### THETFORD TOWN HALL 802-785-2922

Town Clerk & Treasurer

Monday 7:00 P.M. - 9:00 P.M.
Tuesday-Friday, 8:00 A.M. - 3:00 P.M.

Zoning & Subdivision Administrator

Tuesday 1:00 P.M. - 5:00 P.M.
and by appointment

Selectmens' Meeting

Every Monday 7:30 P.M.

Contact Don Wilson for date

Recreation Meeting Contact Don Wilson for date
Planning Commission & Zoning Board First and Fourth Tuesday
of Adjustment after First Monday of each month at 7:30 P.M.

School Directors meet at Elementary School first Tuesday of every month 7:30 P.M. Latham Library Trustees meet at Library first Wednesday of every month 7:00 P.M.

### **EMERGENCIES**

FIRE, AMBULANCE & F.A.S.T. Fairlee phone exchange CALL 353-4347 Thetford-Norwich phones CALL 643-3610

ORANGE COUNTY MENTAL HEALTH 24 hour service CALL 728-3230

STATE POLICE
Direct line to radio dispatch CALL 333-9414

HEADREST 24 hour crisis service CALL 603-448-4400

STATE GAME WARDEN
State Police Dispatch CALL 785-4070

SHERIFF CALL 685-4875

METAL WASTE & STUMP DUMP Monday & Thursday 8 - 12 at Landfill

STUMP DUMP & METAL

Wednesday & Saturday 8 - 4 at Landfill (Barker-Sargent Landfill 785-2136) Household rubbish by special arrangement only.

HOUSEHOLD RUBBISH (Old Dump Site - West Fairlee-Thetford Town Line Saturdays 1 - 4

### **DEADLINES**

DATES for paying without fines

### VOTER INFORMATION

Residents of Thetford may make application to have their names placed upon the checklist during Town Clerk Office hours: Monday 7 PM - 9 PM; Tuesday - Friday; 8 AM - 3 PM; or on Saturday, February 15, 1986 10 AM - 12 noon at the Town Hall.

All applications must be received no later than Saturday, February 15, 1986, 12 o'clock noon, in order to vote on March 3 and March 4, 1986.

Any voter physically unable to come to the polls may request the Justices of Peace visit them with absentee ballots by calling the Town Clerk.

Election of Town and School Officers by Australian Ballot will be March 4, 1986 from 10 AM to 7 PM in the Town Hall.

### Extra Office Hours for Town & School Meeting & Election

February 15, 1986, Sat.	10-12 noon	to receive checklist applications
February 17, 1986, Mon.	7:30 PM	BCA - revise checklist
March 3, 1986, Mon.	10-12 Noon	to receive absentee ballots
March 3, 1986, Mon.	7:30 PM	Town & School District Meeting
		at Thetford Academy
March 4, 1986, Tues.	10 AM - 7 PM	Election of Officers

### TOWN MEETING SUPPER March 3, 1986

A supper of beef stew, cole slaw, homemade biscuits, pie and beverage will be served from 5:30 P.M. - 7:00 P.M. in the Home Economics Room at Thetford Academy.

Refreshments will also be sold during Town Meeting.

Benefit of Thetford Academy.

### Food Sale

Thetford Town Hall - March 4, 1986 Sponsored by Thetford 'This 'n That' 4-H Club



### TOWN OFFICERS

Moderator - Town Moderator - School Town Clerk and Treasurer Road Commissioner Tax Collector Constable Grand Juror Agent to Prosecute and Defend Suits Agent to Convey Real Property	Matthew I. Wiencke Daniel Grossman Emily E. Hood Claude C. Thurston Diane D. Stone John Matyka Robert D. Jaccaud James LaMontagne James LaMontagne
SELECTMEN (Three Year Term) Doris Lingelbach, Clerk Drew Tallman Russell Vaughan	1986 1987 1988
LISTERS (Three Year Term) J. David Fitzgerald George Davenport, Chairman Arthur Bacon	1986 1987 1988
AUDITORS (Three Year Term) Patricia Cogan (Appointed) Arlene Hill (Appointed) Robert Pulaski	1986 1987 1988
SCHOOL DIRECTORS  Lynn Irwin, Budget Clerk - Three Year Term Paul Pilcher - Two Year Term Janet Vaughan, Clerk - Two Year Term John R. Hoffman - Three Year Term Dana Grossman, Chair	1986 1986 1987 1987
TRUSTEES OF TRUST FUND (Three Year Term) Merton Boyd Arthur N. Shopp Frederick P. Howard	1986 1987 1988
TRUSTEES OF LIBRARY (Five Year Term) Anne Scotford Diane Sharkey Arnold Morse Ann Swanson Ecker Susan Voake	1986 1987 1988 1988 1989
CEMETERY COMMISSIONERS (Three Year Term) Edward F. Clay John Wilmot Wesley Clay	1986 1987 1988

BUDG	ET	CON	1MI	TTEE	

George Phelps (Appointed)		1986
Karl Tilden, Sr. (Appointed)		1987
Bernard Godfrey (Three Year Term)	,	1987
Chester Palmer (Three Year Term)		1988
James Masland (Three Year Term)		1988

### Officers Elected at General Election

Representative from District Orange 4	Doris Lingelbach
	785-2653
	Thetford, Vt. 05074
Senator - Orange County	Allen D. Avery
	333-5156
	Fairlee Vt 05045

### JUSTICES OF THE PEACE

(also members of Board of Civil Authority and Board of Abatement)

Jeanne C. Phipps	Democrat	333-9130
Arthur Bacon	Republican	785-2015
Elmer Brown	Republican	785-2167
Priscilla Fifield	Republican	785-2580
George A. Phelps	Republican	785-2104
George P. Stowell	Democrat	785-2518
Robert Vaughan, Jr.	Republican	785-2968
	-	

### **BOARD OF CIVIL AUTHORITY**

also

Justices Selectmen Town Clerk

### **Appointed Town Officers for 1985**

Agency on Aging	Bertha Brown
Assistant Town Clerk & Assistant Town Treasurer	Roberta C. Howard
Civil Defense	649-5931 John LaPierre
Community Health Services	Barbara Gilbert, M.D.
District 9 Emergency Ambulance Service	333-9155 Roxy Maxfield
Dog Catcher	John Matyka
Emergency Fuel & Shelter Coordinator	George P. Stowell
Energy Coordinator	Andrew Rowles
Fence Viewers Robert Evans, Robert	t Vaughan, Jr., Royce C. Bond
Fire Warden	Ellis Paige
Deputy Fire Wardens	Alford Stone, Guy Cook
Health Officer	Anitra Sorenson
Historian	Marian Fifield
Orange County Mental Health Trustee	Reuben Frodin
Solid Waste	Ragwald Miller

