|----------------------------------|--------|
| Noble & Noble Publishers, Inc. | 26.58 |
| T. E. Parsons | 35.00 |
| The Peck Co. | 124.25 |
| Pioneer Manufacturing Co. | 504.10 |
| Readers Digest Services | 2.52 |
| Science Research Associates | 112.57 |
| L. W. Singer Co. | 17.36 |
| Stone Bridge Press, Inc. | 31.45 |
| 3M Business Products Sales, Inc. | 425.00 |
| Franklin E. Hanks | 934.26 |

 4,342.85

September 24, 1968—Manifest No.11

| | |
|---------------------------------|--------|
| David Choate | 198.00 |
| Merle Powers | 180.00 |
| John Kaye | 75.00 |
| Norcross Office Equipment Co. | 15.50 |
| Allyn & Bacon, Inc. | 3.08 |
| James Campion, Inc. | 88.30 |
| Metropolitan Life Insurance Co. | 84.00 |
| Richard Fagnant | 25.00 |
| ALESCO Education Service | 78.75 |
| E. E. Bigelow | 39.22 |
| Tiny Tots Publishing House | 12.20 |
| Village Press Publications | 1.62 |
| Lyons & Caranahan | 2.04 |

 802.71

September 25, 1968—Manifest No. 12

| | |
|--|--------|
| Civic Education Service | 36.00 |
| The Contental Press | 14.40 |
| Follett Publishing Co. | 7.49 |
| McCormick-Mathers Publishing Co., Inc. | 7.80 |
| Mainco School Supply | 129.00 |
| National Science Teachers Association | 4.00 |
| A. H. Rice Co., Inc. | 59.95 |
| F. Sherwin & Son | 44.90 |
| Village Press Publications | 15.77 |

 319.31

October 1, 1968—Manifest No. 13

| | |
|----------------------|----------|
| Ann M. Joy | 1,000.00 |
| Monroe Country Store | 205.33 |

 1,205.33

October 8, 1968—Manifest No. 14

| | |
|------------------------------------|--------|
| David Choate | 198.00 |
| Merle Powers | 180.00 |
| John Kaye | 75.00 |
| Blue Cross-Blue Shield | 147.75 |
| Guy H. Burrill, Jr. | 302.50 |
| Paul M. Choate, M.D. | 65.00 |
| District Director Internal Revenue | 748.92 |
| State Treasurer | 577.54 |
| New England Telephone | 21.92 |
| Granite State Electric Co. | 240.70 |
| Harold J. Dunbar | 1.34 |
| Allen Lumber Co. | 69.19 |

 2,627.86
October 17, 1968—Manifest No. 15

| | |
|---------------------------------|--------|
| American Book Co. | 6.44 |
| American Education Publications | 65.90 |
| Mrs. Norma Cirves | 20.00 |
| Miss Christine Curtis | 105.00 |
| Educational Record Sales | 15.28 |
| E. T. & H. K. Ide Inc. | 8.00 |
| Johnson's Electric Service | 12.69 |
| C. George McLure | 400.74 |
| Mrs. Mildred H. Moore | 52.50 |
| Peck Hardware | 20.26 |
| Scholastic Magazines, Inc. | 45.60 |
| Science Research Associates | 6.45 |
| Taylor Rental Service | 5.75 |

 764.61
October 22, 1968—Manifest No. 16

| | |
|----------------------------------|--------|
| David Choate | 198.00 |
| Merle Powers | 180.00 |
| John Kaye | 75.00 |
| Russell Masters | 182.50 |
| Metropolitan Life Insurance Co. | 84.00 |
| N. H. Dept. of Heath and Welfare | 5.94 |

 725.44
November 5, 1968—Manifest No. 17

| | |
|-----------------------|--------|
| David Choate | 198.00 |
| Merle Powers | 180.00 |
| John Kaye | 75.00 |
| Monroe Country Store | 1.78 |
| New England Telephone | 29.75 |
| Reed Supply Co. | 2.57 |
| G. I. & D. C. Ellis | 9.60 |

| | |
|----------------------------|--------|
| Utilgas Company of Vermont | 15.50 |
| Allyn & Bacon, Inc. | 28.26 |
| Woodsville National Bank | 780.90 |
| Blue Cross-Blue Shield | 120.61 |

 1,441.97

November 19, 1968—Manifest No. 18

| | |
|--------------------------------------|----------|
| David Choate | 198.00 |
| Merle Powers | 180.00 |
| John Kaye | 75.00 |
| Kilfasset Farms | 91.63 |
| Woodsville School District | 2,880.00 |
| School Lunch Program, c/o Ann M. Joy | 68.40 |
| Metropolitan Life Insurance Co. | 84.00 |

 3,577.03

November 20, 1968—Manifest No. 19

| | |
|------------------------------|--------|
| Monroe Country Store | .79 |
| NHSBA | 60.00 |
| Mrs. Nancy K. Pierce | 8.85 |
| Special Library Fund | |
| ALESCO | 147.95 |
| American Medical Association | 2.90 |
| The Highsmith Co., Inc. | 4.30 |

