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150th

*Annual Report of the
Town and School Officers*



*of Croydon, New Hampshire
For the Year Ending December 31, 2000*



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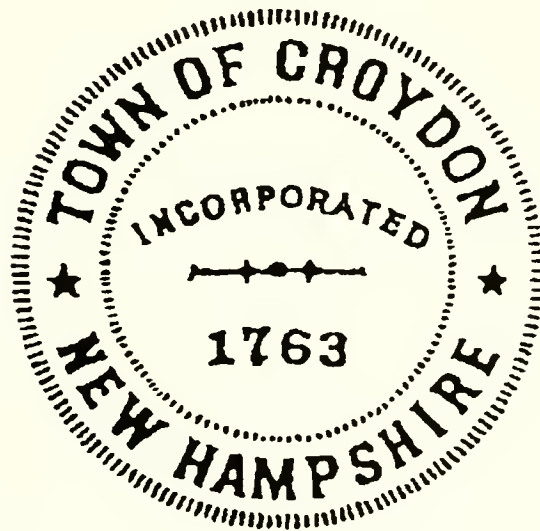
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Annual Reports

of the Selectmen, Treasurer, Road Agent,
Police Department and Trustees of the Trust Funds
and other Officers and Committees
of the

**Town of Croydon
New Hampshire**



Together with the Report of the
SCHOOL BOARD
and the
Vital Statistics for the Year 2000

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Cover Photo: Coniston Store 1991 (Rita Gross photo)

Town Officers

Moderator

Laura Hooley

Selectmen

James Harding Julie Swenson David Hooley

Town Clerk / Tax Collector

Brenda McGuire

Deputy Town Clerk / Tax Collector

Koreen Bridgeo

Town Treasurer

Marie Newcomb

Supervisor of the Checklist

Janet S. Pellerin Colleen Hughlock Michelle Pellerin

Ballot Clerks

Donna Leslie Dorothy Ballou Rita Gross Nancy Healey Beatrice Smith Barbara Speer

Health Officer

Edward Amos

Police Chief

Richard Lee

Road Agent

Donald Lussier

Croydon Volunteer Fire Department

Harry P. Newcomb, Chief David Lessard, Deputy Chief Willis H. Ballou Jr., Captain

Planning Board

Michael Hughlock, Chairman Willis H. Ballou Jr. Theodore Morgan Frank Holmes

Zoning Board of Adjustment

Board of Selectmen

Building Official

Board of Selectmen

Trustee of Trust Funds and Cemeteries

Jane Dearden Linda Schultz Colleen Hughlock

NH / VT Solid Waste Project

Albert Smith, Delegate James Harding, Alternate

School Board Officers

Lorraine Newcomb, Chairperson Leslie Hutchins Karen Kuhns

Moderator School Board

Willis H. Ballou Jr.

Treasurer School Board

Koreen Bridgeo

Clerk School Board

Brenda McGuire

TOWN OF CROYDON TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF CROYDON, County of Sullivan, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Croydon Town Hall in said Town on Tuesday the 13th day of March next, at 11:00 o'clock in the forenoon, (polls not to close earlier than 7:00 o'clock in the afternoon), to act upon Article One; and to meet at the said Hall on Saturday the 17th day of March next at 9:00 o'clock in the forenoon to act upon remaining warrant articles.

Article 1. To choose one Selectmen for three years, one Trustee of the Trust Funds and Cemeteries for three years, and all such offices and agents that may be necessary for the transaction of the Town business for the ensuing year.

Article 2. To see if the Town will raise and appropriate the sum of \$140,000 for the purpose of purchasing land in the Town of Croydon for future Town and School purposes and to conduct such surveying, soil testing, and appraisal work as may be deemed necessary by the Board of Selectmen in negotiating such purchase. Further to see if the Town will authorize the issuance of not more than \$140,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon.
(By Petition, the Board of Selectmen does not recommend this article)

Article 3. To see if the Town will raise and appropriate the sum of \$237,925 for general town operations.

| | |
|----------------------------------|------------------|
| Town Officers Salaries | \$21,000 |
| Town Officers Expenses | 9,000 |
| Election & Registration | 2,000 |
| Revaluation of Property | 2,000 |
| Legal Expenses | 2,500 |
| Social Security | 4,850 |
| Planning & Zoning | 600 |
| General Govt. Bldg. | 5,700 |
| Insurance | 11,000 |
| Advertising & Reg Assoc. | 300 |
| Town Audit | 4,000 |
| Ambulance | 5,000 |
| Newport Dispatch | 6,875 |
| General Highway Expenses | 115,000 |
| Street Lighting | 2,600 |
| Trash Removal / Transfer Station | 41,000 |
| Health Agencies | 2,500 |
| General Assistance | 1,000 |
| Abatements | <u>1,000</u> |
| Total | \$237,925 |

- Article 4. To see if the Town will raise and appropriate the sum of Eleven Thousand Three Hundred and Eight Dollars (\$11,308) for the Croydon Police Department.
(Recommended by the Selectmen)
- Article 5. To see if the Town will raise and appropriate the sum of Sixty Five Thousand Nine Hundred Dollars (\$65,900) to replace the 87GMC cab and chassis with a 2001 Freightliner Model FL80 cab and chassis; to switch the body on the 87GMC to the new cab and chassis; to purchase a new plow frame, wing tower, wing plow and OnSpot automatic chains which will be installed on the new truck; and to authorize the Selectmen to withdraw \$34,000 from the Capitol Reserve Highway Equipment Fund to offset the amount to be raised by taxation.
(Recommended by the Selectmen)
- Article 6. To see if the Town will raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the Capital Reserve Fund for Highway Department Equipment.
(Recommended by the Selectmen)
- Article 7. To see if the Town will raise and appropriate the sum of Two Thousand Dollars (\$2,000) to use toward digitizing permanent town records.
(Recommended by the Selectmen)
- Article 8. To Transact any other business that may legally come before this meeting.

Given under our hands and seals at said Croydon the 22nd day of February 2001

James Harding

Julie Swenson

David Hooley
Board of Selectmen

Comparative Statement Of Appropriations And Expenditures For Fiscal Year Ending December 31, 2000

| Title of Appropriation | 2000 Voted | 2000 Spent | Difference | 2001 Request |
|--|----------------|----------------|---------------|-----------------|
| General Government | | | | |
| Town Officers Salaries | 20,000 | 21,045 | (1,045) | 21,000 |
| Town Officers Expenses | 11,000 | 6,178 | 4,822 | 9,000 |
| Election & Registration | 2,000 | 2,092 | (92) | 2,000 |
| Revaluation of Property | 2,000 | 2,020 | (20) | 2,000 |
| Legal Expenses | 5,000 | 72 | 4,928 | 2,500 |
| Social Security | 4,800 | 4,842 | (42) | 4,850 |
| Planning & Zoning | 600 | 80 | 520 | 600 |
| General Govt. Bldg. | 3,500 | 5,671 | (2,171) | 5,700 |
| Cemeteries | 4,000 | 1,760 | 2,240 | 0 |
| Insurance | 10,000 | 10,686 | (686) | 11,000 |
| Advertising Reg Assoc. | 300 | 393 | (93) | 300 |
| Town Audit | 4,000 | 2,830 | 1,170 | 4,000 |
| Public Safety | | | | |
| Ambulance | 4,000 | 0 | 4,000 | 5,000 |
| Newport Dispatch | 5,259 | 3,643 | 1,616 | 6,875 |
| Highways & Streets | | | | |
| General Highway Expenses | 107,800 | 111,648 | (3,848) | 115,000 |
| Street Lighting | 2,500 | 2,617 | (117) | 2,600 |
| Sanitation | | | | |
| Trash Removal/Transfer Sta. | 45,000 | 31,832 | 13,168 | 41,000 |
| Health / Welfare | | | | |
| Health Agencies | 2,500 | 2,260 | 240 | 2,500 |
| General Assistance | 1,000 | 1,222 | (222) | 1,000 |
| Abatements | 1,000 | 0 | 1,000 | 1,000 |
| Individual Warrant Articles | | | | |
| Police Department | 10,800 | 11,252 | (452) | 11,308 |
| Fire Department | 6,000 | 6,000 | 0 | 0 |
| Highway Equipment Trust | 10,000 | 10,000 | 0 | 10,000 |
| Permanent Town Records | 2,000 | 2,000 | 0 | 2,000 |
| Tax Maps | 10,000 | 0 | 10,000 | 0 |
| Operating Transfers Out Of Capital Reserve Fund | 0 | 0 | 0 | 34,000 |
| Pine Hill Paving | 30,000 | 30,000 | 0 | 0 |
| Totals | 305,059 | 270,143 | 34,916 | 295,233 |

Source Of Revenue

| Source of Revenue | Estimated Revenues 2000 | Actual Revenues 2000 | Estimated Revenues 2001 |
|---|----------------------------|-------------------------|----------------------------|
| Land Use Change | 1,113.00 | 0.00 | 1,000.00 |
| Resident Tax | 0.00 | 0.00 | 0.00 |
| Yield Taxes | 20,447.00 | 0.00 | 5,000.00 |
| Payment In Lieu of Taxes | 0.00 | 0.00 | 4,000.00 |
| Interest and Penalties on Delinquent Taxes | 0.00 | 7,200.00 | 0.00 |
| Licenses, Permits and Fees | | | |
| Motor Vehicle Permit Fees | 75,000.00 | 92,528.00 | 75,000.00 |
| Other Licenses, Permits & Fees | 360.00 | 2,172.00 | 360.00 |
| Building Permits | 80.00 | 120.00 | 115.00 |
| From State | | | |
| Meals & Rooms Tax | 8,500.00 | 16,098.00 | 8,500.00 |
| Shared Revenue | 3,500.00 | 8,502.00 | 3,500.00 |
| Highway Block Grant | 27,725.00 | 29,052.00 | 28,000.00 |
| Other State Grants | 12,000.00 | 0.00 | 0.00 |
| Miscellaneous Revenues | | | |
| Interest on Investments | 0.00 | 0.00 | 0.00 |
| Special Revenue Funds | | | |
| Capital Projects Fund | 49,000.00 | 0.00 | 0.00 |
| Trust & Agency Funds | 0.00 | 0.00 | 0.00 |
| Total | 197,725.00 | 155,672.00 | 125,475.00 |

2000 Tax Rate Calculation

Town of Croydon

| | |
|----------------------|---------|
| Appropriations | 305,059 |
| Less: Revenues | 277,527 |
| Less: Shared Revenue | 3,584 |
| Add: Overlay | 10,035 |
| War Service Credits | 5,200 |

| | |
|------------------------|--------|
| Net Town Appropriation | 39,183 |
| Special Adjustment | 0 |

| | | |
|-------------------------------|--------|------------------|
| Approved Town/City Tax Effort | 39,183 | Town Rate |
| | | 1.11 |

School Portion

| | |
|--------------------------------|-----------|
| Net Local School Budget | 827,201 |
| Regional School Budget | 0 |
| Less: Adequate Education Grant | (286,149) |
| State Education Taxes | (219,912) |

| | | |
|-------------------------------|---------|--------------------------|
| Approved School(s) Tax Effort | 321,140 | Local School Rate |
| | | 9.10 |

State Education Taxes

| | | |
|--|------|--------------------|
| Equalized Valuation (no utilities) x | 6.60 | State |
| 33,319,963 | | 219,912 |
| Divide by Local Assessed Valuation (no utilities) | | School Rate |
| 34,856,194 | | 6.31 |
| Excess State Education Taxes to be Remitted to State | | |
| Pay to State | 0 | |

County Portion

| | | |
|----------------------------|---------|--------------------|
| Due to County | 143,284 | |
| Less: Shared Revenues | (1,053) | |
| Approved County Tax Effort | 142,231 | County Rate |
| | | 4.03 |

Total Rate
20.55

| | |
|--------------------------------------|----------------|
| Total Property Taxes Assessed | 722,466 |
| Less: War Service Credits | (5,200) |
| Add: Village District Commitments | 0 |
| Total Property Tax Commitment | 717,266 |

Proof of Rate

| | Tax Rate | Assessment |
|------------------------------------|----------|------------|
| Net Assessed Valuation | | |
| State Education Tax (no utilities) | 6.31 | 219,912 |
| All Other Taxes | 14.24 | 502,554 |
| | | 772,466 |

Summary of Inventory Valuation 2000 Value Of Land

| | |
|--|-------------------|
| Assessed Value of Current Use Land | \$1,044,619 |
| Assessed Value of Residential Land | 10,969,600 |
| Assessed Value of Commercial Land | 189,200 |
| Total Value Of All Taxable Land | 12,203,419 |

