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1977

Annual Report

FOR THE TOWN OF

**MONROE,
NEW HAMPSHIRE**



Year Ending December 31

1977

University of
New Hampshire
Library

ANNUAL REPORT
OF THE TOWN OFFICERS
OF THE
TOWN OF MONROE
STATE OF NEW HAMPSHIRE
FOR THE YEAR ENDING
DECEMBER 31
1977

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

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

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TOWN OFFICERS

Moderator

George R. Tyler

Town Clerk

Wesley L. Moore

Town Treasurer

Wesley L. Moore

Selectmen

Loring W. Chace

Elwyn M. Gibson

Bernard D. Bradshaw

Road Agent

Paul Gibson

Tax Collector

Phillip G. Hall

Supervisors of Checklist

H. Norman Ward

Merle R. Powers

Merlin W. Bradshaw

Trustees of Trust Funds

Harland E. Bedell

George L. Frazer, Jr.

H. Norman Ward

School Board

Barbara Farr

Richard A. Fagnant

Calvin Blessing

Library Trustees

Lillian S. Frazer

Harriet W. Hinman

Doris E. Cook

Auditors

Lawrence P. Corey

Irene P. Dana

Monroe Planning Board

Paul J. Keenan

Richard H. Kleinfelder

Lawrence P. Corey

Bernard D. Bradshaw, Selectman

Terry J. Ward

Chief of Police

Loren F. Bort

Constable

Virgil A. Besaw

Fire Chief

Maynard S. Farr

Overseer of Poor

Virgil A. Besaw

Sextons

Monroe — Phillip G. Hall

North Monroe — Phillip G. Hall

Fence Viewers

Selectmen

Surveyors of Wood and Lumber

Selectmen

Board of Adjustment

1 Year — George R. Tyler

2 Years — R. Linfield Ward

3 Years — Loren F. Bort

4 Years — Donald T. Hall

5 Years — Norman P. Smith

Budget Committee

1 Year

Carroll O. Nihan
Donald T. Hall

Merle R. Powers
Lawrence P. Corey

2 Years

H. Norman Ward
David W. Choate

Paul J. Keenan
Ralph A. Hammond

3 Years

Harland E. Bedell
Loren F. Bort

Bruce A. Frazer
Maynard S. Farr

Clinic Committee

Loren F. Bort
Elsie B. Hall

George R. Tyler
Mary E. Stanton

P. J. Blanchard

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriations	Receipts		Total		Unexpended Balance	Overdraft
	Approp.	and Reimbursements	Amount Available	Expenditures		
Town Officers' Salaries	\$ 9,600.00		\$ 9,600.00	\$ 8,763.02	\$ 836.98	
Town Officers' Expenses	3,500.00	390.60	3,890.60	3,336.74	553.86	
Election & Registration Expenses	500.00	61.50	561.50	200.71	360.79	
Town Hall & Other Buildings	13,000.00		13,000.00	13,312.54		312.54
Social Security	3,000.00		3,000.00	2,542.30	457.70	
Police Department	3,200.00		3,200.00	3,199.93	.07	
Fire Department	7,000.00	1,029.62	8,029.62	7,921.75	107.87	
Care of Trees	100.00		100.00	35.31	64.69	
Insurance	6,500.00	294.41	6,794.41	8,610.28		1,815.87
Planning & Zoning	250.00		250.00	104.96	145.04	
Civil Defense	50.00		50.00	25.00	25.00	
Health Dept. (Includ. Hosps. & Ambul.)	13,855.00	2,339.93	16,194.93	16,095.73	99.20	
Sewer Maintenance	1,000.00		1,000.00		1,000.00	
Town Dump & Garbage Removal	7,500.00		7,500.00	7,531.31		31.31
Town Maintenance	60,000.00*		60,000.00	53,718.20	6,281.80	
Street Lighting	5,500.00		5,500.00	6,380.90	880.90	
Bulldozer	2,000.00	1,290.00	3,290.00	6,632.75		3,342.75
Town Road Aid	315.97		315.97	315.97		
Libraries	10,623.00		10,623.00	10,823.00		200.00
Town Poor	1,500.00		1,500.00		1,500.00	
Old Age Assistance	2,700.00	157.85	2,857.85	457.95	2,399.90	
Aid to Permanently & Totally Disabled	700.00		700.00		700.00	
Memorial Day	250.00	27.50	277.50	181.25	96.25	
Parks & Playgrounds	2,175.00		2,175.00	2,289.00		114.00

Municipal Water System	2,500.00	3,482.68	5,982.68	4,799.49	1,183.19
Cemeteries	2,500.00		2,500.00	2,500.00	
Advertising & Regional Assocs.	2,312.83		2,312.83	2,312.83	
Interest—Trust Funds	350.00		350.00	317.12	32.88
Interest—Temporary Loans	2,700.00		2,700.00	1,391.08	1,308.92
State Aid Construction	15,000.00		15,000.00	15,000.00	
Sewer Contingency Fund	5,000.00		5,000.00	5,000.00	
Tax Map	5,000.00		5,000.00	2,300.00	2,700.00
	<u>\$190,181.80</u>	<u>\$9,074.09</u>	<u>\$199,255.89</u>	<u>\$186,099.12</u>	<u>\$19,854.14</u>
*Includes Revenue Sharing Set Off	5,560.00				\$6,697.37

Net Town Funds Appropriated \$184,621.80

PROCEEDINGS OF TOWN MEETING

March 8, 1977

The meeting was called to order at 10:00 A.M. by George Tyler, Moderator. Invocation was given by Rev. Benedict followed by the flag salute by all. The ballots were given to the ballot clerks. The warrant was read by the moderator. The polls were declared open until 6:00 P.M.

Article 1 — The officers were elected by vote by the Non-Partisan Ballot. Results were as follows:

	Vote
Town Clerk	
W. L. Moore	215
Town Treasurer	
W. L. Moore	218
Selectman (3 yrs)	
Bernard D. Bradshaw	206
Tax Collector	
Phillip G. Hall	128
Linfield Ward	84
Road Agent	
Paul Gibson	188
Trustee of Trust Fund (3 yrs.)	
H. Norman Ward	223
Library Trustee (3 yrs.)	
Doris E. Cook	215
Fence Viewers	
Selectmen	43
Surveyors of Wood	
Selectmen	35
Phillip G. Hall	25
Sexton — North Monroe	
Phillip G. Hall	73
Sexton — Monroe	
Phillip G. Hall	25
Clinic Committee (5 yrs.)	
Philip Blanchard	186
Town Auditors	
Lawrence P. Corey	203
Irene P. Dana	172

Planning Board (1 yr.)		
Paul J. Keenan		194
Planning Board (2 yrs.)		
Lawrence P. Corey		198
Planning Board (3 yrs.)		
Terry J. Ward		219
Board of Adjustment (5 yrs.)		
Norman P. Smith		208
Constable		
Virgil A. Besaw		219
Chief of Police		
Loren F. Bort		207
Fire Chief		
Maynard S. Farr		221
Overseer of Poor		
Virgil A. Besaw		214
Budget Committee (3 yrs.)		
Bruce A. Frazer		206
Harland E. Bedell		205
Maynard S. Farr		181
Loren F. Bort		132
Fred A. Rothe		124

Beano Yes 133 No 71

Shall the business part of Town Meeting be held at 7:30 P.M.
 Yes 153 No 60

Article 2 — Motion made by Paul Keenan and seconded by Larkin Burrill that the budget be considered item by item. Passed by voice vote. Motion made by R. Theodore Ward and seconded by Philip J. Blanchard to raise the selectmen's salary by \$200.00. Motion passed by voice vote. Motion made by Doris Cook and seconded by Helen Clement that we raise the amount required in the budget for Libraries. Passed by voice vote. Motion made by Maynard Farr and seconded by Larkin Burrill that we raise \$2500.00 for Municipal Water-Electric Utilities. This is an increase of \$1500.00 over the figure in the budget. Passed by voice vote. Esther Tyler moved that we accept \$2500.00 as the figure in the budget for cemeteries. Seconded by Donald Hall. Passed by voice vote.

Article 3 — Motion made by Donald Hall and seconded by R. Theodore Ward that this article be accepted. Passed by voice vote.

Article 4 — Motion made by Larkin Burrill and seconded by Paul Keenan that we pass this article to raise \$100.00 as is. Passed by voice vote.

Article 5 — Motion made by Helen Clement and seconded by Sam Baker that we raise the following amounts which were read by Bernard Bradshaw as amounts requested by each one:

NVRH	\$1,200.00
NVRH Ambulance Service	480.00
Woodsville Ambulance Service	300.00
Woodsville Cottage Hospital	875.00
Littleton Hospital	1,000.00

TOTAL \$3855.00

Article 6 — Motion made by Philip J. Blanchard and seconded by Helen Clement: I make the motion that we raise \$10,000.00 for the operation of the Monroe Clinic. Nine thousand of this amount to go to the doctor for running it and one thousand to be handled by the Clinic Committee for minor repairs and any other unforeseen expense. Ballot called for.

Total votes cast 148. Necessary for choice 75.

Yes 113. No 35. Motion passed.

Article 7 — Motion made by Helen Clement and seconded by Doris Cook that this article to install two street lights be passed. Passed by voice vote.

Article 8 — Motion made by Larkin Burrill and seconded by Donald Hall that we raise the amount in the budget for Town Road Aid. Passed by voice vote.

Article 9 — Motion made by Paul Keenan and seconded by Donald Hall to withdraw the amount of \$5,560.00 from the Revenue Sharing Fund. Passed by voice vote.

Article 10 — Motion made by Loren Bort and seconded by Norma Baker to raise \$500.00 for the North Country Health Agency. Passed by voice vote.

Article 11 — Richard Fagnant made the motion to raise \$611.25 for White Mountain Community Services as the budget requested. Seconded by Beverly Whipple. Passed by voice vote.

Article 12 — Motion made by Donald Hall and seconded by Richard Fagnant that we raise \$669.58 for the White Mountain Regional Association. Passed by voice vote.

Article 13 — Motion made by Terry Ward and seconded by Paul Keenan that we raise \$532.00 for North Country Council. Passed by voice vote.

Article 14 — Motion made by Donald Hall and seconded by Larkin Burrill that this article be accepted as is. Passed by voice vote. At this time Norman P. Smith was honored for his fifty-eight years of service as tax collector for the Town of Monroe. He was given a plaque of the State of New Hampshire and a Gold Watch.

Recessed for lunch 12:45 to 1:00 P.M.

Article 15 — Motion made by Bernard Bradshaw and seconded by Maynard Farr that we accept this article to adopt (RSA 252). Passed by voice vote.

Article 16 — Motion made by Sam Baker and seconded by Donald Hall that we appropriate the sum of \$5,000.00 as the budget asks. Passed by voice vote.

Article 17 — Motion made by R. Theodore Ward and seconded by Terry Ward that we pass over this article. Passed by voice vote.

Article 18 — Motion made by Loren Bort and seconded by Donald Hall that we raise \$5,000.00 as the budget asks for tax map. Passed by voice vote.

Article 19 — Motion made by Larkin Burrill and seconded by Paul Keenan that the selectmen take any action they feel necessary pertaining to non-payment of taxes. Passed by voice vote.

Article 20 — On Ballot.

Article 21 — Planning board report given by Bernard Bradshaw. A Public Meeting is to be held March 29th.

Loren Bort made a motion seconded by Larkin Burrill that a map be made of the shut-offs on the water line. Bernard Bradshaw explained that we already have one which should be checked for accuracy. Amended motion made by Bernard Bradshaw that the present maps be made more accurate. Loren Bort accepted the amended motion seconded by Paul Keenan and passed by voice vote.

Harland E. Bedell made the motion that the business be closed and the meeting be recessed until 6:00 P.M. Seconded by Priscilla Powers. Passed by voice vote.

Meeting adjourned at 1:45 by moderator, George Tyler.

Voting polls declared closed at 6:00 P.M. by Moderator, George Tyler.

