# 104th

# ANNUAL REPORT

of the

**Town and School Officers** 

CROYDON, N. H.

For the Year Ending

**December 31, 1954** 

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#### TOWN OFFICERS

Moderator Leon H. Linton

Town Clerk and Treasurer

Dana S. Gross

Selectmen Frank McIntosh

Lawrence Darling

Charles Winter

Tax Collector Leland L. Riley

Supervisors of the Check List

Wilbur Hatch

Katharine Fogg

Cecil Dodge

Overseer of the Poor Frank McIntosh

Police Officer and Dog Warden Harold McAdams

> Health Officer Margaret Weber

Road Agent Arnold Sherman

Trustees of Trust Funds

Charles E. Winter

Dana S. Gross

Ernest P. Kibbey

Trustees of Library

Beatrice Smith

Mary E. Smith

Sadie E. Muzzey

#### Forest Fire Warden Willis H. Ballou

Auditors

Doris Persons

Doris Farrington

### SCHOOL OFFICERS

School Board

Ernest P. Kibbey

Margaret Weber

Dana S. Gross

Moderator W. H. Dent

Clerk and Treasurer

Willis Ballou

Auditor Katharine Fogg

Truant Officer Harold McAdams

## TOWN WARRANT

#### THE STATE OF NEW HAMPSHIRE

L. S.

To the Inhabitants of the Town of Croydon, in the County of Sullivan, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 8th day of March next, at 10 o'clock in the forenoon (the polls not to close earlier than 6 o'clock in the afternoon) to act upon the following subjects:

- Art. 1. To choose 2 Selectmen, one for one year and one for three years, a Town Clerk, Town Treasurer, Tax Collector, two Auditors, one Trustee of Library for three years, and all such other officers and agents as may be necessary for the transaction of the Town's business for the ensuing year.
- Art. 2. To see if the Town will vote to authorize Selectmen to appoint one or more highway agents who perform their duties under the direction of the Selectmen.
- Art. 3. To raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.
- Art. 4. To see if the Town will vote to accept State Aid for Class V roads, and raise and appropriate money for the same. Town to raise \$390.73 and State to give \$2,604.86.
- Art. 5. To see if the Town will accept State Aid for Class V highway bridges, and raise and appropriate such sums of money as may be deemed necessary for that purpose.

- Art. 6. To see what sums of money the Town will vote to raise and appropriate for highways and bridges and keeping the roads open during the winter.
- Art. 7. To see what sum of money the Town will raise and appropriate for maintaining Town dump.
- Art. 8. To see what sums of money the Town will vote to raise and appropriate for the General Expense of the Highway Department.
- Art. 9. To see if the Town will vote to raise and appropriate money for the construction of an enclosed porch at the Town Hall.
- Art. 10. To see what sums of money the Town will vote to raise and appropriate for the purpose of cutting brush on the roadsides of Town highways.
- Art. 11. To see what sums of money the Town will vote to raise and appropriate for the upkeep of cemeteries.
- Art. 12. To see if the Town wishes to raise and appropriate \$500.00 for Capital Reserve Fund for acquisition of equipment.
- Art. 13. To see what sums of money the Town will vote to raise and appropriate for street lighting and for lighting Town buildings.
- Art. 14. To see if the Town will vote to authorize the Selectmen to hire all necessary sums of money for its use during the year, in anticipation of taxes.
- Art. 15. To see if the Town will vote to raise and appropriate the sum of \$40.00 for the purpose of publicizing and promoting the natural advantages and resources of the Town, together with other Towns in the Dartmouth-Lake Sunapee Region.

Art. 16. To see if the Town will vote to raise and appropriate the sum of \$400.00 for White Pine Blister Rust Control to be spent in co-operation with the State Forestry Department.

Art. 17. To see if the Town will raise and appropriate \$1,000.00 for road construction and/or to eliminate snow traps on Town Roads.

Art. 18. To see what sums of money the Town will vote to raise and appropriate for old age assistance.

Art. 19. To see if the Town will vote to discontinue the road between Fowles and Hartley residence approximately 1/4 mile long located east of Newport town line, running parallel with Croydon highway near Reed's Mill.

Art. 20. To see if the Town will vote to raise town officers' salaries.

Art. 21. To see if the Town will vote to erect a plaque commemorating the work done to the East Village cemetery by Mr. and Mrs. Henry Sawyer.

Art. 22. To transact any other business which may legally come before said meeting.

Given under our hands and seals at said Croydon this ..... day of February, 1955.

FRANK McINTOSH, CHARLES WINTER, LAWRENCE DARLING, Selectmen of Croydon.

A true copy of warrant. Attest:

FRANK MCINTOSH, CHARLES WINTER, LAWRENCE DARLING, Selectmen of Croydon.

# Budget of the Town of

Estimates of Revenue and Expenditures for the En-Compar-Estimated and Actual Revenue, Appropriations and Expenditures

OURCES OF REVENUE	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
From State:			
Interest and dividends tax	\$ 700.00	\$ 259.73	\$ 300.00
Railroad tax	100.00	96.48	100.00
Savings bank tax	50.00	57.61	50.00
Reimbursement ac. State			
Gas tax refunds	35.00	25.30	25.00
Reimbursement ac. exemption of			
growing wood and timber	4,000.00	4,496.39	4,000.00
For fighting forest fires		70.07	
Class V roads	1,075.73	1,075.73	1,075.73
Bounties		130.50	
From Local Sources Except Taxes:			
Dog licenses	150.00	179.80	160.co
Business licenses, permits, filing fees		11.50	
Rent of town hall and other buildings	100.00	296.00	250.00
Interest received on taxes and			
deposits		41.08	
Income from trust funds	20.00		
Income of Departments:			
Highway, including rental of			
equipment		472.00	300.00
Reimbursements		145.91	
Tax sales reedemed		166.18	
Motor vehicle permit fees	750.00	1,027.44	900.00
Sale of town property		259.00	
Sale of town property, Cronin lot		4,432.65	
Amount Raised by Issue of			
Bonds or Notes:			
Temporary loans in			
anticipation of taxes		3,000.00	
*		3,	

(Continued on page 8)

# Croydon, N. H.

suing Year, January 1, 1955 to December 31, 1955 ed with of the Previous Year, January 1, 1954 to December 31, 1954