Value Of Buildings

| | |
|--|-------------------|
| Assessed Value of Residential Buildings | 21,274,200 |
| Assessed Value of Manufactured Housing | 863,000 |
| Assessed Value of Commercial Buildings | 1,141,900 |
| Total Value Of All Taxable Buildings | 23,279,100 |
| Total Assessed Value Of Land Used By Public Utilities | 433,400 |
| Total Value Before Exemptions | 35,915,919 |
| Less Exemptions | |
| Elderly Exemptions | 210,000 |
| Net Valuation On Which Tax Rule Is Computed | 35,705,919 |

Summary of Elderly Exemptions Report

| Number of Applicants in 2000 | | | Number of Applicants Granted Elderly Exemptions in 2000 | | |
|---------------------------------|-------|--------|--|----------------|--------|
| Number | Age | Amount | Number | Age | Amount |
| 9 | 65-74 | 10,000 | 9 | 65-74 | 90,000 |
| 3 | 75-79 | 20,000 | 3 | 75-79 | 60,000 |
| 2 | 80+ | 30,000 | 2 | 80+ | 60,000 |
| | | | Total 14 | 210,000 | |

UTILITY SUMMARY

| | |
|---------------------------------|----------------|
| Public Service of New Hampshire | 412,500 |
| New Hampshire Electric Co-op. | <u>20,900</u> |
| Total | 433,400 |

Schedule Of Town Property for 2000

| | |
|--|----------------|
| Town Hall, Lands and Buildings | 183,000 |
| Highway Department, Lands and Buildings | 111,800 |
| Parks, Commons and Playgrounds (Sadie Muzzey Memorial Park) | 16,400 |
| Schools, Lands and Buildings | 76,000 |
| All Lands and Buildings through Tax Collectors Deeds | |
| Lot 381 Champney Lot | 12,000 |
| Lot 183 Kimball & LaGender Lot | 22,400 |
| Lot 262 O'Laughlin & Paffenroth Lot | 21,500 |
| Lot 334 Thomas Tool Lot | 18,752 |
| Lot A-62 Burrell Lot | 18,800 |
| Owners Unknown | |
| Map 17 Lot 294 | 0 |
| All Other Property and Equipment | |
| Transfer Station | <u>15,300</u> |
| Total | 495,952 |

2000 Bond Requirement

| | | | |
|------------|--------|-------------------------|---------|
| Treasurer | 52,000 | Tax Collector | 333,000 |
| Town Clerk | 8,000 | Trustees of Trust Funds | 38,000 |

**TOWN CLERK'S REPORT
2000**

| | |
|--------------------------------------|--------------------------|
| 1233 Motor Vehicle Permits Issued | \$92,528.00 |
| Title Fees | 430.00 |
| 215 Dog Licenses Issued | 1,495.50 |
| Vital Statistics & Marriage Licenses | 195.00 |
| Copies | 175.50 |
| Transfer Coupons Sold | 1,460.00 |
| UCC Filings and Releases | 300.00 |
| Subdivision, Zoning, Dredge & Fill | 27.00 |
| Filing Fees | 5.00 |
| Pole Licenses | 40.00 |
| Checklist Sold | 30.00 |
| Civil Forfeiture | 240.00 |
| Total | <hr/> \$96,926.00 |

**NOTE-license dogs by Apr. 30th
IF DOG IS OVER 3 MONTHS OLD**

| | |
|------------------------------|-----------------------------------|
| Male: \$9.00 | Female: \$9.00 |
| Neutered Male: \$6.50 | Spayed Female: \$6.50 |
| Owner over 65: \$2.00 | Puppies (3-7 mos.): \$6.50 |

**\$25.00 Forfeit if not licensed by June 1st . RSA 466:13
IMPORTANT ! BE SURE TO BRING RABIES CERTIFICATE.
Licenses available from your City or Town Clerk**

**Tax Collector's Report
Fiscal Year Ending December 31, 2000**

| | DR. | |
|--|---------------------|---------------------|
| Levies for: | 2000 | 1999 |
| Uncollected Taxes Beginning of Year | | |
| Property Taxes | | \$142,454.29 |
| Resident Taxes | | |
| Land Use Change | | |
| Yield Taxes | | 808.60 |
| Utilities | | |
| Taxes Committed This Year | | |
| Property Taxes | \$717,268.00 | |
| Resident Taxes | | |
| Land Use Change | | |
| Yield Taxes | | |
| Utilities | | |
| Overpayment | | |
| Property Taxes | \$1,000.00 | |
| Resident Taxes | | |
| Land Use Change | | |
| Yield Taxes | | |
| Interest - Late Tax | 7,200.97 | |
| Resident Tax Penalty | | |
| Total Debits | \$725,468.97 | \$143,262.89 |

**Tax Collector's Report
Continued**

CR.

| Levies for: | 2000 | 1999 |
|---|---------------------|---------------------|
| Remitted To Treasurer During Fiscal Year | | |
| Property Taxes | \$338,915.32 | \$142,298.87 |
| Resident Taxes | | |
| Land Use Change | | |
| Yield Taxes | | 808.60 |
| Interest Late Property | 7,200.97 | |
| Prepayment | 1,000.00 | |
| Discounts Allowed | | |
| Abatements Made | | |
| Property Taxes | 53.00 | 155.42 |
| Resident Taxes | | |
| Land Use Change | | |
| Yield Taxes | | |
| Utilities | | |
| Current Levy Deeded | | |
| Uncollected Taxes End Of Year | | |
| Property Taxes | 378,299.68 | |
| Resident Taxes | | |
| Land Use Change | | |
| Yield Taxes | | |
| Utilities | | |
| Total | \$725,468.97 | \$143,262.89 |

**Tax Collector's Report
Continued**

| | DR. | |
|---|--------------------|--------------------|
| Levies for: | 2000 | 1999 |
| Unredeemed Liens Balance at Beginning of Fiscal Year | \$20,555.55 | \$26,135.24 |
| Lien Executed During Year | | |
| Interest & Costs Collected (After Lien Execution) | | |
| Total Debits | \$20,555.55 | \$26,135.24 |

| | CR. | |
|---|--------------------|--------------------|
| Remittance To Treasurer | | |
| Redemptions | \$11,427.68 | \$9,060.91 |
| Interest & Cost Collected (After Lien Execution) | | |
| Abatements of Unredeemed Taxes | 141.69 | 187.85 |
| Liens Deeded to Municipality | | |
| Unredeemed Liens Balance End of Year | 8,986.18 | 16,886.48 |
| Total Credits | \$20,555.55 | \$26,135.24 |

Treasurer's Report 2000

| | |
|--|-------------|
| Balance January 1, 2000 #8-23-719405-0 | \$67,805.71 |
| Total Deposits | 681,389.46 |
| Interest | 785.76 |
| - Payments | 680,243.51 |
| - Checks -ISF. | 2,241.89 |
| Balance December 31, 2000 | \$67,495.53 |

Receipts

| | | |
|-----------------------|--------------|--------------|
| Tax Collector: | | |
| Taxes | \$500,195.99 | |
| Taxes Redeemed | 21,016.02 | |
| Balance | | \$521,212.01 |

| | | |
|-----------------------------|-----------|-------------|
| Town Clerk: | | |
| M.V. Registration | 92,528.00 | |
| Titles | 430.00 | |
| Dogs | 1,495.50 | |
| UCC | 285.00 | |
| Copies | 175.50 | |
| Pole License | 40.00 | |
| Zoning Reg. | 27.00 | |
| Vital Statistics | 48.00 | |
| Transfer Coupons | 1,300.00 | |
| Filing Fee | 15.00 | |
| Checklist Sold | 30.00 | |
| Transfer Station | 140.00 | |
| Recording Fee | 5.00 | |
| Certified Marriage Licenses | 147.00 | |
| Fees - (restraining dogs) | 40.00 | |
| Dump Stickers | 20.00 | |
| Civil Forfeiture | 200.00 | |
| Balance | | \$96,926.00 |

Treasurer's Report Continued

Select persons:

| | | |
|---------------------------|--------------------|-------------|
| Cemetery Trust Funds | 430.00 | |
| Modem Refund | 79.99 | |
| Hwy. Block Grant | 29,052.57 | |
| Revenue Sharing | 8,502.00 | |
| Rooms & Meals | 16,098.87 | |
| Pistol Permits | 60.00 | |
| Fire Permits | 63.25 | |
| Refunds | 3,531.43 | |
| Bld. Permits | 120.00 | |
| Current Use | 24.66 | |
| Sub. Division | 150.00 | |
| Cemetery Plots | 100.00 | |
| Annexation | 75.00 | |
| Police Department Grant | 9,107.00 | |
| Tel Poles | 165.00 | |
| Survey Land | 225.00 | |
| Donation YMCA | 4,000.00 | |
| Driving Permits | 105.00 | |
| Newport Dist. Court Fines | 390.00 | |
| Insurance Request | 10.00 | |
| Overpayment | 68.68 | |
| Total | \$72,358.45 | |
| - Police Dept. Grant | - 9,107.00 | |
| Balance | | \$63,251.45 |

Police Account

Opened Account June 22, 2000 #26-011473

| | | |
|---------------------------|------------|-------------|
| Police Grant | \$9,107.00 | |
| Selectmen | 1,012.00 | |
| Total | | \$10,119.00 |
| | | |
| -Deluxe Checks | -14.00 | |
| - Payments | -2,846.54 | |
| Total | | -2,860.54 |
| Balance December 31, 2000 | | \$7,258.46 |

Town Employees Wage Schedule

| | |
|--|----------|
| Town Clerk / Tax Collector | \$8.25 |
| Treasurer | 7.25 |
| Secretary | 7.25 |
| Trustee of Trust Funds (annual bookkeeper) | 75.00 |
| Trustee of Trust Funds (annual member) | 50.00 |
| Selectmen (annually) | 1,200.00 |
| Transfer Station Attendant | 7.00 |
| Cemetery Sextant | 7.50 |
| Experienced Assistant | 6.00 |
| Inexperienced Assistant | 5.00 |
| Police Chief | 10.00 |
| Health Officer | 6.00 |
| Building Official | 200.00 |
| Road Agent | 12.00 |
| Inexperienced | 8.00 |
| Ballot Clerks (per election) | 50.00 |
| Supervisors (per election) | 50.00 |
| Supervisors (per session for sitting for reg.) | 10.00 |
| Moderator (per election) | 50.00 |

Town Employees Salaries

| Employee | Gross | Soc. Sec. | W. Tax | Med. | Net |
|----------------------|--------------------|-----------------|-----------------|---------------|------------------|
| Ballou, Dorothy | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| Barton, Adam | 70.00 | 3.41 | 0.00 | .80 | 65.79 |
| Barton, Dorothy | 3,159.75 | 195.87 | 37.00 | 45.88 | 2,881.00 |
| Bridgeo, David | 225.00 | 13.96 | 0.00 | 3.27 | 207.77 |
| Bridgeo, Koreen | 18.50 | 1.15 | 0.00 | .27 | 17.08 |
| Carignan, Barbara | 210.00 | 13.02 | 0.00 | 3.05 | 193.93 |
| Cloutier, Walter | 1,754.50 | 108.78 | 29.00 | 25.45 | 1,591.27 |
| Dearden, Jane | 275.00 | 13.95 | 0.00 | 3.27 | 257.78 |
| Gross, Richard | 1,470.00 | 91.16 | 9.00 | 21.32 | 1,348.52 |
| Harding, Barbara | 400.00 | 24.96 | 0.00 | 5.86 | 369.18 |
| Harding, James | 1,256.00 | 77.87 | 104.00 | 18.21 | 1,055.92 |
| Healey, Nancy | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| Hooley, David A. | 2,027.50 | 125.70 | 96.00 | 29.39 | 1,776.41 |
| Hooley, Laura | 100.00 | 6.20 | 0.00 | 1.45 | 92.35 |
| Hughlock, Colleen | 230.00 | 11.16 | 0.00 | 2.61 | 216.23 |
| Lee, Richard G. | 7,795.50 | 483.34 | 721.00 | 113.04 | 6,478.12 |
| Lussier, Donald | 26,707.38 | 1,655.85 | 3,006.00 | 387.27 | 21,658.26 |
| McGuire, Brenda | 14,130.00 | 876.06 | 1,130.00 | 204.95 | 11,918.99 |
| Newcomb, Marie | 2,769.51 | 171.71 | 183.00 | 40.15 | 2,374.65 |
| Platt Schultz, Linda | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| Pellerin, Janet | 550.00 | 34.10 | 2.00 | 7.98 | 505.92 |
| Pellerin, Jules | 150.00 | 9.30 | 0.00 | 2.18 | 138.52 |
| Pellerin, Michelle | 260.00 | 16.12 | 0.00 | 3.77 | 240.11 |
| Speer, Barbara | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| Smith, Beatrice | 200.00 | 0.00 | 0.00 | 0.00 | 200.00 |
| Swenson, Julie | 1,200.00 | 74.40 | 52.00 | 17.40 | 1,056.20 |
| Total | \$65,508.64 | 4,008.07 | 5,369.00 | 937.57 | 55,194.00 |