1977 APPROPRIATIONS IN DETAIL

General Government:

Town Officers' Salaries	\$ 9,600.00
Town Officers' Expenses	3,500.00
Election and Registration Expenses	500.00
Expenses Town Hall and Other Town Buildings	13,000.00
Employees' Retirement and Social Security	3,000.00

Protection of Persons and Property:

Police Department	3,200.00
Fire Department	7,000.00
Moth Exterm. — Blister Rust and Care of Trees	100.00
Insurance	6,500.00
Civil Defense	50.00
Planning & Zoning	250.00

Health:

Health Department, incl. Hospitals	13,855.00
Sewer Maintenance	1,000.00
Town Dump & Garbage Disposal	7,500.00

Highways and Bridges:

Town Maintenance	60,000.00
Street Lighting	5,500.00
Bulldozer	2,000.00
Town Road Aid	315.97

Libraries:

10,623.00

Public Welfare:

Town Poor	1,500.00
Old Age Assistance	2,700.00
Aid to Permanently and Totally Disabled	700.00

Patriotic Purposes:

Memorial Day and Veterans Assns.	250.00
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Recreation:

Parks and Playground, including Band Concerts	2,175.00
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Public Service Enterprises:

Municipally owned Water and Electric Utilities	2,500.00
Cemeteries	2,500.00
Advertising and Regional Associations	2,312.83

Interest:	
On Temporary Loans	2,700.00
On Trust Funds	350.00
Outlay for New Construction and Permanent Improvements:	
Sewer Fund	5,000.00
State Aid Construction	15,000.00
Tax Map Fund	5,000.00
	<hr/>
TOTAL APPROPRIATIONS	\$190,181.80
Revenue Sharing Set Off	
Town Maintenance	5,560.00
	<hr/>
Net Town Funds Appropriated	\$184,621.80

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 75,000.00
Furniture and Equipment	12,000.00
Libraries, Lands and Buildings	27,000.00
Furniture and Equipment	3,500.00
Fire Department, Lands and Buildings	22,000.00
Equipment	25,000.00
Highway Dept., Lands and Buildings	17,000.00
Equipment	25,000.00
Parks, Commons and Playgrounds	2,550.00
Water Supply Facilities	100,000.00
Schools, Lands and Buildings	175,000.00
Equipment	20,000.00
Clinic	50,000.00
TOTAL	<hr/> \$554,050.00

CERTIFICATE

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

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

INVENTORY OF VALUATION

Land — Improved and Unimproved	\$ 187,235.00
Buildings	988,543.00
Public Utilities — Electric	8,999,725.00
	<hr/>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$10,175,503.00
TOTAL EXEMPTIONS ALLOWED	7,500.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$10,168,003.00

ELECTRIC COMPANIES

Granite State Electric Co.	\$ 36,145.00
N. H. Electric Coop., Inc.	3,850.00
Vermont Electric Power Co.	99,270.00
New England Power Co.	8,860,460.00
	<hr/>
	\$ 8,999,725.00
Number of Inventories distributed in 1977	275
Date 1977 Inventories were mailed	March 1
Number of Inventories returned in 1977	158

BALANCE

Cash in Hands of Treasurer	\$236,267.07	
	<hr/>	\$236,267.07
Sewer Disposal Fund	70,247.47	70,247.47
Uncollected Taxes:		
Levy of 1977		
Including Resident Taxes and		
Yield Taxes	325.76	
Total		325.76
		<hr/>
TOTAL ASSETS		\$306,840.30
GRAND TOTAL		\$306,840.30
Current Surplus Dec. 31, 1976	\$ 20,517.24	
Current Surplus Dec. 31, 1977	38,150.56	
Increase of Surplus		
Change in Financial Condition	17,633.32	

SHEET**For the Year Ended December 31, 1977**

Accounts Owed by the Town:

Due to State:		
2% Bond & Debt Retirement Taxes	\$ 480.02	
School District Taxes Payable	132,277.00	
Trust Funds, Amount of Principal Owed By Town	5,685.25	
	<hr/>	
Total Accounts Owed by Town		\$138,442.27
State and Town Joint Highway Construction Accounts:		
Unexpended balance in Town Treasury	60,000.00	
		60,000.00
Capital Reserve Funds:		
Sewer Disposal Fund	70,247.47	70,247.47
	<hr/>	<hr/>
Total Liabilities		\$268,689.74
Current Surplus		38,150.56
		<hr/>
Grand Total		\$306,840.30

Receipts and

CURRENT REVENUE

FROM LOCAL TAXES

Property Tax 1977	\$371,598.22	
Resident Tax 1977	3,460.00	
National Bank Stock Tax 1977	52.15	
Yield Taxes	2,880.05	
	<hr/>	\$377,990.42
Property Taxes and Yield Taxes Previous Years	876.20	
Resident Taxes	60.00	
Interest Received on Property & Resident Taxes	15.69	

Payments**For The Year Ended Dec. 31, 1977****CURRENT MAINTENANCE EXPENSES:****GENERAL GOVERNMENT:**

Town Officers Salaries	\$ 8,763.02
Town Officers Expenses	3,336.74
Election and Registration Expenses	200.71
Expenses Town Hall and Other Town Buildings	13,312.54

PROTECTION OF PERSONS AND PROPERTY:

Police Department	3,199.93
Fire Department, Including Forest Fires	7,921.75
Moth Extermination — Blister Rust and Care of Trees	35.31
Planning and Zoning	104.96
Insurance	8,610.28
Civil Defense	25.00

HEALTH:

Health Department including Hospitals and Ambulance Service	16,095.73
Town Dumps and Garbage Removal	7,531.31

HIGHWAY AND BRIDGES:

Town Road Aid	315.97
Town Maintenance (Summer — 23,082.42) (Winter — 30,635.78)	53,718.20
Street Lighting	6,380.90
Highway Subsidy	4,444.88

LIBRARIES: 10,823.00

Receipts and

FROM STATE	
Highway Subsidy	\$ 4,496.44
Interest and Dividend Tax	2,749.73
Savings Bank Tax	1,182.69
Meals and Room Tax	4,203.32
Reimbursements a-c Business	-
Profits Tax	3,245.84
Refund Old Age Assistance	157.85
FROM LOCAL SOURCES—EXCEPT TAXES	
Dog Licenses	253.00
Business Licenses, Permits and Filing Fees	44.00
Interest Received on Deposits	1,950.66
Income from Trust Funds	400.00
Income From Departments	803.57
Income From Municipal Water Sewerage and Electric Depts.	3,482.68
Motor Vehicle Permits 1977	14,405.40

Payments**For The Year Ended Dec. 31, 1977**

PUBLIC WELFARE:		
Old Age Assistance	457.95	
PATRIOTIC PURPOSES:		
Memorial Day, Veteran's Assn's & Old Home Day	181.25	
RECREATION:		
Parks & Playgrounds	2,289.00	
PUBLIC SERVICE ENTERPRISES:		
Municipal Water and Electric Dept.	4,799.49	
Cemeteries, Including Hearse Hire	2,500.00	
UNCLASSIFIED:		
General Funds Placed at Interest	160,000.00	
Advertising & Regional Assn's	2,312.83	
Bulldozer	6,632.75	
Discounts, Abatements and Refunds	37.30	
Employees' Retirement and Soc. Sec.	2,542.30	
Federal Revenue Sharing	10,589.00	
Theft	6.00	
Fee for Checks	19.40	
Timber Tax Deposit	150.00	
		<hr/>
TOTAL CURRENT MAINTENANCE EXPENSES		\$337,337.50
DEBT SERVICE:		
Paid on Tax Anticipation Notes	1,391.08	
		<hr/>
		1,391.08
PRINCIPAL OF DEBT:		
Payments on Tax Anticipation Notes	110,000.00	
		<hr/>
TOTAL PRINCIPAL PAYMENTS		110,000.00

Receipts and

RECEIPTS OTHER THAN CURRENT REVENUE:		
Proceed of Tax Anticipation Notes	\$110,000.00	
General Funds Placed at Interest	160,000.00	
Refunds	4,143.56	
Gifts-Town of Barnet-Clinic	1,000.00	
Sale of Town Property	7,379.70	
Grants from U.S.A.		
Revenue Sharing	10,589.00	
Sewerage Disposal Fund	12,000.00	
All Other Receipts		
Rent of Bulldozer	1,290.00	
Sale of Town Histories	120.00	
Revenue Sharing Fund	5,560.00	
Deposit Timber Cut	150.00	
Deposit of Fees	3.50	
	<hr/>	
TOTAL RECEIPTS OTHER CURRENT REVENUE		\$312,235.76
		<hr/>
TOTAL RECEIPTS FROM ALL SOURCES		416,317.49
		<hr/>
CASH ON HAND JANUARY 1, 1977		192,543.80
		<hr/>
GRAND TOTAL		\$921,097.05
		<hr/>

Payments

For The Year Ended Dec. 31, 1977

CAPITAL OUTLAY:		
Sewerage Construction	\$ 12,000.00	
Payments to Capital Reserve Funds	5,000.00	
Tax Map	2,300.00	
	<hr/>	
TOTAL OUTLAY PAYMENTS		\$ 19,300.00
PAYMENTS TO OTHER		
GOVERNMENTAL DIVISIONS:		
Taxes paid to County	\$ 19,130.24	
Payments to State Treasurer	421.76	
Payments to School Districts		
(1976 Tax — 122,249.40)		
(1977 Tax — 75,000.00)	197,249.40	
	<hr/>	
TOTAL PAYMENTS TO OTHER		216,801.40
GOVERNMENTAL DIVISIONS		
TOTAL PAYMENTS FOR		
ALL PURPOSES		684,829.98
Cash on Hand December 31, 1977		236,267.07
		<hr/>
GRAND TOTAL		\$921,097.05

TREASURER'S REPORT

RECEIPTS

From Local Taxes:

Property Tax, Current Year	\$371,598.22
Resident Tax, Current Year	3,460.00
Yield Tax, Current Tax	2,880.05
National Bank Stock Tax	52.15
Property Tax, Previous Year	876.20
Resident Tax, Previous Years	60.00
Interest on Previous Year Taxes	4.78
Penalties, Resident 1977	10.91

From State:

Meals and Room Tax	4,203.32
Savings Bank Tax	1,182.69
Interest and Dividend Tax	2,749.73
Business Profits Tax	3,245.84
Highway Subsidy	4,496.44
Old Age Assistance	157.85

From Other Sources:

Town of Barnet, Clinic Approp.	1,000.00
Federal Revenue Sharing	10,589.00
Auto Permits	14,405.40
Dog Licenses	253.00
Filing Fees	13.00
Pistol Permits	30.00
Water Rent	3,482.68
Income From Town Highway Dept.	803.57
Bulldozer Use	1,290.00
Oil Storage Permit	1.00
Revenue Sharing Fund Town Maintenance Acct.	5,560.00
School Share of Town Report Cost	452.10
Sale of Drugs to Clinic	7,029.70
Sale of Other Town Property	350.00
Income From Trust Funds	400.00
Sale of Town Histories	120.00
Interest Received	1,950.66
Deposit Timber Tax	150.00
Deposit of Fees	3.50
Temporary Loans	110,000.00
Town Funds Placed at Interest	160,000.00
Sewer Disposal Fund	12,000.00

Refunds:	
Monroe Clinic	2,339.93
Fire Department	1,029.62
Other Refunds	321.91
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TOTAL RECEIPTS	\$728,553.25
Cash on Hand January 1, 1977	192,543.80
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GRAND TOTAL	\$921,097.05

PAYMENTS

Town Officers' Salaries	\$ 8,763.02
Town Officers' Expenses	3,336.74
Election and Registration	200.71
Town Hall	13,312.54
Police Department	3,199.93
Fire Department	7,921.75
Care of Trees & Blister Rust	35.31
Insurance	8,610.28
Civil Defense	25.00
Health Dept., Including Clinic	16,095.73
Town Dump and Garbage Removal	7,531.31
Planning Board	104.96
Highways:	
Summer Maintenance	23,082.42
Winter Maintenance	30,635.78
Town Road Aid	315.97
Highway Subsidy Funds	4,444.88
Street Lighting	6,380.90
Library	10,823.00
Old Age Assistance	457.95
Memorial Day	181.25
Recreation, Parks & Playgrounds	2,289.00
Municipal Water Department	4,799.49
Cemetery Appropriation	2,500.00
Regional Associations	2,312.83
Abatements and Refunds	37.30
Retirement and Social Security	2,542.30
Bulldozer	6,632.75
Interest	1,391.08
Water and Sewer Construction	12,000.00
Revenue Sharing	10,589.00
County Tax	19,130.24
State Treasurer	421.76

Sewer Reserve Fund	5,000.00
Tax Map Fund	2,300.00
Timber Tax Deposit	150.00
Theft	6.00
Payment for Checks	19.40
Temporary Loans	110,000.00
General Funds Placed at Interest	160,000.00
Monroe School District	197,249.40

TOTAL PAYMENTS	-	684,829.98
Cash on Hand January 1, 1978		236,267.07
		<hr/>
		\$921,097.05

Respectfully Submitted,
 JOYCE E. CATE
 Acting Treasurer

TAX RATE

Municipal	\$1.46
County	.19
School	2.03
	<hr/>
	\$3.68

FEDERAL REVENUE SHARING FUND

RECEIPTS

Jan. 13, 1977 U.S. Treasury	\$ 2,780.00
April 7, 1977 U.S. Treasury	2,577.00
August 11, 1977 U.S. Treasury	2,577.00
Oct. 7, 1977 U.S. Treasury	2,655.00
	<hr/>
TOTAL RECEIVED	\$10,589.00
Interest to Jan. 1, 1978	615.74
	<hr/>
TOTAL RECEIVED	\$11,204.74
On Deposit Jan. 1, 1977	7,484.05
	<hr/>
TOTAL CREDITS	\$18,688.79

EXPENDITURES

As appropriated at Town Meeting	
Town Maintenance	\$ 5,560.00
	<hr/>
TOTAL EXPENDED	5,560.00
On Deposit January 1, 1978	13,128.79
	<hr/>
	\$18,688.79

Respectfully Submitted,
JOYCE E. CATE
Acting Treasurer

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

LEVY 1976

DR.