PURPOSES OF EXPENDITURES	Appropriations Provious E Year 1954	Actual xpenditures Previous Year 1954	Estimated Expenditures Ensuing Year 1955
CURRENT MAINTENANC	E EXPENSES:		
General Government:	\$	\$	\$
Town officers' salaries	}	1,105.00	1
Town officers' expenses	Ţ	549.29	1
Election and registration	}		}
expenses	í	55.49	}
Expenses of town hall	3,000.		\$ 2,500.00
and other town buildings	{	267.27	}
Protection of Persons	í		í
and Property:	Į.	25.70	<b>\</b>
Police department Fire department	<u> </u>	23.50	{
Moth extermination-Blister Ru	st 400.0		400.00
Insurance	st 400.0	564.91	500.00
Abatements		114.56	300.00
Tax Collector		27.00	
Snow trap project	1,000.0		1,000.00
Health:	-,		-,
Town dump	<b>\</b>	174.00	
Highways and Bridges:		-/4	
Town maint., summer	3,000.0	0 3,450.30	3,000.00
Yown maint., winter	1,500.0		1,500.00
Street lighting	500.0		500.00
General expenses of highway		100	· ·
department	1,250.0	0 1,520.67	1,250.00
l'own road aid	403.9	0 403.90	403.90
Public Welfare:			
Old Age Assistance	1,200.0	0 1,179.95	1,200.00
Patriotic Purposes:			
Memorial Day		14.40	
Aid to soldiers and their familie	es	5.11	

(Continued on page 9)

SOURCES OF REVENUE	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
(Continue	d from page 6)		
From Local Taxes Other			
Than Property Taxes:			
Poll taxes, regular, at \$2	300.00	332.00	300.00
National Bank stock taxes	16.00		16.00
Yield taxes		396.21	
Head taxes and penalties		958.00	
Total revenues from all sources			
except property taxes	7,296.73	17,929.58	7,476.73
Amount to be raised by			
property taxes			25,850.25
Total revenues			\$33,326.98

PURPOSES OF EXPENDITURES	Previous Expo Year P	Actual enditures revious ear 1954	Estimated Expenditures Ensuing Year 1955
CURRENT MAINTENANC	E EXPENSES:		
(Conti	nued from page 7)		
Bounties		281.50	
Public Service Enterprises	<b>;</b>		
Cemeteries	300.00	477.52	300.00
New equipment		325.00	
Unclassified:			
Damages and legal expenses,			
including dog damage		35.50	
Advertising and Regional Ass'	11. 40.00		
Interest:			
On temporary loans		37.01	
Long term notes	400.00	464.54	
Outlay for new construc- tion and permanent improvements:			
Town shed		3,263.13	
Highways and Bridges,			
Town construction		2,185.03	
Cutting brush	400.00	428.00	400.00
Grader operator		132.00	
New equipment, Park tools		251.38	
Taxes bought by town		216.75	
Indebtedness: Payment on principal of d Temporary loans Long term notes and interest State Head taxes	ebt, 3,000.00	3,000.00 3,000.00 1,299.50	3,550.00
Payments to other govern- mental divisions:		, ,,	
County taxes		2,012.26	2,012.26
School taxes		3,073.05	14,610.82
Total expenditures	\$16,393.90	\$42,841.76	5 \$33,326.98

## INVENTORY

# of Valuation for the Tax Year, 1954

DESCRIPTION	VALUATION
	VALUATION
Lands and buildings (exclusive of	
growing wood and timber)	\$416,978.00
Electric plants	28,796.00
Horses, 27	1,675.00
Oxen, 14	1,065.00
Cows, 111	9,680.00
Sheep and goats, 35	700.00
Fowls, 650	600.00
Portable mills, 1	1,000.00
Wood, lumber etc.	6()0.00
Gasoline pumps and tanks	625.00
Stock in trade	2,000.00
Mills and machinery	1,000.00
Total gross valuation before	
exemptions allowed	\$464,719.00
Less soldiers' exemptions, 32	27,590.00
Net valuation on which tax rate is	
is computed	\$437,129.00

Tax rate per \$100 valuation: \$6.00

# APPROPRIATIONS

# and Taxes Assessed, 1954

Town charges		\$2,500.00
Blister Rust		400.00
Dump		200.00
Town Road Aid		403.90
Town maintenance		4,500.00
General expenses highway department		1,250.00
Insurance		500.00
Cutting brush		400.00
Street lighting		500.00
Old Age Assistance		1,200.00
Cemeteries		300.00
Snow trap project		1,000.00
Payments on debt		3,550.00
County tax		2,012.26
School tax		14,610.82
Total town and school appropriations		\$33,326.98
Less estimated revenues and credits	:	
Interest and dividends tax	259.11	
Railroad tax	100.93	
Savings bank tax	57.61	
Reimbursement a/c exemption of		
growing wood and timber	5,365.20	
Motor vehicle permit fees	950.00	
Dog licenses	165.00	
Business licenses and permits	10.00	
Rent of town property and equipment		
Int. on taxes, income from trust funds	30.00	
Total revenues and credits		7,137.85
		\$26,189.13
Plus overlay		366.61
Net amount to be raised by taxation		\$26,555.74
Less 156 poll taxes @ \$2	312.00	
National Bank stock taxes	16.00	328.00
Amount to be raised by property taxe	S	
on which tax rate is figured		\$26,227.74

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1954

		- Cont		
			Unexpended	
	Appropriations	Expenditures	Balance	Overdrafts
Town charges	\$ 2,500.00	\$ 2,026.25	\$ 473.75	**
White Pine Blister Rust	400.00	399.25	.75	
Insurance	500.00	564.91		64.91
Snow trap project	1,000.00	691.68	308.32	
Town dump	200.00	174.00	26.00	
Summer work	3,000.00	3,450.30		450.30
Winter work	1,500.00	1,302.51	197.49	
Street lighting	500.00	455.10	44.90	
General expenses highway dept.	1,250.00	1,520.67		270.67
Town road aid	403.90	403.90		
Old age assistance	1,200.00	1,179.95	20.05	
Upkeep of cemeteries	300.00	477.52*		177.52
Cutting brush	400.00	428.00		28.00
Amortization for notes on truck and grader 3,600.00	der 3,000.00	3,000.00		
Interest on grader and truck notes	400.00	464.54		64.54
Total	\$16,553.90	\$16,538.58	\$1,071.26	\$1,055.94
		Overdrafts	1,055.94	

\*Credit of \$83.97 towards cemetery expense for wood cut and used in town hall and town shed. Net balance \$ 15.32

# Financial Report

#### for the

Fiscal Year Ended December 31, 1954

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief. February 7, 1955.

> FRANK McINTOSH, CHARLES WINTER, LAWRENCE DARLING, Selectmen.

DANA S. GROSS, Treasurer.