REPORT OF THE TRUST FUNDS, Town of Croydon, NH

FOR YEAR ENDING DECEMBER 31, 2000

| Date of Creation | Name of Trust Fund | Purpose of Trust | How Invested | PRINCIPAL | | | | INCOME | | | | GRAND TOTAL | |
|------------------|-------------------------------------|-------------------------|--------------|---------------------------|-------------------|--|---------------------|---------------------------|--------------------|----------------------|---------------------|-----------------|----------------------------------|
| | | | | Balance Beginning of Year | New Funds Created | Cash Gains, Withdrawals, or Losses on Securities | Balance End of Year | Balance Beginning of Year | Income During Year | Expended During Year | Balance End of Year | | Principal and Income End of Year |
| | | | | Year | Year | Year | Year | Year | Year | Year | Year | | |
| 1804 | School Fund | Croydon School Cemetery | LSB | \$ 150.00 | | | \$ 150.00 | \$480.00 | \$29.21 | \$0.00 | \$509.29 | \$ 659.29 | |
| 1903 | Asa Davis | Burial Lot | LSB | \$ 150.00 | | | \$ 150.00 | \$134.42 | \$13.19 | \$12.00 | \$135.61 | \$ 285.61 | |
| 1911 | Gilman Whipple | Burial Lot | LSB | \$ 200.00 | | | \$ 200.00 | \$274.27 | \$21.99 | \$16.00 | \$280.26 | \$ 480.26 | |
| 1913 | Hannah Stevens | Burial Lot | LSB | \$ 100.00 | | | \$ 100.00 | \$43.36 | \$6.65 | \$6.00 | \$44.01 | \$ 144.01 | |
| 1917 | Kate Clark | Burial Lot | LSB | \$ 100.00 | | | \$ 100.00 | \$34.09 | \$6.22 | \$6.00 | \$34.31 | \$ 134.31 | |
| 1920 | Baldwin Humphrey | Burial Lot | LSB | \$ 100.00 | | | \$ 100.00 | \$64.83 | \$7.64 | \$7.00 | \$85.47 | \$ 165.47 | |
| 1924 | Harnet Cooper | Burial Lot | LSB | \$ 100.00 | | | \$ 100.00 | \$94.97 | \$9.04 | \$6.00 | \$96.01 | \$ 196.01 | |
| 1928 | Almon Coon | Burial Lot | LSB | \$ 100.00 | | | \$ 100.00 | \$94.97 | \$9.04 | \$6.00 | \$96.01 | \$ 196.01 | |
| 1928 | Albert Parlin | Croydon First Cemetery | LSB | \$ 10,000.00 | | | \$ 10,000.00 | \$0.00 | \$553.92 | \$0.00 | \$0.00 | \$ 10,000.00 | |
| 1930 | Hilliard Sanborn | Burial Lot | LSB | \$ 500.00 | | | \$ 500.00 | \$593.43 | \$50.89 | \$37.00 | \$607.12 | \$ 1,107.12 | |
| 1941 | Louisa Bailey | Burial Lot | LSB | \$ 75.00 | | | \$ 75.00 | \$64.32 | \$6.43 | \$6.00 | \$64.75 | \$ 139.75 | |
| 1950 | Albert Barton | Burial Lot | LSB | \$ 200.00 | | | \$ 200.00 | \$299.28 | \$22.68 | \$20.00 | \$291.86 | \$ 491.86 | |
| 1950 | John A. Barton | Burial Lot | LSB | \$ 100.00 | | | \$ 100.00 | \$94.97 | \$9.04 | \$6.00 | \$96.01 | \$ 196.01 | |
| 1950/1991 | Capitol Reserve | Highway Equipment | LSB/NHIP | \$ 24,049.58 | | \$1,457.04 | \$ 25,506.62 | | | \$110.80 | \$0.00 | \$ 25,506.62 | |
| 1951 | Clinton Barton | E. Village Church | LSB | \$ 2,000.00 | | | \$ 2,000.00 | | | \$18.56 | \$157.69 | \$ 2,000.00 | |
| 1951 | Dewitt Barton | 3 Burial Lots | LSB | \$ 200.00 | | | \$ 200.00 | \$157.13 | \$18.56 | \$16.00 | \$157.69 | \$ 357.69 | |
| 1968 | Orin Pillsbury | Croydon First Cemetery | LSB | \$ 5,000.00 | | | \$ 5,000.00 | \$2,359.85 | \$341.19 | \$220.00 | \$2,481.04 | \$ 7,481.04 | |
| 1969/1995 | Tri-Centennial Fund | Burial Lot | LSB | \$ 100.00 | | | \$ 100.00 | \$78.97 | \$8.30 | \$6.00 | \$79.27 | \$ 179.27 | |
| 1971 | Capitol Reserve | Solid Waste Celebration | LSB | \$ 496.58 | | \$28.82 | \$ 525.40 | | | | | \$ 525.40 | |
| 1971/1985 | Croydon Cemeteries | Care | LSB | \$ 135,653.02 | | \$8,235.60 | \$ 143,888.62 | | | | | \$ 143,888.62 | |
| 1973 | Louis Holbriter | 2 Burial Lots | LSB | \$ 3,762.89 | \$100.00 | \$208.19 | \$ 3,671.08 | | | | | \$ 3,671.08 | |
| 1978 | Bain/Kidder | Burial Lot | LSB | \$ 500.00 | | | \$ 500.00 | \$951.74 | \$67.30 | \$16.00 | \$1,003.04 | \$ 1,503.04 | |
| 1980/1985 | Capitol Reserve | Tax Map | LSB | \$ 11,220.48 | | | \$ 11,220.48 | \$585.52 | \$50.92 | \$16.00 | \$619.84 | \$ 1,119.84 | |
| 1980/1985 | Sadie Muzzey Park | Care | NHIP | \$ 3,868.91 | | \$234.80 | \$ 4,103.71 | | | | | \$ 4,103.71 | |
| 1983 | Joshua Dunbar | Burial Lot | LSB | \$ 100.00 | | | \$ 100.00 | \$41.08 | \$6.64 | \$6.00 | \$41.62 | \$ 141.62 | |
| 1983 | Capitol Reserve | School Transportation | LSB | \$ 55,440.31 | \$5,000.00 | \$3,221.02 | \$ 63,661.33 | | | | | \$ 63,661.33 | |
| 1985 | Capitol Reserve | Bridge Replacement | LSB | \$ 4,038.19 | | \$234.23 | \$ 4,272.42 | | | | | \$ 4,272.42 | |
| 1988 | Capitol Reserve | School Special Ed | LSB | \$ 16,124.93 | \$5,000.00 | \$871.42 | \$ 22,096.05 | | | | | \$ 22,096.05 | |
| 1993/1997 | Capitol Reserve | Town Revaluation | NHIP | \$ 5,739.46 | | \$348.55 | \$ 6,088.01 | | | | | \$ 6,088.01 | |
| 1995 | Jane Chorowsky | Burial Lots | LSB | \$ 1,000.00 | | | \$ 1,000.00 | \$139.42 | \$52.83 | \$26.00 | \$166.25 | \$ 1,166.25 | |
| 1995 | Chorowsky Fund | Pinnacle/Flat Care | LSB | \$ 3,470.00 | \$5,000.00 | \$75.39 | \$ 8,545.39 | \$743.45 | \$211.51 | \$0.00 | \$954.96 | \$ 9,500.35 | |
| 1999 | Capitol Reserve | School Bldgs | LSB | \$ 1,050,000.00 | | | \$ 1,050,000.00 | | | | | \$ 1,050,000.00 | |
| 2000 | Henry J. Sawyer Memorial Fund | Memorial Fund | CD'S | \$ 75,000.00 | \$4,682.74 | \$4,632.74 | \$ 79,682.74 | | | | | \$ 79,682.74 | |
| 2000 | Henry J. Sawyer Mem Fund - Cemetery | Cemetery | MoneyMkt | \$ 1,410,139.03 | \$19,782.74 | \$20,348.59 | \$ 1,445,187.62 | \$7,320.15 | \$2,926.77 | \$3,011.01 | \$7,235.41 | \$ 1,452,423.03 | |

**Town
Information**

**Croydon Town Clerk
Tax Collector**

Hours

Monday - Thursday 9 AM To 1 PM

Wednesday & Thursday Evenings 6 PM To 8 PM

Selectmen

Hours

Public Meetings 7 PM

On The First & Third Tuesdays of Month

(Other Evenings By Appointment Only)

Town Hall

Phone Number

863-7830

Fax Number

863-2601

Highway Garage

Phone Number

863-4849

Summary of Payments

| | |
|----------------------------------|---------------------|
| Town Officers Salaries | \$21,045.21 |
| Town Officers Expenses | 6,178.39 |
| Election & Registration | 2,485.29 |
| Revaluation of Property | 2,020.00 |
| Legal Expenses | 72.00 |
| Social Security | 4,842.29 |
| Planning & Zoning | 80.14 |
| General Govt. Bldg. | 5,671.16 |
| Cemeteries | 1,759.51 |
| Insurance | 10,686.05 |
| Town Audit | 2,830.00 |
| Newport Dispatch | 3,643.28 |
| General Highway Expenses | 111,647.65 |
| Street Lighting | 2,617.22 |
| Trash Removal / Transfer Station | 31,832.12 |
| Health Agencies | 2,260.00 |
| General Assistance | 1,222.10 |
| Police Dept. | 11,252.11 |
| Reimbursement | 1,113.54 |
| Capital Reserve | 34,737.58 |
| County Tax | 50,000.00 |
| School District | 339,637.00 |
| Fire Dept. | 6,000.00 |
| Taxes Bought by Town | 20,555.55 |
| Animal Control | 505.00 |
| Trust Agencies | 2,200.00 |
| Town Report | 1,338.70 |
| Unclassified | <u>2,012.00</u> |
| Total | \$680,243.89 |

Detailed Statement Of Payments

Town Officers Salaries

| | |
|----------------|--------------------|
| Brenda McGuire | 14,130.00 |
| Jane Dearden | 275.00 |
| David Hooley | 1,200.00 |
| Marie Newcomb | 2,769.51 |
| Julie Swenson | 1,200.00 |
| Koreen Bridgeo | 18.50 |
| James Harding | 1,200.00 |
| Laura Hooley | 100.00 |
| Jules Pellerin | 150.00 |
| Treasurer IRS | 2.20 |
| Total | \$21,045.21 |

Town Officers Expenses

| | |
|------------------------------------|-------------------|
| Barrett Press | 408.40 |
| Lexus Law | 584.12 |
| NH Local Welfare Assoc. | 60.00 |
| Northeast Recovery Assoc. | 50.00 |
| Stark & Son Machining | 46.69 |
| Discount Copier | 477.10 |
| McBee Systems | 619.84 |
| James Harding | 50.96 |
| Association of Assessing Officials | 20.00 |
| Atlantic Turnkey | 1489.40 |
| Newport Post Office | 132.00 |
| David Hooley | 97.61 |
| Sullivan County Registry of Deeds | 79.18 |
| Thorson Building | 789.44 |
| Betty Ramspott | 25.00 |
| J-N-J Enterprise | 49.95 |
| Real Data Corp. | 20.00 |
| Brenda McGuire | 349.70 |
| FCG Networks | 225.00 |
| Treasurer State NH | 584.00 |
| NH Tax Collectors Assoc. | 20.00 |
| Total | \$6,178.39 |

**Detailed Statement Of Payments
(Continued)**

Election & Registration

| | |
|--------------------|-------------------|
| Colleen Hughlock | 230.00 |
| Argus Champion | 399.63 |
| Nancy Healey | 200.00 |
| Beatrice Smith | 200.00 |
| Dorothy Ballou | 200.00 |
| Barrett Press | 75.00 |
| Eagle Times | 36.00 |
| Registrar of Deeds | 24.66 |
| Barbara Speer | 100.00 |
| Barbara Carignan | 210.00 |
| Michelle Pellerin | 260.00 |
| Jan Pellerin | 550.00 |
| Total | \$2,485.29 |

Revaluation of Property

| | |
|----------------|-------------------|
| Earls / Assoc. | 2,020.00 |
| Total | \$2,020.00 |

Legal Expenses

| | |
|-------------------|----------------|
| Claussen & Atwood | 72.00 |
| Total | \$72.00 |

Social Security

| | |
|---------------------------|-------------------|
| Lake Sunapee Savings Bank | 4,842.29 |
| Total | \$4,842.29 |

Planning & Zoning

| | |
|--|----------------|
| Upper Valley Lake Sunapee Planning Board | 80.14 |
| Total | \$80.14 |

General Govt. Bldg.