Uncollected Taxes — As of Jan. 1, 1977		
Property Taxes	\$876.20	
Resident Taxes	70.00	
Total		\$946.20
Added Taxes:		
Resident Tax	10.00	
Overpayments:		
A/C Resident Taxes	10.00	
Int. Collected on Property Taxes	4.78	
TOTAL DEBITS		\$970.98

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1977		
Property Taxes	\$876.20	
Resident Taxes	60.00	
Int. Collected during Year	4.78	
Uncollected Resident Taxes	30.00	
TOTAL		\$970.98
TOTAL CREDITS		\$970.98

Respectfully Submitted
PHILLIP G. HALL
Tax Collector

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

LEVY OF 1977

DR.

Taxes Committed to Collector:		
Property Taxes	\$371,721.50	
Resident Taxes	- 3,500.00	
National Bank Stock Taxes	52.15	
Total Warrants		\$375,273.65
Yield Taxes		2,880.05
Added Taxes		
Property Taxes	\$ 132.48	
		132.48
Int. & Penalties, Resident & Property Taxes	\$ 10.91	
		10.91
TOTAL DEBITS		\$378,297.09

1977 Uncollected Taxes

Property

Terrill Brightly	\$ 64.40
George Dimick	39.56
Robert J. Larson	22.08
Constance M. Porter	6.44
Sara Reynolds Est.	14.72
Edward Simmons	27.60
Haines F. Winn	11.04
Hannelore Wissler	69.92
	<hr/>
	\$255.76

Resident

Bart Dimick	\$10.00
Reginald Smith	10.00
Mrs. Reginald Smith	10.00
Timothy Twomey	10.00
	<hr/>
	\$40.00

1976 Uncollected Taxes

Leslie Corey Estate	\$10.00
Eleanor Manyk	10.00
Harry Manyk	10.00
	<hr/>
TOTAL	\$30.00

AUDITOR'S REPORT

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

Monroe, N. H. Feb. 4, 1978

LAWRENCE P. COREY
IRENE P. DANA
Auditors

STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Melody Morrison	\$ 2,401.36
Wesley L. Moore	1,159.65
Joyce E. Cate	870.52
Loring W. Chace	800.00
Elwyn M. Gibson	700.00
Bernard D. Bradshaw	700.00
Elsie B. Hall	32.95
H. Norman Ward	67.79
Merle R. Powers	67.79
Phillip G. Hall	753.19
Lyris Nihan	94.15
Joan Kelso	94.15
Withheld Tax & Soc. Sec.	1,021.47
	<hr/>
	\$ 8,763.02

TOWN OFFICERS' EXPENSES

Brown & Saltmarsh	\$ 216.49
U. S. Postal Service	356.63
Tuck Press	18.00
Joyce E. Cate	70.50
Melody Morrison	315.66
N.H. Association of Assessors	10.00
N.H.T.C.A.	5.00
Richard Shelly	3.00
Barbara Fortier	.20
Merlin Bradshaw	11.30
Homestead Press	61.22
New England Telephone	55.62
N.H. City & Town Clerks Association	10.00
Wheeler Clark	18.39
Caledonia Record	52.00
Robert C. Morey	16.73
Luigi J. Castello	225.00
Branham Publishing Co.	14.50
McAllisters Store	124.80
Clark Business Machines	2.50
Courier Printing Co.	1,171.80
N.H. Tax Collectors Association	10.00
Monroe Country Store	16.02
Phillip G. Hall	1.26
Bernard Bradshaw	2.10
Mary Frazer	192.07

Franconia Ins.	47.00
Wesley Moore	199.05
Elsie B. Hall	15.00
Merle Powers	11.30
H. Norman Ward	11.30
Social Security	72.30
	<hr/>
	\$ 3,336.74

SERVICE CHARGE CHECKBOOK

\$19.40

ELECTION & REGISTRATION

Nellie Choate	14.12
Helen Clement	14.12
Margaret R. Amidon	14.12
Priscilla Powers	14.12
Courier Printing Co.	136.50
Social Security	7.73
	<hr/>
	\$ 200.71

TOWN HALL

W. E. Jock Oil Co.	\$ 2,422.20
Harry Vanhamnv	28.00
Bernard Bradshaw	1.35
Charles Burgess	2,330.42
Edith Burgess	3,806.54
Aiken's Plumbing & Heating	143.88
Granite State Electric Co.	656.90
Monroe Country Store	118.92
New England Telephone	391.99
Harold J. Dunbar	799.27
Norman Stevenson	847.60
Albert D. Bouche	141.20
Reed Supply Co.	6.00
Colonial Home Center	1.00
Clark Business Machine	200.84
Peck Hardware	9.33
Paul Gibsoh	52.72
Scott Stuart	9.89
Perini Corp.	182.10
Morrison Farm Equipment	8.00
Withheld Tax & Soc. Sec.	1,153.89
	<hr/>
	\$13,312.54

POLICE DEPARTMENT

Tuck Press	16.00
Newshire Forms	44.07
Virgil Besaw	585.38
Laura Bort	25.00
Loren Bort	2,430.03
Social Security	99.45
	<hr/>
	\$ 3,199.93

FIRE DEPARTMENT

Evans Radio	\$ 860.96
Holyoke Valve Co.	172.03
New England Telephone Co.	1,305.59
Monroe Country Store	282.44
Bob's Motor Service	265.80
W. E. Jock Oil Co.	1,144.32
Sugar Hill Fire Co.	200.00
Northern Auto Supply	71.24
Reed Supply Co.	83.50
Ben Weissman	920.40
Granite State Electric Co.	156.14
N.H. Electric Coop.	181.88
Harold J. Dunbar	3.33
Aiken's Plumbing & Heating	385.15
Middlesex Fire Equipment	273.09
Bill Cook Enterprises	185.10
Sanel Auto Parts	41.90
Twin State Mutual Aid	195.00
Fire Control Service	102.11
Maynard Farr	236.20
Keith Merchand	98.86
Lawrence Corey	101.68
Phillip G. Hall	96.03
Paul Keenan	101.68
Bernard Bradshaw	73.44
Maynard Farr (Salaries)	180.00
Social Security	203.83
	<hr/>
	\$ 7,921.75

BLISTER RUST AND CARE OF TREES

Paul Gibson	\$	18.83
Scott Stuart		16.48
		<hr/>
	\$	35.31

INSURANCE

Franconia Insurance Co.	\$	8,351.45
Woolson & Clough		258.83
		<hr/>
	\$	8,610.28

CIVIL DEFENSE

\$25.00

TIMBER TAX DEPOSIT

\$150.00

HEALTH DEPT. — INCLUDING CLINIC

Cheryl Stuart	\$	514.22
Granite State Electric Co.		354.25
UpJohn		25.80
New England Telephone Co.		224.31
Dr. Marvin Kendall		9,094.20
Colwell Co.		79.01
Marjorie Burrill		39.44
Sears, Roebuck & Co.		110.01
Maine Surgical Supply Co.		795.17
Gilman Bros.		883.64
Gauthiers Pharmacy		23.52
University of N.H.		13.75
Littleton Hospital Appropriation		1,000.00
N. V. R. H.		1,200.00
N. V. R. H. Ambulance Service		480.00
Cottage Hospital		875.00
Cottage Hospital Ambulance Service		300.00
Withheld Tax & Soc. Sec.		83.41
		<hr/>
	\$	16,095.73

DUMP & GARBAGE REMOVAL

Town of Haverhill	\$	625.00
Town of Barnet		1,000.00
Arthur Burt		1,310.00

Randall Burt	4,497.50
Paul Gibson	48.96
Scott Stuart	42.84
Social Security	7.01
	<hr/>
	\$ 7,531.31

**TOWN MAINTENANCE
SUMMER**

W. E. Jock Oil Co.	\$ 284.17
Jason HiWay Supplies	914.87
Agway, Inc.	227.17
Granite State Electric	62.90
Interstate Uniform Service	109.25
H. O. Taylor Chevrolet	169.80
Richard Stevenson	315.00
Bill Cook Enterprises	402.10
Dionne's Welding	93.10
Reed Supply	6.89
Harold J. Dunbar	4.98
Lyndonville Hardware	15.68
Pike Industries, Inc.	173.88
Northern Auto Supply	77.92
Twin Mt. Sand & Gravel	1,098.41
William Bunnell	23.25
Bob's Small Motors	26.50
Monroe Country Store	1,631.23
Prescott Lumber	57.90
Sanel Auto Parts	47.00
McLarens, Inc.	1,273.07
Merriam-Graves Corp.	162.05
Duds, Inc.	4.85
Allen Lumber Co.	55.38
Fletcher's Paints	65.45
New England Telephone Co.	121.76
Calco	372.82
Curtis Noll	85.78
Poulsen Lumber	226.16
Cray Oil	10.05
Elwyn Gibson	15.00
C. H. Dana	4.50
David Locke	220.00
Frank Kennedy	483.92
Tetreault Salvage Corp., Inc.	378.04
Noyes Tire	165.56
Frontier Sales	63.00

John Stuart	15.00
Ray's Welding	112.60
French Pond Crushing, Inc.	231.00
Jordon Milton Machinery, Inc.	47.02
Nihan Equipment Rentals, Inc.	320.00
Paul Gibson	3,076.40
Scott Stuart	2,719.20
Withheld Tax & Soc. Sec.	1,551.81
	<hr/>
	\$ 17,522.42

TOWN MAINTENANCE
Summer — From Revenue Sharing

Pike Industries	\$ 5,524.48
Peter Gibson	35.52
	<hr/>
	\$ 5,560.00

TOWN MAINTENANCE
WINTER

Aiken's Plumbing & Heating	\$ 86.61
Ray's Welding Shop	32.40
Merriam-Graves Corp.	29.70
Granite State Electric Co.	121.87
W. E. Jock Oil Co.	396.15
Interstate Uniform Service	166.25
Oxygen & Welding Supply Co.	36.57
Dionne's Welding Shop	37.60
Interstate Equipment Corp.	590.39
Northern Auto Supply, Inc.	179.94
Cray Oil Co.	50.27
Paul Gibson	3,660.48
Scott Stuart	3,201.55
Sanel Auto Supply	76.89
McLaren's Inc.	997.14
Monroe Country Store	2,129.26
Agway, Inc.	31.96
New England Telephone Co.	166.14
Prescott Lumber Co.	111.58
International Salt Co.	3,524.14
Curtis Noll	69.08
Harold J. Dunbar	6.80
H. O. Taylor Chevrolet	237.13
William Bunnell	144.00
Scruggs Hardware	3.20
Philip Ward	30.00

Frank Kennedy	9.89
State Equipment	124.94
Peter Gibson	249.48
Merrimack Farmers Exchange	47.50
David Locke	60.00
Tetreault Salvage Corp., Inc.	130.22
Fletcher's Paint	45.37
Duds, Inc.	6.50
Twin Mt. Sand & Gravel	179.98
Caledonia Auto Parts	21.76
Noyes Tire	204.35
Woodsville Auto Supply	3.00
Elwyn Gibson	280.00
Loring Chace	330.00
J & J Auto Service	6.50
Stoddard Equipment	12.05
Nihan Equipment Rentals, Inc.	11,220.00
Withheld & Soc. Sec.	1,587.14

\$ 30,635.78

TOWN ROAD AID

State of New Hampshire \$ 315.97

HIGHWAY SUBSIDY

Pike Industries \$ 4,444.88

STREET LIGHTING

Granite State Electric \$ 4,641.53
N.H. Electric Coop. 1,739.37

\$ 6,380.90

MONROE PUBLIC LIBRARY

\$10,823.00

OLD AGE ASSISTANCE

State of New Hampshire \$ 457.95

MEMORIAL DAY

Chamberlains Greenhouse \$ 165.00
Parsonage Fund 16.25

\$ 181.25

BULLDOZER

Cray Oil	\$ 82.57
Frank Kennedy	376.84
Paul Gibson	227.02
Scott Stuart	390.59
Dare Equipment	1,080.62
Jordon Milton Machinery, Inc.	2,915.08
Ray's Welding Shop	483.90
Precision Metal Co.	976.00
Withheld & Soc. Sec.	100.13
	<hr/>
	\$ 6,632.75