### APPOINTED TOWN OFFICERS (Continued)

Pound Keeper		John Matyka
Road Commissioner	Claud	e C. Thurston
Town Service Officer		mily E. Hood
Tree Warden	1.	Elmer Brown
Surveyors of Wood & Lumber Kenner	h Bragg Cary Illman I	ea D. D. I.
Upper Valley-Lake Sunapee Planning and	in bragg, Gary Chilan, 1	Lee D. Palmer
Development Council	Α	itana Camana
Zoning & Subdivision Administrator		itra Sorenson
RECREATION COMMITTEE	'	ictoria Smith
Don Wilson, Everett George, Charlie Butt		
PLANNING COMMISSION & BOARD O	F ADJUSTMENT	
Ilse Winter, Chairman		
RFD 194, East Thetford, Vt. 05043	785-2514	
Arthur J. Bacon	763-2314	1989
RFD, Box 7, E. Thetford, Vt. 05043	705 3015	
Royce C. Bond	785-2015	1989
P.O. Box 58, Thetford Ctr., Vt. 05075	333-4640	
John Wilmot	333-4040	1986
P.O. Box 6, E. Thetford, Vt. 05043	785-4090	100=
John R. Scotford	/03-4090	1987
P.O. Box 126, E. Thetford, Vt. 05043	785-4576	100=
Frances H. Adams	763-4370	1987
P.O. Box 73, Thetford, Vt. 05074	785-4093	100.
Noel Perrin	703-4093	1986
Thetford Center, Vt. 05075	785-2193	1000
NI 4 to The same of	703-2193	1988

### Notaries Public in Thetford

Karin Bonnett	E. a. Th C.
Judith Bowden	East Thetford
Merton H. Boyd	Post Mills
Doris R. DeGoosh	East Thetford
Samuel W. Farnham	East Thetford
Beulah W. Gray	North Thetford
Herbert Gray	East Thetford
Daniel Grossman	East Thetford
Mary Hathorn	East Thetford
Arline Hill	Ely
Jay Hill	East Thetford
Emily E. Hood	East Thetford
Roberta C. Howard	Town Hall
Victoria B. Hoyt	Town Hall
Doris Lingelbach	Post Mills
Jeanne C. Phipps	Thetford
Paul Pilcher	North Thetford
Arthur N. Shopp	Thetford
Sherry Crossley	Post Mills
Theresa Spanes	Thetford Center
Theresa Spanos	Gove Hill
George Phelps	East Thetford
Charlie Buttrey	Union Village

### WARNING TOWN OF THETFORD, VERMONT AND THETFORD TOWN SCHOOL DISTRICT

The legal voters of the Town of Thetford in the County of Orange, and State of Vermont are hereby warned to meet in Anderson Hall, Thetford Academy, in the Town of Thetford on Monday, March 3, 1986 at 7:30 P.M. to transact the following business:

ARTICLE I: To hear and act upon the reports of the Town and School Officers.

ARTICLE II. To see if the Town will vote to have all taxes raised in the Treasurer's Office on or before October 15, 1986 by 5 o'clock P.M. Interest of 1% per month or fraction thereof for the first three months and thereafter 1½% per month or fraction thereof from the final grace date of said taxes, will be due the Town, and 8% penalty due the Collector of Delinquent Taxes.

ARTICLE III. To see if the Town will vote to raise the sum of \$152,726.00 for the Highway Department.

ARTICLE IV. To see if the Town will vote to raise the sum of \$153,765.00 for the budgeted expenditures in the Town General Account.

ARTICLE V. To see if the voters will vote to raise the sum of \$1,214,345.94 for the Thetford School District.

ARTICLE VI. To see if the voters will vote \$3,745.00 to Community Health Services, Inc.

ARTICLE VII. To see if the voters will vote \$4,096.00 to Orange County Mental Health Services.

ARTICLE VIII. To see if the voters will vote \$9,364.00 to Thetford Library Federation.

ARTICLE IX. To see if the voters will vote \$1,500.00 to the F.A.S.T. squad.

ARTICLE X. To see if the voters will vote \$2,000.00 to the White River Council of Aging.

ARTICLE XI. To see if the voters will vote \$50.00 to the Vermont Center for Independent Living.

ARTICLE XII. To see if the voters will vote \$100.00 to Adult Basic Education.

ARTICLE XIII. To see if the voters will vote a sum of money not to exceed \$100.00 to White River Valley Parent Aide Program.

ARTICLE XIV. To see if the voters will vote \$250.00 to support the work of Hospice of the Upper Valley.

ARTICLE XV. To see if the voters will vote \$500.00 to support the work of Headrest.

ARTICLE XVI. To see if the voters will vote \$400.00 to support the program of the Central Vermont Community Action Council.

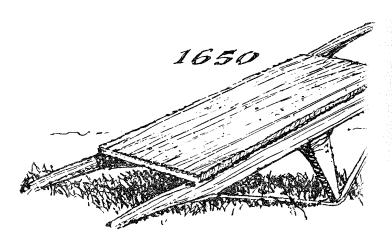
ARTICLE XVII. To transact any other business which may legally come before said meeting.

The following article will be by Australian Ballot on March 4, 1986 at the Thetford Town Hall with the polls open from 10 AM to 7 PM.

ARTICLE XVII. To elect the Town and School Officers for the ensuing year.

Thetford Board of Selectmen Russell Vaughan, Chairman Doris Lingelbach, Clerk Drew Tallman Thetford School Directors
Dana C. Grossman, Chair
Janet Vaughan, Clerk
Paul Pilcher
Lynn Irwin
John R. Hoffman

Dated January 00, 1986 Posted and filed in the Town Clerk's Office Thetford Center, Vermont 05075 Emily E. Hood, Town Clerk



### TOWN CLERK & TREASURER'S REPORT

1985 was an extremely busy year at the Town Clerk's Office. Along with our Annual Town and School District Meeting in March, we held a Special Town Meeting in September to change the due date for taxes, and another Special Town and School District Meeting in December to decide a number of different issues, both Town and School related.

Thetford continues to grow, as is evident from the number of land transfers. For the period of April 1, 1984 to March 31, 1985, we had a total of 104 transfers. For the same period this year, we estimate that there will be 147 transfers, a 40% increase. A more significant indication of the Town's growth is seen in the number of documents entered into the Land Records. In 1985, 1,368 pages of deeds, mortgages, etc. were recorded also a 40% increase over 1984.

The number of dog licenses also increased - 581 dogs were registered in Town for 1985. It seems that as our dog population increases, so does the number of dog related problems. We urge you to please keep your dog restrained so it will not be a nuisance or threat to your neighbors. Your pet may well be someone else's PEST! A copy of Thetford's dog ordinance is available at the Office.

The annual Rabies Clinic for cats and dogs will be held on Saturday, March 15, 1986 from 10 AM to Noon at the Town Garage. There will be a charge of \$5.00 for rabies shots; other shots will also be available. Thetford residents may obtain their dog license at this time.

A total of 155 Fish and Game licenses were sold from this office, 36% more than the year before. You will be happy to know that the plastic deer and bear tags have been replaced by a colorful peel-and-stick type tag, 14" long, to be notched at the appropriate date, and attached to the deer in the same manner as the plastic tags. Good luck!

The checklist of registered voters decreased by 25 names following the usual purging of the checklist. It would simplify the work of the Town Clerk and the Board of Civil Authority if voters would notify this office when they plan to change their place of residence. We expect our checklist to increase during 1986 as we will be holding primary and general elections this year. Voter information for Thetford residents is in the front of the Town Report.

As you are all aware of, the Town reappraisal was completed in 1985 and the yellow booklets were mailed to all property owners advising them of the new valuations. Following Listers' appeals, we were finally able to mail the new computer-type tax bills that were processed by the State. Unfortunately, the bills do not show the Homestead Valuation that many taxpayers need for filing their Vermont Income Tax Return. If you require this information, call the Town Clerk's Office and we will obtain this figure for you from the Listers.

We would like to take this opportunity to thank all of our property owners for their patience during this time. With so many changes and corrections to be made, the State computer system balked and caused unavoidable delays. We appreciated your cooperation.