| | |
|----------------------|-------------------|
| Barbara Harding | 545.83 |
| Verizon | 1,475.35 |
| PSNH | 704.34 |
| Adam Barton | 70.00 |
| AT&T | 220.84 |
| Johnson & Dix | 1,912.80 |
| Viking Office Supply | 481.90 |
| Reliable Paper | 95.15 |
| Jerrys Vac Shack | 125.00 |
| Laura Hooley | 39.95 |
| Total | \$5,671.16 |

**Detailed Statement Of Payments
(Continued)**

Cemeteries

| | |
|---------------|-------------------|
| Richard Gross | 1,581.51 |
| H.A. Holt | 155.50 |
| David Bridgeo | 22.50 |
| Total | \$1,759.51 |

Insurance

| | |
|--------------------------|--------------------|
| Clark & Mortenson | 8,493.00 |
| Compensation Funds of NH | 2,193.05 |
| Total | \$10,686.05 |

Town Audit

| | |
|--------------|-------------------|
| Mason / Rich | 2,830.00 |
| Total | \$2,830.00 |

Newport Dispatch

| | |
|---------------------------|-----------------|
| Newport Police Department | 3,643.28 |
| Total | 3,643.28 |

General Highway Expenses

| | |
|--------------------------|-----------|
| Donnie Lussier | 27,767.38 |
| AT&T | 150.69 |
| Bond Auto | 1,286.24 |
| Blaktop | 73.50 |
| PSNH | 431.70 |
| Johnson & Dix | 6,169.92 |
| United Construction | 13,177.13 |
| Walt Cloutier | 1,754.50 |
| Verizon | 435.54 |
| Cheever Tire | 154.13 |
| Cargill Salt | 6,239.00 |
| Dartmouth Motors | 1,295.96 |
| Stetsons Welding | 10.00 |
| LaValley Building Supply | 359.51 |
| Reed Truck | 884.92 |
| BB Chain | 210.24 |
| Newport Transportation | 46.00 |
| LE Weed | 29,584.23 |
| G & F Chemicals | 315.00 |
| David Hooley | 964.45 |
| Howard P. Fairfield | 3,646.43 |
| Kibbey Equipment | 1,571.08 |
| Overhead Door of Concord | 850.00 |
| Townline Equipment | 207.85 |
| Merriam-Graves | 556.36 |

**Detailed Statement Of Payments
(Continued)**

General Highway Expenses (continued)

| | |
|------------------------------|---------------------|
| Punky's Repair | 477.50 |
| Ralph's Truck World | 1,836.20 |
| Southworth-Milton | 517.71 |
| Carroll Concrete | 350.00 |
| NH State Surplus | 492.00 |
| Fleury's Small Engine | 15.50 |
| NH Road Agents Association | 20.00 |
| NAPA | 2.98 |
| Pike Industries | 136.62 |
| R.C. Hazelton | 6,250.34 |
| Sabil & Sons | 59.60 |
| NH State Prison | 117.82 |
| Upper Valley Rental | 75.00 |
| FRP Services | 1,445.00 |
| C. Patton's Auto Truck Works | 85.00 |
| F.S. Daniels | 100.00 |
| Federal Surplus | 46.00 |
| ATCO | 100.00 |
| John Brown | 330.00 |
| Owen's Leasing | 825.00 |
| Sanel Auto | 115.72 |
| Jordan Equipment | 51.90 |
| James Harding | 56.00 |
| Total | \$111,647.65 |

Street Lighting

| | |
|--------------|-------------------|
| PSNH | 2,617.22 |
| Total | \$2,617.22 |

Trash Removal / Transfer Station

| | |
|--------------------|--------------------|
| Dorothy Barton | 3,159.75 |
| All Waste Services | 13,896.32 |
| David Bridgeo | 202.50 |
| Coniston's Store | 11.98 |
| NHVT Solid Waste | 14,219.55 |
| G & F Chemical | 315.00 |
| Nancy DeMayo | 27.02 |
| Total | \$31,832.12 |

**Detailed Statement Of Payments
(Continued)**

Health Agencies

| | |
|-----------------------------|-------------------|
| Lake Sunapee Visiting Nurse | 1,710.00 |
| Sullivan County Hospice | 250.00 |
| Sullivan County Nutrition | 300.00 |
| Total | \$2,260.00 |

General Assistance

| | |
|--------------------|-------------------|
| Croydon Resident 1 | 275.00 |
| Croydon Resident 2 | 800.00 |
| PSNH | 147.10 |
| Total | \$1,222.10 |

Police Department

| | |
|------------------------------|--------------------|
| Eagle Point/TJ Morris & Son | 418.00 |
| Neptune Uniform | 458.50 |
| Richard Lee | 7,498.00 |
| Treasurer - State of NH | 60.00 |
| Norm's Family Laundry | 22.40 |
| NH Dept of Safety | 92.50 |
| NH Dept of Transportation | 421.28 |
| US Cellular | 471.38 |
| Bond Auto | 12.55 |
| Paul & Son | 197.97 |
| Positive Promotion | 465.64 |
| Sullivan County Chiefs Radio | 150.00 |
| Jeff Wells Office Machines | 303.05 |
| Upper Valley Humane Society | 180.00 |
| Newport Post Office | 44.00 |
| Batchelder Brothers | 252.00 |
| Wilson Tire | 204.84 |
| Total | \$11,252.11 |

Reimbursement

| | |
|-----------------|-------------------|
| Barbara Harding | 9.23 |
| Brenda McGuire | 514.37 |
| Richard Lee | 589.94 |
| Total | \$1,113.54 |

Capital Reserve

| | |
|---------------------|--------------------|
| United Construction | 34,737.58 |
| Total | \$34,737.58 |

County Tax

| | |
|-----------------------------|--------------------|
| Treasurer - Sullivan County | 50,000.00 |
| Total | \$50,000.00 |

**Detailed Statement Of Payments
(Continued)**

School District

| | |
|-------------------------|---------------------|
| Croydon School District | 339,637.00 |
| Total | \$339,637.00 |

Fire Department

| | |
|-------------------------|-------------------|
| Croydon Fire Department | 6,000.00 |
| Total | \$6,000.00 |

Taxes Bought by Town

| | |
|--------------|--------------------|
| Unpaid Taxes | 19,890.23 |
| Yield Taxes | 665.32 |
| Total | \$20,555.55 |

Animal Control

| | |
|---------------------|-----------------|
| Dept of Agriculture | 505.00 |
| Total | \$505.00 |

Trust Agencies

| | |
|---------------------|-------------------|
| Linda Platt Schultz | 100.00 |
| Cemetery Trustee | 100.00 |
| Historical Society | 2,000.00 |
| Total | \$2,200.00 |

Town Report

| | |
|--------------|-------------------|
| Copy King | 1,338.70 |
| Total | \$1,338.70 |

Unclassified

| | |
|--------------|-------------------|
| Police | 1,012.00 |
| NH Surplus | 1,000.00 |
| Total | \$2,012.00 |

Grand Total of Payments

\$680,243.89

**Town Of Croydon Police Department
Budget Request For 2000**

| | |
|--|------------------|
| Wages | \$7800.00 |
| Cruiser Maintenance | 1250.00 |
| Cruiser is getting older, six years old this year | |
| Cruiser Fuel | 650.00 |
| This is an unknown commodity, with fuel prices changing twice daily. This amount is based on a figure of \$1.20 per gallon. We pay no taxes on our fuel. | |
| Uniform Cleaning | 50.00 |
| P.O. Box Rental | 44.00 |
| Cellular Phone | 475.00 |
| Targets... .. | 200.00 |
| This will buy enough targets to last several years | |
| Uniforms | 0.00 |
| Training | 400.00 |
| Radar Certification | 40.00 |
| R.S.A. Update Books | 165.00 |
| Office Supplies | 0.00 |
| Postage | 34.00 |
| School Children Education | 0.00 |
| Sullivan County Repeater | 200.00 |
| Total | 11,308.00 |

Respectfully submitted,
Richard G. Lee
December 20, 2000

Croydon Police Department Report for the Year Ending December 31, 2000

My first full year in office has been an exciting one. There have been several unique calls in Croydon for the Police Department, to include a home invasion and a few acts of animal abuse involving horses.

Upon taking this position, the selectmen tasked me with the reduction of speeders on Route 10. This, I believe, has been accomplished. As you will be able to see in the statistical part of this report, I have written many summonses, although toward the end of the year the number of summonses had slacked off, due to the lack of speeders located. Many warnings were issued.

I have maintained a 100% conviction rate for the year. On one particular arrest and conviction, I was able to recoup 13% of my police budget in fines.

The 1995 Ford Explorer has been driven 4877 miles during the past year and is still in good shape and has been maintained properly. The current mileage is 33916. I have received a recall for the cruiser and I will have this matter taken care of.

I would like to take this opportunity to thank the persons who have helped the Croydon Police Department during the past year with donations of educational material for the school children and donations of office products for the police department. This has resulted in me not asking for any monies for education for the children, and no monies for office products this year.

In conjunction with the Sullivan County Sheriffs Department, I have conducted several classes at the Croydon Village School. The classes include Stranger Danger, Halloween Safety, Firearms Safety, and the Dangers of Smoking. The classes will continue once a month throughout the school year.

I have upgraded the police department with a computer, a modern typewriter, a crime scene / finger printing kit, and a digital camera. The cruiser has been upgraded with a security cage for the rear seat. These items were obtained at no cost to the taxpayers of Croydon.

The calls for service rendered during 2000 were up significantly from 1999. Find below the calls for 2000 as compared to 1999.

| | <u>2000/1999</u> | | |
|---------------------------|------------------|---------------------------------|--------|
| Abandoned Children | 00/00 | Moose/Deer Call | 00/02 |
| Abandoned Vehicles | 01/00 | Motor Vehicle Complaints | 18/10 |
| Accidents (Motor Vehicle) | 15/18 | Motor Vehicles Off the Road | 08/06 |
| Alarm | 14/11 | Motor Vehicle/Residence Lockout | 02/00 |
| Ambulance Calls | 31/35 | Motor Vehicle Stops | 209/24 |
| | | Arrests | 7 |
| Animal Complaints | 18/28 | Summonses | 31 |
| | | Warnings | 171 |
| Arrest Warrants | 01/02 | | |

(police calls for 2000 as compared to 1999, continued)

| | | | |
|---------------------------|-------|----------------------------------|-------|
| Assaults | 03/00 | Motor Vehicle Theft | 01/00 |
| Assist other Agencies | 10/05 | Neighborhood Disputes | 01/00 |
| Attempted Suicide | 01/00 | Noise Complaint | 02/00 |
| Attempt to Locate Persons | 00/04 | 911 Hangups | 05/04 |
| Attended Deaths | 00/00 | O.H.R.V. Complaints | 00/00 |
| Burglary | 07/02 | Paperwork Served | 15/02 |
| Check on Well Being | 04/13 | Parking Permits Issued | 00/00 |
| Civil Matters | 07/01 | Pistol Permits Issued | 05/21 |
| Criminal Mischief | 08/10 | Police Information | 00/01 |
| Criminal Threatening | 03/01 | Pranks | 00/02 |
| Criminal Trespass | 03/01 | Property Damaged | 00/00 |
| Directions Given | 01/03 | Property Found | 02/02 |
| Disabled Vehicles | 01/00 | Property Lost | 00/01 |
| Dog Nuisances | 14/00 | Property Stolen | 00/00 |
| Domestic Violence | 06/06 | Public Assist | 08/06 |
| Endangered Child | 01/00 | Repossession Notices | 05/01 |
| Fire Calls | 22/24 | Rescues | 00/00 |
| Forgery | 00/00 | Road Complaints | 02/05 |
| Fraud | 04/00 | Road Obstruction | 00/00 |
| Harassment | 08/07 | Runaways | 09/00 |
| Home Invasion | 01/00 | Sexual Assault | 00/00 |
| Homicide | 00/00 | Sex Offender Registrations Filed | 01/00 |
| House Checks | 24/01 | Sex Offense | 00/00 |
| Information Given | 12/18 | Shots Fired | 02/00 |

(police calls for 2000 as compared to 1999, continued)

| | | | |
|-----------------------|-------|-------------------------------|----------------|
| Illegal Dumping | 02/01 | Stalking | 03/01 |
| Issuing Bad Checks | 02/00 | Suspicious Persons/Vehicles | 06/03 |
| Juvenile with Alcohol | 02/00 | Theft | 11/19 |
| Keep the Peace | 05/03 | Transport Subject | 01/06 |
| Littering | 00/00 | Uncontrollable Child | 06/01 |
| Lost Plate | 00/00 | Unwanted Subjects Removed | 04/06 |
| Mail Tampering | 00/00 | Violation of Protective Order | 03/02 |
| Missing Dog | 00/00 | Wires/Trees Down | 04/06 |
| Missing Person | 04/01 | | |
| | | TOTAL CALLS | 568/326 |

In closing, I would still ask that you call Newport Dispatch when you have a question or wish to report an incident. Do not wait several days to do so. I will be working the same amount of hours in 2001 as in 2000. I can be reached by telephone, pager from Newport Dispatch, voice mail at Newport Dispatch, or e-mail at my residence. If you have questions or non-emergency complaints, call 863-3232. If you have an emergency, call 911. My e-mail address is yathink@nhvt.net.