PARKS & PLAYGROUNDS

Dale E. Bishop, Jr.	\$ 474.20
Aiken's Plumbing & Heating	5.00
Harold J. Dunbar	24.00
Gaylord Gandin	40.00
Monroe Country Store	157.26
Sears, Roebuck & Co.	226.52
Harland E. Bedell	51.40
Paul Keenan	288.10
E. W. Chamberlain (Swimming)	450.00
Town of Barnet	420.00
Campions	83.14
Frances Berwick	22.00
Social Security	47.38
	<hr/>
	\$ 2,289.00

FUNDS PLACED IN SAVINGS ACCOUNT

\$160,000.00

CEMETERIES

\$2,500.00

ABATEMENTS & REFUNDS

\$37.30

THEFT

\$6.00

WATER DEPARTMENT

Granite State Electric	\$ 2,528.24
Aiken's Plumbing & Heating	1,206.43
Harold J. Dunbar	995.02
Paul Gibson	19.77
Caledonia Record	10.00
Littleton Courier	38.80
Social Security	1.23
	<hr/>
	\$ 4,799.49

ADVERTISING AND REGIONAL ASSOCIATIONS

North Country Council	\$ 532.00
White Mountain Regional Assn.	669.58
North Country Home Health Agency	500.00
White Mt. Community Services	611.25
	<hr/>
	\$ 2,312.83

TAX MAP

John E. O'Donnell and Associates	\$ 2,300.00
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SOCIAL SECURITY

\$2,542.30

INTEREST

\$1,391.08

WATER AND SEWERAGE CONSTRUCTION

Edward C. Jordon & Co.	\$ 11,850.00
Caledonia Record	30.00
U. S. Postal Service	18.00
Trustees of Trust Fund	102.00
	<hr/>
	\$ 12,000.00

PLANNING BOARD

Robert Morey	\$ 6.60
U. S. Postal Service	18.23
Lawrence Corey	40.00
Register of Deeds	40.13
	<hr/>
	\$ 104.96

FEDERAL REVENUE SHARING

Woodsville Guaranty Savings Bank \$ 10,589.00

SEWER RESERVE FUND

Trustees of Trust Fund \$ 5,000.00

STATE AND COUNTY TAX

County Tax \$ 19,130.24
State Treasurer 421.76

TEMPORARY LOANS

\$110,000.00

MONROE SCHOOL DISTRICT

\$197,249.40

GRAND TOTAL PAYMENTS FOR 1977 \$684,829.98

TOWN CLERK'S REPORT

Received from 1977 Auto Permits	\$14,405.40
Received from Dog Licenses	253.00
Received from Filing Fees	13.00
	<hr/>
	\$14,671.40

Respectfully Submitted
JOYCE E. CATE
Deputy Town Clerk

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

On Deposit January 1, 1977	\$13,100.17
Interest on Savings Account	749.01
Dividends on Bank Stock	1,192.00
	<hr/>
On Deposit January 1, 1978	\$15,041.18

Respectfully Submitted
JOYCE E. CATE
Acting Town Treasurer

Report of Trustees of Trust Funds Cemeteries

Income

Cash on Hand January 1, 1977	\$2,288.12
Town Appropriation	2,500.00
Interest from Buffum Fund	100.00
Interest from Town Notes	317.12
	<hr/>
	\$5,205.24

Payments

Capitol Stationers, Supplies	8.50
Prescott Lumber, Supplies	12.88
McLaren's Inc., Repairs	241.51
Merrimack Farmers, Supplies	15.58
Sanel Auto, Supplies	4.78
Ralph Hammond, Loan	87.50
Monroe Country Store, Supplies	114.72
Aiken Plumbing, Repairs	12.90
George Tyler, U.S. Flag	18.97
Bill Cook Enterprise, Repairs	8.75
Philip G. Hall, Labor	969.73
Arthur Lang, Machine Hire	230.25
Philip G. Hall, Truck Hire & Supplies	61.98
H. N. Ward, Bookkeeper	103.56
Bobs Motor Service, Repairs	50.64
N.H. State Treas., S.S. Withholding	66.71
Sub Total — Annual Maintenance	2,008.96
Bobs Motor Service, New Mowers & Trimmer	500.00
Cash on Hand December 31, 1977	2,696.28
	<hr/>
	\$5,205.24

Respectfully Submitted
H. E. BEDELL
G. L. FRAZER
H. NORMAN WARD

Report of the Trust Funds of Town of Monroe, N.H., December 31, 1977

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

Report of Trust Funds Continued

Date Created	Trust Funds — Purpose of Creation	How Invested	Amount of Principal	Rate of Interest
1966	James J. and Louise H. Riel	Town Note	100.00	All funds invested at 6 percent
1966	Edward H. Champany	Town Note	400.00	
1969	Maude Colby Cemetery Fund	Town Note	100.00	
1973	Marie Treadwell, Cemetery Fund	Town Note	500.00	
1977	Laura Guganig, Cemetery Fund	Town Note	200.00	
1977	Cecil R. and Harriet W. Hinman, Cemetery Fund	Town Note	200.00	

Report of the Trust Funds of the Town of Monroe, N. H. on December 31, 1977

PRINCIPAL

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Withdrawn From Acct. Pd. to Town	Ret. to Trustees From Town	Balance End Year
1916 5/19, 1976	Total A/C School Esther Frazer	School Grave Marker for unmarked graves in either cemetery	Town Note Woodsville Savings Bank	\$ 50.00 372.21				\$ 50.00 372.21
1916-77	Total A/C Cemetery Funds	Cemetery	Town of Monroe Town Notes Littleton Savings Bank	5,235.25	400.00			5,435.25
1968-1977	Monroe Sewer Fund	Sewer System		55,145.08	5,000.00	12,000.00	102.00	48,247.08
				60,802.54	\$5,400.00	\$12,000.00	\$102.00	\$54,304.54

INCOME DURING YEAR

Fund	Balance Beginning Year	Percent	Amount	Expended During Year	Balance End Year
1916 5/19, 1976	\$ 12.43	6%	\$ 3.00	\$ 3.00	\$ 33.36
1916-77		6%	20.93		
1968-77	17,672.78	6%	317.12	317.12	22,000.39
	\$17,685.21		4,327.61	\$320.12	\$22,033.75

BUDGET OF THE TOWN OF MONROE

SECTION II

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1978
From State:			
Interest & Dividends Tax	\$ 2,000.00	\$ 2,749.73	\$ 2,000.00
Savings Bank Tax	900.00	1,182.69	900.00
Meals & Room Tax	3,000.00	4,203.32	3,000.00
Highway Subsidy (Cl. IV & V)	4,496.94	4,496.94	4,400.00
Reim. A/C Business Profits Tax (Town Portion)	3,000.00	3,245.84	3,000.00
From Local Sources:			
Dog Licenses	140.00	253.00	175.00
Business Licenses, Permits & Filing Fees	25.00	44.00	30.00
Motor Vehicle Permit Fees	9,000.00	14,405.40	10,000.00
National Bank Stock Taxes	50.00	52.15	50.00
Resident Taxes Retained	3,000.00	3,460.00	3,000.00
Normal Yield Taxes Assessed	500.00	2,400.03	500.00
Sale of Town Property	100.00	7,379.70	100.00
Income from Departments	200.00	803.57	200.00
Income from Municipal Utilities	3,000.00	3,482.68	3,000.00
From Federal Sources:			
Revenue Sharing	5,560.00	10,580.00	9,000.00
TOTAL REVENUES	\$34,971.94	\$58,747.55	\$30,355.00

TOWN MEETING WARRANT
The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

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

You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the fourteenth day of March, next at seven-thirty of the clock in the evening 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 notes to be repaid during the current municipal year from taxes collected within the current municipal year.
4. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Care of Trees.
5. To see how much money the Town will vote to raise and appropriate for Littleton Hospital, Woodsville Hospital, Woodsville Ambulance Service, and NVRH Ambulance Service.
- ~~6.~~ To see if the Town will vote to raise and appropriate the sum of \$9,500.00 for the support of the Clinic.
7. To see if the Town will vote to authorize the Selectmen to install six new street lights.
8. To see how much money the Town will vote to raise and appropriate for Town Road Aid.
9. To see if the Town will vote to Authorize the Selectmen to buy a new Loader to replace the one now in use.
10. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use of set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:

Town Maintenance	\$16,000.00
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MONROE PUBLIC LIBRARY

Annual Report 1977

Receipts:

Cash on hand Jan. 1, 1977	\$ 666.87
Town Funds	10,823.00
Sale of Books	91.60
Tops Donation	50.00
Book Refund	343.20
Uncashed Check	5.24
	<hr/>
	\$11,979.37

Expenditures:

Librarians Salaries	\$ 2,142.75
Janitor Services	1,194.44
Equipment Repairs	2,361.73
Arts and Crafts	345.00
Utilities	1,029.53
Library Dues & Expenses	416.57
Magazines	552.51
Books	3,599.85
Social Security Payments	213.06
L. Frazer, Services as Treasurer	117.69
	<hr/>
	\$11,974.13

Cash on hand Jan. 1, 1978

	5.24
	<hr/>
	\$11,979.13

TOTAL

	\$11,979.13
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LIBRARIAN'S REPORT 1977

I am pleased to report that for the fourth consecutive year our circulation figures have shown a healthy increase, and that the total of 10,806 pieces is more than double the 5,345 circulated in 1973.

During 1977 we added 1,076 titles, including hard cover and paperbacks. Of this number 627 were adult fiction, 338 non-fiction, 95 juvenile fiction, and 16 juvenile non-fiction. In addition we made available 1,079 state library books from the Bookmobile, (3 visits), as well as 146 volumes borrowed from the State Library in Concord in fulfillment of specific borrowers requests.

We are very happy with the much needed new stacks, which have helped alleviate the crowded condition of our fiction and biography sections. We are now hoping to add a similar installation for relieving the congestion in our non-fiction area. I have been trying to upgrade portions of this area which have been found to be deficient.

Last July I spent two hot, humid weeks, at the University of New Hampshire in Durham taking two more Library Techniques Courses, (Library Administration, and Classification and Cataloguing). Both were most worthwhile and helpful to me in the proper operation of your library. Next summer I hope to have the opportunity to complete courses in Reference, and in Programs for Adults and Young Adults. (I WOULD appreciate cooler weather!!)

One of the most profitable outgrowths of my meeting with Library people from all over the New England area, was the idea of turning used detergent boxes into files for the storage of periodicals. I can still use all the boxes I can get, and would be happy to receive more this year. To date I have put in over 120, but we still have many many more magazines to store. All sizes of these boxes are acceptable. Many thanks to all of you who have contributed so far, as a result of your kindness our back copy area now presents a much neater appearance, and it is a great deal easier for those searching for a particular issue.

Your library is open on Tuesday and Saturday, 1:30 to 8:00 PM, closed on holidays. Harriet Hinman holds Craft classes at the Library, the local TOPS chapter meets there on Thursday evenings, and during the summer and at holiday time a volunteer group headed by Alice Frazer and Linda Hall held a story hour for the younger children.

The Librarian and Trustees would welcome any suggestions concerning further ways in which they may render service to the community.

Respectfully submitted,
AMY JOAN BURRILL
Librarian

Report from the North Country Council, Inc. Box 40, Franconia, N.H.

In Monroe, the NCC assisted with the preparation and reproduction of model subdivision regulations.

In 1977, NCC provided the following region-wide services:

Planning Services: NCC provides technical assistance to communities in a number of areas such as comprehensive planning, assistance with subdivision regulations, or reviewing development proposals. NCC is always available to meet with any local official, planning board or public body to assist with local planning matters and thirty-five towns have received some type of direct service from the Council.

Economic Development Grantmanship: NCC worked closely with the Economic Development Administration of the US Department of Commerce, the Farmers Home Administration, the Bureau of Outdoor Recreation, and HUD to bring a greater amount of financial resources into the Region; this will assist municipalities, local development corporations, and other organizations implement locally developed projects and programs. NCC attempts to be aware of the many federal grant programs that would be relevant to needs of communities in the North Country.

Preparation of Development Plans: By working over time to complete components of the Development Plan (in accordance with RSA 36:45), the Council will be in a position to make specific recommendations on how the communities in the Region can develop and prepare for future growth. During 1977, much progress has been made in the areas of Land Use, Housing, and Economic Development.

Participation in National and State Policies: NCC responds to opportunities to present a North Country perspective before federal and state agencies. Examples include its presentation to the Regional Town Meeting on transportation sponsored by DOT Secretary Adams; meetings with the Regional representative of the Department of Energy on the potential of wood energy, its role in initiating legislation which permitted the construction of bi-state sewerage treatment plants, and its assistance in developing state legislation permitting town governments to develop and own industrial parks. NCC has also worked with the NH Department of Public Works and Highways to encourage the Department to make improvements to US 302 from Woodsville to Littleton. As a body representative of local government, NCC provides a local response to state initiatives on "208" Water Quality, Solid Waste, and Safe Drinking Water Standards.