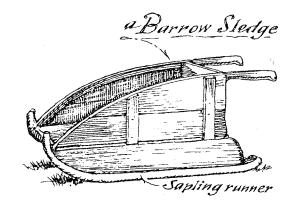
During this past year, it has become more evident that there is a very urgent need for a more modern telephone system at the Town Offices. Our present one-line phone service is not only antiquated, but very impractical and inefficient. Our Zoning Administrator, Vicki Smith, is in the office on Tuesday from 1 PM to 5 PM, and many people complain that they are not able to get a call through during these hours. On Wednesdays, Eleanor Colby, the representative from the Council on Aging, is in the office to receive calls from our senior citizens. It is very important that our elderly residents are able to get in touch with Eleanor for immediate assistance. This telephone also serves the Board of Listers and the Highway Department. When our Road Commissioner either receives or makes telephone calls, it is necessary to call him by radio and have him cross the road to complete the call. We are in hopes that the Selectmen will include a more adequate communication system in their budget.

Surplus commodities are distributed monthly at the Town Hall by the Central Vermont Community Action Council. Guidelines for eligible applicants are available at the Town Clerk's office. If you wish to be notified of the dates for distribution, leave your name and telephone number with the Town Clerk. The Emergency Food Shelf has been restored at the Town Clerk's office and is supported solely by donations from Thetford residents. Further information can be found in the Town Report.

Once again, our special thanks go to Claude Thurston and his road crew for their help in shovelling the ramp, moving furniture, making numerous repairs around the Town Hall, and especially for helping out at the Rabies Clinic.

Our thanks to Diane Stone and her 'Brownies' for their donation of a refrigerator, a new towel-holder, and flowers for the doorstep; to John Matyka for a new coffee-maker in the Office; to Bertha Lands for a new American Flag in memory of her son Leo Lands; to all those who have contributed food and money donations to the Emergency Food Shelf; to Arthur and Marjorie Shopp for the continuing errand service, whenever needed, and especially for their careful moving of our valuable records to Montpelier to be microfilmed; to Harry Nash for setting up chairs and preparing the Thetford Academy gym for Town Meetings; to Everett George and Jacqueline Kelley for their assistance in mailings; to Dave Fitzgerald for his miscellaneous repair jobs around the Town Hall; to Doris Lingelbach for painting the Town Hall doors; to Diane Stone, Amy Stone, and Mark Hood for their assistance in preparing the tax bills for mailing, and to Pat Fifield and Doris Lingelbach for accepting checking applications on the required Saturdays.

Emily E. Hood, Town Clerk Roberta C. Howard, Assistant



### SELECTMEN'S REPORT

The Selectmen meet each Monday evening at 7:30 in the Town Hall. Our meetings are open to the public and we can serve you best if you make your concerns and suggestions known at these meetings.

One of the reasons for the increase in the 1986 budget is the lack of Federal Revenue Sharing monies this year. Many of the programs that are usually funded by revenue sharing will have to be supported by taxes. Another area of increase is the purchase of equipment. It was voted at the special town meeting in December to buy a new loader and we plan to replace the 1980 truck this year.

The Sawnee Bean bridge was closed for most of the summer during construction of the new bridge. The new bridge that reopened this fall is a great improvement. The total cost of reconstruction was over \$260,000 with the town only incurring 4% of the cost. We will continue the resurfacing program that began last year by adding another five miles this year.

The Selectmen decided to increase funding in public safety last year by purchasing a police vehicle at an excellent price and increasing the constable's hours of duty. We hope to continue with increased protection during 1986.

Again we urge all pet owners to be familiar with leash laws and ordinances and to take advantage of the rabies clinic in the spring.

The Selectmen wish to thank all those who have served the Town of Thetford in 1985.

### **BUDGET COMMITTEE REPORT**

The Budget Committee received the following requests for Revenue Sharing Funds:

White River Valley Parent Aid		\$ 100.00
White River Council on Aging		2,000.00
Hospice of the Upper Valley		250.00
Community Health Services, Inc.	1.60/capita	\$3,501.00
Headrest		500.00
Central Vermont Community Action Council		400.00
F.A.S.T. Squad		1,500.00
Thetford Library Federation	\$4.00/capita	8,752.00
Orange County Mental Health	\$1.75/capita	3,829.00
Vermont Center for Independent Living		50.00
Central Vermont Adult Basic Education		100.00
Thetford Cemetery Commission		1,000.00

As the prognosis for Revenue Sharing is very uncertain, the Budget Committee has recommended that the Selectmen place the above requests on the Warning - each to be considered separately on its own merits.

If Revenue Sharing Funds are received, they shall be invested in a local bank until next year and shall be allocated during next year's budget consideration.

The Budget Committee reviewed the Selectmen's budget, the Highway budget, the Elementary School budget and the Thetford Academy budget. The final versions, as approved by the Committee, appear in the pages of this town report.

Respectfully submitted,
Jim Masland
Chairman, Budget Committee

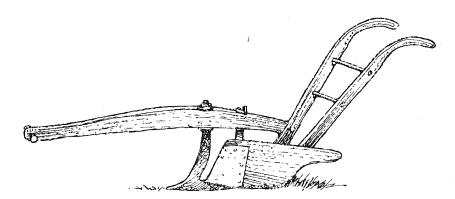
### **AUDITORS' REPORT**

In accordance with 24 V.S.A., Section 1681, we have examined the books and records of the Town of Thetford and its officers for the year ending December 31, 1985, and reviewed the financial statements of the Thetford School District for the fiscal periods ending June 30, 1985 and December 31, 1985.

In our opinion, the statements prepared in this town report fairly present the financial condition of the town and the school district.

Arline Hill Patricia Cogan Robert J. Pulaski

Dated: February, 1986



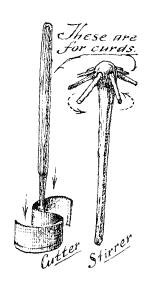
### 1985 FEDERAL REVENUE SHARING FUND ACCOUNT

Balance on hand January 1, 1985	\$14,469.22
Federal Revenue Checks	32,641.00
Interest	1,856.04
	\$48,966.26

### DISBURSEMENTS:

	Budgeted	Spent	
White River Council on Aging	\$ 2,000.00	\$ 2,000.00	
Thetford Volunteer Fire Dept.	20,000.00	20,000.00	
Thetford Elementary School Board	7,500.00	7,500.00	
F.A.S.T.	1,500.00	1,500.00	
Town (Computer \$10,000, Grader		,	
payment \$6,000)	16,000.00	6,000.00	
Town Hall Roof 1984 Budget	,	1,386.63	
-			
Delever 1 1D 1 at any	\$47,000.00	\$38,386.63	
Balance on hand December 31, 1985			\$10,579.63