# BALANCE SHEET

#### Assets

Assets	
Cash	
In hands of treasurer	\$ 9,440.40
Capital Reserve Fund	FF 1 0 1
Acquisition of equipment	554.24
Memorial fund	210.95
Accounts Due to the Town	
Due from State:	004 70
Bounties	281.50
Blue Mountain Forest Ass'n (tools)	159.00
Other bills due town: Cronin lumber sold	92.17
Unredeemed Taxes	202.40
Levy of 1953	202.48
Levy of 1952	111.63
Previous years	11.90
Uncollected Taxes	0.405.00
Levy of 1954	3,485.30
Levy of 1953	29.06
State Head taxes—Levy of 1954	265.00
Total assets	\$14,847.63
Excess of liabilities over assets (net debt)	11,124.25
This grand total	\$25,971.88
Net debt, December 31, 1953	\$14,847.41
Net debt, December 31, 1954	\$11,124.25
Decrease of debt (purpose: new truck, grader)	
• •	Ψ 0,113,120
Liabilities	
Accounts Owed by the Town	Ø 600 00
Due to State: State Head taxes—1954	\$ 690.00
Due to School District: Bal. of appropriation	8,778.82
Capital Reserve Funds	FF4.04
Acquisition of equipment	554.24
Memorial fund	210.95
Long Term Notes Outstanding	19 000 00
Austin-Weston grader	12,000.00
Ford truck	3,737.87
Total liabilities	\$25,971.88

# TOWN CLERK'S REPORT

#### Dog Licenses

7-	
1954 licenses issued, 71	
49 males @ \$2	\$ 98.00
11 females @ \$2	22.00
10 females @ \$5	50.00
1 kennel license	12.00
24 penalties @ 50c.	12.00
	\$194.00
Less 71 fees @ 20c.	14.20
	\$179.80
Paid town	\$179.80
Motor Vehicle Tax Permits	
Whole number permits issued, 199	
Received for 6, 1953 permits	\$ 21.61
Received for 193, 1954 permits	1,005.83
	\$1,027.44
Paid town	\$1,027.44

## TAX COLLECTOR'S REPORT

# Property, Poll, Yield and Bank Stock Taxes Levy of 1954

Dr.		
Taxes committed to Collector:		
Property taxes	\$26,227.74	
Bank Stock taxes	16.00	
Poll taxes	312.00	
Yield taxes	867.91	
Total warrant	\$27,423.65	-
Added taxes	4.00	
Interest collected	2.29	
		\$27,429.94
Gr.		
Remittances to Treasurer:		
Property and bank stock taxes	\$23,308.14	
Poll taxes	238.00	
Yield taxes	396.21	
Interest collected	2.29	
Total remitted to Treasurer	\$23,944.64	
Uncollected taxes as per		
Collector's list:		
Property taxes	2,935.60	
Poll taxes	78.00	
Yield taxes	471.70	
		\$27,429.94
		Y-1, Z-0.0 I

#### STATE HEAD TAX

#### **Levy of 1954**

Dr.

State Head taxes committed

to Collector:

Original warrant \$955.00 Penalties collected 1.50

Total debits \$956.50

Cr.

Remittances to Treasurer:

Head taxes \$690.00 Penalties 1.50

691.50

Uncollected Head taxes 265.00

Total credits \$956.50

# Levy of 1953

Dr.

Uncollected Head taxes as of January 1, 1954 \$245.00

Penalties 21.50 \$266.50

Ψ=0

Cr.

Remittances to Treasurer during 1954

 during 1954
 \$215.00

 Penalties
 21.50

 Abatements during 1954
 30.00

\$266.50

LELAND L. RILEY, Tax Collector.

# TREASURER'S REPORT

#### RECEIPTS

Leland L. Riley, Collector:	
1954 property taxes	\$23,308.14
1954 Head taxes	690.00
1954 Head tax penalties	1.50
1954 poll taxes	238.00
1954 Yield taxes	396.21
1954 interest	2.29
1953 property taxes	2,197.56
1953 Head taxes	245.00
1953 Head tax penalties	21.50
1953 poll taxes	94.00
1953 interest	38.79
1952 taxes	5.05
Tax sales redeemed	166.18
State of New Hampshire:	
Timber tax	4,496.39
Interest and dividends tax	259.73
Savings bank tax	57.61
Railroad tax	96.48
For Class V roads	1,075.73
First National Bank:	
Loans in anticipation of taxes	3,000.00
Town Clerk:	3,000.00
Motor vehicle tax permits	1,027.44
Dog licenses	179.80
Town officers' filing fees	9,00
Selectmen:	0.00
For sale of lumber	4,432.65
For sale of truck	200.00
For sale of snow plow	50.00
For sale of old iron	9.00
For rent of town hall	260.00
For pistol licenses	2.50
Mt. Croydon Grange, for rent of town hall	36.00
,	33.00

For use of Grader:	
State of New Hampshire	462.00
Interlaken Camps Inc.	10.00
Reimbursements:	
State of N. H., one-half expense of fore	st fires 70.07
bounties	130.50
gas tax	25.30
Blue Mt. Forest Ass'n, for fire tools	92.38
Julian Greeley, for culvert	49.28
Mabel Smith, for fire expense	1.75
Overdrawn checks	1.50
Overpaid order	.88
Broken window	.90
Cancelled check	.10
Receipts for the year	\$43,441.21
Balance from 1953	8,845.83
Total receipts	\$52,287.04
Paid on orders of Selectmen \$42	,841.76
Overpaid order	.88
	42,842.64
Balance on hand	\$ 9,444.40

#### RECEIPTS

MERORAL EN		
Current Revenue		
From Local Taxes: (collected and		
remitted to treasurer)		
Property taxes, current year, 1954 \$	323,292.14	
Poll taxes, current year,		
regular @ \$2, 1954	238.00	
National bank stock taxes, 1954	16.00	
Yield taxes, 1954	396.21	
State Head taxes @ \$5, 1954	690.00	
Total current year's taxes		
collected and remitted		24,632.35
Property taxes and Yield taxes,		
previous y <mark>ear</mark> s		2,202.61
Poll taxes, previous years,		
regular @ \$2		94.00
State Head taxes @ \$5,		
previous years		245.00
Interest received on taxes		41.08
Penalties on State Head taxes		23.00
Tax sales redeemed		166.18
From State:		
For highways and bridges:		
For Class V highway maintenance		1,075.73
Interest and dividends tax		259.73
Railroad tax		96.48
Savings bank tax		57.61
Reimbursement a/c State gas tax		25.30
Reimbursement a/c exemption of		
growing wood and timber		4,496.39
Fighting forest fires		70.07
Bounties		130.50
Total of above current		
revenue receipts		\$33,616.03

(Carried forward to page 22)

# Payments for the Year Ended December 31, 1954

#### PAYMENTS

Current Maintenance Expenses General Government:	
Town officers' salaries	\$ 1,105.00
Town officers' expenses	549.29
Election and registration expenses	55.49
Tax Collector (Head taxes)	27.00
Abatements	114.56
Expenses of town hall	267.27
Protection of Persons and Property:	
Police department	25.70
Fire department, including forest fi	res 23.50
Moth extermination—Blister Rust	399.25
Bounties	281.50
Insurance	564.91
Health:	
Town dump	174.00
Highways and Bridges:	
Town road aid	403.90
Town maint., summer 3,450.30	
winter 1,302.51	4,752.81
Snow trap project	691.68
Street lighting	455.10
General expenses highway dept.	1,520.67
Libraries:	30.00
Public Welfare:	
Old age assistance	1,179.95
Patriotic Purposes:	
Memorial Day	14.40
Aid to soldiers and their families	5.11
Public Service Enterprises:	
Cemeteries	477.52
Total above current maintenance exp	enses \$13,118.61
(Carried forward to page	ge 23)