Respectfully submitted,

Richard G. Lee
Chief of Police

Report of the Road Agent

Well, it's been a rough winter so far. As of February 5th, we've been through 165+ tons of salt and another 50 ordered. Not all of that went on the paved roads, nearly half gets mixed in with sand to keep it from freezing and help it bind to dirt roads. On warm days, it softens up the dirt roads and cuts down on the ice and snow pack.

No paving projects on the agenda for this year, as we need to chip and sand-seal Cash Street and Pine Hill. We may do shimming at a few bad areas as a temporary repair for the time being.

Thank God for the help this year, as most every storm both trucks have been out at the same time. It's a lot faster and easier when there is a truck on each side of town working at the same time.

There are still a lot of houses not numbered, so keep in mind an ambulance may have to find you some day.

Also, high snow banks at end of driveways make it hard to see on-coming cars. It may be me you pull out in front of someday!

Until Next Year,
Don Lussier
Road Agent

Croydon Volunteer Fire Department Inc. Report For 2000

Your Fire Department had a rather busy year in 2000 compared to previous years.

| | |
|----------------------|----|
| Chimney Fires | 2 |
| Illegal Burns | 3 |
| Structure Fires | 2 |
| Power Lines Down | 6 |
| Vehicle Accidents | 6 |
| Smoke Investigations | 2 |
| Fuel Spill | 2 |
| Fire Alarm | 1 |
| Mutual Aid | 2 |
| Chimney Cleaning | 8 |
| EMS Calls | 17 |
| Pool Fill & Refill | 7 |

In the coming year we will be looking to recruit additional volunteers to take the Fire-Fighter 1 course for certification. The department has three first responders EMS people, and are looking to recruit more.

By now it has become well known that the Fire Department has received a very large bequest from the Patricia Sawyer Estate. The money has been invested in interest-bearing securities which should make the Croydon Volunteer Fire Department financially secure for many years to come. Needless to say we will not be asking for the Town appropriation this year.

I would like to say thank you to all the taxpayers of the Town of Croydon for their whole hearted support in all the past years. It will always be our goal to provide the very best coverage possible to the Town of Croydon.

Respectfully Submitted
Harry Newcomb
Fire Chief Town of Croydon

Croydon Volunteer Fire Department Inc.
Financial Statement for Year Ending
December 31, 2000

Balance January 1, 2000 \$4,009.02

Income

| | | |
|--------------------|----------|--------------------|
| Rabies Clinic | 162.50 | |
| B.B.Q. | 307.30 | |
| Town Appropriation | 6,000.00 | |
| Auction | 2,185.35 | |
| Auxiliary | 1,300.00 | |
| Water | 1,000.00 | |
| Pool Fill | 275.00 | |
| Al. Cans | 697.61 | |
| Chimney Cleaning | 235.00 | |
| Donations | 1,000.00 | |
| Total | | \$13,162.76 |

Expenses

| | | |
|---------------------|----------|--------------------|
| P.S.N.H. | 831.82 | |
| Verizon | 387.76 | |
| AT&T | 63.65 | |
| Insurance | 4,727.00 | |
| Equipment Repair | 587.04 | |
| Equipment Purchased | 2,425.50 | |
| Vehicle Repair | 258.21 | |
| Fire Training | 233.13 | |
| Building Maint. | 65.67 | |
| Misc. | 1,060.32 | |
| Health & Accident | 528.00 | |
| E.M.S. | 2,994.74 | |
| Total | | \$14,162.84 |

Balance December 31, 2000 \$3,008.94

CROYDON VOLUNTEER FIRE DEPARTMENT LADIES AUXILIARY

Our major fund raiser for the auxiliary is our weekly bingo game on Thursday nights. The ladies are still making their pies and brownies. Marie Newcomb has resigned as bingo chairperson after 22 years. Sandy Beard is the new bingo chairperson. If you have any questions about bingo or the ladies auxiliary give me a call at 863-4732. We are looking for new members to join us and help out at bingo. Just call or stop in on a Thursday night. We will be there. The fire department phone number is 863-6916.

Our dinners in May and November are going great. They were both a success again this year. I want to thank all of you who helped us, whether it was donating or working at the dinner. Thanks again. I want to give a special thanks to Diane Johnson for soliciting the food for both dinners.

The firemen's auction was a success also. Remember when you are doing spring-cleaning that our auction will be the first Saturday in August. We will be collecting only items that are in good shape, no junk please. Call any member of the fire department for pick-up.

I'm looking forward to being the bingo chairperson. I already have some new members who are going to join the ladies auxiliary to help out at bingo. We are looking forward to a lot of new members this year. Thank you.

Respectfully,

Sandra J. Beard

Officers:

Sandra Beard - President
Edith Rossiter - Vice President
Marie Newcomb - Treasurer
Wilka Franklin - Secretary

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands. To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing **ALL** outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 16 fire towers, 2 mobile patrols, and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, and keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department **BEFORE** using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing **ANY** outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

| Totals By County | | | Causes Of Fires Reported | |
|------------------|-------------|-------------|--------------------------|-----|
| | Numbers | Acres | | |
| Hillsborough | 118 | 40 | Debris Burning | 263 |
| Rockingham | 49 | 24 | Miscellaneous* | 151 |
| Merrimack | 92 | 16 | Smoking | 30 |
| Belknap | 54 | 13 | Children | 17 |
| Cheshire | 41 | 20 | Campfire | 16 |
| Strafford | 58 | 13 | Arson/Suspicious | 14 |
| Carroll | 46 | 10 | Equipment Use | 9 |
| Grafton | 16 | 7 | Lightning | 9 |
| Sullivan | 12 | 2 | Railroad | 7 |
| Coos | 30 | 4 | | |
| | Total Fires | Total Acres | | |
| 2000 | 516 | 149 | | |
| 1999 | 1301 | 452 | | |
| 1998 | 798 | 443 | | |

* Miscellaneous (power lines, fireworks, structures, OHRV, unknown)

FROM THE CROYDON HISTORICAL SOCIETY - a few facts for you to think about...

The East Village School building and District 2 came into existence in 1780, that's 221 years ago. The building has seen some changes and modernization over the years, but the exterior bricks and size are original. In 1853, 80 students attended the winter session within its two rooms. Miss Augusta Cooper instructed the 42, four to fourteen year olds and Dr. Williams Barton instructed the 38, fifteen to twenty-one year old students. All grade levels attended District 2 - East Village - until 1912, when 5 high school students were tuitioned to Newport at \$24 each.



In 1953, Lawrence Darling purchased a bus, and drives the students to Newport, the East Village and Flat schools. By 1958, we retain only the 25, first through fourth grade students in the East Village school, Croydon native Doris (Barton) Farrington is teacher at \$2850 annual salary. In 1965, the town leases a new bus. In 1966, we enter an area agreement with Newport, with an estimated average per student cost of \$285.00. (The rate will be estimated and determined annually by the receiving District-Newport. No vote or input to have any effect on this rate.) 1966 -Actual Avg. per student cost- \$356.

In 1968 Harry and Marie Newcomb share the duty of driving the bus, salary \$2080. In 1991, we purchase a new bus for \$38,960. In 1999, the

school gets a handicap ramp access. In June 2000, Harry retires from driving the bus after 32 years.

1966 -Actual Avg. per student cost- \$356. 1976- Avg. student cost - \$825.60.
 1986 - Avg per student cost -\$1988. 1996 Avg per student cost -\$6530.
 2000 Avg. per student cost -\$7588.

| Tuition Year | #students | Tuition cost | Transportation cost salary ----- total | #Village School Students summer-60 winter - 80 | Total Sch. Budget |
|--------------|------------|--------------|---|---|-------------------|
| 1853 | - | | | | |
| 1912 | 5 | \$120 | | | |
| 1953 | 14 | 4015 | - 2360 | Flat 38 VS 29 | 11,761.80 |
| 1958 | 49 | 11,374 | - 3800 | 25 | 20,502.09 |
| 1966 | 53 | 18,886 | 900 4017 | 27 | 31,842.73 |
| 1976 | 65 | 53,664 | 2880 8670 | 20 | 80,496.32 |
| 1986 | 86 | 171,002 | 4320 8238 | 17 | 238,880.00 |
| 1996 | 73 | 476,740 | 6186 11,818 | 19 | 594,820.00 |
| | special ed | 74,901 | | | |
| 2000 | 69 | 523,571 | 6890 11,091 | 13 | 763,497.67 |
| | special ed | 114,403 | | | |

REPORT OF NEWPORT EMS DIVISION
Calendar Year 2000

During the period January 1, 2000 through December 31, 2000 this department responded to 39 calls for service in the Town of Croydon, compared to 33 calls handled in calendar year 1999.

As the 911 EMS provider for five communities, we will handle approximately 1,200 emergencies this year. We hope you don't require our services, but you may rest assured that if you should need us, we will respond in a timely and professional manner.

State law requires that we transport to the closest appropriate facility for emergency patient care. This means, in most cases, New London or Valley Regional hospitals. In certain circumstances, we may transport to Dartmouth Hitchcock, depending on location of the call and nature of the injury or illness.

We wish to thank the citizens, and the emergency service providers of Croydon for their continued support.

Respectfully submitted,

Brian W. Tracey
EMS Division Chief

Lake Sunapee Region Visiting Nurse Association and Affiliates

It seems that everywhere we look we see or read something about technology and its impact on our lives. Increasingly we communicate, shop, investigate and learn online. During the past year, Lake Sunapee Region Visiting Nurse Association has invested resources and time to educate staff so that we can use technology to its best advantage in caring for patients in their homes. Since so much of what we do involves the healing touch you might wonder why we would invest so heavily in technology. Our mission at Lake Sunapee Region Visiting Nurse Association is to provide home health services that will preserve the dignity and independence of those for whom we provide care. Technology is one tool that supports that mission.

Over the past year, we have spent a great deal of time preparing for a change in Medicare reimbursement going from a cost-reimburse system to a prospective payment system (PPS). This is the first major change to Medicare since it was initiated in 1965. Under PPS each patient must receive a comprehensive assessment called OASIS, a questionnaire involving over 100 questions about the patient's clinical status, functional status and need for therapy. From those questions, a payment for an episode of care lasting up to 60 days is determined. One of our major concerns was to ensure that we provided technology that would allow the nurses and therapists to collect this information, but have the time needed to actually provide *care* to the patient. Over the summer, all clinicians have been trained and received laptop computers. This allows the staff access to the most up to date information on each patient and allows administration to have the data necessary for regulatory and reporting purposes.



We have also invested in state of the art technology or contracted with other providers to bring the latest in clinical advances to your home. As patients leave the hospital more quickly or have operative procedures done on an outpatient basis, more technology is needed in the home. This technology enhances patient care, improves efficiency and lowers costs. Technology can allow a terminally ill child to be at home with his family or can allow an adult needing intravenous therapy to continue going to work.

During the past year we have also invested in training and in competency assessment for our staff to ensure that their assessment and treatment skills are of the highest quality to meet patient needs. We have specialists on staff in the areas of cardiology, wound care, diabetes, pediatrics and hospice. All of our clinical staff and the support staff back at the office are committed to achieving the best outcome for each and every patient we see. We are gratified by the strong community support we receive and by the comments on our care submitted by patients and families.

In fulfilling its mission, Lake Sunapee Region Visiting Nurse Association provided a number of community benefits for residents of Merrimack and Sullivan counties in addition to charity care in excess of \$75,000.

- Administered the Lifeline Personal Response System for 208 individuals
- Provided weekly Parent Child Support Group sessions for 40 families, including free child care and transportation, if needed
- Presented community education programs on CPR, first aid, Sudden Infant Death Syndrome, Caregiver Training and others
- Trained 10 new Hospice Volunteers and provided continuing education for 16 established volunteers
- Participated in community health fairs
- Provided clinical experiences for 12 nursing students and special project sites and internships for nursing, business and social work students
- Provided meeting room space for outside groups
- Distributed weather emergency information and File of Life kits to each patient admitted to LSRVNA services
- Provided medication assistance and preventive dental care for needy children
- Provided storage space and distributed food for the Kearsarge Food Pantry
- Offered job shadowing opportunities for students from local high schools, technical schools, colleges and universities
- Participated on the Merrimack and Sullivan County ServiceLink advisory boards
- Provided vaccines free or at cost to adults in the community
- Promoted early reading by providing a children's book to each child delivered at New London Hospital
- Provided bereavement support groups and home visits

During the past year 50 residents of the town of Croydon utilized the services of Lake Sunapee Region Visiting Nurse Association. Our Home Care program provided 495 visits to 14 patients. The Pediatrics programs cared for 11 children and families. Our Long-term Care program provided 150 hours of care for 3 patients. Influenza vaccine was provided for 20 residents and Life Line services for 2 residents.