Emily E. Hood, Treasurer



	Spent 82	Spent 83	,	Spent '84	-4	Budget '85	,	Spent '85	Budget '86
LEGISTATING									
Selectmen's Payroll	\$ 1,300.00	\$ 1,400.00	<del>69</del>	1,700.00	<del>69</del>	1,700.00	<b>⇔</b>	1,700.00 \$	1,700.00
Board of Civil Authority	175.00	120.00		225.00		300.00		421.70	400.00
Assistant Clerk's Payroll	1,962.52	2,384.22		3,092.00		4,065.00		3,253.63	4,227.00
Town Clerk & Treas, Payroll	11,778.00	12,982.00		13,140.00		13,800.00		14,331.09	15,080.00
Employer Contribution	280.51	8,130.56		8,453.41		8,582.00		8,797.85	8,000.00
Employee Benefits T. Clerk	1,817.48	1,347.00		1,557.66		1,560.00		1,624.56	1,900.00
Office Supplies	775.78	1,615.99		998.29		1,200.00		1,397.40	1,200.00
Small Tools & Equipment	1,045.00	2,562.00		161.60		50.00		46.90	50.00
Copier-Repairs & Maintenance		243.63		456.80				339.32	
Advertising	197.56	70.81		168.47		150,00		848.70	150.00
Communications	1,267.75	1,562.42		1,714.65		1,850.00		1,880.78	1,850.00
Dues, Subscriptions, Mtgs.	714.00	814.50		817.75		850.00		885.00	1,000.00
Insurance	6,662.12	7,359.80		6,648.32		7,500.00		8,879.13	15,000.00
Computer	714.20	1,017.00	É	909.50		1,000.00		804,00	1,000.00
Purchased Services	53.00	34.00		70.43		50.00		16.00	5 0.00
Professional Services	930.24	309.10		150.00		800.00		50.00	800.00
Machine Payment	457.82	1,234.00		00.00		00.00		0	0
Repairs & Maintenance	00.69	94.25		15.00		100.00		45.65	100.00
Travel	29.00	56.19		25.00		50.00		2.46	60.00
	\$ 30,258.98	\$ 43,338.07	69	40,304.28	649	43,607.00	69	45.324.17 \$	52,567.00
PRINTING AND BINDING									ſ
Restoration & Microfilm	\$ 1,601.00	s,	<del>6/3</del>	366.69	49		69	1.356.60 \$	С
Town Reports	1,836.50	2,031.60		2,115.46		2,200.00	,	2,097.60	2,300.00
	\$ 3,437.50	\$ 2,031.60	<del>69</del>	2,482.15	64	2,200.00	49	3,454.20 \$	2.300.00
ELECTIONS:									
Payroll	\$ 832.10	\$ 342.70	69	869.91	⇔	400.00	€9	248.62 \$	1.000.00
Employee Benefits	48.13	0		0		0		0	0
Small Tools & Faminment	154.71	97.40		183.69		0		184.00	200.00
arrandin by a cross range	•	00.00		00.00		100,00		0	100.00

		Spent '82	•,	Spent '83		Spent '84	Вu	Budget '85	Ċ.	Spent 285 T	Rudget '86
ELECTIONS (Cont.) Dues, Subscriptions Mrgs	€#	13.20	₩	9	6	0000	•	2	1		20 33877
Travel	• I	0	9	0	9	14.35	A	100.00	€	<del>64</del>	10.00
ACCOUNTING	69	1,048.14	69	496.48	<del>69</del>	1,067.95		00.009		432.62	1,360.00
Payroll Employee Benefits Supplies	↔	1,846.34 121.44 271.68	€9	1,725.92	<del>⇔</del>	1,935.93	69	2,000.00	↔	2,129.66 \$	2,200.00
AUDITING	€9	2,239.46	↔	2,033.65	₩	1,974.33	649	2,100.00	49	2,380,34 \$	125.00
Payroll Employee Benefits Other Expenses Federal Revenue Shar. Audit	<del>(/)</del>	525.00 35.18 44.00 0.0	<del>≪</del>	549.99 0 36.40 3,900.00	<del>69</del>	600.00 00.00 6.56 0	<del>69</del>	600.00 0 50.00	<del>€</del>	600.00 \$ 0 8.20	600.00
LISTING	69	604.18	<del>69</del>	4,486.39	₩	606.56	↔	650.00	\$	608.20 \$	4,550.00
Payroll Research Payroll	69	6,643.79 0.0	<del>\$9</del>	8,837.49	69	8,920.41	69	7,500.00	49	7,797.64 \$	4,500.00
Employee Benefits Supplies		416.25 142.05		0 152.90		00.00		, 0 150.00		0 72 98	0 0 2 0 2
Communications Dues, Subscriptions, Mtgs. Travel		76.17 64.00 339.40		96.16 114.00 245.90		95.69 140.00 302,94		100,00 150,00 300,00		288.45 111.00 359.00	125.00
TAX COLLECTING	<del>69</del>	7,681.66	€9	9,477.23	649	9,574.77	€9	8,200.00	69	8,629.07 \$	5,300.00
Payroll Employee Benefits	<del>6/3</del>	0.0	<b>€</b>	00;	<del>69</del>	00.00	69	55.00 0	69	<b>\$</b>	50.00
Supplies Dues, Subscriptions, Mtgs. Travel	ļ	31.64 10.00 0.0		41.34 11.00 0		79.45 23.00 00.00		60.00 25.00 20.00		108.85 13.00 0	105.00 25.00 20.00
	69	469.37	69	52.34	69	102.45	69	160.00	₩	121.85 \$	200,00

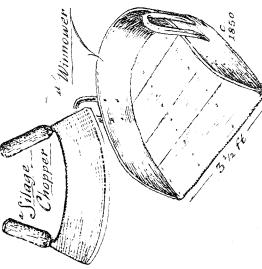
	Spent '82	Spent'83	S	Spent '84	Budget '85		Spent '85	Budget '86
ZONING AND PLANNING								
Payroll	\$ 5,868.00	\$ 6,464.00	<b>⇔</b>	6,292.00	\$ 6,350.00	\$ 00	6,544.00 \$	6,600.00
Employee Benefits	391.39	0		00.00	0		0	
Office Supplies	90.45	111.49		31.87	1,260.0	00	390.39	• •
Small Tools & Equipment	0.0	220.98		00.00	15.0	00	0	
Advertising	148.43	291.41		256,95	240.0	00	251.82	300.00
Communications	494.04	492.40		489.70	575.0	00	537.04	00.009
Dues, Subscriptions, Mtgs.	2,168.00	1,183.00		1,289.00	1,417.00	00	1,644.00	1,636.00
Professional Services	70.00	00.00		00.00	1,000.0	00	0	1,000.00
Printing and Binding	1.25	0		0	0		0	0
Travel	175.40	110.52		163.89	200.0	00	68.09	100.00
Refunds	0	0		35.00	0		0	0
	\$ 9,406.96	\$ 8,873.80	₩	8.558,41	\$ 11,057,00	\$ 00	9.435.34 \$	11.511.00
TOWN HALL	•							
Payroll - Janitor	\$ 1,225.64	\$ 1,150.20	<del>6/</del> 9	750.00	\$ 780.00	\$ 00	750.00 \$	780,00
Employee Benefits	80.44	0		00.00	0		0	0
Supplies	339.67	141.99	í	61.87	100.0	00	53.39	100.00
Special Equipment	43.82	735.67		427.69	100.0	00	120.30	150.00
Insurance	252.00	521.00		269.00	270.0	00	269.00	270.00
Purchased Services	48.00	00.09		64.00	9.09	00	49.00	00.09
Repairs and Maintenance	1,182.81	831.38		366.43	1,000.0	00	745.61	1,000.00
Electricity and Fuel	1,839.74	1,203.79		1,390.28	1,500.00	00	1,209.38	1,500.00
Vault Expansion	2,172.10	681.37		0	FRS10,000.0	*01	0	0
(	\$ 7,184.22	\$ 5,325.40	69	3,329.27	\$ 13,810.00	\$ 00	3,196.68 \$	3,860.00
* Computer								
PUBLIC SAFETY								
Constable Payroll	\$ 135.66	0	₩	207.49	\$ 400.0	\$ 00	3.734.54 \$	
Employee Benefits	9.64	0		00.00	0		0	
Supplies		0		00.00	0		75.44	
Special Equipment & Uniforms		0		00.00	0		4,334.70	150.00
Communications & Mtgs.	0.0	20.00		50.00	25.0	00	167.06	100.00
Travel, Insurance	55.20	2.00		26.04	100.00	00	1,393.95	Ins. 900.00
Dispatch	0	0		0	0		0	0