Inquiries, Technical Assistance and Special Reports: NCC staff is always available to respond to the inquiries and requests of member municipalities. In the last year, the Council has published technical assistance reports on "Model Subdivision Regulations", "Woodsville

Downtown Improvement Summary Report”, “Energy Perspectives in the North Country”, and the “North Country Housing Element.”

Education and Training Programs: NCC again co-sponsored the six Municipal Law Lectures in the Fall and the second statewide Annual Meeting of Regional Planning Commission members. A special workshop for applicants of Round II of the Local Public Works Act was held in conjunction with EDA officials from Concord and Philadelphia. “Planning News,” the NCC Newsletter, and a legislative bulletin keep local officials and interested persons informed of planning and development activities.

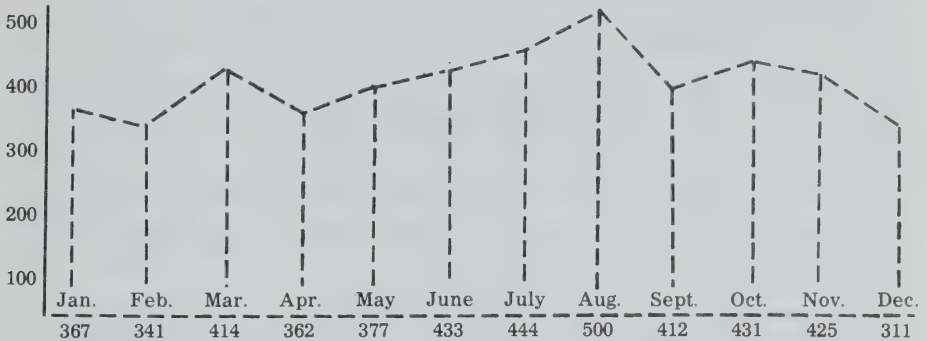
In 1978, the Council will be available to work with the town and other appropriate groups to help implement some of the recommendations contained in the Plans. Ideas and suggestions on how the Council can be of greater assistance are appreciated. The Council was created by five towns in 1973 and continues to exist as a service agency to the towns. The Council greatly appreciates the support it receives from the towns, knowing that the support will enable it to provide continued service to the area in the future.

Respectfully submitted,
TERRENCE WARD
LAWRENCE COREY
North Country Council Representatives

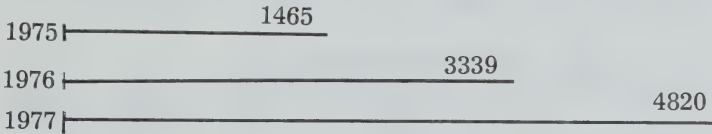
MONROE CLINIC REPORT 1977

The accompanying figures and graphs show the numbers of patients treated and the increase in patronage at the Monroe Clinic. To present a better concept of the extent to which the clinic is extending its service to the area, totals are shown for the years 1975 through 1977.

1977 — by months



By Comparison:



In keeping with the announced objective, on April 1, 1977, the operation of the clinic was transferred to Dr. Kendall and he purchased the medicines and supplies on hand as of January 1, 1977.

The Town of Barnet paid the Town of Monroe the sum of one thousand dollars, which was the amount voted at the Barnet Town Meeting to help in running the clinic for 1977.

The secretary, Cheryl Stuart, is present at the Clinic Building on the following schedule:

Monday	8:00 - 12:00 and 5:30 - 9:00
Tuesday, Wednesday	8:00 - 4:00
Thursday	8:00 - 12:00
Friday	8:00 - 4:00

Office Hours:	Monday	5:30 - 9:00
	Tuesday	11:30 - 4:00
	Wednesday	11:30 - 4:00
	Friday	11:30 - 4:00

The Clinic Committee wishes to thank the voters of Monroe for their support and Dr. Kendall for his excellent service.

LOREN BORT	P.J. BLANCHARD
ELSIE HALL	MARY STANTON
	GEORGE TYLER

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State N.H.	1,091	2,386
District	40	49.1
Town Monroe	1	1/160
JOHN Q. RICARD District Fire Chief		BERNARD D. BRADSHAW Forest Fire Warden

FIRE CHIEF'S REPORT

During the year 1977, the Fire Department answered the following calls:

8 Local Calls

5 Mutual Aid Calls

Again this year, I wish to thank the firemen who, throughout the year, have given much of their time.

MAYNARD S. FARR
Fire Chief

ANNUAL REPORT
of the
SCHOOL BOARD
of
MONROE SCHOOL DISTRICT
for the
FISCAL YEAR
July 1, 1976 - June 30, 1977

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Mrs. Barbara Farr, Chairperson	Term Expires 1978
Mr. Richard Fagnant	Term Expires 1979
Dr. Calvin Blessing	Term Expires 1980

MODERATOR

Mr. Loren Bort

TREASURER

Robert Morey

CLERK

Mrs. Alice Ward

AUDITOR

Wesley L. Moore

SUPERINTENDENT OF SCHOOLS

Norman H. Mullen

ASSISTANT SUPERINTENDENT OF SCHOOLS

Harold J. Haskins

TEACHERS

William D. Fullerton, Principal - Social Studies, Grades 5-8
Mrs. Ann M. Joy - Language Arts, Grades 5-8, Librarian
Norman Roulx - Science/Math
Mrs. Barbara Cobb - Math, Grades 5-8
Deborah Fitzgerald - Grades 3-4
Pauline Pushee - Grades 1-2
Marjorie Lane - Kindergarten
Mrs. Joanne Owen - Art
Karen Simpson - Music
Wendell Page - Physical Education
Mrs. Shari Stolper - Prescriptive Teacher
Mrs. Dorothy Clark - Social Worker

SCHOOL NURSE

Ellen Ames, R. N.

SCHOOL LUNCH DIRECTOR

Mrs. Helena Parker

TRANSPORTERS

Elmer W. Chamberlin
John Kaye

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 18th day of March, 1978 polls to be open for the election of District officers at 1:30 o'clock in the afternoon and to close not earlier than 6:00 o'clock in the afternoon. Action on all articles to commence at 1:30 o'clock in the afternoon.

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

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

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

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

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

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

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

ARTICLE 8. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States.

ARTICLE 9. To see if the district will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 10. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

ARTICLE 11. To see if the school district wishes to exclude from its Social Security plan services performed by election officials or election workers for each calendar quarter in which the remuneration paid for such services is less than \$50.00.

ARTICLE 12. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 14th day of February, 1978.

MRS. BARBARA FARR
MR. RICHARD FAGNANT
DR. CALVIN BLESSING
School Board of Monroe

A true copy of Warrant—Attest:

MRS. BARBARA FARR
MR. RICHARD FAGNANT
DR. CALVIN BLESSING
School Board of Monroe

(This is a temporary Warrant. Articles may be added until March 1, 1978.)

COMPARATIVE BUDGET

School District of Monroe

No.	Item Description	Expenditures 1976-1977	Proposed Budget 1977-1978	Adopted Budget 1977-1978	Proposed Budget 1978-1979
100 ADMINISTRATION					
*110	Salaries of District Officers	\$ 1,928.00	\$ 1,980.00	\$ 1,980.00	\$ 1,980.00
*135	Contracted Services	944.00	850.00	850.00	890.00
190	Other Expenses	1,175.11	1,380.00	1,380.00	1,455.00
200 INSTRUCTION					
210	Salaries for Instruction	65,777.52	76,873.00	76,873.00	84,972.00
215	Textbooks	592.21	172.46	172.46	1,001.00
220	Library & Audiovisual Materials	694.05	1,188.33	1,188.33	1,482.00
230	Teaching Supplies	2,142.19	3,560.97	3,560.97	4,796.00
235	Contracted Services	76.00	1,200.00	1,200.00	550.00
290	Other Expenses for Instruction	370.02	1,250.00	1,250.00	1,200.00
300 ATTENDANCE					
310	Salary of Truant Officer	25.00	25.00	25.00	25.00
400 HEALTH SERVICES					
410	Salaries	592.00	961.00	961.00	826.00
490	First Aid Supplies	397.38			25.00
500 PUPIL TRANSPORTATION					
535	Contracted Services	23,928.25	25,655.00	25,655.00	25,805.00
600 OPERATION OF PLANT					
610	Salary of Custodian	9,180.00	9,680.00	9,680.00	10,213.00
630	Custodial Supplies	1,846.94	1,152.00	1,152.00	1,596.00
635	Contracted Services		200.00	200.00	200.00
640	Heat for Buildings	6,964.56	6,500.00	6,500.00	7,500.00
645	Utilities, except Heat	4,192.34	5,000.00	5,000.00	6,000.00
700 MAINTENANCE OF PLANT					
710	Salaries		500.00	500.00	
725	Replacement of Equipment	207.65	840.00	840.00	250.00
726	Repairs to Equipment	273.78	300.00	300.00	300.00
735	Contracted Services	10,901.53	3,000.00	3,000.00	2,000.00

766	Repairs to Buildings	2,500.00	400.00	400.00	400.00
790	Other Expenses		200.00	200.00	287.00
800	FIXED CHARGES				
*850	District Contribution to:				
.2	Teachers' Retirement	1,680.51	2,383.06	2,383.06	2,634.00
.3	F.I.C.A.	4,982.20	5,627.94	5,627.94	6,255.00
	Insurance	5,065.39	6,548.50	6,548.50	7,748.00
900	SCHOOL LUNCH & SPECIAL MILK PROGRAM				
910	Salaries—Hot Lunch	6,640.00	7,095.00	7,095.00	6,989.00
975	Support of School Lunch Program				
.1	Federal Monies	1,658.72	600.00	600.00	600.00
.2	District Monies	5,000.00	5,000.00	5,000.00	6,000.00
.3	State Monies	190.51			
1000	STUDENT BODY ACTIVITIES				
1075	Activity Support	192.45	575.00	575.00	1,025.00
1200	CAPITAL OUTLAY				
1265	Sites	377.70			
1267	Equipment	420.52	389.95	389.95	1,790.00
1300	DEBT SERVICE				
1370	Principal of Debt	13,000.00			
1371	Interest on Debt	280.84			
1400	OUTGOING TRANSFER ACCOUNTS				
1477	Expenditures to Other School Districts and Administrative Units in State				
.1	Tuition, In-State	21,459.02	18,600.00	18,600.00	18,226.00
*.3	Supervisory Union Expenses	13,294.99	9,392.10	9,392.10	12,241.00
1478	Expenditures to Other School Districts in Another State				
.1	Tuition, Out-of-State	33,962.43	43,600.00	43,600.00	74,040.00
	CONTINGENCY FUND		1,000.00	1,000.00	1,000.00
	GRAND TOTALS	\$242,913.81	\$243,679.31	\$243,679.31	\$292,302.00

*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 1977-1978 is \$21,800.00 with \$3,000.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

The Budget Committee recommends that the school budget be decreased by 10%.

COMPARATIVE BUDGET

School District of Monroe

	Estimated Receipts 1977-1978	Proposed Budget 1978-1979
10 REVENUE FROM LOCAL SOURCES		
11 Taxes Received from School District Levies		
.11 Current Appropriation	\$207,277.00	\$290,095.25
19 Other Revenue from Local Sources		
.1 Earnings from Permanent Trust Funds and endowments	2.00	1.75
30 REVENUE FROM STATE SOURCES		
36 Sweepstakes	1,605.00	1,605.00
40 REVENUE FROM FEDERAL SOURCES		
45 School Lunch & Special Milk	600.00	600.00
	<hr/>	<hr/>
TOTAL	\$209,484.00	\$292,302.00
Cash on Hand	34,195.00	
	<hr/>	<hr/>
GRAND TOTAL RECEIPTS	\$243,679.00	\$292,302.00

REPORT OF SCHOOL NURSE

MONROE 1976-1977

Number of Pupils Examined	70
Number of School Visits	34
Number of Home Visits	0
Number of Pupils examined at Monroe Clinic by Dr. Kendall	45
Urinalysis	45
Contagious Diseases Reported	none

Screening Tests		Defects	Corrections
Vision Tests	70	3	2
Hearing Tests	72	0	
Dental		2	0

All screening tests were completed and referrals were made when indicated.

Registration for pupils entering kindergarten in September of 1977 was held in the spring.

The cooperation and concern of the staff and parents is very much appreciated.

Respectfully submitted,
ELLEN C. AMES, R.N.
School Nurse

FINANCIAL REPORT

Financial Report of the Monroe School District for the Fiscal Year Beginning July 1, 1976 and Ending June 30, 1977.