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(Brought forward from page 20)	\$33,616.03
From Local Sources, Except Taxes:	
Dog licenses	179.80
Business licenses, permits and filing fees	11.50
Rent of town property	296.00
Sales of lumber (Cronin lot)	4,432.65
Grader rental	472.00
Registration of motor vehicles,	
1953 permits	21.61
Registration of motor vehicles,	
1954 permits	1,005.83
Receipts Other Than Current Revenue	
Temporary loans in anticipation	
of taxes during year	3,000.00
Blue Mt. Forest Ass'n, fire tools	92.38
Sale of town property	259.00
Julian Greeley, culvert	49.28
Mabel Smith, fire expense	1.75
Overdrawn check	1.50
Cancelled check	.10
Broken window	.90
Total receipts from all sources	\$43,440.33
Cash on hand January 1, 1954	8,845.83
This grand total	\$52,286.16

# Payments for the Year Ended December 31, 1954

PAYMENTS				
(Brought forward from page 21)	\$	13,118.61		
Unclassified:				
Damages and legal expenses		35.50	)	
Taxes bought by town		216.75	5	
Total current maintenance expense	es -		13,370.86	
luterest				
Paid on temporary loans		0= 04		
in anticipation of taxes	\$	37.01		
Paid on long term notes	_	464.54		
Total interest payments			501.55	
Ontlay for New Construction, E and Permanent Improvement		ipment		
Town construction		2,185.03		
Town shed project	т.	3,263.13		
Cutting brush		428.00		
Grader operator		132.00		
Park tools		251.38		
New equipment		325.00		
Total outlay payments			6,584.54	
Indebteduess				
Payments on temporary loans				
in anticipation of taxes	\$	3,000.00		
Payments on long term notes		3,000.00		
Total indebtedness payn	ner	its	6,000.00	
Payments to Other Governmental Divisions				
State Head taxes paid State treas.	\$	1,299.50		
Taxes paid to County	τ.	2,012.26		
Payments to School District	1	3,073.05		
Total payments to other	_			
governmental divisions			16,384.81	
Total payments for all purposes			\$42,841.76	
Cash on hand December 31, 1954			9,444.40	
Should equal this grand	tot	al	\$52,286.16	

# Town Officers' Salaries

Town Officers Suluries	
Frank McIntosh, selectman	\$ 170.00
Lawrence Darling, selectman	120.00
Charles Winter, selectman	120.00
Dana Gross, treasurer and clerk	250.00
Leland Riley, tax collector	200.00
Leon Linton, moderator	15.00
Frank McIntosh, overseer of poor	10.00
Harold McAdams, police officer, dog warden	20.00
Margaret Weber, health officer	10.00
Willis Ballou, fire warden	10.00
	\$ 925.00
Supervisors of the Checklist	·
Katherine Fogg	65.00
Wilbur Hatch	60.00
Cecil Dodge	30.00
Trustee of Library	
Sadie E. Muzzey	25.00
	\$1,105.00
Schedule of Town Proper	ty
DESCRIPTION	VALUE
Town hall, lands and buildings	\$ 4,000.00
Furniture and equipment	300.00
Library, furniture and equipment	100.00
Fire Department	
Equipment	300.00
Highway Department, land and buildings	4,000.00
Equipment, truck \$4,000; grader \$14,000	18,000.00
Schools, lands and buildings	5,000.00
Equipment	500.00
Lands and buildings acquired through	200.00

Tax Collector's deeds: Cronin lot

1,500.00

All other property and equipment:

Town dump 150.00 \$33,850.00

# TOWN SHED AND GRONIN PROJECT

Lumber sold to:				
Cote & Reney,	78,610 ft. @ \$4	42 per M	\$3	3,301.62
Cote & Reney,	32,340 ft. @ \$4	40 per M	]	1,293.60
Used by town,	17,095 ft.			
Total cut,	128,045 ft.	Amt. paid,	\$4	1,595.22
17,095 ft. cut to din	nension and boa	rds @		
\$25 per M				427.38
Net amo	ount received by	town	\$4	1,167.84
Lumber sold to Mr	. Dudley			264.81
Lumber sold to Dan	rling and Diotte	<b>:</b>		92.17
Grand to	otal received	·	\$4	1,524.83
Paid Out fo	or Cutting and H	auling to M	ill	
Leon Huot, 128,045	oft. @ \$9 per M	\$1,152.41		
Cecil Bridgeo, 128,0	)45 ft. @ \$8 per N	I 1,024.36		
Arnold Sherman, 12	8,045ft.@\$8 per	M 1.024.36		
,	, 0 1	1.1 2,0=1.00		
Total		\$3,201.13		
· ·				
Total	icking lumber	\$3,201.13	9	3,263.13
Total Arnold Sherman, st	icking lumber otal paid	\$3,201.13		3,263.13 ,261.70
Total Arnold Sherman, st Grand to Balance left to build	icking lumber otal paid	\$3,201.13 62.00		
Total Arnold Sherman, st Grand to Balance left to build	icking lumber otal paid d town shed of Building Tow	\$3,201.13 62.00		,261.70
Total Arnold Sherman, st Grand to Balance left to built	icking lumber otal paid d town shed of Building Tow auling stone and	\$3,201.13 62.00	\$1	353.90 576.38
Total Arnold Sherman, st Grand to Balance left to build Cost Arnold Sherman, ha Rowell Bros., build Ray and Cecil Dod	icking lumber otal paid d town shed of Building Towarding stone and ing supplies ge, labor	\$3,201.13 62.00	\$1	353.90 576.38 960.00
Total Arnold Sherman, st Grand to Balance left to build Cost Arnold Sherman, ha Rowell Bros., build Ray and Cecil Dod; Ballou and Son, elec	icking lumber otal paid d town shed of Building Toward and ing supplies ge, labor ctric wiring	\$3,201.13 62.00	\$1	353.90 576.38 960.00 172.55
Total Arnold Sherman, st Grand to Balance left to build Cost Arnold Sherman, ha Rowell Bros., build Ray and Cecil Dod; Ballou and Son, elee Weed and Son, chir	icking lumber otal paid d town shed of Building Tow auling stone and ing supplies ge, labor ctric wiring nney blocks	\$3,201.13 62.00	\$1	353.90 576.38 960.00 172.55 24.30
Total Arnold Sherman, st Grand to Balance left to build Cost Arnold Sherman, ha Rowell Bros., build Ray and Cecil Dod; Ballou and Son, elee Weed and Son, chir Reney Bros., finish	icking lumber otal paid d town shed of Building Towarding stone and ing supplies ge, labor etric wiring mney blocks boards etc.	\$3,201.13 62.00 vn Shed fill, gravel	\$1	353.90 576.38 960.00 172.55 24.30 84.78
Total Arnold Sherman, st Grand to Balance left to build Cost Arnold Sherman, ha Rowell Bros., build Ray and Cecil Dod; Ballou and Son, elee Weed and Son, chir	icking lumber otal paid d town shed of Building Towarding stone and ing supplies ge, labor etric wiring mney blocks boards etc.	\$3,201.13 62.00 vn Shed fill, gravel	\$1	353.90 576.38 960.00 172.55 24.30
Total Arnold Sherman, st Grand to Balance left to build Cost Arnold Sherman, ha Rowell Bros., build Ray and Cecil Dod; Ballou and Son, elee Weed and Son, chir Reney Bros., finish Cecil Bridgeo, hauli Total cos	icking lumber otal paid d town shed of Building Towarding stone and ing supplies ge, labor etric wiring mney blocks boards etc. Ing lumber to D st to build	\$3,201.13 62.00 vn Shed fill, gravel	\$1 \$ \$2	353.90 576.38 960.00 172.55 24.30 84.78 13.12
Total Arnold Sherman, st Grand to Balance left to build Cost Arnold Sherman, ha Rowell Bros., build Ray and Cecil Dod; Ballou and Son, elee Weed and Son, chir Reney Bros., finish Cecil Bridgeo, hauli	icking lumber otal paid d town shed of Building Towarding stone and ing supplies ge, labor etric wiring mney blocks boards etc. Ing lumber to D st to build	\$3,201.13 62.00 vn Shed fill, gravel	\$1 \$ \$2	353.90 576.38 960.00 172.55 24.30 84.78 13.12