All of us at Lake Sunapee Region VNA thank you for your support, and look forward to providing home health, hospice and community services for the residents of Croydon in the coming year.

Andrea Steel
President and CEO

Southwestern Community Services Inc.

A Community Action Agency Serving Cheshire & Sullivan Counties

November 29, 2000

Mr. David Hooley
Croydon Board of Selectmen
HCR 63, Box 9
Newport, NH 03773

Dear Mr. Hooley,

On behalf of Southwestern Community Services, Inc., I would like to discuss the possibility of having an item placed on your town warrant. We're at the point where we must ask communities we work with to consider a small appropriation to assist in our outreach efforts. Although other Community Action Agencies in New Hampshire traditionally have received town support, we have resisted, knowing how tight budgets are. Now, however, we have no alternative if we are to continue the level of services that we currently offer.

I have enclosed for your reference an updated list of the services that we provide to the residents of your community, along with the value of those services. We are asking each community to place us on the warrant to see if the residents will vote to appropriate a small percentage of the resources that we put into that community. Therefore, I ask that Southwestern Community Services, Inc. be placed on your town warrant to request a minimum appropriation *of \$500*. This amount will allow us to maintain the outreach and service delivery in Croydon at the same level as in the past.

In closing, I would like to offer to meet with the Board of Selectmen, the Budget Committee, or any group you suggest in an effort to further detail the significance of our request. I look forward to hearing from you in the near future.

Sincerely,

David W. Osgood, Deputy Director
SOUTHWESTERN COMMUNITY SERVICES, INC.

DWO/j

SULLIVAN COUNTY NUTRITION SERVICES

P.O. Box 387,76 South Main Street * Newport, NH 03773

RODNEY WALKER
Executive Director
Ph. (603) 863-5139

December 18, 2000

Board of Selectmen
Town of Croydon
Croydon Town Hall
Croydon, NH 03773

Dear Members of the Board,

May we again request that you continue to support the Sullivan County Nutrition Services Meals-On-Wheels Program.

We respectfully ask you to include an item in your 2001 budget for \$300 to help support the Nutrition Program.

Listed below are the services provided by Sullivan County Nutrition Services to the people of Croydon during the year 2000:

- Home Delivered Meals
- Congregate Meals
- Outreach
- Safety Checks
- Commodity Supplemental Food Program

We wish to thank you for your assistance and concern for the elderly citizens of Croydon.

Sincerely,

Rodney Walker

Executive Director

MEALS-ON-WHEELS - CONGREGATE MEALS - SOCIAL SERVICES OUTREACH - SENIOR COMPANIONS - INSURANCE COUNSELING

Summary Of 2000 Town Meeting March 14, 2000 & March 18, 2000

The meeting was called to order at 11:00AM by Moderator, Jules H. Pellerin. The ballots were delivered to the Ballot Clerks, (Dorothy Ballou, Beatrice Smith, and Nancy Healey). They verified the count of 253. The polls were then declared open for voting after the reading of the Warrant by the Moderator.

The Supervisors of the Checklist were: Janet Pellerin and Michelle Huneven. The total number of registered voters were 347. The polls closed at 7:00PM. The number of ballots cast was 56. The results are listed below, the asterisks (*) had the majority of votes and were declared elected by the Moderator.

| | | | | |
|--------|--|----|----------------|---|
| Art. 1 | Selectmen for Three Years | | | |
| | * James Harding | 48 | Philip Maheu | 1 |
| | T. Morgan | 1 | M. Hughlock | 1 |
| | Al Smith | 1 | | |
| | Town Clerk/Tax Collector for Three Years | | | |
| | * Brenda McGuire | 50 | C. Little | 1 |
| | Jan Pellerin | 1 | C. Marsh | 1 |
| | Moderator for Two Years | | | |
| | * Laura Hooley | 42 | Willis Ballou | 6 |
| | Jan Pellerin | 1 | Jules Pellerin | 1 |
| | Supervisors of the Checklist for Six Years | | | |
| | No one declared winner. There were three tied voters and all declined the position | | | |
| | Michelle Pellerin | 2 | Nancy Healey | 2 |
| | Barbara Carignan | 2 | C. Hughlock | 1 |
| | Shirley Kowalczyk | 1 | Jules Pellerin | 1 |
| | Trustee of the Trust Funds & Cemeteries | | | |
| | * C. Hughlock | 3 | J. Dearden | 2 |
| | S. Kowalczyk | 2 | J. Pellerin | 2 |
| | R. Gross | 1 | L. Hooley | 1 |

The business portion of the Annual Meeting was taken up on March 18, 2000. The Moderator opened the Meeting at 9:00AM.

Art. 2 Motion was made and seconded to vote by line item on general town operations, passed as amended.

| | |
|---------------------------|-----------|
| Town Officers Salaries | \$ 20,000 |
| Town Officers Expenses | 11,000 |
| Election & Registration | 2,000 |
| Revaluation of Property | 2,000 |
| Legal Expenses | 5,000 |
| Social Security | 4,800 |
| Planning & Zoning | 600 |
| General Govt. Bldg. | 3,500 |
| Cemeteries | 4,000 |
| Insurance | 10,000 |
| Advertising & Reg. Assoc. | 300 |

| | |
|--------------------------------|--------------|
| Town Audit | 4,000 |
| Ambulance | 4,000 |
| Newport Dispatch | 5,259 |
| General Highway Expenses | 107,800 |
| Street Lighting | 2,500 |
| Trash Removal/Transfer Station | 45,000 |
| Health Agencies | 2,500 |
| General Assistance | 1,000 |
| Abatements | <u>1,000</u> |
| | \$236,259 |

- Art. 3 Croydon Police Department: Amended article to raise and appropriate the sum of Ten Thousand Eight Hundred Dollars (10,800) for the Croydon Police Department. Additional monies to be used to start a safety program at village school. Passed as amended.
- Art. 4 Pave a section of Pine Hill: voted to amend article to read; To see if Town will vote to raise and appropriate the sum of Two Thousand Two Hundred Seventy Five Dollars (2,275) from the General Fund to pave a section of Pine Hill. Passed as amended.
- Art. 5 Croydon Volunteer Fire Department: The town voted to raise and appropriate the sum of Six Thousand Dollars (6,000) for the Croydon Volunteer Fire Department. It was passed using a ballot vote. The results were: 34 Yes 10 No
- Art. 6 Capital Reserve Fund for Highway Department Equipment: The town voted to raise and appropriate the sum of Ten Thousand Dollars (10,000) for the Capital Reserve Fund for Highway Department Equipment. Passed.
- Art. 7 Digitizing Permanent Town Records: The town voted to raise and appropriate the sum of Two Thousand Dollars (2,000) to use toward digitizing permanent town records. Passed.
- Art. 8 Tax Maps: the town voted to authorize the Selectmen to obtain a minimum of three bids to redraft the Tax Maps for Town of Croydon and to appropriate the sum of Ten Thousand Dollars (10,000) for this purpose and to authorize the withdrawal of \$10,000 from the previously established Tax Maps Capital Reserve Fund. Passed as written.
- Art. 9 Other business: It was made a motion and acted upon that the Selectmen look into and act upon the NH Municipal Retirement Fund for Donnie and possibly myself. It was also suggested that the road agent have a yearly job review and a cost of living increase. It was also brought up that the Town should have new dump stickers and that the dump attendant enforce their use. It was brought up that there should be a Town Bulletin Board outside the Town Office. Bert Smith said that he has a window frame that could be used. Jules Pellerin retired as Moderator for the Town. He was presented with a plaque from the Town for his many years of service.

Meeting adjourned at 11:30AM.

A True Record Attest:
Brenda McGuire, Town Clerk

Births

Registered In The Town of Croydon, 2000

| Child's Name | Date of Birth | Place of Birth | Father's Name | Mother's Name |
|---------------------------|---------------|----------------|--------------------|--------------------|
| Emery, Emily June | 05/12/2000 | Lebanon, NH | Emery, Jason | Emery, Jamie |
| Caccavaro, Anna Serafina | 05/12/2000 | New London, NH | Caccavaro, George | Caccavaro, Michele |
| Rasmussen, Olivia Anne | 05/31/2000 | Lebanon, NH | Rasmussen, Jason | Rasmussen, Wendy |
| St. Germain, Dustyn Serge | 12/27/2000 | Lebanon, NH | St. Germain, Allen | St. Germain, Renee |

Marriages

Registered In The Town of Croydon, 2000

| Groom's Name | Groom's Residence | Bride's Name | Bride's Residence | Place of Marriage | Date of Marriage |
|--------------------|-------------------|----------------------|-------------------|-------------------|------------------|
| McNeel, Samuel | Croydon, NH | Milcendeau, Danielle | Croydon, NH | Newport | 07/01/2000 |
| Rybicki, Laurent | Croydon, NH | Gilman, Susan | Claremont, NH | Claremont | 07/15/2000 |
| Brothers, David | Croydon, NH | Ballou, Cynthia | Croydon, NH | Sunapee | 07/16/2000 |
| St. Germain, Allen | Croydon, NH | Benson, Renee | Croydon, NH | Croydon | 08/19/2000 |
| Bard, Joey | Croydon, NH | Menard, Norma | Croydon, NH | Croydon | 08/19/2000 |
| Ritcher, Herbert | Croydon, NH | Hatfield, Patricia | Croydon, NH | Croydon | 12/18/2000 |

Deaths

Registered In The Town of Croydon, 2000

| Decedent's Name | Date of Death | Place of Death | Father's Name | Mother's Maiden Name |
|---------------------|---------------|----------------|--------------------|----------------------|
| Armstrong, Philip J | 02/28/2000 | Lebanon, NH | Armstrong, Charles | Rollins, Alice |
| Kees, Clifford W | 04/11/2000 | New London, NH | Kees, Clifford | Beattie, Lillian |
| Tuttle, Malcolm L | 08/12/2000 | Croydon, NH | Tuttle, Guy | Savage, Evelyn |
| Hoyt, Dorothea | 12/06/2000 | Claremont, NH | Hoyt, Winnie | Follensbee, Laura |

**ANNUAL REPORT
OF
CROYDON SCHOOL DISTRICT**



JULY 1, 2000 - JUNE 30, 2000

ANNUAL REPORT

CROYDON SCHOOL DISTRICT

July 1, 2000 - June 30, 2001

EXECUTIVE ORGANIZATION

CROYDON SCHOOL BOARD

| | |
|-------------------------------|-------------------|
| Leslie Hutchins | Term expires 2001 |
| Karen Kuhns | Term expires 2001 |
| Lorraine Newcomb, Chairperson | Term expires 2003 |

SCHOOL ADMINISTRATIVE UNIT #43 OFFICERS

| | |
|-----------------------------|---------|
| Brian Stillson, Chairperson | Newport |
| Lorraine Newcomb, V. Chair | Croydon |
| Shaun Carroll, Jr. | Sunapee |
| Leslie Hutchins, Treasurer | Croydon |

OFFICERS OF THE SCHOOL DISTRICT

| | |
|-----------|-----------------------|
| Moderator | Willis H. Ballou, Jr. |
| Clerk | Brenda McGuire |
| Treasurer | Koreen Bridgeo |

ADMINISTRATION

| | |
|----------------------------|-------------------------|
| Superintendent of Schools | Dr. William J. Gauthier |
| Assistant Superintendent | Dr. Marilyn Brannigan |
| Preschool Coordinator | Dr. Elizabeth D. Gibbs |
| Director Special Education | Patricia J. Kiely |
| Business Administrator | James Fenn |
| Office Personnel | Carole Carley |
| | Jacquelyn Cochrane |
| | Beth Laramie |
| | Joyce Merro |
| | Lynn Oakes |
| | Krystyna Samiec |

CROYDON VILLAGE SCHOOL PERSONNEL

| | |
|---------------------|------------------------------|
| Jennifer Wishnefsky | Teacher |
| Marybeth Scanlon | Instructional Assistant |
| Diana L. Touchette | Kindergarten Teacher/Title I |
| Marlene Teller | Title I Teacher Assistant |
| Patricia Waltzer | Music Teacher |
| Marybeth Scanlon | Custodian |
| Scott Blewitt | Bus Driver/PE Instructor |

CROYDON SCHOOL DISTRICT
PROPOSED WARRANT ARTICLES
SCHOOL YEAR 2002

To the inhabitants of the School District in the Town of Croydon qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall located on Route 10, in said district, on Saturday March 17, 2001 at 1:00 PM to act upon the articles set forth in this warrant not covering the election of district officers. Said officers will be elected by official ballot and checklists at the Town Hall on the 13 day of March 2001. The polls will remain open for this purpose from 11:00 AM and 7:00 PM.