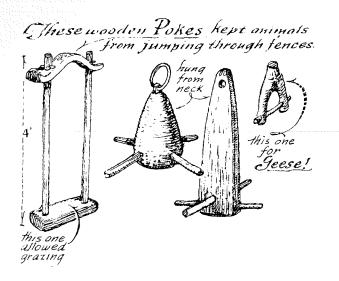
\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0				7	1	nadet of	-	Spellt of	nuger on
\$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0 \$ 0									
FRS         0	uel	O (	O (	○ **	₩	0	<b>6</b> €	0	500.00
\$ 25,265.70	te Department	0 6	0 (	0		0		0	150.00
\$ 25,466.20 \$ 22,381.99 \$ 19,546.95 \$ 20,525.00 \$ \$ 29,895.73 \$ 30, 1,004.00	Fire Department - Truck etc	25,265.70	22,329.99	F.R.S 19,263.42		20,000.00 0	FRS	20,000.00	25,751.00
\$ 7,931.00 \$ 7,988.39 \$ 7,992.76 \$ 9,088.00 \$ 1,004.00 \$ 1,001.10 \$ 2,045.00 \$ 330.00 \$ 330.00 \$ 280.61 \$ 1,004.00 \$ 1,001.10 \$ 2,045.00 \$ 330.00 \$ 330.00 \$ 280.61 \$ 280.61 \$ 280.61 \$ 280.61 \$ 330.00 \$			1	\$ 19.546.95	€	20 525 00	6	- 1	00 054
\$ 7,931.00	JBLIC WORKS				<b>;</b>		9		20,921.00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	mbulance Contract		7.988.39		#	00 880 6	\$		1
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	mbulance Fees	1,004.00	1 001 10		Ð	700.00	A		8,687.00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	ealth Officer Payroll	227.85	144.15	00.00		330.00		1,822.17	1,500.00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Ommunications & Travel	59.85	00 00	20.00		00.000		780.61	400.00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	umane Payroll	237 58	171 47	177.70		00.00		99.31	150.00
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	mplovee Benefits	2002	00 00	177.59		400.00		136.72	400.00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Imane Dent Supplies	75.0	00.00	00.00		0		0	0
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	te erepe oup	77.057	258.34	412.41		400.00		354.81	400.00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	avei	28.00	56.98	99.22		100.00		109.90	100.00
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	aste Conceenig	5,217.52	3,577.50	3,744.00		3,744.00		3,769.00	3.744.00
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	pur suc	0 0	0 (	420.00		420.00		710.00	420.00
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	og Daniage	0 0	0	260.00		260.00		424.50	250.00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	und rees	0	0	74.00		0		0	c
0.0         00.00         00.00         250.00         70.00           597.50         1,060.00         1,218.00         1,100.00         1,163.00           0.00         11.00         00.00         0         0           1,000.00         1,500.00 FRS         0         FRS 2,000.00           \$ 32,403.80         \$ 34,735.71         \$ 36,546.22         \$ 39,902.00         \$ 41,002.39           \$ 2,035.00         3,285.00         3,829.00         3,829.00         3,829.00         3,829.00           3,501.00         3,501.00         3,501.00         3,501.00         3,501.00         3,501.00           8,752.00         8,752.00         8,752.00         8,752.00         450.00           1,000.00 FRS         1,000.00 FRS         1,200.00         FRS         1,500.00           100.00         100.00         100.00         100.00         0	1:1 11.	17,806.02	18,966.78	20,188.26		21,060.00		21.063.00	21 060 00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	ind waste Frogram	0.0	00.00	00.00		250.00		0	250.00
\$ 32,403.80 \$ 34,735.71 \$ 36,546.22 \$ 39,902.00 \$ 78.8 2,000.00 \$ 3.829.00 \$ 3,829.00 \$ 3,829.00 \$ 3,501.00 \$ 3,501.00 \$ 8,752.00 \$ 8,752.00 \$ 450.00 \$ 1,000.00 \$ 1,	ineteries	597.50	1,060.00	1,218,00		1,100,00		1.16300	1 000 00
\$ 32,403.80 \$ 34,735.71 \$ 36,546.22 \$ 39,902.00 \$ \$ 41,002.39 \$ \$ 2,035.00 \$ 3,285.00 \$ 3,829.00 \$ 3,829.00 \$ 3,501.00 \$ 3,501.00 \$ 3,501.00 \$ 8,752.00 \$ 3,501.00 \$ 8,752.00 \$ 2,50.00 \$ 1,000.00 FRS \$ 1,500.00 FRS \$ 1,500.00 \$ 1,000.00 FRS \$ 1,0	hergy Coordinator	0.00	11.00	00.00		0		2000	0.000,1
\$ 32,403.80 \$ 34,735.71 \$ 36,546.22 \$ 39,902.00 \$ 41,002.39 \$ 2,035.00 \$ 3,285.00 \$ 3,829.00 \$ 3,829.00 \$ 3,829.00 \$ 3,501.00 \$ 3,50	nite River Council on Aging	1,000.00	1,500.00 FRS		FRS	2,000.00	FR	S 2.000.00	0
2,035.00 3,285.00 3,285.00 3,501.00 3,722.00 3,501.00 3,5			34,735.71		49	39,902,00	4	1	20 261 00
3,504.00 3,501.00 3,501.00 3,501.00 3,501.00 3,501.00 3,501.00 3,501.00 3,501.00 3,501.00 3,501.00 3,501.00 3,501.00 3,501.00 8,752.00 8,752.00 8,752.00 4,50.00 1,000.00 FRS 1,200.00 FRS 1,500.00 FRS 1,500.00 100	- Orange Co. Mental Health	2,035.00	3,285.00	3,829,00		3 829 00	<b>&gt;</b>		00,100,00
8,760.00 8,752.00 8,752.00 8,752.00 8,752.00 250.00 250.00 1,000.00 FRS 1,200.00 FRS 1,500.00 FRS 1,000.00 FRS 100.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	<ul> <li>Community Health Serv.</li> </ul>	3.504.00	3,501.00	3 501 00		2,007.00		3,029,00	>
1,000.00 FRS 1,000.00 FRS 1,500.00 FRS 1,000.00 FRS 1,000	<ul> <li>Thetford Library Fed.</li> </ul>	8.760.00	8 752 00	0,100,0		3,501.00		3,501.00	0
1,000.00 FRS 1,000.00 FRS 1,500.00 FRS 1,000.00 FRS 100.00 FRS 100	- Headrest, Parent Aide	250.00	275.00	0,732,00		8,752.00		8,752.00	0
100.00 1,00.00 FRS 1,200.00 FRS 100.00 100.00 FRS 100.00 100.00 100.00 -0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	-FAST	1 000 00 FRS	1 000 000 1	7	9	450.00		450.00	0
100.00 -0- 1	- Historical Society	100.00	1,000.00 FKS		FKS	1,500.00	FRS	1,500.00	0
50.00	ntral Vt. Adult Basic Educ.		TOO'OOT			100.00		100.00	0
	. Ctr. for Ind. Living			50.00		d		-0-	0 (