# TOTAL EXPENDITURES

Town officers' salaries	\$ 1,105.00
Town officers' expenses	549.29
Election and registration expenses	55.49
Expenses of town hall	267.27
Police department	25.70
Fire department	23.50
Moth extermination—Blister Rust	399.25
Insurance	564.91
Abatements	114.56
Tax Collector (Head taxes)	27.00
Town dump	174.00
Town maintenance, summer	3,450.30
Town maintenance, winter	1,302.51
Snow trap project	691.68
Street lighting	455.10
General expenses highway dept.	1,520.67 403.90
Town road aid	30.00
Library	
Old age assistance	1,179.95
Memorial Day	14.40
Aid to soldiers and their families	5.11
Bounties	281.50
Cemeteries	477.52
New equipment	325.00
Damages and legal expenses	35.50
Interest paid on temporary loans	37.01
Interest paid on long term notes	464.54
Town shed	3,263.13
Town construction	2,185.03
Cutting brush	428.00
Grader operator	132.00
Park tools	251.38
Taxes bought by town	216.75
Payments on temporary loans	3,000.00
Payments on long term notes	3,000.00
County taxes	2,012.26
School taxes	13,073.05
State Head taxes	1,299.50
Total expenditures	\$42,841.76
1 Otal Capellatonics	+, 5 0

# General Expenses of Highway Dept. January through December 31, 1954

Jan.	15	Arnold Sherman	\$	20.92
Jan.	22	Arnold Sherman	φ	33.75
	29	Arnold Sherman		108.45
Feb.	19	Goodrich Oil Co.		16.09
1 (0)	19	Arnold Sherman		29.10
	19	Columbia Steel Co., Inc.		98.52
Mar.	5	Scott Machinery Co., Inc.		3.72
	5	Colby's Express		1.77
	12	Gardner Stetson		4.25
	12	Vaines Gulf Station		18.43
	27	Mosley's Express		2.50
Apr.	17	Vaines Gulf Station		9.30
May	8	Vaines Gulf Station		37.33
٠	14	Scott Machinery Co., Inc.		68.57
	23	Robert MacWilliams		21.45
	23	Vaines Gulf Station		5.00
	28	Goodrich Oil Co.		8.25
June	4	Stanley Ford Sales		7.32
	4	Silsby & Johnson		2.06
	4	Vaines Gulf Service		135.77
	18	Goodrich Oil Co.		16.79
	25	Newport Welding Co.		15.49
July	30	Gardner Stetson		3.45
	30	Goodrich Oil Co.		22.56
Aug.	27	Vaines Gulf Service		27.81
Sept.	3	R. C. Hazelton Co., Inc.		95.44
	18	Lawrence Darling		.40
	18	Goodrich Oil Co.		18.33
	24	Baum Castorine Co., Inc.		26.48
Oct.	8	Arnold Sherman		1.10
	22	Scott Machinery Co., Inc.		19.89
Nov.	5	Newport Welding Co.		10.00
	5	Scott Machinery Co., Inc.		3.75
	12	Goodrich Oil Co.		39.41

Nov.	19	Vaines Service Station	29.02
Dec.	3	Vermont Concrete Pipe Co.	151.70
	17	Scott Machinery Co., Inc.	2.50
	17	Vaines Auto Service	84.22
	30	Vaines Auto Service	286.98
	30	Arnold Sherman	32.80
			\$1,520.67

# ROAD AGENT'S REPORT

# 1954

Winter work	\$1,302.51
Summer work	3,450.30
Cutting brush	428.00
Cemeteries	477.52
Snow trap project	691.68
Town dump	174.00
	\$6,524.01
General expense of highway	1,520.67
	\$8,044.68

# Town Road Aid

State	\$2,692.69
Town	403.90
	\$3.096.59

Total amount spent on Pine Hill road

Tabular Statement of Trust Funds, Income and Expenditures, December 31, 1954

T	neome on hand at end	of year		16.07	50.00	11.1	4.22	2.86	1.15	4.56		27.57	6.25	14.47	10.63			17.67		\$156.56
_	Expended	during year	39.89		51.00	3.00		21.50	5.50	5.50	327.63	52.50	7.00	1.50			65.52			\$580.54
	Іпсоше	during year	39.89	16.4	6.51	1.62	1.62	3.27	3.27	3.27	327.63	16.57	2.46	6.51	3.27	*	65.52	6.51	來	\$492.83
Income on	hand at beginning	of year		91.11	94.49	2.49	2.60	21.09	3.38	6.79		63.50	10.79	9.46	7.36	:		11.16		\$244.27
How In-	vested— Rate of	Interest					3	भू वा ।	:8	ঠেঃ	Miv Miv	, § § §	ır;	od	<i>w</i> 9	N				
	Amount of	Principal	\$1,218.17	150.00	200.00	50.00	50.00	100.00	100.00	100.00	10,000.00	500.00	75.00	200.00	100.00	554.24	2,000.00	200.00	210.95	\$15,808,36
	Nome of Rund	and Purpose of Creation	School fund, schools	Asa Davis, Davis cemetery	Gilman Whipple, burial lot	Hannah Stevens, "	Kate Clark, "	Baldwin Humphrey, "	Harriet Cooper, "	Almon Coon, "	Albert Parlin, Croy. Flat Church	Hilliard Sanborn, 5 burial lots	Louisa Bailey, Wm. Angell lot	Clinton Barton, Albert Barton lot	Clinton Barton, John Barton lot	Town of Croydon, Cap. Res've f'nd	Clinton Barton, Cong'l Church	DeWitt Barton, 2 burial lots	Town of Croydon, Soldiers' Meni	
	Date of	Creation	1804	1903	1161	1913	1917	1920	1924	1928	1928	1930	1461	1950	1950	1950	1951	1951	1951	

\*Income on Capital Reserve fund and Soldiers' Memorial fund has been added to principal

CHARLES E. WINTER, DANA S. GROSS, ERNEST P. KIBBEY,

Trustees.