ARTICLE 1

To hear reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

ARTICLE 2

To see if the School District will vote to determine and fix the salaries of school district officers as follows: school board members \$300.00 each; school district moderator \$50.00 per meeting; school district clerk \$35.00 per meeting; and school district treasurer \$435.00 per year.

ARTICLE 3

To see if the School District will raise and appropriate from undesignated fund balance, (surplus) as of June 30, 2001, if available, an amount not to exceed \$1 0,000.00 to be placed in equal amounts into the capital reserve funds known as School Capital Reserve Fund - Special Education and School Capital Reserve Fund - Buildings.

ARTICLE 4

To see if the School District will raise and appropriate as a deficit appropriation the sum of \$45,000.00 to the 2000-2001 school budget to cover special education and tuition cost overruns carried forward from the prior year.

ARTICLE 5

To see if the School District will raise and appropriate the sum of \$58,000.00 for the purchase of a full size school bus and to further authorize the withdrawal of up to \$58,000.00 from the School Transportation Capital Reserve Fund created for this purpose.

ARTICLE 6

To see if the School district will vote to raise and appropriate \$834,615.00 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations voted in other warrant articles.

ARTICLE 7 BY PETITION

To see if the District will raise and appropriate the sum of \$ 10,000.00 for the purpose of conducting a feasibility study to determine if the Croydon School District should build an elementary school, and if so, where.

ARTICLE 8

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

Given under our hands this 14th day of February, two thousand one.

A True Copy of Warrant Attested:

Leslie Hutchins
Lorraine Newcomb
Karen Kuhns

Croydon School Board

| ACCOUNT NUMBER | DESCRIPTION | FY 2000 ACTUAL | FY 2001 BUDGET | FY 2002 PROPOSED | FY 2002 BOARD ADOPTED |
|--------------------------|--------------------------------|-------------------|-----------------|-------------------|-----------------------|
| REGULAR EDUCATION | | | | | |
| 01-11000-1100-001 | WAGES - KINDERGARTEN | \$6,580.84 | \$7,850.00 | \$12,385.00 | \$12,385.00 |
| 01-11000-1100-003 | INSTRUCTIONAL WAGES - ELEM | \$33,990.04 | \$30,768.00 | \$31,855.00 | \$31,700.00 |
| | ELEMENTARY TEACHER | | | \$26,780.00 | |
| | ART TEACHER | | | \$1,610.00 | |
| | MUSIC TEACHER | | | \$1,655.00 | |
| | PE TEACHER | | | \$1,655.00 | |
| 01-11000-1110-003 | AIDES WAGES - ELEM | \$12,059.85 | \$11,745.00 | \$12,160.00 | \$12,100.00 |
| 01-11000-1200-003 | SUBSTITUTE WAGES - ELEM | \$211.56 | \$450.00 | \$450.00 | \$450.00 |
| 01-11000-2110-003 | HEALTH INSURANCE | \$3,453.30 | \$8,095.00 | \$10,930.00 | \$10,930.00 |
| 01-11000-2120-003 | DENTAL INSURANCE | \$261.65 | \$250.00 | \$295.00 | \$295.00 |
| 01-11000-2200-003 | SOCIAL SECURITY | \$4,060.12 | \$3,855.00 | \$4,350.00 | \$4,350.00 |
| 01-11000-2320-003 | RETIREMENT | \$780.70 | \$780.00 | \$855.00 | \$855.00 |
| 01-11000-2500-003 | UNEMPLOYMENT | \$0.00 | \$100.00 | \$100.00 | \$100.00 |
| 01-11000-2600-003 | WORKERS' COMP INS. | \$524.46 | \$385.00 | \$385.00 | \$385.00 |
| 01-11000-3300-003 | PROFESSIONAL SERVICES | \$60.80 | \$500.00 | \$500.00 | \$500.00 |
| 01-11000-3400-003 | EQUIPMENT REPAIRS | \$79.58 | \$400.00 | \$400.00 | \$400.00 |
| 01-11000-5610-007 | TUITION - NH LEA | \$523,571.65 | \$591,085.00 | \$551,575.00 | \$551,575.00 |
| 01-11000-6100-002 | SUPPLIES & MAT - KINDERGARTEN | \$362.31 | \$300.00 | \$800.00 | \$500.00 |
| 01-11000-6100-003 | SUPPLIES & MAT - ELEM | \$1,682.14 | \$2,300.00 | \$2,300.00 | \$2,300.00 |
| 01-11000-6300-003 | TEXTBOOKS & SOFTWARE | \$1,600.72 | \$2,000.00 | \$2,500.00 | \$2,500.00 |
| 01-11000-7370-003 | REPLACEMENT EQUIPMENT | <u>\$1,000.00</u> | <u>\$0.00</u> | <u>\$2,000.00</u> | <u>\$2,000.00</u> |
| | TOTAL REGULAR EDUCATION | \$590,279.72 | \$660,863.00 | \$633,840.00 | \$633,325.00 |
| SPECIAL EDUCATION | | | | | |
| 01-12100-3210-003 | PROFESSIONAL SERVICES | \$1,575.17 | \$11,200.00 | \$20,700.00 | \$20,700.00 |
| 01-12100-5190-007 | STUDENT TRANSPORTATION | \$1,287.68 | \$0.00 | \$15,000.00 | \$9,000.00 |
| 01-12100-5610-007 | TUITION - SPED | \$98,439.22 | \$38,000.00 | \$101,495.00 | \$101,495.00 |
| 01-12100-5611-002 | TUITION - PRESCHOOL | \$13,101.53 | \$13,875.00 | \$13,875.00 | \$13,875.00 |
| 01-12100-5800-007 | TRAVEL | <u>\$0.00</u> | <u>\$700.00</u> | <u>\$775.00</u> | <u>\$775.00</u> |
| | TOTAL SPECIAL EDUCATION | \$114,403.60 | \$63,775.00 | \$151,845.00 | \$145,845.00 |
| GUIDANCE SERVICES | | | | | |
| 01-21200-3210-003 | PROF SERVICES | <u>\$0.00</u> | <u>\$250.00</u> | <u>\$250.00</u> | <u>\$250.00</u> |
| | TOTAL GUIDANCE SERVICES | \$0.00 | \$250.00 | \$250.00 | \$250.00 |
| SUPPORT SERVICES | | | | | |
| 01-22130-2400-003 | TUITION & CONFERENCES | <u>\$154.00</u> | <u>\$450.00</u> | <u>\$450.00</u> | <u>\$450.00</u> |
| | TOTAL SUPPORT SERVICES | \$154.00 | \$450.00 | \$450.00 | \$450.00 |
| MEDIA SERVICES | | | | | |
| 01-22200-6410-003 | LIBRARY BOOKS | <u>\$583.88</u> | <u>\$400.00</u> | <u>\$1,000.00</u> | <u>\$1,000.00</u> |
| | TOTAL MEDIA SERVICES | \$583.88 | \$400.00 | \$1,000.00 | \$1,000.00 |
| SCHOOL BOARD | | | | | |
| 01-23100-1101-007 | WAGES - SCHOOL BOARD | \$450.00 | \$450.00 | \$450.00 | \$900.00 |
| 01-23100-1102-007 | WAGES - MODERATOR | \$30.00 | \$30.00 | \$30.00 | \$50.00 |
| 01-23100-1103-007 | WAGES - TREASURER | \$435.00 | \$435.00 | \$435.00 | \$435.00 |
| | WAGES - BOARD SECRETARY | \$0.00 | \$0.00 | \$35.00 | \$100.00 |

| | | | | | |
|-------------------|--------------------------------------|--------------|--------------|--------------|--------------|
| 01-23100-3300-007 | PROFESSIONAL SERVICES | \$2,658.00 | \$2,550.00 | \$2,700.00 | \$2,700.00 |
| | AUDIT | | | \$1,850.00 | |
| | CONSULT SERV - AUDITOR | | | \$200.00 | |
| | LEGAL | | | \$650.00 | |
| 01-23100-5200-007 | INSURANCE | \$480.00 | \$480.00 | \$510.00 | \$510.00 |
| 01-23100-6100-007 | SUPPLIES & MATERIALS | \$1,035.72 | \$800.00 | \$1,000.00 | \$1,000.00 |
| | TOTAL SCHOOL BOARD | \$5,088.72 | \$4,745.00 | \$5,160.00 | \$5,695.00 |
| | ELECTIONS | | | | |
| 01-23140-1101-007 | WAGES - SUPERVISOR CHECKLIST | \$35.00 | \$50.00 | \$50.00 | \$50.00 |
| 01-23140-1102-007 | WAGES - SCHOOL CLERK | \$85.00 | \$35.00 | \$50.00 | \$50.00 |
| | TOTAL ELECTIONS | \$120.00 | \$85.00 | \$100.00 | \$100.00 |
| | SAU SERVICES | | | | |
| 01-23210-3120-007 | SAU ALLOCATION | \$15,305.00 | \$16,455.00 | \$17,245.00 | \$17,245.00 |
| | TOTAL SAU SERVICES | \$15,305.00 | \$16,455.00 | \$17,245.00 | \$17,245.00 |
| | BUILDINGS & GROUNDS | | | | |
| 01-26200-1100-003 | WAGES - CUSTODIAL | \$3,336.45 | \$4,205.00 | \$4,355.00 | \$4,335.00 |
| 01-26200-2200-003 | SOCIAL SECURITY | \$271.15 | \$325.00 | \$335.00 | \$335.00 |
| 01-26200-2600-003 | WORKERS' COMP INS. | \$131.00 | \$155.00 | \$155.00 | \$155.00 |
| 01-26200-3300-003 | PROFESSIONAL SERVICES | \$1,021.00 | \$500.00 | \$500.00 | \$500.00 |
| 01-26200-3400-003 | EQUIPMENT REPAIRS | \$403.01 | \$750.00 | \$2,250.00 | \$750.00 |
| 01-26200-4300-003 | CONT SERVICES - BLDG MAINT | \$609.71 | \$450.00 | \$750.00 | \$750.00 |
| 01-26200-5200-003 | INSURANCE | \$625.00 | \$800.00 | \$1,200.00 | \$800.00 |
| 01-26200-5310-003 | TELEPHONE | \$250.00 | \$1,200.00 | \$1,700.00 | \$1,700.00 |
| 01-26200-6100-003 | SUPPLIES & MATERIALS | \$868.28 | \$850.00 | \$900.00 | \$900.00 |
| 01-26200-6220-003 | ELECTRICITY | \$1,066.59 | \$1,200.00 | \$1,200.00 | \$1,200.00 |
| 01-26200-6290-002 | HEAT/LIGHTS - KINDERGARTEN | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| 01-26200-6530-003 | FUEL OIL | \$383.12 | \$900.00 | \$900.00 | \$900.00 |
| 01-26200-7201-003 | BUILDING RENOVATIONS | \$919.43 | \$2,500.00 | \$2,500.00 | \$2,500.00 |
| | TOTAL BUILDINGS & GROUNDS | \$10,884.74 | \$14,835.00 | \$17,745.00 | \$15,825.00 |
| | PUPIL TRANSPORTATION | | | | |
| 01-27200-1100-007 | WAGES - BUS DRIVER | \$5,908.20 | \$7,100.00 | \$7,350.00 | \$7,315.00 |
| 01-27200-2200-007 | SOCIAL SECURITY | \$452.00 | \$545.00 | \$565.00 | \$565.00 |
| 01-27200-2600-007 | WORKERS' COMP INS. | \$0.00 | \$500.00 | \$500.00 | \$500.00 |
| 01-27200-3310-007 | PHYSICALS | \$202.50 | \$300.00 | \$300.00 | \$300.00 |
| 01-27200-4300-007 | CONT SERV - RYDER CORNER BU | \$624.00 | \$2,000.00 | \$2,000.00 | \$2,000.00 |
| 01-27200-4400-007 | REPAIRS TO EQUIPMENT | \$2,007.89 | \$1,800.00 | \$1,500.00 | \$1,500.00 |
| 01-27200-5200-007 | INSURANCE | \$232.00 | \$300.00 | \$350.00 | \$350.00 |
| 01-27200-6100-007 | SUPPLIES & MATERIALS | \$868.67 | \$750.00 | \$750.00 | \$750.00 |
| 01-27200-6260-007 | DIESEL FUEL | \$796.35 | \$850.00 | \$850.00 | \$850.00 |
| | TOTAL PUPIL TRANSPORTATION | \$11,091.61 | \$14,145.00 | \$14,165.00 | \$14,130.00 |
| | FOOD SERVICE | | | | |
| 01-31000-6300-003 | SCHOOL LUNCH COSTS | \$586.40 | \$720.00 | \$750.00 | \$750.00 |
| | TOTAL FOOD SERVICE | \$586.40 | \$720.00 | \$750.00 | \$750.00 |
| | TRANSFERS | | | | |
| 01-52300-9300-007 | TRANS TO CAP RES - BUS | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 |
| | TRANS TO CAP RES - SPED | \$5,000.00 | \$10,000.00 | \$0.00 | \$0.00 |
| 01-52300-9301-007 | TRANS TO CAP RES - BUILDINGS | \$5,000.00 | \$5,000.00 | \$0.00 | \$0.00 |
| | TOTAL TRANSFERS | \$15,000.00 | \$15,000.00 | \$0.00 | \$0.00 |
| | TOTAL PROPOSED BUDGET | \$763,497.67 | \$791,723.00 | \$842,550.00 | \$834,615.00 |