RECEIPTS

10 REVENUE FROM LOCAL SOURCES		
Taxes Received from School District Levies		
11.11 Current Appropriation	\$254,249.40	
Other Revenue from Local Sources		
19.10 Earnings from Permanent Funds and Endowments	6.00	
19.90 Other Revenue from Local Sources	6.00	
TOTAL		\$254,261.40
30 REVENUE FROM STATE SOURCES		
32.00 School Building Aid	3,900.00	
36.00 Sweepstakes	3,578.67	
39.20 School Lunch (State Funds Only)	190.51	
TOTAL		7,669.18
40 REVENUE FROM FEDERAL SOURCES		
43.00 National Forest Reserve	52.97	
45.00 School Lunch and Special Milk Program	1,658.72	
TOTAL		1,711.69
90 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN ANOTHER STATE		
99.00 Other Out-of-State Receipts	914.19	
TOTAL		914.19
TOTAL NET RECEIPTS FROM ALL SOURCES		
CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1976		
2001.00 General Fund	15,175.40	
GRAND TOTAL NET RECEIPTS		15,175.40 \$279,731.86

EXPENDITURES

Expenditures	Distribution of Expenditures			General Fund
	Total Amount	Elem. School	High School	Fund
100 ADMINISTRATION				
110 Salaries for Administration				
.10 District Officers	\$ 1,928.00	\$ 1,928.00		\$
135 Contracted Services	944.00	944.00		
190 Other Expenses				
.10 District Officers	1,175.11	1,175.11		
200 INSTRUCTION				
210 Salaries				
.10 Principal	12,128.92	12,128.92		
.30 Teachers	53,273.60	53,273.60		
.40 Other Instructional Staff	375.00	375.00		
215 Textbooks	592.21	592.21		
220 School Libraries and Audio-visual Materials	694.05	694.05		
230 Teaching Supplies	2,142.19	2,142.19		
235 Contracted Services	76.00	76.00		
290 Other Expenses	370.02	370.02		
300 ATTENDANCE SERVICES				
310 Salaries	25.00	25.00		
400 HEALTH SERVICES				
410 Salaries	592.00	592.00		
490 Other Expenses	397.38	397.38		
500 PUPIL TRANSPORTATION				
535 Contracted Services	23,928.25	14,270.65	9,657.60	
600 OPERATION OF PLANT				
610 Salaries	9,180.00	9,180.00		
630 Supplies, Except Utilities	1,846.94	1,846.94		
640 Heat for Buildings	6,964.56	6,964.56		
645 Utilities, Except Heat	4,192.34	4,192.34		
700 MAINTENANCE OF PLANT				
725 Replacement of Equipment	207.65	207.65		
726 Repairs to Equipment	273.78	273.78		
735 Contracted Services	10,901.53	10,901.53		
766 Repairs to Buildings	2,500.00	2,500.00		

800 FIXED CHARGES			
850 School District Contributions			
to Employee Retirement	1,680.51	1,680.51	
20 Teachers' Retirement System	4,982.20	4,982.20	
30 Federal Insurance Contribution Act (FICA)	5,065.39	5,065.39	
855 Insurance			
900 SCHOOL LUNCH & SPECIAL MILK PROGRAM			
910 Salaries	6,640.00	6,640.00	
975 Expenditures and Transfer of Monies			
.10 Federal Monies	1,658.72	1,658.72	
.20 District Monies	5,000.00	5,000.00	
.30 State Monies	190.51	190.51	
1000 STUDENT-BODY ACTIVITIES			
1075 Expenditures and Transfer of Monies	192.45	192.45	
1200 CAPITAL OUTLAY			
1265 Sites			377.70
1267 Equipment	420.52		420.52
1300 DEBT SERVICE FROM CURRENT MONIES			
1370 Principal of Debt	13,000.00		13,000.00
1371 Interest on Debt	280.84		280.84
1400 OUTGOING TRANSFER ACCOUNTS			
1477 Expenditures to Other School Districts, Public Academies, or Administrative Units in the State			
.10 Tuition to Other School Districts	21,459.02	21,459.02	
* .30 District Share of Supervisory Union Expenses	13,294.99	13,294.99	
1478 Expenditures to School Districts, or Administrative Units in Another State			
.10 Tuition	33,962.43	33,962.43	
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$242,913.81	\$163,755.70	\$14,079.06
CASH ON HAND AT END OF YEAR, June 30, 1976			
3001 General Fund	36,818.05		
GRAND TOTAL NET EXPENDITURES	\$279,731.86		

*This figure includes the amount of \$1,371.22, the district's share of the Superintendent's salary.

BALANCE SHEET — JUNE 30, 1977

ASSETS

Cash on Hand June 30, 1977	
General Fund	\$36,818.05
Accounts Due to District	0.00
	<hr/>
TOTAL ASSETS	\$36,818.05

LIABILITIES

Accounts Owed by District	
Granite State Electric	205.02
Granite State Electric	2.33
J. L. Hammett	2,415.60
	<hr/>
TOTAL LIABILITIES	\$ 2,622.95
Surplus (Excess of Assets over Liabilities)	34,195.10
	<hr/>
GRAND TOTAL	\$36,818.05

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

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1976	\$279,731.36
Receipts Recorded under Item 60	1,800.57
	<hr/>
TOTAL GROSS RECEIPTS	\$281,532.43

B. EXPENDITURES

Total New Expenditures Plus Cash on Hand June 30, 1977	\$279,731.86
Expenditures Reduced by Receipts Recorded in Item 60	1,800.57
	<hr/>
TOTAL GROSS EXPENDITURES	\$281,532.43

STATUS OF SCHOOL NOTES AND BONDS
Monroe Consolidated School

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

Notes and Bonds Outstanding at End of Year	\$ 0.00

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1976 to June 30, 1977
School District of MONROE

SUMMARY

Cash on Hand July 1, 1976		\$ 15,175.40
Received from Selectmen		
Current Appropriation	\$254,249.40	
Revenue from State Sources	9,380.87	
Received as income from Trust Funds	6.00	
Received from all Other Sources	2,720.76	

TOTAL RECEIPTS		\$266,357.03
TOTAL AMOUNT AVAILABLE		
FOR FISCAL YEAR		281,532.43
LESS SCHOOL BOARD ORDERS PAID		244,714.38
BALANCE ON HAND JUNE 30, 1977		\$ 36,818.05

July 11, 1977

ROBERT C. MOREY
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

July 18, 1977

W. L. MOORE
Auditor

STATEMENT OF ORDERS DRAWN

Manifest No. 1A, July 6, 1976

Lafayette National Bank	\$	2.00
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\$ 2.00

Manifest No. 1, July 20, 1976

Lafayette National Bank	199.20
Blue Cross-Blue Shield	239.38

\$ 438.58

Manifest No. 2, July 28, 1976

Lafayette National Bank	13,280.84
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\$13,280.84

Manifest No. 3, August 3, 1976

New England Telephone	39.97
Granite State Electric Co.	215.67
E. I. Anderson, Treasurer, Supervisory Union #23	4,128.14
Monroe School Lunch Program	57.06

\$ 4,440.84

Manifest No. 4, August 20, 1976

Caledonian-Record	98.40
Corner Print Shop	23.00
Cray Oil Co.	22.36
Empire Janitorial Supply	608.55
Franconia Insurance Company	2,773.20
Kenneth Lee James Association	22.23
Mainco School Supply	460.15
Monroe Country Store	126.77
Calvin T. Parsons Jr.	55.00
Priscilla Powers	210.00
H. W. Wilson Co.	17.00
Green Mountain Roofing Inc.	2,500.00

\$ 6,916.66

Manifest No. 5, August 24, 1976

Blue Cross-Blue Shield	148.09
Granite State Electric Co.	185.74
Lafayette National Bank	199.20

\$ 533.03

Manifest No. 6, September 6, 1976

New England Telephone	40.99
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\$ 40.99

Manifest No. 7, September 14, 1976

Elmer W. Chamberlin	912.75
John Kaye	265.00

\$ 1,177.75

Manifest No. 8, September 15, 1976

American Education Week	3.15
Bigelow's Paving Company	5,648.00
Brown's Concrete Products	37.00
Brown and Saltmarsh	15.11
Creative Publications	107.25
Harold J. Dunbar	151.59
Edmund Scientific Co.	18.20
Follett Publishing Co.	192.22
Granite State Electric Co.	183.92
Green Mt. Roofing Inc.	3,446.90
Harcourt Brace Jovanovich	35.93
McGraw-Hill Book Co.	131.67
Modern Curriculum Press	51.25
Modern Curriculum Press	21.90
SRA	131.30
Scott, Foresman and Co.	11.45
National School Public Relations Association	31.25
Marvin Kendall, M. D.	112.00
Spear Insurance Agency	158.00
Youngs	10.75

\$10,498.84

Manifest No. 9, September 22, 1976

Monroe School Lunch Program	77.96
Metropolitan Life Insurance Co.	84.00
Blue Cross-Blue Shield	254.92
Lafayette National Bank	785.70

\$ 1,202.58

Manifest No. 10, October 1, 1976

Elmer W. Chamberlin	912.75
John Kaye	265.00
N. H. Retirement System	483.49
State Treasurer, Division of Welfare	1,152.57

\$ 2,813.81

Manifest No. 11, October 12, 1976

Elmer W. Chamberlin	912.75
John Kaye	265.00
Monroe School Lunch Program	175.84
New England Telephone	36.42
Granite State Electric Co.	333.53

\$ 1,723.54

Manifest No. 12, Oct. 12, 1976

Addison Wesley Publishing Co.	12.20
Brown and Saltmarsh, Inc.	9.27
Bryant Company	56.93
Ginn and Company	42.12
Houghton Mifflin Company	340.78
Marvin Kendall, M. D.	32.00
Lamont Labs, Inc.	339.82
Richard Little	15.00
E. B. Mann and Co., Inc.	8.32
Merrimack Farmers' Exchange	23.82
Monroe Country Store	304.01

Multi-Media Services	7.65	
National Geographic Society	23.50	
N. H. Music Educators Association	5.00	
Pyrofax Gas Corporation	30.03	
Rand McNally and Co.	6.95	
Spear Insurance Agency	475.00	
St. Johnsbury Academy	16,000.00	
Twin State Electrical Supply	65.21	
The TV Guy	30.40	
Scholastic Magazines, Inc.	55.25	
Haverhill Cooperative School District	1.52	
Truline, Inc.	827.30	
Robert C. Morey	13.00	
		<hr/>
		\$18,725.08
Manifest No. 13, October 26, 1976		
Elmer W. Chamberlin	912.75	
John Kaye	265.00	
Treasurer, State of N. H. - OASI Fund	15.73	
N. H. Retirement System	537.61	
Lafayette National Bank	1,184.40	
		<hr/>
		\$ 2,915.49
Manifest No. 14, November 10, 1976		
Elmer W. Chamberlin	912.75	
John Kaye	265.00	
Metropolitan Life Ins. Co.	84.00	
New England Telephone	33.03	
Haverhill Cooperative School District	8,483.85	
		<hr/>
		\$ 9,778.63
Manifest No. 15, November 22, 1976		
Elmer W. Chamberlin	912.75	
John Kaye	265.00	
Blue Cross-Blue Shield	216.67	
E. I. Anderson, Treasurer, Supervisory Union #23	9,166.85	
N. H. Retirement System	358.41	
Granite State Electric Co.	340.87	
Monroe School Lunch Program	534.88	
Lafayette National Bank	784.00	
William D. Fullerton, Principal	25.00	
		<hr/>
		\$12,604.43
Manifest No. 16, November 22, 1976		
Barbara Cobb	8.20	
Early Years	17.00	
Robert Foote, Printer	66.70	
J. L. Hammett Company	3.52	
Library of Historical Briefs	6.43	
McLaren's Inc.	6.47	
Robert Morey	75.00	
National Observer	25.00	
National Science Teachers Association	14.00	
New England School Supply	8.02	
N. H. School Boards Association	75.00	
Peck Company	42.75	

Presto Music Company	13.00	
Scholastic Magazines Inc.	68.00	
School Arts-Davis Publications	17.00	
St. Johnsbury Sewing Center	38.72	
University of Chicago Press	25.50	
Westman's Restoration	39.00	
Xerox Education Publications	66.09	
		<hr/>
		\$ 615.40
Manifest No. 17, December 7, 1976		
Elmer W. Chamberlin	912.75	
John Kaye	265.00	
New England Telephone	36.34	
Blue Cross-Blue Shield	216.67	
Metropolitan Life Ins. Co.	84.00	
		<hr/>
		\$ 1,514.76
Manifest No. 18, December 15, 1976		
Bro-Dart	30.60	
Barbara Cobb	21.87	
Cricket	10.00	
Harold J. Dunbar	117.65	
William Fullerton	135.00	
Garrard Publishing Co.	11.25	
Highlights for Children	28.25	
H. A. Holt and Sons	53.23	
Marvin Kendall, M. D.	215.00	
McGraw-Hill Book Co.	4.79	
Town of Monroe	405.50	
Multi-Media Services	3.75	
Presto Music Company	50.00	
Scruggs Hardware	13.53	
Pauline Pushee	7.00	
National Geographic Society	28.10	
National Wildlife Federation	17.85	
St. Johnsbury Academy	113.00	
Teacher Magazine	12.00	
U. S. News & World Report	3.99	
		<hr/>
		\$ 1,282.36
Manifest No. 19, December 20, 1976		
Elmer W. Chamberlin	912.75	
John Kaye	265.00	
Granite State Electric Co.	401.21	
Lafayette National Bank	797.13	
		<hr/>
		\$ 2,376.09
Manifest No. 20, December 28, 1976		
Monroe School Lunch Program	1,032.13	
Blue Cross-Blue Shield	216.95	
N. H. Retirement System	358.41	
		<hr/>
		\$ 1,607.49
Manifest No. 21, January 3, 1977		
Elmer W. Chamberlin	912.75	
John Kaye	265.00	
Metropolitan Life Ins. Co.	84.00	