## TOWN LIBRARY

#### Librarian's Report

Number of books loaned during the year		684
Adult	362	
Juvenile	322	
Number of books added by purchase		18
Number of books added by gift		20

SADIE E. MUZZEY, Librarian.

#### Trustees' Report

		rustees	Report	
	Balance from 1953		\$36.14	
1954	1954 appropriation		30.00	
				\$66.14
Paid	Paid for 18 books			30.00
			_	\$36.14

BEATRICE SMITH,
MARY E. SMITH,
SADIE E. MUZZEY,
Trustees.

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the Selectmen, Treasurer, Clerk, Collector of Taxes, and Trustees of the Trust Funds of the Town of Croydon for the year ending December 31, 1954, and find them correctly cast and properly vouched.

February 9, 1955.

DORIS R. PERSONS, Town Auditor.

## Financial Report

of the

**Groydon School District** 

for the

Fiscal Year Beginning July 1, 1953 and Ending June 30, 1954

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

July 8, 1954.

ERNEST P. KIBBEY, MARGARET L. WEBER, DANA S. GROSS,

School Board.

RALPH H. MEACHAM, Superintendent.

#### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books and other financial records of the school board of Croydon, of which this is a true summary for the fiscal year ending June 30, 1954, and find them correctly cast and properly vouched. July 13, 1954.

KATHARINE C. FOGG, Auditor.

#### BALANCE SHEET

#### June 30, 1954

#### ASSETS

Cash on hand June 30, 1954 \$ 21.48

Accounts Due to District:
From town 141.00

Total assets

#### LIABILITIES

Surplus (Excess of assets over liabilities) \$ 162.48

#### RECEIPTS

State Aid:
Foundation aid \$ 2,789.26

Local Taxation:

Current appropriation 9,624.00
Balance of previous appropriations 1,326.00

10,950.00

\$ 162.48

Other Sources:

Trust funds 33.73

Total net receipts from all sources \$13,772.99 Cash on hand at beginning of year,

July 1, 1953 91.69

Grand total net receipts \$13,864.68

# **PAYMENTS**

Administration:		
District officers	\$	180.00
Superintendent's salary (local share)	Ψ	219.00
Tax for state wide supervision		146.00
Administrative personnel		109.50
Supplies and expenses		117.33
•		111.00
Instruction:		
Teachers' salaries	i	5,050.00
Textbooks		195.99
Scholars' supplies		151.45
Operation and Maintenance of School Plant:		
Janitorial service		360.00
Fuel		169.00
Water, lights and janitor's supplies		97.77
Repairs and replacements		198.30
Auxiliary Activities:		
Health supervision		221.27
Transportation	4	2,360.00
Tuition		3,822.08
Fixed Charges:		,
Retirement.		366.46
Insurance, bonds		79.05
Total net payments for all purposes	\$13	3,843.20
Cash on hand at end of year, June 30, 1954		21.48
Grand total payments	\$13	3,864.68

#### DISTRICT TREASURER'S REPORT

#### Fiscal Year Ending June 30, 1954

#### SUMMARY

SUMMARY				
Cash on hand July 1, 1953		\$	91.69	
Received from Selectmen:				
Current appropriation	9,624.00			
Balance of previous appropriations	1,326.00			
Received from State Treasurer:				
State funds	2,789.26			
Received as income from trust funds	33.73			
Total receipts		13.	,772.99	
Total amount available for fiscal year		\$13	,864.68	
Less School Board orders paid		13	,843.20	
Balance on hand June 30, 1954		\$	21.48	

WILLIS H. BALLOU, District Treasurer.

# AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Croydon, of which the above is a true summary for the fiscal year ending June 30, 1954, and find them correct in all respects.

July 13, 1954.

KATHARINE C. FOGG, Auditor.

## DETAILED PAYMENTS, 1953-1954

District Officers		00.00		
Dana S. Gross, school board	\$	60.00		
	Ernest P. Kibbey, school board 35.00			
Margaret L. Weber, school board		35.00		
Willis H. Ballou, clerk and treasurer		43.00		
Wilfrid H. Dent, moderator		2.00		
Katharine C. Fogg, auditor		5.00		
			\$	180.00
Administrative Personnel			Ψ	100.00
District's share Union clerk's salary	\$	94.50		
Ernest P. Kibbey, school census		10.00		
Harold McAdams, truant officer		5.00		
interiora interioratio, er autro officer			æ	109.50
Supervision			\$	109.00
Supv. Union treas., Superintendent's				
excess salary	\$	219.00		
State treasurer, per capita tax	Ψ	146.00		
State treasurer, per capita tax		140.00	æ	365.00
Expenses of Administration			\$	303.00
Citizens National Bank, checking				
_	Ф	13.74		
service	\$			
Supervisory Union		81.98		
E. C. Eastman Co.		1.75		
Brown & Saltmarsh		6.52		
N. H. School Boards' Association		3.00		
Ernest P. Kibbey		3.70		
Dana Gross		6.64		
			\$	117.33
Teachers' Salaries				
Mrs. Doris E. Kibbey, Flat	\$2	,353.20		
Teachers' Retirement System		196.80		
· ·			\$2	,550.00
Mrs. Helen R. Conroy, East Village	\$9	2,265.60	ΨΔ	,000.00
Teachers' Retirement System	ΨΔ	234.40		
reachers Rethement bystem		204.40		
			\$2	,500.00