	Spent'82	Spent'83	Spent'84	Budget '85	Spent'85 Budget'86
Public Works (Cont.) Cent. Vt. Comm. Act. Council \$ Thetford School District	ıcil \$ 885,706.47	\$ 951,970.60	\$ 350.00 1,045,186.71	\$ 400.00 1,136,729.88	\$ 400.00 \$ 0 1,136,729.88 1,513,400.00
RECREATION	\$901,355.47	\$968,883.60	\$1,063,318.71	\$1,155,261.88	\$1,155,261.88 \$1,513,400.00
Recreation Grant	0	0	0	O \$	\$ 20,000.00 \$
Treasure Island Taxes	6,151.44	5,441.54	3,735.83	1,800.00	5,666.67 2,000.00
Payroll	2,863.48	2,500.00	2,500.00	0 (	3,100.00
Advertising	165.51	10.50	6.75	0	0 0
Communications	0	198.56	222.10	0	209.79 0
Insurance, Tools, Supplies	257.00	584.00	973.00	0	1,392.63 0
Repairs and Maintenance Utilities	347.96 450.19	1,332,36	504.30 879.16	0 0	179.23 0
	\$ 10235 58	\$ 10 421 57	\$ 882114	\$ 1800.00	\$ 31 630 96 \$ 2 000 00
DEBT SERVICE					€
Interest	\$ 11,495.73	\$ 11,003.81	\$ 13,080.84	\$ 15,000.00	\$ 12,177.53 \$ 18,000,00
Taxes, State & County	7,657.41	7,862.60	8,460.11	8,625.00	
Tax Appropriations	:				
(AL 250, Sch. 240.)	421.00	491.00	371.00	490.00	611.00 490.00
Miscellaneous	85.58	5,083.00	3,030.15	0	3,154.25 0
Ketunds, Misc.	0	0	174.39	0	279.00 0
Retunds, Real Estate	0	0	528.86	0	5,521.57 0
REAPPRAISAL	\$ 33,801.02	\$ 24,440.41	\$ 25,645.35	\$ 24,115.00	\$ 31,792.21 \$ 28,590.00
Payroll	0	\$ 8.067.01	\$ 9.511.64	\$ 6.000.00	5,660,58 %
Computer	0	00.00	730.50	0	
Travel	0	388.05	479.21	0	
Supplies	0	448.90	415.60	0	
	; ; ; ; ;	\$ 8,903.96	\$ 11,136.95	\$ 6,000,00	<del>5/3</del>
TOTALS School Town Gen.	885,706.47 179,886.07	951,970.60 193,911.60	1,045,186.71 $187,828.78$	1,136,729.88 $193,258.00$	1,136,729.88 1,513,400.00 187,828.78 183,875.00
Highway	198,481.03	251,323.96	198,504.35	217,460.00	

Budget '86	oo lagan	•	555.00	5 000 00	3,000.00	40.00	300.00	25.00	15.00	26,000.00	9,000.00	200.00	4,500.00	30,000.00	2,500.00	15,000.00			2,000.00	1,500.00	200.00	22,500.00	15,000.00	100.00	500.00	525.00	30.00	14.000.00*	3.500.00	0	1 000 00	300.00	220.00	300.00	1 400 00	0
Spent '85	co amada	₩ •	650.01	4 235 54	1,433.34	92.00	\$1.01	100	-0-	75,429.57	8,206.76	915.00	5,883.04	38,306.57	3,272.00	6,432.37	6,318.00		437.72	-0-	700.00	17,211.81	13,218.49	0	-0-	0	20.00	732.00	3,254,01	0	31963	361 74	214.00	5417	1.646.81	469.11
Budget '85		\$ 2.000.00	555.00	00.000-9	40.00	300 00	35.00	15.00	00.61	00.000	0,000.00	4 200.00	4,390.00	30,000,00	1,000.00		19,000.00	13,135.50	2,000.00	1,500.00	500.00	21,950.00	11,000.00	100.00	525.00	1,000.00	30.00	720.00	3,400.00	6,000.00	00.066	300.00	250.00	300.00	1,400.00	0
Spent '84		\$ 275.80	555.00	5,040.52	00.00	299.61	35.00	15.00	24 985 27	8 548 60	210.00	5 244 13	28 207 41	1 674 50	70,4.00	2,433.4I	0,171,0	1 000 1	1,897.64	1,919,90	1,094.50	17,078.54	14,069.84	105.00	1,520.53	667.32	20.00	00.00	3,281.99	455.00	446.14	00.00	214.00	116.65	1,172.97	<b>0</b>
Spent '83		\$ 3,462.11	526.84	5,041.23	17.58	480.17	34.00	0	24.216.39	9.517.11	100.00	3 841 54	29.885.83	742.90	) i			1 245 00	1,243.00	0.770,1	20,072	20,034.17	9,564.50	00.00	2,646.88	1,611.12	40.00	0 0	3,553.54	0	1,268.88	840.77	411.00	179.45	1,789.79	0
Spent'82		\$ 1,425.87	478.40	6,980.84	38.33	49.38	24.00	0.0	22,860.74	6,485.93	2,341.00	3.200.78	33,347.70	679.12				1.869.30	2.320.71	850.00	16 078 33	0 227 76	7,344.70	433.30	0.0	2/0/6	20.00	2 2 40 40	3,249.48	0 10	8/5.96	795.69	197.00	13.42	1,755.71	<b>.</b>
	HIGHWAY DEPT.	Contingency	Administration Payroll	Employee Benefits	Office Supplies	Communications	Dues, Subscriptions, Mtng.	Travel	Maintenance Payroll	Maintenance Supplies	Other Maint, Expenses	Retreatment Payroll	Retreatment Supplies	Other Retreatment Exp.	Resurfacing Payroll	Resurfacing Supplies	Resurfacing Other Expenses	Construction Payroll	Construction Supplies	Other Const. Exp.	Winter Roads Pavroll	Winter Roads Sunnlies	Other Winter Roads Evn	Bridges Pavroll	Bridges Supplies	Bridge Ingurance	Bridge Rental	Street Lights	Bridge Other Expense		Corne Suralisa	Corner Income	Carage Insurance	Corogo Itilities	Highway Signs	Supple Country

	Spent '82	Spent'83	Spent '84	Budget '85	Spent '85	Budget '86
HIGHWAY DEPT. (Cont.)						
Vehicles Payroll	\$ 14,059.28	\$ 11,978.45	\$ 9,375.17	\$ 13,700.00	\$ 11,377.69 \$	13,000,00
Gasoline	30,827.70	35,079.96 +	27,966.53*2	17,000.00	30,091.51	.,
Oil	3,096.38	945.45	845.26	00.00	488,69	17,000.00
Small Tools & Equipment	160.05	307.12	156.42	300.00	120.00	0
Vehicles Insurance	3,868.00	3,317.50	4,100,00	4,100.00	6,106,00	300.00
Special Purchases, Vehicles	4,299.00	51,404.99	8,540.20	14,070.00	14,070.00	48,130,00*3
(Equipment Note Paymen	ıt)					•
Vehicles Repairs & Maint.	25,977.95	18,277.19	12,623.50	12,000.00	16,342,94	10,000,00
Equipment Fund	0	7,000.00	5,000.00	5,000.00	5,000.00	5,000.00
	\$198,481.03	\$251,323.96	\$ 198,504.35	\$ 217,460.00	\$ 236,253.37 \$ 257,190.00	257,190.00
+ less \$19,787.63 school gas	*2 less \$15,	*2 less \$15,172.30 school gas	† less \$14,870.02 school gas	school gas	*3 Truck =	25,000.00
		ţ			Loader =	9,630.00
	<b>(</b>				Grader =	13,500.00
	2	Ja Glane			₩	48,130.00
	S 77.					