Cray Oil Company	1,947.53	
State Treasurer, Division of Welfare	2,767.83	
New England Telephone	35.54	
		<hr/>
		\$ 6,012.65
Manifest No. 22, January 18, 1977		
Elmer W. Chamberlin	912.75	
John Kaye	265.00	
Monroe School Lunch Program	168.74	
Blue Cross-Blue Shield	216.95	
Lafayette National Bank	792.13	
Granite State Electric	362.87	
		<hr/>
		\$ 2,718.44
Manifest No. 23, January 19, 1977		
Child Life	6.95	
Childrens Press	51.40	
Empire Janitorial Supply	32.50	
Deborah Fitzgerald	5.00	
Follett Publishing Co.	67.97	
Litton Educational Publications	76.50	
Mainco School Supply Co.	51.59	
McLaren's Inc.	14.73	
Monroe Country Store	24.41	
National Geographic Society	78.90	
National Wildlife Federation	7.50	
Presto Music Company	35.39	
Pyrofax Gas Company	56.02	
Reader's Digest	5.97	
Scruggs Hardware	5.61	
Sears Roebuck and Co.	34.30	
St. Johnsbury Sewing Center	200.00	
Truline, Inc.	377.70	
Union District #21	2,389.50	
Alice Rothe	18.12	
		<hr/>
		\$ 3,540.06
Manifest No. 24, January 26, 1977		
Monroe School Lunch Program	175.71	
Cray Oil Company	1,941.22	
N. H. Retirement System	448.01	
		<hr/>
		\$ 2,564.94
Manifest No. 25, February 1, 1977		
Elmer W. Chamberlin	912.75	
John Kaye	265.00	
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		\$ 1,177.75
Manifest No. 26, February 7, 1977		
Metropolitan Life Insurance Co.	84.00	
New England Telephone	45.72	
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		\$ 129.72
Manifest No. 27, February 15, 1977		
Elmer W. Chamberlin	912.75	
John Kaye	265.00	

Granite State Electric Company	379.44	
Blue Cross-Blue Shield	216.95	
		<hr/>
		\$ 1,774.14
Manifest No. 28, February 16, 1977		
Barbara Cobb	8.86	
Franconia Insurance Agency	25.00	
Merrimack Farmers' Exchange	9.60	
Scruggs Hardware	4.50	
St. Johnsbury Academy	15,000.00	
		<hr/>
		\$15,047.96
Manifest No. 29, March 1, 1977		
Elmer W. Chamberlin	912.75	
John Kaye	265.00	
N. H. Retirement System	328.30	
Pyrofax Gas Corporation	30.25	
Lafayette National Bank	800.26	
		<hr/>
		\$ 2,336.56
Manifest No. 30, March 7, 1977		
Monroe School Lunch Program	225.51	
E. I. Anderson, Treas., Haverhill Coop. School District	6,599.06	
New England Telephone	43.61	
Metropolitan Life Insurance Co.	84.00	
Blue Cross-Blue Shield	216.95	
		<hr/>
		\$ 7,169.13
Manifest No. 31, March 15, 1977		
Elmer W. Chamberlin	912.75	
John Kaye	265.00	
Monroe School Lunch Program	11.14	
Lafayette National Bank	800.26	
		<hr/>
		\$ 1,989.15
Manifest No. 32, March 16, 1977		
Hovey's Audio-Visual	42.51	
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		\$ 42.51
Manifest No. 33, March 16, 1977		
Aiken's Plumbing and Heating	74.90	
Elmer W. Chamberlin	195.00	
Geotimes	9.00	
Litton Educational Publishing	111.52	
Lyndonville Office Equipment	99.20	
Merrimack Farmers' Exchange	18.05	
Multi-Media Services	253.76	
The Nixon Co., Inc.	58.79	
Presto Music Company	36.64	
Scruggs Hardware	2.76	
Student Activity Fund	90.00	
3M Business Products	104.84	
TRY/Caravan	75.00	
T. V. Guy	10.60	
Tuck Press	1.16	
		<hr/>
		\$ 1,141.22

Manifest No. 34, April 1, 1977

Elmer W. Chamberlin	912.75
John Kaye	265.00
Granite State Electric Company	311.65
Richard A. Fagnant	22.88
Margaret Amidon	25.00
Laura Bort	25.00
Nellie Choate	25.00
Priscilla Powers	25.00
N. H. Retirement System	328.30
Metropolitan Life Ins. Co.	84.00

\$ 2,024.58

Manifest No. 35, April 11, 1977

Monroe School Lunch Program	257.75
New England Telephone	42.14
Granite State Electric Co.	309.59
Elmer W. Chamberlin	912.75
John Kaye	265.00
State Treasurer, Division of Welfare	2,262.83

\$ 4,050.06

Manifest No. 36, April 20, 1977

The Caledonian-Record	41.00
Town of Monroe	390.60
North Country Education Services	1.00
Presto Music Company	45.64
Scruggs Hardware	3.20
University of Vermont	9.90
Wolverine Sports	84.95

\$ 576.29

Manifest No. 37, April 26, 1977

Elmer W. Chamberlin	912.75
John Kaye	265.00
Monroe School Lunch Program	1,500.00
Lafayette National Bank	1,218.66
Blue Cross-Blue Shield	216.95
Metropolitan Life Ins. Co.	84.00
N. H. Retirement System	500.84

\$ 4,698.20

Manifest No. 38, May 4, 1977

Monroe School Lunch Program	47.01
New England Telephone	37.11
Cray Oil Company	1,396.50

\$ 1,480.62

Manifest No. 39, May 10, 1977

Elmer W. Chamberlin	912.75
John Kaye	265.00
Blue Cross-Blue Shield	216.95
William D. Fullerton	25.00
Granite State Electric Co.	278.99

\$ 1,698.69

Manifest No. 40, May 18, 1977

Monroe Country Store	99.31
Scruggs Hardware	1.40
Silver Burdett Company	46.65
Town of Monroe	61.50

\$ 208.86

Manifest No. 41, May 24, 1977

Elmer W. Chamberlin	912.75
John Kaye	265.00
Monroe School Lunch Program	2,000.00
Pyrofax Gas Corporation	42.96
E. I. Anderson, Treas., Haverhill Coop. School District	6,376.11
Metropolitan Life Ins. Co.	84.00
Lafayette National Bank	800.26

\$10,481.08

Manifest No. 42, June 1, 1977

Hovey's Audio-Visual	11.20
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\$ 11.20

Manifest No. 43, June 7, 1977

Elmer W. Chamberlin	912.75
John Kaye	265.00
Monroe School Lunch Program	585.50
New England Telephone	41.87
Granite State Electric	255.20
N. H. Retirement System	328.30

\$ 2,388.62

Manifest No. 44, June 27, 1977

Lafayette National Bank	1,967.66
Blue Cross-Blue Shield	216.95
State Treasurer, Division of Welfare	3,749.90
N. H. Retirement System	990.74
Metropolitan Life Ins. Co.	84.00

\$ 7,009.25

Manifest No. 45, June 27, 1977

Blue Cross-Blue Shield	65.36
Blue Cross-Blue Shield	65.36
Metropolitan Life Ins. Co.	84.00
Metropolitan Life Ins. Co.	84.00

\$ 298.72

Manifest No. 46, June 27, 1977

Allyn and Bacon Inc.	43.50
E. W. Chamberlin	178.25
Cray Oil Company	1,656.95
Multi-Media Services	7.35
Newsweek Books	9.74
Presto Music Company	17.00
Tuck Press	12.50
U. S. Postal Service	3.00
Marjorie H. Whitcomb	13.15
Xerox Education Publications	56.25

\$ 1,997.69

Manifest No. 47, June 15, 1977

Blue Mountain Union School, Treasurer	2,260.50
Bruckner and McKenna, Prof. Assn.	51.00
Hodges Badge Co., Inc.	38.66
Hovey's Audio-Visual	341.42
Presto Music Company	85.04
Thomas Pharmacy, Inc.	23.86
3M Business Products	182.39
H. W. Wilson Company	22.00
Woolson & Clough Insurance Agency	131.00

\$ 3,135.87

Manifest No. 48, June 30, 1977

New England Telephone	41.66
Robert C. Morey	13.38
Bruckner and McKenna, Prof. Assn.	75.00

\$ 130.04

STATEMENT OF ORDERS DRAWN

Payroll Manifests	Total Earnings	Withholding Tax	Teachers' Retirement	FICA	Blue Cross	Other Insurance	Total Deductions	Net Earnings
	\$	\$	\$	\$	\$	\$	\$	\$
William Fullerton	\$12,128.92	\$ 1,645.80	\$ 499.73	\$ 709.55	\$ 67.84		\$ 2,922.92	\$ 9,206.00
Barbara Cobb	7,932.00	886.60	376.46	464.10	338.48		2,065.64	5,866.36
Deborah Fitzgerald	8,635.00	1,300.40	409.72	505.21			2,215.33	6,419.67
Ann Joy	11,856.20	1,684.80	568.59	693.70	338.48		3,285.57	8,570.63
Marjorie Lane	3,834.00	216.10	185.66	224.36			626.12	3,207.88
Pauline Pushee	11,856.20	1,909.00	565.52	693.67		1,008.00	4,176.19	7,680.01
Norman Roulx	9,130.20	1,400.20	376.21	534.06			2,310.47	6,819.73
Mary Ashley	35.00			2.05			2.05	32.95
Shirley Lund	20.00			1.17			1.17	18.83
Susan St. Germaine	100.00			5.85			5.85	94.15
Ellen Ames	592.00	102.56		34.62			137.18	454.82
Merle Powers	9,180.00	943.80		536.92	351.94		1,832.66	7,347.34
Helena Parker	3,620.00	184.60		211.67	130.64		526.91	3,093.09
Alice Rothe	2,807.50	55.00		164.14			219.14	2,588.36
Marion Besaw	190.00			11.13			11.13	178.87
Joyce Cate	522.50			30.57			30.57	491.93
Barbara Farr	370.00			21.65			21.65	348.35
Richard Fagnant	350.00			20.48			20.48	329.52
Wendell Page	125.00			7.31			7.31	117.69
Norman Stevenson	125.00			7.31			7.31	117.69
Robert Morey	648.00			37.92			37.92	610.08
Marjorie Whitcomb	756.00			44.28			44.28	711.72
Loren Bort	60.00			3.51			3.51	56.49
Alice Ward	25.00			1.46			1.46	23.54
TOTALS	\$84,898.52	\$10,328.86	\$2,981.89	\$4,966.69	\$1,227.38	\$1,008.00	\$20,512.82	\$64,385.70

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

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

1976-1977

Number of pupils registered during the year	70
Average Daily Membership	62.9
Percent of Attendance	95.9
Number of pupils neither absent nor tardy	7
Number of pupils whose tuition was paid by the district:	
Elementary	0
Secondary	39
Number of pupils transported at district expense:	
Elementary	39
Secondary	39

ROLL OF HONOR FOR PERFECT ATTENDANCE FOR FULL YEAR

Theodore Marcotte, Grade 6
Clay Chace, Grade 7
Marie Fagnant, Grade 7
Pamela Keenan, Grade 7
Tina Marcotte, Grade 7
Wade F. Winchester, Grade 7
David Keenan, Grade 8

PROMOTED FROM GRADE 8 - JUNE 1977

Dennis Aiken	David Keenan
Laurence Anderson	Monica Nihan
Philip Basch	Jon Semple
Mark Burrill	Richard Ward

Sherry L. Decato

ENROLLMENT BY GRADES

Grade	K	1	2	3	4	5	6	7	8	Total
Number of Pupils	5	5	9	5	5	5	6	13	8	61

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

The New Hampshire State Board of Education and Commissioner Dr. Brunelle have recently implemented the basic groundwork for the formal entry of New Hampshire Public Schools into the competency testing and sometimes called the competency based education, at grades 4, 8 and 12.

It appears that there is widespread public support for this new reform movement which was recently preceded by the "back to basics" movement. It is the feeling of this administrator that we really have never left the basics; and, that our teachers are looking forward to the challenge.