Mrs. Doris E. Kibbey Mrs. Helen R. Conroy  Books and Instructional Aids Macmillan Co. Houghton Mifflin Co.  \$ 180.00 \$ 360.00 \$ 360.00	0
Books and Instructional Aids Macmillan Co. \$ 7.52	0
Books and Instructional Aids  Macmillan Co. \$ 7.52	0
Books and Instructional Aids  Macmillan Co. \$ 7.52	
Macmillan Co. \$ 7.52	
TI 1. Br. m. c	
Beckley-Cardy Co. 34.20	
Silver Burdett Co. 8.07	
C. S. Hammond Co.	
Scott, Foresman & Co. 1.59	
Follett Publishing Co. 76.29	
Charles Scribner's Sons 20.52	
\$ 195.99	0
Scholars' Supplies	)
Silsby & Johnson Co. \$ .25	
World Book Co. 4.55	
Silver Burdett Co. 13.46	
American Book Co. 15.90	
Gledhill Bros. 6.35	
Milton Bradley Co. 14.68	
Scott, Foresman & Co. 47.86	
Follett Publishing Co. 3.14	
Supervisory Union 45.26	
\$ 151.45	
Fuel	•
Glenn C. Lurvey, sawing \$ 35.00	
John Ballou, storing 10.00	
Ernest P. Kibbey, storing 12.00	
Russell S. Beliveau, 7 cords 4 ft. 112.00	
\$ 169.00	
Lights and Janitors' Supplies	
Public Service Co. of N. H. \$ 74.66	
Silsby & Johnson Co. 8.54	
Martin's Hardware 6.20	
Leland L. Riley 8.37	
\$ 97.77	

Repairs and Replacem	ents				
Albert B. Brodeur		\$	10.00		
Glidden Company			11.66		
Ernest P. Kibbey			53.50		
Mary E. Smith			35.00		
Silsby & Johnson Co.			11.64		
J. L. Hammett Co.			5.21		
Measury-Young			29.49		
Holland's Electric Service			20.12		
Gledhill Bros.			2.15		
Public Service Co. of N. I	₹.		.88		
J. K. Lauste			1.75		
Gerald S. Gross			5.00		
Martin's Hardware			5.15		
Lawrence H. Darling			.75		
Charles Maxham			3.50		
Dana Gross			2.50		
				\$	198.30
Health				Ψ	100.00
Supervisory Union, nurse's	e calary	\$	206.00		
Supervisory Union, suppli		Ψ	15.27		
supervisory emon, suppri	-		10.21		224 25
				\$	221.27
Transportation					
Lawrence H. Darling				\$2	,360.00
High School Tuition				a a	F07.00
Newport School District				\$3	,597.08
Tuition for,	TAT	. 1			
John Ballou	Marjorie				
Milton Blackington John Farrington					
Joan Fowle Shelia Lane					
Gloria Hayward Mona Robinson	Richard Leeman				
Ivan Truell	Marion McAdams				
Paul Tuttle	Shirley Linton James Robinson				
John Weber	Frances Ballou				
Robert Kozikowski					
Robert Kozn	AUWSKI				

Sunapee School District Tuition for Sandra MacWilliams			\$ 225.00
Insurance and Bonds			
Albert L. Cushion Agency,			
treasurer's bond	\$	5.00	
Albert L. Cushion Agency, insurance		74.05	
			\$ 79.05
Retirement			
N. H. Teachers Retirement Syster	n:		
Teachers' retirement	\$	344.41	
Nurse's retirement		12.28	
Superintendent's retirement		9.77	
			\$ 366.46

## SCHOOL DISTRICT BUDGET

## 1955-1956

Administration:	
District officers	\$ 180.00
Superintendent's salary (local share)	153.75
Per Capita tax (\$2 x 83)	166.00
Administrative personnel	153.60
Administrative supplies and expenses	142.19
Instruction:	
Teachers' salaries	5,850.00
Textbooks	150.00
Scholars' supplies	275.00
Other instructional expenses	50.00
Operation and Maintenance of School Plant:	
Janitorial service	360.00
Fuel	250.00
Water, lights and janitor's supplies	150.00
Repairs and replacements	300.00
Auxiliary Activities:	
Health supervision	225.00
Transportation	3,180.00
Tuition	6,500.00
Other special activities	25.00
Fixed Charges:	
Retirement	426.43
Insurance, bonds	80.00
Outlay for Construction and Equipment:	
New equipment	75.00
Total budget	\$18,691.97
Estimated Income, 1955-1956	
Trust funds \$ 40.00	
State Aid (estimate-1954-55 amt. 1,468.17	
Less estimated receipts	1,508.17
District assessment	\$17,183.80

## SUPERINTENDENT'S REPORT

To the School Board and Citizens of Croydon:

I submit herewith the annual report of the Superintendent of schools.

## ENROLLMENT

The enrollment as of January 1, 1955 was 67, divided as follows:

Flat School (Grades 1-4) 38 Village School (Grades 5-8) 29

The enrollment of 38 at the Flat School should be a cause of real alarm to the Town. It is impossible for one teacher to effectively handle such a large group, especially when that number is spread among four grades. The townspeople should be especially grateful to Mrs. Doris Kibbey for the fine job she is now doing with such a large group, and for her previous years of faithful service under very trying conditions. (The enrollment at the Flat School was increased by five pupils after the school year began when one family moved into the corner of Croydon, bordering on Springfield and Grantham. This has also created an emergency transportation problem as it has been necessary to set up a feeder bus route at a cost of four dollars per day to bring these five pupils to the Village School where they can pick up the regular school bus).

## TUITION

The continued rise in school costs is reflected in the tuition charges for our high school students. Since there are seven members in the present Eighth Grade and only two graduating from High School this year, it has been necessary to increase the budget item for tuition by \$1075. This is a substantial amount—yet the amount spent by a town to provide a high school education for its young people is undoubtedly one of its best expenditures.

## TRANSPORTATION

Mr. Lawrence Darling purchased an improved bus and is operating the school bus route in a very satisfactory manner.

## SCHOOL HOUSING

Following the vote of the last District Meeting, the School Board appointed a School Study Committee to look into school facilities consisting of Frank McIntosh, Chairman, Mrs. Anna Leeman and Edward Benoit. To date the work of the Committee has centered around the following questions:

- 1. Are the present facilities satisfactory?
- 2. Can the present facilities be improved to be made satisfactory at a reasonable cost?
- 3. Is it feasible to consider combining with Grantham for the construction of a new building?
- 4. Is it feasible to consider building a new school (probably three rooms)?
- 5. Is it feasible to consider sending all or a part of the pupils to Newport Schools-if and when Newport had the necessary room?

It should be emphasized that at present any plan for school improvement is very much in the discussion stage. Few could question that the need for such improvement is urgent and critical. For the purpose solely of giving you an opportunity to think about possible school solutions during the next year, the following information is presented covering some material on Questions 4 and 5.

(Close Village School-send pupils in Grades 5 to 8 elsewhere).

## RECOVERABLE EXPENSES

Teacher's salary	\$3,000.00
Books	75.00
Scholar's supplies	125.00
Janitor's salary	180.00
Fuel	125.00

Lights, Janitor's supplies	75.00
Repairs	150.00
Health	75.00
Retirement	200.00
Insurance	40.00
New equipment	60.00
	\$4,105.00
ADDED CHARGES	
Tuition \$175 each for 30	
pupils	\$5,250.00
Add. transportation	700.00
Total	\$5,950.00

If Croydon were to build a new 3-room school building, the cost is estimated at \$50,000.