CROYDON SCHOOL DISTRICT
 FISCAL YEAR 2002
 PROJECTED REVENUES

01/16/01

| ACCOUNT NUMBER | DESCRIPTION | FY 2000 ACTUAL | FY 2001 VOTER APPROVED | FY 2002 ADMIN. PROPOSED | FY 2002 BOARD ADOPTED |
|----------------|-------------------------------|---------------------|------------------------|-------------------------|-----------------------|
| 01-01510 | EARNINGS ON INVESTMENTS | \$621.04 | \$1,000.00 | \$1,200.00 | \$1,200.00 |
| 01-01990 | OTHER LOCAL REVENUE | \$1,230.37 | \$0.00 | \$0.00 | \$0.00 |
| 01-01920 | CONTRIBUTIONS | \$19.89 | \$0.00 | \$0.00 | \$0.00 |
| 01-01991 | CO-PAY INS INCOME | \$0.00 | \$4,500.00 | \$4,500.00 | \$4,500.00 |
| 01-03800 | STATE ADEQUATE ED TAX | \$219,912.00 | \$219,912.00 | \$229,019.00 | \$229,019.00 |
| 01-03880 | STATE EDUCATION GRANT | \$286,149.00 | \$286,149.00 | \$217,091.00 | \$217,091.00 |
| 01-04580 | MEDICAID REVENUES | \$15,567.14 | \$6,500.00 | \$10,000.00 | \$10,000.00 |
| 01-04580 | FUND BALANCE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 01-05251 | TRANS FROM CAP RESERVE | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | TOTAL NON TAX REVENUES | \$523,499.44 | \$518,061.00 | \$461,810.00 | \$461,810.00 |
| 01-01111 | TAX ASSESSMENT | \$102,869.71 | \$263,662.00 | \$380,740.00 | \$372,805.00 |
| 01-01112 | DEFICIT APPROPRIATION | \$56,000.00 | \$0.00 | \$0.00 | \$0.00 |
| | TOTAL REVENUES | \$682,369.15 | \$781,723.00 | \$842,550.00 | \$834,615.00 |

SAU 43
 FISCAL YEAR 2002
 ADOPTED BUDGET

| | FY 2000 BUDGET | FY 2000 ACTUAL | FY 2001 BOARD ADOPTED | FY 2002 BOARD ADOPTED |
|-------------------------|---------------------|---------------------|-----------------------------|-----------------------------|
| APPROPRIATIONS | | | | |
| WAGES | \$345,216.00 | \$353,126.35 | \$385,567.00 | \$392,805.00 |
| EMPLOYEE BENEFITS | \$101,894.00 | \$93,250.28 | \$120,250.00 | \$137,710.00 |
| PURCHASED SERVICES | \$8,000.00 | \$5,042.11 | \$8,000.00 | \$7,000.00 |
| PURCHASED PROPERTY SERV | \$24,120.00 | \$16,934.60 | \$30,760.00 | \$36,340.00 |
| OTHER PURCHASED SERV | \$16,400.00 | \$9,378.21 | \$18,400.00 | \$18,550.00 |
| SUPPLIES | \$10,000.00 | \$11,498.91 | \$10,000.00 | \$10,500.00 |
| PROPERTY | \$1,200.00 | \$2,005.78 | \$2,500.00 | \$2,500.00 |
| DUES & FEES | \$5,500.00 | \$3,861.71 | \$5,500.00 | \$5,000.00 |
| TOTAL | \$512,330.00 | \$495,097.95 | \$580,977.00 | \$610,405.00 |

| | | | | |
|-----------------------|---------------------|---------------------|---------------------|---------------------|
| REVENUES | | | | |
| DISTRICT ASSESSMENTS | \$488,320.00 | \$488,320.00 | \$545,682.00 | \$579,105.00 |
| INTEREST INCOME | \$1,300.00 | \$353.95 | \$600.00 | \$600.00 |
| CO-PAY INSURANCE | \$6,710.00 | \$3,587.53 | \$9,010.00 | \$3,500.00 |
| OTHER MISC REVENUES | \$15,000.00 | \$40,400.74 | \$25,685.00 | \$27,200.00 |
| TOTAL REVENUES | \$511,330.00 | \$532,662.22 | \$580,977.00 | \$610,405.00 |

| | | | | |
|--------------------------|---------------------|---------------------|---------------------|---------------------|
| ALLOCATIONS | | | | |
| CROYDON | \$15,304.48 | \$15,304.48 | \$16,468.39 | \$17,241.89 |
| NEWPORT | \$249,597.94 | \$249,597.94 | \$282,550.50 | \$299,040.81 |
| SUNAPEE | \$223,417.58 | \$223,417.58 | \$246,663.11 | \$262,822.30 |
| TOTAL ALLOCATIONS | \$488,320.00 | \$488,320.00 | \$545,682.00 | \$579,105.00 |

CROYDON STUDENT LIST

KINDERGARTEN

Zachary Beaulieu
Jessica Lynn Fish
Morgan Kuhns
Brayden McKinney
Matthew Pickering
David Truell
Austin Turner
Kristen Wesoja

GRADE 1

Carlie Ballou
Gregory Beaulieu
Kanesha Campbell
Rachel Facto
Ethan Gardner
Victoria Kirk
Megan Warniek

GRADE 2

Jared Horsfield
Molly Kuhns
Jessica Sanville

GRADE 3

Joseph Beaulieu
Ryan Beaulieu
Amanda Colburne
A.J. Kosch
Scott Peterson

GRADE 4

Rachel Benoit
Nadia Chait
Justine Fraser
Cody Gardner
Emile Newcomb
Erika Warnick

GRADE 5

Rachael Bourassa
Megan Horsfield
Robert Kuhns
Charles Rybicki

GRADE 6

Melissa Bourassa
Megan Beaulieu
Melissa Beaulieu
Robert Fraser
Bradley Hooper
Mary Hutchins
Kyle Newcomb
Kathrine Newcomb
Sean Quimby
Jacob Ronan
Raymond Sanville
Lyndsey Stoddard
Cote Swenson
Trisha Wright

GRADE 7

Sasha Chait
Misty Benoit
Jauntessa Campbell
Jessie Eckert
Brian Hooper
Shelly Hunevan
Ben Morgan
Justin Phillips

GRADE 8

Nathan Archambault
Corey Beard
Samantha Dumais
Jackson Hutchins
Ashley Kosch
Heather Jarvis
Jennifer Newcomb
Kattie Roberts
Timothy Summers

GRADE 9

Matthew Bourassa
 Jake Clarke
 John Fellows
 Adam Kimball
 Robert Kuhns
 M. Lapointe
 Desiree Newcomb
 Ryan Newcomb
 Eric Perry

GRADE 10

Marjorie Hutchins

GRADE 11

Michelle Archambeault
 Adam Barton
 Tabatha Dube
 Stephanie Dumais
 Chris Fellows
 Marshall Huneven
 Chris Proper

GRADE 12

Tim Beard
 Sarah Flanders
 Mariah Hughlock
 Heather Hayward
 Bronwen Hutchins
 Brooke Lantas
 Priscilla Rybicki
 Jill Thorson

Tuition Rates for 2000 - 2001

| | Kindergarten | Elementary | Middle School | High |
|---------|--------------|------------|---------------|------|
| Newport | 3246 | 6491 | 6290 | 7834 |
| Sunapee | 9816 | 9816 | 9630 | 9634 |
| Croydon | 2777 | 5554 | | |

SAU ADMINISTRATIVE TEAM REPORT

The Croydon School Board, staff at the Croydon Village School and the SAU staff have worked together to

- address "quality education" for all our students.
- work toward a "shared vision" for the Croydon School.

The SAU staff is fully committed to making certain that Croydon receives its full share of services and even a little more. Our team brings specific expertise in the areas of administration, curriculum, finance and special education. Three or four of us attend all monthly meetings.

It has been a team effort to support the students and teachers of the school as we reinforce our commitment to high student achievement.

- Time has been spent linking our curricula to the New Hampshire proficiencies.
- The teachers have participated in SAU staff development programs to expand teaching strategies.
- Integrating technology has been a focus and donated computers have helped us increase the amount of time students can spend using the computer as a tool for learning.
- Entitlement grants from the Federal Government have provided us with resources to enrich and reinforce student learning.
- All students have been involved in state and standardized assessments to provide us with check-points throughout our students' learning process.
- Transition to Newport Schools has been systematically planned and smoothly implemented.

We appreciate parent and community involvement and hope that those of you that can will become a mentor to a student, a reader to the younger students, a visiting teacher on something that is special to you and would appeal to students in grades K-3. We want to provide a wealth of opportunities for our students. Please join us as we plan learning programs for Croydon students. We are only a telephone call away. Thank you for your support.

Our school bus is now 10 years old and in need of replacing. There are sufficient funds in our bus capital reserve fund to purchase a new bus. It is our intent to equip a new bus with automatic chains, a two way radio and other safety equipment needed to provide safe transportation for our children.

The school board is also addressing various building needs to keep our building safe and in good condition. We will be presenting and adopting a Capital Improvements Plan that will establish a plan for capital purchases and building renovations for the school district.

In the area of special education we are well into our second year of the Five Year Action Plan developed in 1999 as a result of our onsite evaluation.

Teacher work days have afforded Croydon staff training in a variety of areas including technology, curriculum adaptation and behavior management. Consistency in paperwork throughout the SAU #43 has facilitated the administration of special education services in Croydon. As we continue to expand special education services along a continuum that is most cost effective, new programs have been developed and existing programs and services have been restructured to meet the needs of Croydon students more efficiently.

Dr. William J. Gauthier, Jr.
Superintendent of Schools

Dr. Marilyn B. Brannigan
Assistant Superintendent

James Fenn
Business Administrator

P. Joy Mely
Director of Special Education

Record of Croydon School District Meeting

March 14, 2000 & March 18, 2000

Election of School District Officer's was called for in the School District Warrant to be held in conduction with Town Officials on March 14, 2000.

The Moderator, Willis H Ballou, Jr. called the meeting to order at 11:00AM after the Ballot Clerk, Dorothy Ballou, Beatrice Smith and Nancy Healey counted the ballots. School ballot count was verified and the school meeting was called to order for the purpose of election of officers.

Results of balloting:

There were 347 names on the checklist and 56 ballots were casted.

| | | |
|---|----|----------|
| Modertor - One year term | | |
| Willis H. Ballou, Jr | 56 | |
| School Board Member for Three (3) years | | |
| Lorraine Newcomb | 11 | |
| Colleen Hughlock | 1 | |
| Leslie Hutchins | 3 | |
| Bert Smith | 3 | |
| Jackie Cochran | 1 | |
| Clerk for one year | | |
| Brenda McGuire | 9 | write-in |
| Michelle Huneven | 1 | |
| Jan Pellerin | 1 | |
| Koreen Bridgeo | 1 | |
| Treasurer for one year | | |
| Koreen Bridgeo | 8 | write-in |
| Lorraine Newcomb | 3 | |
| Jules Pellerin | 1 | |
| Laura Hooley | 1 | |

The business portion of the meeting was taken up on Saturday March 18, 2000 at 1:00PM

The Moderator, Willis H. Ballou, Jr. called the meeting to order by the reading of the Warrant.

Art. 1 Report of officers, etc; The report of committee and other officers as printed in the Town Report was accepted.

Art. 2 Raise and Appropriate the sum of \$50,000.00, etc.: Voted to postpone to after Art. 3. After Art 2 was voted down; Art. 2 was passed over.

Art. 3 Raise and appropriate the sum of \$275,000.00 for new school; 2/3 vote required; After much discussion the article was voted on by ballot. The results were 40 Yes The article failed.
60 No

Art. 4 Determine & fix salaries of school district officers; passed as written.

Art. 5 School Capital Reserve Fund- Special Education and School Capital Reserve Fund-Buildings; passed as written.

Croydon School District Meeting cont.

Art. 6 Deficit appropriation of \$56,000,00 ; passed as written.

Art. 7 Raise and appropriate \$782,783.00; amended to raise and appropriate the sum of \$781,723.00.
passed as amended.

Art. 8 Establishment of an area school; passed as written.

Art. 9 Transact any other business: None

Meeting adjourned 3:35

A true record of meeting Attest:

Croydon School Clerk