Plainly, minimal competency is the latest transformation of the accountability spirit in public education. Some believe it will hold the school's feet to the fire; others are convinced it will force the schools into more effective teaching. It has great appeal to those who manage schools. Why? Mainly because competency testing means STANDARDS, and standards mean that public and administrative judgments about children, curriculum and resources can be based on data. Schools and children can be judged by test scores — by their output as measured by a new generation of tests.

If the movement succeeds, it almost certainly will result in school boards, school administrators, state officials, and legislatures paying closer attention than ever to testing and to test scores. It will mean that either every youngster or every child who is graduated (a crucial and sticky distinction) will reach some agreed upon level of measurable, presumably "basic" skills. It means that resources will be targeted toward measurable goals, and that school boards and educators will express their goals in measurable terms.

Hidden in this new reform movement is a legal implication or issue that is just now surfacing. It is in reference to the practices and malpractices of public schools. This area of litigation is relatively new, but seems to be growing yearly.

Not all is rosy when one considers the many facets of competency testing. We must consider some of the following problems that already are plaguing educational systems using the tests:

1. What competencies will be required? Will we test only the three R's or in every school subject?
2. How will we measure skills? By observing school performance or by written tests only?
3. When will we measure? During the year, or at the end of the school experience.
4. Will there be one minimum for all students? Will ability and special talents be the principal consideration or will there be others?
5. How high will the minimum be? How many students can a school fail and still be responsive to the needs of the educational community?

How many students can a school district realistically remediate? Will the minimum be so high that adults cannot pass the test, or so low that adults will dismiss the test as absurd?

6. Will we judge students or schools?
7. What can be done by incompetent students and/or schools?
8. Will the testing be used as a tool for teacher evaluation and effectiveness?

It should be stressed that testing for the wrong reasons will only serve to destroy the premise, as this writer sees it, that we are attempting to measure the skills our students have mastered and consequently improve educational achievement.

Voters should refer to last year's report for a discussion on P.L. 94-142 and its implications for all school districts. This year's budget only reflects the tip of the iceberg since your school board has budgeted funds to cover the state average tuition for out-of-district placement. Should the courts and/or the legislature fail to act on requests before them, we may be faced with enormous budgetary considerations in the near future.

We have addressed ourselves to P.L. 94-142 but a capsule account of New Hampshire statute might be helpful in understanding the extent of responsibility being foisted on local districts.

"If your child is between 3 and 21 years, regardless of handicap, his/her school district must:

1. Provide an appropriate school program operated by the local school districts; or pay the state's average tuition to another approved private or public programs.
2. The school district must provide suitable transportation from the child's home to the school and pay up to state average tuition for transportation costs. Or the school district may pay the costs of boarding the child at or near the school.

If the tuition at the public or private school to which the child is assigned exceeds the state's average tuition, then the State Board of Education must pay the excess cost, if sufficient funds are available.

If the State Board of Education refuses to pay the excess tuition funds a parent's options are:

1. Ask your local board to pay the excess costs;
2. Request a less expensive approved program.
3. Pay the excess costs yourself. After September 1, 1978, programs must be at no cost to parents. — P.L. 94-142."

Several points of contention come about as one reads P.L. 94-142. The law does state that excess costs or any costs will not be borne by parents but nowhere in the law does it state that school districts must pay. Also, the State of New Hampshire in applying for funding from Washington states in the application that the state will pay for excess costs. Since the legisla-

ture has not appropriated enough funds for this program, the plot thickens.

May I express our gratitude and appreciation to Mrs. Joyce Cate, who served for many years as a school board member, for service to the educational community of Monroe.

In conclusion, our appreciation is extended to the Monroe School Board members, faculty, and voters of the district for their support during the past year.

Respectfully submitted,
NORMAN H. MULLEN
Superintendent of Schools

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I hereby submit my eighth annual report to the voters of the Monroe School District.

On September 1st and 2nd our teachers gathered at Woodsville High for the annual Fall Workshop. The workshop was devoted entirely to School Law and was most ably conducted by Dr. Chris Clark and Mr. Malcolm Bownes from Plymouth State College. Each day of the workshop was divided into two sessions. The first sessions were devoted to lecture and instruction in the various legal topics relating to education. During the afternoon sessions the teachers divided into groups and considered actual case studies involving students, parents and teachers. Some of the topics presented were as follows:

1. Student's rights due-process, property rights, political and social rights.
2. Teacher's rights due-process property rights and political and social rights.
3. Academic freedom and curriculum development.
4. Legal consideration growing out of Parent-Teacher-Student relationship.
5. Student supervision, student instruction, teacher liability, student liability.

I would like to note that the opening session was highlighted by a talk by Mr. Raymond Burton, Bath School Board member and member of the Governor's Council. Mr. Burton spoke about the educational picture at the State level and also drew upon his experience as a principal and classroom teacher.

The teachers' reaction to this activity was overwhelmingly favorable and I would like to take this opportunity to commend Dr. Clark and Mr. Bownes for an excellent presentation.

During the month of April 1978 Supervisory Union 23 will be visited by an evaluation team from the State. The purpose of this visit will be to assess our readiness to implement the new laws relative to education of the handicapped which will become effective next fall. We are reasonably confident that we will be prepared because we already have in operation the necessary components to implement the new laws (Placement Team, educational plan, Prescriptive Teacher, Social Worker, Speech Therapist, etc.).

A great deal has already been written about our responsibilities relative to the education of the handicapped but I would like to point up an aspect of this law that is becoming of greater concern to educators. Most educators can accept the idea of an appropriate education for handicapped students. Modifications in instruction, instructional materials and in classroom facilities to accommodate special students is not really new. In

fact, these modifications have been part of good classroom management for many years. If promised federal and state funding materializes these responsibilities should be fulfilled without undue expense and adjustment of educational resources.

The aspect that gives concern to many however is explicit parts of the law that charges the school with the responsibility of providing not only an appropriate program for handicapped students but also requires us, in some cases to bear the expense of correcting or ameliorating the handicapping condition. In the view of many educators this is an exorbitant demand and should be relegated to individual citizens or other public agencies. This issue is now being contested in the courts and will merit our close attention.

The staff is looking forward to the implementation of the new Macmillan Reading series next fall. This series features a clearly defined skills program which allows the students to progress from level to level at his own rate. The system features built-in testing and diagnostic materials in order to chart progress. This series differs essentially from those used in the past in that it is theoretically possible for each child to be at a different level and proceed at a different rate along the reading continuum.

Over the past year, the Monroe teachers under the direction of Mr. Fullerton, have carried on their own in-service training activities in the area of Educational Television, classroom motivational techniques and learning disabilities. It is also noteworthy that three of our teachers, Mrs. Ann Joy, Miss Debbie Fitzgerald and Mrs. Marjorie Lane are enrolled in Masters Degree programs.

This year we have added a special education teacher to our staff in the person of Mrs. Kay White. Although new to the Monroe School, Mrs. White is no stranger having served very competently for a number of years as a Special Ed. teacher in the Haverhill Cooperative School District.

My thanks as always to the School Board, Mr. Fullerton, and his staff and the voters of the Monroe School District for their fine support.

Respectfully submitted,
HAROLD J. HASKINS
Assistant Superintendent of Schools

**SUPERVISORY UNION #23
REPORT OF SUPERINTENDENT'S AND
ASSISTANT SUPERINTENDENT'S SALARY**

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

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during the 1977-1978 school year, will receive a salary of \$24,300.00 made up as follows: \$2,500.00 to be paid by the State Department of Education and \$21,800.00 prorated among the several school districts. The Assistant Superintendent will receive a salary of \$20,000.00 which is made up as follows: \$2,500.00 to be paid by the State Department of Education, and \$17,500.00 prorated among the several school districts. Allowance for travel within the union for the Superintendent is \$3,000.00 and for the Assistant Superintendent, \$2,000.00 also prorated as stated above.

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

	Superintendent's	
	Salary	Travel
Bath	\$ 1,066.02	\$ 146.70
Benton	172.22	23.70
Haverhill Cooperative	9,982.22	1,373.70
Lincoln-Woodstock Cooperative	7,019.60	966.00
Monroe	1,393.02	191.70
Piermont	1,310.18	180.30
Warren	856.74	117.90
	\$21,800.00	\$3,000.00
	Assistant	
	Superintendent's	
	Salary	Travel
Bath	\$ 855.75	\$ 97.80
Benton	138.25	15.80
Haverhill Cooperative	8,013.25	915.80
Lincoln-Woodstock Cooperative	5,635.00	644.00
Monroe	1,118.25	127.80
Piermont	1,051.75	120.20
Warren	687.75	78.60
	\$17,500.00	\$2,000.00

NORMAN H. MULLEN
Superintendent of Schools

Births Registered in the Town of Monroe, N.H. for the Year Ending December 31, 1977

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
1977						
April						
18 Trevor Guy Bunnell	M	Rocky William Bunnell	Carol Lee Hodges	Monroe, N.H.	St. Johnsbury, Vt.	Hardwick, Vt.
30 Julie Lynne Wormer	F	Robert Michael Wormer	Gayle Linda Nault	Monroe, N.H.	Schenectady, N.Y.	St. Johnsbury, Vt.
May						
15 Jennifer Lynn Kleinfelder	F	Richard Henry Kleinfelder	Margaret Elizabeth Tetreault	Monroe, N.H.	Dumont, N.J.	Fall River, Mass.
23 Justin William Guibord	M	Charles Lynn Guibord	Cindy Lyn Bunnell	Monroe, N.H.	Vermont	Vermont
June						
19 Jennifer Ann Stevenson	F	Norman Stuart Stevenson	Penelope Mary Kaye	Monroe, N.H.	St. Johnsbury, Vt.	St. Johnsbury, Vt.
30 Chad Douglas Pilotte	M	Douglas Charles Pilotte	Linda Ann Rexford	Monroe, N.H.	St. Johnsbury, Vt.	St. Johnsbury, Vt.
December						
1 Brian Dana Bradshaw	M	Bernard Donald Bradshaw	Linda Sue Murray	Monroe, N.H.	St. Johnsbury, Vt.	St. Johnsbury, Vt.

I hereby certify that the above return is correct to the best of my knowledge and belief.
JOYCE E. CATE, Deputy Town Clerk

Marriages Registered in the Town of Monroe, N.H. for the Year Ending December 31, 1977

Date and Place of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Name of Parents	Name, Residence and Official Station of Person by Whom Married
January 15 Monroe, N.H.	Leonard Ray Hall Heather Anne Powers	Littleton, N.H. Monroe, N.H.	Lewis C. Hall, Sr. June Shiela Corey Merle R. Powers Priscilla E. Emery	C.E. Benedict Minister Monroe, N.H.
March 27 Monroe, N.H.	William Douglas Aubertin Marion Lacillade Adams	Barre, Vt. New Britain, Conn.	Albert E. Aubertin Cora Pearl McAuley Clifford M. Lacillade Irene Anna Goodwin	C.E. Benedict Minister Monroe, N.H.
April 16 Monroe, N.H.	Harold Vern Frost Heidi Lee Scott	Groton, Vt. Bath, N.H.	Vern Frost, Jr. Madeline Anita Page William A. Scott, III Nancy Lee Hardman	C.E. Benedict Minister Monroe, N.H.
September 3 Monroe, N.H.	Reginald Wayne Hunt Margaret Mary Bragg	Monroe, N.H. Whitefield, N.H.	Reginald R. Hunt Mabel E. Dyke Robert L. Burns Mary E. Ludwig	C.E. Benedict Minister 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

Deaths Registered in the Town of Monroe, N.H. for the Year Ending December 31, 1977

Date of Death and Name of Deceased	Age	Sex	Place of Birth	Occupation	Name of Father	Name of Mother
January 8 William John Peters	22	M	Vermont	Electrician	Robert Peters	Mary Louise Frazer
February 12 Elizabeth M. Kennedy	62	F	New Hampshire	Housewife	Oscar Bishop	Elizabeth May Hanes
May 11 Glenn Blair	66	M	New Hampshire	Carpenter	Ellsworth Blair	Grace Smith
June 11 May A. Reynolds	62	F	Maryland	Housewife	Addison C. Armstrong	Alice Whitely
27 Cecil R. Hunnan	68	M	Monroe, N.H.	Retired Plumber's Helper	Eugene Hinman	Catherine Maynes
August 16 Harland P. Bedell	72	M	New Hampshire	Carpenter	Eugene Bedell	Kate Pearl
31 Ruby Emery	81	F	Unknown	Housewife	Unknown	Unknown
October 24 Samuel Cook Edsall	54	M	New York	TV Engineer	Samuel Harmon Edsall	Marjorie Root
November 29 Herman Clyde Wilkie	71	M	Vermont	Custodian	Edward J. Wilkie	Cora Houston
December 26 Lillian Butcher	83	F	Massachusetts	Bookkeeper	George Keith	Nellie Fairbanks

I hereby certify that the above return is correct to the best of my knowledge and belief.
JOYCE E. CATE, Deputy Town Clerk

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