 224.79

November 20, 1968—Manifest No. 20

| | |
|---|----------|
| American Book Co. | 30.59 |
| Bro-Dart Inc. | 30.60 |
| Miss Christine Curtiss | 7.50 |
| Davis Publications Inc. | 8.49 |
| Edson C. Eastman Co., Inc. | 9.05 |
| Empire Janitorial Supply | 60.62 |
| J. L. Hammett Co. | 19.61 |
| The Highsmith Co., Inc. | 8.40 |
| Kilfasset Farms | 77.33 |
| C. George McLure | 356.44 |
| Mainco School Supply Co. | 9.99 |
| E. B. Mann & Co., Inc. | 4.25 |
| Monroe School Lunch Program, c/o Mrs. Ann M. Joy | 1,000.00 |
| Nature and Science | 4.50 |
| Peck's Plumbing & Heating | 9.50 |
| Miss Pauline Pushee | 18.75 |
| A. H. Rice Co., Inc. | 206.55 |
| St. Johnsbury Academy | 115.83 |
| Scholastic Magazines Inc. | 6.00 |
| Scruggs Hardware | 10.73 |

| | | |
|--------------------------------|-------|----------|
| 3M Business Products Sales | 69.65 | |
| Tuck Press | 11.50 | |
| Utilgas Company of Vermont | 7.75 | |
| Wilcox & Follet Co. | 24.82 | |
| Special Library Account | | |
| Bro-Dart Inc. | 60.31 | |
| The National Observer | 2.67 | |
| Science Research Associates | 41.00 | |
| | | <hr/> |
| | | 2,212.43 |
| | | 2,212.43 |

December 3, 1968—Manifest No. 21

| | | |
|----------------------------|----------|-----------|
| David Choate | 198.00 | |
| Merle Powers | 180.00 | |
| John Kaye | 75.00 | |
| Monroe Country Store | 9.75 | |
| Granite State Electric Co. | 395.90 | |
| Larkin Burrill | 42.45 | |
| Woodsville National Bank | 752.30 | |
| Stuart Rider | 9,030.00 | |
| James Campion, Inc. | 88.30 | |
| Reed Supply Co., Inc. | 2.57 | |
| Utilgas Company of Vermont | 7.75 | |
| New England Telephone | 23.30 | |
| David Choate | 8.00 | |
| | | <hr/> |
| | | 10,813.32 |

December 10, 1968—Manifest No. 22

| | | |
|------------------------|--------|--------|
| Merle Powers | 180.00 | |
| Blue Cross-Blue Shield | 143.55 | |
| Kilfasset Farms | 73.01 | |
| Althea Hammond | 75.00 | |
| | | <hr/> |
| | | 471.56 |

December 17, 1968—Manifest No. 23

| | | |
|---------------------------------|--------|--|
| David Choate | 198.00 | |
| John Kaye | 150.00 | |
| Metropolitan Life Insurance Co. | 84.00 | |
| Gordon McCowan | 449.50 | |
| F. Sherwin & Son | 3.95 | |
| Mrs. Warren Nye | 39.19 | |
| Mrs. R. W. Peters | 39.18 | |
| Marjorie Burrill | 39.19 | |
| Jean Carter | 150.00 | |
| Philip Ware | 225.00 | |
| W. L. Moore | 28.00 | |
| Norman H. Ward | 75.00 | |
| Scruggs Hardware | 4.83 | |

| | |
|------------------|-------|
| Richard Fagnant | 25.00 |
| Merle Powers | 81.12 |
| Elmer S. Johnson | 75.00 |

1,666.96

December 16, 1968—Manifest No. 24

Special Library Account

| | |
|-----------------------|-------|
| Bro-Dart Books Inc. | 39.98 |
| The National Observer | 2.67 |

42.65

December 16, 1968—Manifest No. 25

| | |
|-----------------------------------|--------|
| American Book Co. | 120.98 |
| Benoit's | 4.50 |
| Bro-Dart | 2.51 |
| Ginn & Co. | 1.15 |
| J. L. Hammett Co. | 71.48 |
| Harcourt, Brace & World | 21.80 |
| Mainco School Supply | 70.14 |
| Charles E. Merrill Publishing Co. | 4.49 |
| Mrs. M. Moore | 4.98 |
| Peck Hardware | 44.65 |
| A. H. Rice Co., Inc. | 63.30 |
| St. Johnsbury School District | 850.00 |
| Scholastic Magazines | 7.50 |
| F. Sherwin & Son | 8.85 |
| University of Vermont | 17.70 |

1,294.03

December 18, 1968—Manifest No. 26

| | |
|----------------------------------|----------|
| Cyr Heating & Plumbing Co. | 1,242.85 |
| Monroe Country Store | 20.17 |
| Woodsville Guaranty Savings Bank | 2,145.00 |

3,408.02

January 2, 1969—Manifest No. 26 A

| | |
|---|--------|
| David Choate | 198.00 |
| Merle Powers | 180.00 |
| John Kaye | 75.00 |
| Blue Cross-Blue Shield | 22.94 |
| School Lunch Program, c/o Mrs. Ann M. Joy | 77.20 |
| Mrs. Carolyn Fitzgerald | 39.16 |
| Mrs. Leslie Bedor | 39.16 |
| William Bunnell | 82.38 |
| Mrs. John Stuart | 43.19 |
| Carson R. McIntyre | 75.00 |