### ANNUAL REPORT OF TRUSTEES OF THETFORD TOWN FARM TRUST FUND

	Puritan Fund, original Investment	677.0 shares	\$ 4,001.07
12/4/57 - 1	10/7/85 Puritan Fund, shares added		. ,
	by reinvestment	6,214.096"	
10/ 7/85	Puritan Fund - Total shares held	6,891.096@	
	Value of Investment	\$11.52 =	79,385.43
	Cash on hand and cash income for 198	85:	
1/ 1/85	Cash on Hand	\$3,171.49	
	B.N.B. NOW Account #3307832		
	Interest and dividend income 1985	5,028.49	
	Total	\$8,199.98	
	Less: 1985 disbursements to Town of		
	Thetford	669.71	
12/31/85	Balance (cash on hand)		\$ 7,530.27

Trustees of Trust Funds Frederick P. Howard, Chairman

### ANNUAL REPORT OF TRUSTEES OF THETFORD CEMETERY FUND 1985

	Puritan Fund, original Investment 9/3/85 Puritan Fund, shares added by reinvestment	220 shares 203.754 sh.	\$ 1,300.20
9/3/85	Puritan Fund, Total shares held Value of Investment	423,759 @ \$11.72 =	4,966.46
	Cash on hand and cash income for 198	35:	
12/28/84	Cash on hand First Twin-state Bank - Savings Account No. 10267215	\$ 77.79	
	Income earned 12/28/84 to 12/31/85	400.34	
	Total	\$478.13	
	Expenses and Disbursements for 1985	:	
12/11/85	Hillside Cemetery (1 share)	\$ 30.00	
12/11/85	Post Mills Cemetery (2 shares)	60.00	
12/11/85	East Thetford Cemetery (3 shares)	90.00	
12/11/85	Evergreen Rest Cemetery (7 shares)	210.00	
	Total (13 shares)	\$390.00	
12/31/85	Service Charges (Savings Accts.)		
	for 1985	1.50	
	Total	\$391.50	
12/31/85	Balance on Hand		\$ 86.63
	<b>T</b>	(m . n 1	

Trustees of Trust Funds Frederick P. Howard, Chairman

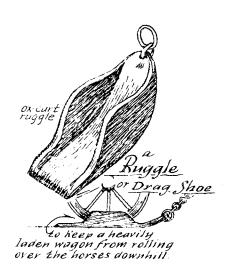
### 1985 CEMETERY TRUST FUND

Bequest from Mary B. Hoisington 1972		\$1,000.00
(Interest to be used for care of four graves, cl and for floral pieces each Memorial Day, on Caroline Marston and Eugene and Isadore Sr	the William and	
Balance on hand January 1, 1985 Interest	\$1,115.96 58.63	
	\$1,174.59	

### DISBURSEMENTS:

Grave upkeep, Post Mills Cem. Assoc.	\$12.00
Floral pieces	10.35
Bookkeeping & postage, Town of	
Thetford	7.00
Mileage for purchase of floral pieces	
and to cemetery	14.00
	\$43.35
salance on hand December 31, 1985	

Emily E. Hood, Treasurer



\$1,131.24

	1982	1983	1984	1985	1986
Town Clerk and Treasurer	229/week	243/week	255/week	266.40/wk.	290/week
Assistant Clerks	4.24/hour	4.49/hour	4.71/hour	5.00/hour	5.20/hour
Accountant	5.72/hour	6.06/hour	6.36/hour	6.64/hour	6.91/hour
Constable	4.08/hour	4.32/hour	4.54/hour	5.00/hour	5.20/hour
Health Officer	4.65/hour	4.65/hour	4.88/hour	5.09/hour	5.30/hour
Zoning Administrator	114/week	121/week	121/week	127/week	132/week
Auditors	525 - 3	$550 \div 3$	600 ÷ 3	$600 \div 3$	600 - 3
Ballot Clerks	3.35/hour	3.35/hour	3.35/hour	3.35/hour	3,35/hour
Justices of the Peace	5.00/mtng	$5.00/\mathrm{mtng}$	5.00/mtng	5.00/mtng	5.00/mtng
Janitor	4.65/hour	4.65/hour	15/week	15/week	15/week
Tax Collector	4.29/hour	4.55/hour	4.78/hour	4.99/hour	5.20/hour
Road Commissioner	6.41/hour	6.79/hour	7.13/hour	7.45/hour	7.75/hour
Road Crew	5.79/hour	6.14/hour	6.45/hour	6.74/hour	7.00/hour
Road Crew	5.30/hour	5.83/hour	6.12/hour	6.65/hour	6.50/hour
Selectmen	$1400 \div 3$	$1400 \div 3$	$1700 \div 3$	$1700 \div 3$	$1700 \div 3$
Listers	4.84/hour	5.13/hour	5.38/hour	5.62/hour	$4500 \div 3$
					Benefits
		100% Family He	alth Plan for town	100% Family Health Plan for town clerk, road commissioner and crew	ioner and crew
	11		- -		8 Paid Holidays
	- / 1				

8 Paid Holi.

// Acation after 1 year - 1 week 5 years - 2 weeks 10 years - 3 w

ng salaries for new employees will be determined by Selectn

TOWN OF THETFORD, VT.
Comparative Fund Balance Sheet and Statement of Assets, Liabilities and Fund Balance
December 31, 1983, 1984 and 1985

	Dec. 31, 1983	Dec. 31, 1984	Dec. 31, 1985
CURRENT ASSETS			
Cash in Bank	<b>60.</b> \$	\$(14,364.39)	\$ (54.18)
Petty Cash	50.00	50.00	50.00
Investments/MM	5,553.38	2,511.92	7.209.31
Delinquent Taxes Receivable	90,429.47	74,406.54	82,888.45
Receivable from State of Vermont	0	0	47,607.09
Re-billed taxes	1,204.48		0
PF Act. Receivable	0	50.00	0
	\$97,237.42	\$ 62,654.07	\$137,700.67
CURRENT LIABILITIES			
Notes Payable	\$71,000.00	\$ 23,000,00	150 000 00
Accrued State Withholding	-0-	-0-	00:000:001
Accrued Cemetery Book Sales	74.50	26.50	1.50
Accrued Delinquent Tax Penalties	841.90	1.941.50	1.460.03
Accrued 1984 Real Estate Taxes	365.07	-0-	
Accounts Payable	-0-	5,000.00	
	\$72,281.47	\$ 29,968.00	\$151,461.53
FUND BALANCE	\$24,955.95	\$ 32,686.07*	\$ (13,760.86)*
TOTAL LIABILITIES & FUND BALANCE	\$97,237.42	\$ 62,654.07	\$137,700.67
* See Exhibit B			,

Exhibit B

TOWN OF THETFORD, VERMONT General Fund Analyses of Changes in Fund Balances for the Fiscal Year Ended December 31, 1985

	Town Fund	Highway Fund	Total General Fund
Fund balances January 1, 1985	\$ (11,213.70)	\$ 43,899.77	\$ 32,686.07
Add: Revenues	1,472,340.53	185,682.59	1,658,023.12
	\$1,461,126.83	\$ 229,582.36	\$1,690,709.19
Deduct: Expenditures	(1,474,124.68)	(230, 253.45)	(1,704,378.13)
BCA Abatements/Bookkeeping adjustments	(91.92)	0	(91.92)
Fund balances, December 31, 1985	\$ (13,089.77)	\$ (671.09)	\$ (13,760.86)