\$50,000 amortized over a 20 year period would increase the budget per year as follows:

Principal payment	\$2,500
Average int. payment	625
	\$3,125

With a new Building the cost of operation for fuel, lights, janitor, insurance etc., would certainly be increased over the present amount spent for these items.

If 3 classrooms were used, the salary of an additional teacher would be approximately \$3,000 more.

## ADVANTAGES OF SENDING UPPER GRADES TO NEWPORT

- 1. Only pupils in a single grade in the room
- 2. Services of a Music Supervisor
- 3. Services of Rinehart Handwriting Supervisor
- 4. Physical education for students in Grades 7 and 8
- 5. Home Economics for girls, and Shop for boys in Grades 7 and 8
- 6. Hot Lunch Program available

It should be re-emphasized that Newport is not now able to receive any substantial number of elementary

tuition pupils. However, as we plan for the future, it seems best for Croydon to consider all the possibilities before attempting to decide how best to meet its school problem—both educationally and financially.

## CONCLUSION

I have been officially connected with the Croydon School District since July 1, 1954. In these brief months I have become aware of some of the problems that have been a cause of great concern to many of you for a number of years. At the present time I cannot see any easy, inexpensive solution. However, as we look at the recent building programs of such communities as Springfield, Cornish, Unity, Sutton and the proposed plans of the Goshen-Lempster Cooperative District, no one should become unduly pessimistic. With a real interest and desire for improvement on the part of the majority, some solution will be forth-coming for the improvement of school facilities for the children of Croydon.

Respectfully submitted,

GORDON B. FLINT,
Superintendent of Schools.

## 

Registered in the Town of Croydon for the Year ending December 31, 1954

Birthplace of mother	Mechanic Rutland, Vt. Westminster, Vt. Lumbernum Jamaica, Vt. So. Hiram, Me. Truck Driver Northfield. Athons, Me. Northfield. Athons, Me. Canuda Newport Canuda Three Rivers, Mas Springfield, Mass Laborer Unity Croydon. Croydon. Frichburg, Mass. Newport Saw Mill. Concord Burflington, Vt. Core Maker Springfield, Vt. Croydon.
Birthplace of father	Rutland, Vt.  Samalca, Vt.  Noviputied  Noviputied  Three Rivers, Mas  Unity  Control  Springfield, Vt
Occupation of futher	Mechanic Rutland, Vt. So. Hiram, Me. Lumberman Jamaica, Vt. So. Hiram, Me. Truck Driver Northfield Athens, Me. Nowolen Mill Three Rivers, Mas Spriagfield, Mass Laborer Unity Convoirer Saw Mill Concord Burlington, Vt. Core Maker Springfield Vt. Croydon
Residence of parents	Croydon
Maiden name of mother Oolo	Theodore G. Vaine. Mildred M. Wright.  Thomas C. Bridgeo Helen V. Fendexier  E Hardle W. Cutts. Ekbel M. Tuttle
Name of father	Theodore G. Vaine. Mildred M. Wright. Thomas C. Bridgeo. Helen V. Fendexier Hayld W. Cuttis. Ethel M. Tuttle Roy M. Truell, Jr Jeannine M. Goyette John E. Frenk Beverly J. Chevrier Fred L. Currier, Jr. Jeannine M. Riley Joseph A. Le Duc Virginia Bent Ralph E. Curtis Lorraine P. Nyers. Norman F. Page Barbara Blanchard.
Living or stillborn So, of child	
Name of enthd	Joseph Myre M S Michael Wayne M L 4 M L 4 M Mane Joseph M L 2 M M M M M M M M M M M M M M M M M
Place of Birth	Zewport
attrid to saud	Mar. 1 Apr. 12 Apr. 22 May 18 July 11 Aug. 2 Nov. 3 Nov. 39 Dec. 22

## MARRIAGES

## Registered in the Town of Croydon for the Year ending December 31, 1954

Name of person by whom married	S Robert J. MaeLeod	20 20 30	S Newport, N. H. S Robert J. MacLeod Clergyman	S Dennis O'Leary  S Dennis O'Leary  Catholic Priest  Nowport, N. H.
Birthplace of parents	N. H. Nass. Nass.	ZYZXVV		Vt. N. H. Unknown N. H.
Names of parents	Elmer L. Carley Vt. Iva I. Balla Maurice T. Rich'rds'n Mass. Josephine M. Fellows N. H	Ernest E. Hurd. N. H. Maxine M. Boutwell Yr. Roy C. Coolbeth. Vr. Cleona E. Chase. N. H. Asa D. Inting, Sr. N. H. Mande F. Nalson N. H.		
Place of birth of each	N. H.	Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z	N. H. Vt. N. H.	У. Н.
Occupation of groom and bride	Driller	. S. Alf Force it home	t home hoe Shopt home	Bottler
Color		Thite	1	
Residence of each at time of murriage so	Groydon 19 Goshen 15			Croydon 19 Claremont 20
Name and Surname of groom and bride	Jan. 2 Newport Edward L. Carley Croydon 19  Gayle B. Richardson Gosben 15 Jan. 16 Croydon Robert E. Hurd	Roberta J. Coolbeth Croydon William N. Cutting Croydon	Affred R. Orcutt Charemont Marian M. Putnam Groydon	Oct. 2 Newport Henry T. Kelley, Jr Croydon Margaret S. Branch Claremont
Place of marriage	Newport	Apr. 18 Sunapee	Sept. Il Newport	Newport
10 otsCl ⊕2siTTEM	Jun. Jan. 16	Apr. 18	Sept. Il	Oct.

SEE VIOL

# Registered in the Town of Croydon for the Year ending December 31, 1954

	Maiden name of mother	At home Growite John Sherett Mary Young John Sherett Mary Young Growewife Growing Flizgerald Janehale Armstrong Housewife Lewis Shuckett Marion Pelletter Housewife Hale Cummings. Pamella Colburn
	Name of father	John Sherett Orpheus P. Brann. James Ffrzgerald . Lewis Shackett Hale Cummings
Place of birth	Mother	
Place o	Father	
	Occupation	At home Housewife Housewife Housewife
Sex and condition	Color Single, married or widowed	\$ <b>7</b>
	Place of birth	Croydom Fe Source Fe Source Fe Source Fe Source Fe Source Fe
Age	Nonths	
A	Name and surname of deceased	Emma J. Barton75 Pearl F. Sawyer75 Sarah A. Stockwell 50 Nettie H. Carpenter 88
	Place of death	Mar. 21 Claremont A ug. 28 Newport Sept. 28 Newport Nov. 16 Newport Nov. 27 Croydon
U	Date of deatl	No. No.

DANA S. GROSS, Town Clerk. I hereby certify that the foregoing returns are correct, according to the best of my knowledge and belief.