832.03

January 13, 1969—Manifest No. 27

| | |
|---------------------------------------|----------|
| Woodsville Guaranty Savings Bank | 65.00 |
| David Choate | 198.00 |
| Merle Powers | 180.00 |
| John Kaye | 75.00 |
| Blue Cross-Blue Shield | 140.41 |
| J. D. Sullivan | 102.19 |
| New England Telephone | 25.20 |
| Kilfasset Farms | 57.15 |
| District Director of Internal Revenue | 753.92 |
| State Treasurer | 1,256.61 |

 2,853.48
January 28, 1969—Manifest No. 28

| | |
|---|--------|
| David Choate | 198.00 |
| Merle Powers | 219.00 |
| John Kaye | 75.00 |
| Gail Knights | 75.00 |
| N. H. Retirement System | 464.10 |
| School Lunch Program, c/o Mrs. Ann M. Joy | 726.40 |
| Metropolitan Life Insurance Co. | 84.00 |

 1,179.46
January 27, 1969—Manifest No. 29

| | |
|-------------------------------|----------|
| Campion's Inc. | 27.70 |
| Cray Oil Co. | 877.64 |
| Houghton Mifflin Co. | 32.94 |
| C. George McLure | 297.16 |
| Mainco School Supply | 90.45 |
| E. B. Mann & Co. | 1.75 |
| Monroe Country Store | .76 |
| Norcross Office Equipment Co. | 9.50 |
| Peck's Plumbing & Heating | 49.05 |
| 3M Business Products Sales | 54.00 |
| Ferne Young | 2.29 |
| St. Johnsbury Academy | 2,610.00 |

 4,053.24
January 27, 1969—Manifest No. 30

| | |
|------------------------------|-------|
| Americana | 6.70 |
| Bro-Dart Inc. | 14.69 |
| Grolier Educational Corp. | 76.62 |
| National Geographic Magazine | 7.50 |
| National Observer | 7.00 |

 112.51
January 29, 1969—Manifest No. 31

| | |
|------------------------|-------|
| Blue Cross-Blue Shield | 22.94 |
|------------------------|-------|

February 1, 1969—Manifest No. 32

| | |
|----------------------------|-------|
| Luigi J. Castello | 98.00 |
| Peck's Plumbing & Heating | 31.33 |
| Utilgas Company of Vermont | 7.75 |
| Monroe Country Store | 4.70 |

 141.78
February 11, 1969—Manifest No. 33

| | |
|--------------------------|----------|
| David Choate | 198.00 |
| Merle Powers | 180.00 |
| John Kaye | 75.00 |
| Woodsville National Bank | 1,129.40 |
| Kilfasset Farms | 84.01 |
| Blue Cross-Blue Shield | 41.07 |

 1,707.48
February 24, 1969—Manifest No. 34

| | |
|---|----------|
| David Choate | 198.00 |
| Merle Powers | 180.00 |
| John Kaye | 75.00 |
| School Lunch Program, c/o Mrs. Ann M. Joy | 726.40 |
| Metropolitan Life Insurance Co. | 84.00 |
| N. H. Retirement System | 1,463.00 |
| Larkin Burrill | 12.00 |
| Arnold G. Bandy | 200.00 |

 2,938.40
February 26, 1969—Manifest No. 35

| | |
|---|--------|
| Blue Cross-Blue Shield | 122.28 |
| Rodney Stanton | 9.10 |
| Scruggs Hardware | 6.73 |
| CCM: Cambosco, Inc. | 1.40 |
| Granite State Electric Co. | 368.70 |
| New England Telephone | 21.20 |
| 3M Minnesota Mining & Manufacturing Co. | 8.75 |
| J. B. Lippincott Co. | 2.50 |

 540.66
February 26, 1969—Manifest No. 36

| | |
|---|-------|
| American Education Publications | 12.00 |
| Harcourt, Brace & World | 34.41 |
| Mrs. Ann M. Joy | 60.00 |
| 3M Business Products Sales Inc. | 36.00 |
| U. S. Cheerleader & Sport Specialty Co. | 22.40 |

 164.81

March 11, 1969—Manifest No. 37

| | |
|-------------------------------|----------|
| David Choate | 198.00 |
| Merle Powers | 255.00 |
| John Kaye | 75.00 |
| Woodsville National Bank | 767.30 |
| Kilfasset Farms | 50.38 |
| Clarence S. Knox, Treasurer | 2,292.60 |
| The Courier Printing Co. | 78.00 |
| Blue Cross-Blue Shield | 145.22 |
| St. Johnsbury School District | 130.50 |
| Jean B. Carter | 150.00 |
| Althea Hammond | 75.00 |
| Mrs. R. W. Peters | 39.00 |
| Philip H. Ward | 225.00 |
| John Kaye | 75.00 |
| Carolyn Fitzgerald | 39.00 |
| Warren E. Nye | 39.00 |
| Forest Emery | 50.00 |
| N.H.Retirement System | 256.70 |

 4,940.70
March 17, 1969—Manifest No. 38

| | |
|----------------------------------|-------|
| New England Telephone | 47.30 |
| Cyr Heating & Plumbing Co., Inc. | 35.75 |
| Utilgas Company of Vermont | 7.75 |
| Metropolitan Life Insurance Co. | 84.00 |
| Harcourt, Brace & World | 6.49 |
| Blue Cross-Blue Shield | 18.13 |
| Weldon Knights | 75.00 |
| H. Norman Ward | 75.00 |
| Elmer S. Johnson | 75.00 |
| Carson R. McIntyre | 75.00 |
| William D. Bunnell | 79.00 |
| Marjorie Burrill | 39.00 |
| Americana Interstate Corp. | 6.70 |

 624.12
March 11, 1969—Manifest No. 39

| | |
|---------------------------|--------|
| American Guidance Service | 2.75 |
| Harcourt, Brace & World | 1.18 |
| Monroe Country Store | 4.34 |
| The Nixon Co. | 31.04 |
| Peck Hardware | 158.65 |
| A. H. Rice Co., Inc. | 55.00 |

 252.96

March 19, 1969—Manifest No. 40

| | |
|------------------------------|--------|
| Cascade School Supplies | 823.20 |
| Cray Oil Co. | 679.26 |
| Edmund Scientific Co. | 10.00 |
| Educational Record Sales | 1.55 |
| Monroe Country Store | 2.00 |
| N.H. Retirement System | 348.07 |
| A. H. Rice Co., Inc. | 11.72 |
| Rice Film Co. | 3.00 |
| 3M Business Products Center | 167.72 |
| White Mountain Appliance Co. | 4.75 |

 2,051.27
March 25, 1969—Manifest No. 41

| | |
|---|--------|
| David Choate | 198.00 |
| Merle Powers | 180.00 |
| John Kaye | 75.00 |
| Helen K. Bedor | 39.00 |
| Mrs. John Stuart | 43.00 |
| School Lunch Program, c/o Mrs. Ann M. Joy | 51.24 |
| The Courier Printing Co. | 39.00 |
| Ruby Emery | 10.00 |
| Margaret Amidon | 10.00 |
| Priscilla Locke | 10.00 |
| Norma Cirves | 10.00 |

 665.24
March 31, 1969—Manifest No. 42

| | |
|------------------------------|--------|
| Educators Publishing Service | 3.50 |
| C. George McLure | 479.83 |
| Northern Office Supply | 4.50 |
| Peck Hardware | 13.50 |
| Merle Powers | 13.50 |

 514.83
April 8, 1969—Manifest No. 43

| | |
|---------------------------------------|----------|
| David Choate | 198.00 |
| Merle Powers | 180.00 |
| John Kaye | 75.00 |
| Roland P. Marcotte | 75.00 |
| Granite State Electric Co. | 374.70 |
| New England Telephone | 48.65 |
| Kilfasset Farms | 80.58 |
| Monroe Country Store | 12.37 |
| Blue Cross-Blue Shield | 153.85 |
| District Director of Internal Revenue | 724.42 |
| State Treasurer | 1,461.38 |

| | | |
|---|----------|----------|
| State of New Hampshire | 10.00 | |
| David Choate | 12.00 | |
| | | <hr/> |
| | | 3,405.95 |
| April 10, 1969—Manifest No. 44 | | |
| Americana Interstate Corp. | 38.74 | |
| Hodges Badge Co., Inc. | 4.91 | |
| Northern Office Supply | 4.74 | |
| Utilgas Co. of Vermont | 15.50 | |
| White Mountain Appliance | 3.95 | |
| Irving W. Hersey Associates | 500.00 | |
| | | <hr/> |
| | | 567.84 |
| April 21, 1969—Manifest No. 45 | | |
| David Choate | 198.00 | |
| Merle Powers | 180.00 | |
| John Kaye | 75.00 | |
| Metroplitan Life Insurance Co. | 84.00 | |
| N.H. Retirement System | 241.58 | |
| | | <hr/> |
| | | 778.58 |
| April 21, 1969—Manifest No. 46 | | |
| Interstate Restaurant Equipment Co. | | 23.15 |
| April 21, 1969—Manifest No. 47 | | |
| Special Library Fund | | |
| Bro-Dart Inc. | | 3.64 |
| May 6, 1969—Manifest No. 47 A | | |
| Boston Herald Traveler | 4.80 | |
| McGraw-Hill Book Co. | 6.96 | |
| C. George McLure | 77.00 | |
| A. H. Rice Co. Inc. | 16.40 | |
| | | <hr/> |
| | | 105.16 |
| May 9, 1969—Manifest No. 48 | | |
| David Choate | 198.00 | |
| Merle Powers | 180.00 | |
| John Kaye | 75.00 | |
| School Lunch Program, c/o Mrs. Ann M. Joy | 769.32 | |
| St. Johnsbury Academy | 5,130.00 | |
| Woodsville National Bank | 716.00 | |
| Utilgas Company of Vermont | 7.75 | |
| New England Telephone | 19.00 | |
| | | <hr/> |
| | | 7,095.07 |

May 20, 1969—Manifest No. 49

| | |
|---------------------------------|----------|
| David Choate | 198.00 |
| Merle Powers | 180.00 |
| John Kaye | 75.00 |
| Metropolitan Life Insurance Co. | 84.00 |
| Blue Cross-Blue Shield | 41.07 |
| Monroe Country Store | 7.04 |
| Kilfasset Farms | 67.04 |
| Woodsville School District | 2,242.87 |

 2,895.02
May 26, 1969—Manifest No. 50

| | |
|----------------------------|--------|
| William D. Bunnell | 81.00 |
| Mrs. R. W. Peters | 39.00 |
| Mrs. John Stuart | 42.00 |
| Jean B. Carter | 150.00 |
| John Kaye | 75.00 |
| Mrs. Guy H. Burrill, Jr. | 39.00 |
| Leslie Bedor | 39.00 |
| N.H. Retirement System | 226.46 |
| Philip Ward | 225.00 |
| Norman Ward | 75.00 |
| Blue Cross-Blue Shield | 112.78 |
| Utilgas Company of Vermont | 7.75 |
| Cyr Heating and Plumbing | 98.56 |

 1,210.55
June 6, 1969—Manifest No. 51

| | |
|----------------------------|--------|
| David Choate | 198.00 |
| Merle Powers | 255.00 |
| John Kaye | 75.00 |
| Warren Nye | 39.00 |
| Mrs. Carolyn Fitzgerald | 39.00 |
| Roland C. Marcotte | 33.75 |
| Althea G. Hammond | 75.00 |
| Carson R. McIntyre | 75.00 |
| Granite State Electric Co. | 352.70 |
| Blue Cross-Blue Shield | 41.07 |
| Monroe Country Store | 7.54 |
| Charles McGoldrick | 25.00 |
| Richard Fagnant | 10.00 |
| Granite Stamps | 10.60 |
| Norman P. Smith | 25.00 |
| Helen Clement | 50.00 |

 1,311.66

June 11, 1969—Manifest No. 52

| | |
|---------------------------------|--------|
| Blue Cross-Cross Shield | 112.78 |
| Metropolitan Life Insurance Co. | 84.00 |
| New England Telephone | 14.85 |
| Benoit's Garden Shop | 18.64 |
| Kilfasset Farms | 81.65 |
| Ann M. Joy | 55.00 |
| Marian A. Hall | 2.60 |
| State Board of Education | 637.00 |

 1,006.52
June 18, 1969—Manifest No. 53

| | |
|---------------------------------|--------|
| Elmer S. Johnson | 75.00 |
| Mrs. Singleton | 76.80 |
| St. Johnsbury School District | 123.00 |
| Kilfasset Farms | 24.50 |
| Monroe Country Store | 14.27 |
| N.H. Treasury Retirement System | 339.69 |

 653.26
June 17, 1969—Manifest No. 54

| | |
|-------------------------|-------|
| Bro-Dart Inc. | 13.93 |
| Universal Distributors | 22.52 |
| World Book Encyclopedia | 5.95 |

 42.40
June 17, 1969—Manifest No. 55

| | |
|---|----------|
| American Education Publications | 4.80 |
| Bradford Academy & Graded School District | 256.00 |
| C. V. E.C. | 31.73 |
| David W. Choate | 12.00 |
| Harcourt, Brace & World | 7.68 |
| C. George McLure | 1,005.18 |
| Mainco School Supply | 248.29 |
| E. B. Mann & Co., Inc. | 2.94 |
| Peck Hardware | 11.82 |
| St. Johnsbury School District | 850.00 |
| Tuck Press | 15.00 |
| The H. W. Wilson Co. | 11.00 |

 2,456.44

June 23, 1969—Manifest No. 56

| | |
|----------------------------|----------|
| George L. Frazer | 1,405.05 |
| The Courier Printing Co. | 48.64 |
| Americana Interstate Corp. | 36.85 |
| Isabelle Chase, Treasurer | 8,430.00 |
| Woodsville National Bank | 715.80 |

 10,636.34
June 30, 1969—Manifest No. 57

| | |
|-------------------------------|--------|
| Helen K. Bedor | 6.50 |
| Edmund Co., Inc. | 6.77 |
| L. H. Burrill | 2.00 |
| New England Telephone | 8.65 |
| Harcourt, Brace & World, Inc. | 16.82 |
| Civic Education Service | 34.00 |
| Edson C. Eastman Co., Inc. | 20.65 |
| N. H. Retirement System | 348.07 |
| Gail Knights | 75.00 |

 518.46

STATEMENT OF ORDERS DRAWN

Payroll Manifests:

Teachers

| | Total Earnings | Withhold- ing Tax | Retire- ment | F.I.C.A. | Blue | | Other Ins. | Other Deduc. | Total Deduct. | Net Earnings |
|-------------------|--------------------|----------------------|-------------------|-------------------|-------------------|--|-------------------|-----------------|--------------------|--------------------|
| | | | | | Cross | | | | | |
| Arnold B. Bandy | \$ 6,300.20 | \$ 785.20 | \$ 253.60 | \$ 294.69 | \$ 244.46 | | \$ 72.00 | \$ | \$ 1,649.95 | \$ 4,650.25 |
| Christine Curtiss | 5,600.00 | 860.60 | 257.60 | 256.79 | 114.00 | | 18.00 | | 1,506.99 | 4,093.01 |
| Richard Fagnant | 9,020.00 | 1,215.40 | 405.39 | 419.04 | 276.34 | | | 20.00 | 2,336.17 | 6,683.83 |
| Ann M. Joy | 5,900.00 | 951.60 | 274.40 | 275.94 | | | 107.16 | | 1,609.10 | 4,290.90 |
| Mildred Moore | 6,400.00 | 1,050.40 | 347.00 | 299.38 | 158.40 | | | | 1,855.18 | 4,544.82 |
| C. George McLure | 2,090.00 | 600.00 | 102.25 | 95.91 | 253.31 | | | | 1,051.47 | 1,038.53 |
| Nancy Pierce | 3,446.20 | 565.60 | 211.68 | 157.54 | 61.75 | | 42.00 | | 1,038.57 | 2,407.63 |
| Madeline Pratt | 6,400.00 | 1,050.40 | 352.00 | 299.38 | 65.36 | | | | 1,767.14 | 4,632.86 |
| Pauline Pushee | 6,500.00 | 956.80 | 300.60 | 304.00 | 114.00 | | 1,062.50 | | 2,737.90 | 3,762.10 |
| Edith Anne Emery | 844.76 | 85.80 | 39.00 | 39.40 | | | 48.00 | | 212.20 | 632.56 |
| Marilyn Henck | 1,799.98 | 216.90 | | 86.34 | | | | | 303.24 | 1,496.74 |
| Doris Bedell | 500.00 | 41.60 | | 23.36 | | | | | 64.96 | 435.04 |
| Merle Powers | 5,150.08 | 314.40 | | 236.87 | 172.05 | | | | 723.32 | 4,426.76 |
| Drusilla Wright | 1,970.00 | 266.80 | | 91.36 | 167.70 | | | | 525.86 | 1,444.14 |
| Helena Kelso | 1,776.50 | 235.80 | | 82.36 | | | | | 318.16 | 1,458.34 |
| Doris Hatley | 518.50 | 67.50 | | 23.86 | | | | | 91.36 | 427.14 |
| R. W. Peters | 115.00 | 115.00 | | | | | | | | 115.00 |
| Norma Cirves | 174.12 | | | 7.63 | | | | | 7.63 | 166.49 |
| George Tyler | 400.00 | | | 17.60 | | | | | 17.60 | 382.40 |
| Rodney Stanton | 220.00 | | | 9.68 | | | | | 9.68 | 210.32 |
| Patricia Smith | 200.00 | | | 8.80 | | | | | 8.80 | 191.20 |
| Marion Hall | 500.00 | | | 22.50 | | | | | 22.50 | 477.50 |
| Helen Clement | 760.00 | 100.88 | | 33.84 | 27.12 | | | | 161.84 | 598.16 |
| Norman P. Smith | 25.00 | | | 1.20 | | | | | 1.20 | 23.80 |
| Russell Masters | 260.00 | | | | | | | | | 260.00 |
| TOTALS | \$66,870.34 | \$9,365.68 | \$2,543.52 | \$3,087.47 | \$1,654.49 | | \$1,349.66 | \$20.00 | \$18,020.82 | \$48,849.52 |

ANNUAL CAPITAL OUTLAY SUMMARY

Covering Receipts and Expenditures for the Period
July 1, 1968 to June 30, 1969

RECEIPTS

| | |
|-----------------------------|---------------------|
| Received from General Fund | \$ 3,923.59 |
| Cash on Hand July 1, 1968 | 8,113.21 |
| | \$ 12,036.90 |
| GRAND TOTAL RECEIPTS | \$ 12,036.90 |

EXPENDITURES

| | |
|---------------------------------|---------------------|
| General Contract | \$ 12,000.00 |
| Architect's Fees & Expenses | 36.90 |
| | \$ 12,036.90 |
| GRAND TOTAL EXPENDITURES | \$ 12,036.90 |

BALANCE SHEET — JUNE 30, 1969

ASSETS

| | |
|---|---------------------|
| Cash on Hand June 30, 1969 | |
| General Fund | \$ 19,952.12 |
| | \$ 19,952.12 |
| TOTAL ASSETS | \$ 19,952.12 |
| Net Debt (Excess of Liabilities over Assets) | 88,584.38 |
| | \$108,536.50 |
| GRAND TOTAL | \$108,536.50 |

LIABILITIES

| | |
|-----------------------------|---------------------|
| Accounts Owed by District | |
| Notifier Engineering | \$ 2,000.00 |
| Harlan Bedell | 34.00 |
| R. H. Stahler Co. | 2,145.50 |
| Mainco School Supply | 357.00 |
| Notes and Bonds Outstanding | 104,000.00 |
| | \$108,536.50 |
| TOTAL LIABILITIES | \$108,536.50 |
| | \$108,536.50 |
| GRAND TOTAL | \$108,536.50 |

REPORT OF SCHOOL DISTRICT TREASURER**Fiscal Year July 1, 1968 to June 30, 1969****School District of Monroe****SUMMARY**

| | |
|--------------------------------------|---------------------|
| Cash on Hand July 1, 1968 | \$ 8,113.31 |
| Received from Selectmen | |
| Current Appropriation | \$172,747.45 |
| Revenue from State Sources | 4,893.50 |
| Revenue from Federal Sources | 790.82 |
| Received as Income from | |
| Trust Funds | 1.75 |
| Received from all Other Sources | 400.18 |
| | <hr/> |
| TOTAL RECEIPTS | \$178,833.70 |
| | <hr/> |
| TOTAL AMOUNT AVAILABLE | |
| FOR FISCAL YEAR | \$186,947.01 |
| LESS SCHOOL BOARD ORDERS PAID | 166,633.90 |
| | <hr/> |
| BALANCE ON HAND JUNE 30, 1969 | \$ 20,313.11 |
| July 5, 1969 | |

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, 1969 and find them correct in all respects.

August 8, 1969

W. L. MOORE

Auditor

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1968-1969

| | |
|--|------|
| Number of pupils registered during the year | 96 |
| Average Membership | 91.9 |
| Percent of Attendance | 98% |
| Number of pupils neither absent nor tardy | 11 |
| Number of pupils whose tuition was paid by the district: Elementary (Clarke School) | 1 |
| Secondary | 39 |
| Number of pupils transported at district expense: | |
| Elementary | 69 |
| Secondary | 44 |

Roll of Honor for Perfect Attendance for Full Year

| | |
|------------------------|------------------------|
| Basch, Philip, Gr. K | McIntyre, Julie, Gr. 6 |
| Fagnant, Mark, Gr. 2 | Parker, Kenneth, Gr. 7 |
| Moyse, David, Gr. 2 | Bunnell, Cindy, Gr. 8 |
| Bunnell, Ricky, Gr. 3 | Gilbert, Clay, Gr. 8 |
| Gibson, Cynthia, Gr. 4 | McIntyre, Cindy, Gr. 8 |
| Gibson, Peter, Gr. 4 | Powers, Heather, Gr. 8 |
| Johnson, Harold, Gr. 6 | |

Promoted from Grade 8—June 1969

| | |
|--------------------|-----------------|
| Bedor, Paul | Locke, Ernest |
| Besaw, Rhoda | Masters, Dana |
| Bunnell, Cindy | McIntyre, Cindy |
| Burrill, Steven | Moore, Gregory |
| Carter, Daniel | Powers, Cindy |
| Chace, Glenn | Stanton, Peter |
| Corey, Leslie | Stuart, Sandra |
| Fitzgerald, Arthur | Ward, Gary |
| Gibson, Paul | Ward, Paul |
| Gibson, Clay | Ward, Sandra |

Enrollment by Grades

| Grade | K | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | Total |
|------------------|---|---|---|---|---|----|----|----|----|-------|
| Number of Pupils | 4 | 6 | 6 | 5 | 9 | 15 | 16 | 15 | 20 | 96 |

1970-1971

Your fifth annual report from the Superintendent of Schools does not include anything earthshaking since our elementary school is doing an excellent job of preparing our students for life and further schooling.

Many new programs have been instituted by Mr. Fagant and his staff during this school year and interested parents should make it a point to visit school and see for themselves how well these new approaches to education are working.

During the past year, the New Hampshire State Board of Education has mandated Minimum Standards and Recommendations for New Hampshire Public Elementary Schools.

Some areas of interest will be:

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

Conditionally Approved School means a school which does not meet the provisions contained in the minimum standards but for which the local school board has adopted and submitted a plan for correcting the sub-standard conditions and the plan has been approved by the Commissioner of Education.

As yet no evaluation has been made by the Department of Education Consultants and we feel that when it is completed Monroe will be a fully approved public elementary school.

May I take this opportunity to thank the Monroe School Board, School Staff and the people of this district for their wonderful support and cooperation during the past year.

Sincerely,

NORMAN H. MULLEN

**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 1969-1970, will receive a salary of \$16,000.00, which is made up as follows: \$3,000.00 to be paid by the State Department of Education and \$13,000.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

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

| District | Salary | Travel |
|-----------------------|-------------------|------------------|
| Bath | \$ 666.90 | \$ 76.90 |
| Benton | 55.90 | 6.45 |
| Haverhill Cooperative | 5,293.60 | 610.80 |
| Lincoln-Woodstock | 4,004.00 | 462.00 |
| Monroe | 2,176.20 | 251.10 |
| Piermont | 803.40 | 92.70 |
| | <hr/> \$13,000.00 | <hr/> \$1,500.00 |

NORMAN H. MULLEN
Superintendent of Schools

REPORT OF SCHOOL NURSE 1968-1969

| | |
|---|--------|
| Number of Pupils examined | 95 |
| Number of School Visits | 21 |
| Number of Home Visits | 27 |
| Successfully Vaccinated | 9 |
| Unsuccessfully Vaccinated 3 times | 1 |
| Excused from Vaccination | 2 |
| Communicable Diseases Reported: | |
| Chicken Pox | 3 |
| Number of Pupils examined by Dr. Choate | 94 |
| Urinalysis | 13 |
| Tetanus and Diphtheria Boosters—1/23/69 | 30 |
| 1 Pupil received Speech Therapy at Hanover | |
| 5 First Grade Pupils had Tine Tbc skin tests— 4/7/69 | 5 neg. |

All screening vision and hearing tests were completed. When defects were noted, notices were sent for referral to the family doctor.

In September 1968 a lazy eye clinic was sponsored by the N.H. Division of Health and the Woodsville Cohase Lions Club. This clinic was held at the Woodsville Elementary School. Pre-school children were tested for lazy eye blindness (amblopia), and when symptoms were found the child was referred to his eye doctor for follow-up testing. In order to correct this condition it is important to detect it and treat it as early as possible. The Lions Club members did an excellent job in organizing and conducting this clinic.

On May 1, 1969 twenty-five pupils were screened for speech and hearing problems by the staff from the Portsmouth Rehabilitation Center. These tests were done at the school and a report will be returned to the school.

Several meetings were attended during the year. Especially helpful were the conferences held at the White Mountain Community Services Center in Littleton. Dr. Anthonisen met with the school nurses and discussed problems, i.e. school phobias, drug abuse and many other topics requested by the group. Mr. Froburg and Miss Page have been very helpful when we have had questions on learning problems and needed advice and council.

During the first semester I attended a course given at Laconia. Dr. Margaret Riggs lectured on "Special Educational Problems and Techniques."

I want to thank the Hot Lunch staff, Mrs. Wright and Mrs. Kelso, for their courtesy and hospitality. I appreciate the many meals that I have at the school during the year.

I want to thank Dr. Choate, Mr. Fagnant, the teachers, and parents and pupils for their cooperation and continued support in the School Health program. It's a beautiful school, and I enjoy working there.

Respectfully submitted,

MURIEL LaMOTT
School Nurse

Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1969

| 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 | | | | | |
| February 2 Annette Lee Merchand | F | L | Raymond M. Merchand | Elaine E. Stuart | Monroe, N.H. | Lancaster, N.H. | Kirby, Vt. |
| June 16 Belinda Jane Dimick | F | L | William E. Dimick, Jr. | Sarah Jane Hall | Monroe, N.H. | Hardwick, Vt. | Littleton, N.H. |

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

Deaths Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1969

| Date of Death and Name and Surname of Deceased | Years | Months | Days | Place of Birth | Occupation | Name of Father | Maiden Name of Mother |
|--|-------|--------|------|----------------------|------------|----------------------|-----------------------------|
| | | | | | | | |
| January 29 Annie Monroe | 78 | 7 | 22 | Nova Scotia | Retired | John Monroe | Angeline Hatt |
| July 2 Clarence Byers | 87 | 7 | 26 | Canada | Retired | William Byers | Katherine Bayers |
| September 22 Harriet Choate | 93 | 8 | 26 | Peacham, Vt. | Retired | Robert W. Bailey | Helen O. Hooker |
| September 27 Anthony F. Chace | 81 | 4 | 27 | Warren, R.I. | Farmer | Walter Chace | Celia Perkins |
| December 2 Reginald C. Corey | 48 | 5 | | Lyman, N.H. | Accountant | Percy Corey | Vermedell Chase |

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, 1969

| 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 |
|-----------------------------------|--|---------------------------------------|-------------|--|--|
| May 3 Monroe, N.H. | Gilmore Sherman Morrison Linda Jean Hall | East Ryegate, Vt. Monroe, N.H. | 21 19 | Paul K. Morrison Agnes Messenger Merton L. Hall Betty Pierson | Carleton H. Foss Clergyman Monroe, N.H. |
| June 14 Barnet, Vt. | Mark A. Frazer Brenda Jane Kimball | Monroe, N.H. Barnet, Vt. | 19 23 | James O. Frazer Lillian D. Stone Harold A. Kimball Wilma Miles | Victor J. Quinn Clergyman Barnet, Vt. |
| 14 Nashua, N.H. | Gilbert Bartlett Maria Yvonne Forrence | Monroe, N.H. Nashua, N.H. | 25 22 | Eli Bartlett Florence Ingalls Earl Forrence Loretta Levesque | James R. McGreal Clergyman Nashua, N.H. |
| 21 Woodsville, N.H. | Robert M. Backiel Patricia Jean Clement | Glen Burnie, Md. Monroe, N.H. | 23 22 | Matthew Backiel Ann Phillip Clayton Clement Helen Eastman | Thomas J. Winterson Priest Bradford, Vt. |
| July 19 Passumpsic, Vt. | Keith Edward Merchand Delta Anne Bunnell | Monroe, N.H. Barnet, Vt. | 20 18 | Elmer E. Merchand Pauline A. Lang Kenneth Bunnell Betty Jean Urie | Eliot S. Costillo Clergyman Passumpsic, Vt. |
| August 2 Monroe, N.H. | Wendell Arthur Arsenault Beth Amy Burrill | East Ryegate, Vt. Monroe, N.H. | 21 20 | Arthur R. Arsenault Gertrude M. Roberts Larkin H. Burrill Amy Joan Wright | Carleton H. Foss Clergyman Monroe, N.H. |
| 23 Monroe, N.H. | John Frederick Henne, Jr. Robin Jean Peters | Rye, N.Y. Monroe, N.H. | 24 22 | John F. Henne Helen E. Garretson Robert W. Peters Mary Louise Frazer | 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

I N D E X

| | |
|--|---------------|
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