### Exhibit C

### TOWN OF THETFORD Statement of Cash Receipts for the Fiscal Year Ended December 31, 1985

Cash Balance, January 1, 1985 RECEIPTS:		\$	(14,364.39)
Current Tax Levy	\$1,374,797.13		
Interest - Delinquent Taxes	7,858.31		
Liquor Licenses	300.00		
Dog Fines	630.00		
Dog Licenses	2,075.00		
Zoning & Subdivision Permits	3,448.00		
Septic System Permits	1,200.00		
State Highway Aid	77,296.24		
Town Clerk Fees	10,343.70		
Copying Fees	678.75		
Use of Town Records	963.45		
Office Supplies Receipts	460.50		
Zoning Materials Receipts	35.00		
Communications Receipts	26.82		
Accounting Services - School	743.68		
Town Report Advertising	8.00		
Highway Benefits Receipts	34.10		
Sand, Gravel, Salt Receipts	154.00		
Sale of Gasoline	14,870.02		
Ambulance Fees	652.80		
Treasure Island Receipts	10,414.18		
Interest Earned	16,060.27		
Utility Refunds - Treasure Island	695.45		
Water Resources - Flood Control - Vermont	376.99		
Water Resources - State of Vermont	3,675.00		
Railroad Tax - State of Vermont	879.25		
Forest & Parks Lease - State of Vermont	21.00		
Local Traffic Fines - State of Vermont	1,292.00		
Federal Land Entitlement	710.00		
Cemetery Trust Fund - East Thetford	90.00		
Miscellaneous	175.01		
Insurance Refunds	998.13		
Total Receipts	\$1,531,962.78		
Total Cash Available		\$1	,517,598.39

			,		•					
	,	Budget '85		Spent	14	Receipts	7	Actual Cost	щ	Balance
LEGISLATING						•				
Selectmens' Payroll	<del>\$9</del>	1,700.00	€9	1,700.00	€9		₩	1,700.00	⇔	-0-
Board of Civil Authority		300.00		421.70				421.70		(121.70)
Assistant Clerk		4,065.00		3,253.63				3,253.63		811.37
Town Clerk & Treasurer		13,800.00		14,331.09				14,331.09		(531.09)
Employer Contribution		8,582.00		8,797.85				8,797.85		(215.85)
Town Clerk Benefits		1,500.00		1,624.56				1,624.56		(64.56)
Office Supplies		1,200.00		1,397.40		460.50		936.90		$263.10^{'}$
Small Tools & Equipment		50.00		46.90				46.90		3.10
Copier Repairs				339.32		678.75				339.43
Advertising		150.00		848.70				848.70		(698.70)
Communications		1,850.00		1,880.78		26.82		1,853.96		(3.96)
Dues, Meetings		850.00		885.00				885.00		(35.00)
Insurance		7,500.00		8,879.13				8,879.13		(1,379.13)
Computer		1,000.00		804.00				804.00	•	196.00
Purchased Services		50.00		16.00				16.00	ţ	34.00
Professional Services		800.00		50.00				50.00		750.00
Repairs & Maintenance		100.00		45.65				45.65		54.35
Travel		50.00		2.46				2.46		47.54
DE INTING 8, PINITINI OF	⇔	43,607.00	€9	45,324.17	<del>69</del>	\$ 1,166.07	<del>69</del>	44,158.10	₩	(551.10)
TATILLY THE CONTROLLED										
Restoration/M Film	€₽		⇔	1,356.60	⇔	963.45	⇔	393.15	⇔	(393.15)
Town Reports		2,200.00		2,097.60		8.00		2,089.60		110.40
	∌	2 200 00	6	2 151 20	Ġ	071 45	6	70070	€	1 000

	7	Budget 85		Spent	-	Receipts		Actual Cost		Balance
ELECTIONS										Caraman
Payroll	<del>69</del>	400.00	69	248.62	<del>(/)</del>		₩.	248 62	₩	151 20
Supplies				184.00			<b>;</b>	184.00	<b>⇒</b>	(404.00)
Small Tools/Equipment		100.00		:				104.00		(184.00)
Travel		100.00								100.00
ACCOUNTING	<del>69</del>	00.009	⇔	432.62			69	432.62	<del>69</del>	167.38
Payroll	64	2.000.00	₩.	2 1 29 66	€	71369	€	000	€	
Supplies		100.00	,	250.68	€	00.01	<del>\$</del>	250.68	<b>#</b>	(150.68)
AIDITING	<del>4</del> 8	2,100.00	₩	2,380.34	<del>€9</del>	743.68	€€	1,636.66	<del>69</del>	463.34
Payroll	<del>64)</del>	600.00	<del>69</del>	600.00			₩	600.00	€	ا
Other Expenses FRS Audit		50.00		8.20			:	8.20	<b>&gt;</b>	41.80
	<b>6</b> 9	650.00	64	608 20			6	0000	•	
LISTING	•		<b>;</b>				7	008.20	≠	41.80
Payroll	⇔	7,500.00	€	7,797.64			#	7 7 9 7 6 4	ŧ	(4) 7007
upplies		150.00		72.98			•	72.98	₽	0.162)
Communications		100.00		288.45				200727		77.02
Dues, Meetings		150.00		111.00				111.00		(188.45)
Travel		300.00		359.00				359.00		75,00
	₩	8,200.00	₩	8.629.07			#	20.002	6	20.20
REAPPRAISAL							∌	0,0250,0	9	(429.07)
Payroll	<del>69</del>	6,000.00	₩	5,660.58			€	5 660 58	ŧ	330 43
Computer				1,820.95			÷	1 820 95		77.42
Travel				43.28				43.28		(43.28)

	щ	Budget '85		Spent	Receipts	Ac	Actual Cost	Balance
REAPPRAISAL (Cont.)								
Supplies	€4		649	965.00		<del>\$9</del>	965.00	\$ (965.00)
	↔	6,000.00	<del>\$9</del>	8,489.81		₩	8,489.81	\$ (2,489.81)
TAX COLLECTING								
Payroll	<del>\$</del>	55.00	↔	0		64	C	\$ 00 ₽₽
Supplies		00.09		108.85		€	108.85	
Dues, Meetings		25.00		13.00			13.00	12.00
Travel	!	20.00		0			0	20.00
	₩	160.00	↔	121.85		64	121.85	38 15
ZONING & PLANNING						,		
Payroll	<del>6/)</del>	6,350.00	<del>69</del>	6.544.00	\$ 3,448.00	#	3 096 00	\$ 3.254.00
Office Supplies		1,260.00	•	390.39	35.00	€	355.30	904.61
Small Tools & Equipment		15.00		0			0.00	15.00
Advertising		240.00		251.82			251.82	(11.82)
Communications		575.00		537.04			537.04	37.96
Dues & Meetings		1,417.00		1,644.00			1.644.00	(227.00)
Professional Services		1,000.00		0			0	1.000.00
Travel	İ	200.00		68.09			68.09	131.91
	<del>6</del> \$	11,057.00	<del>69</del>	9.435.34	\$ 3.483.00	#	5 952 34	\$ 5.104 66
TOWN HALL						<b>&gt;</b>		
Janitor Payroll	<del>&lt;</del>	780.00	€9	750.00		<del>€</del>	750.00	30.00
Supplies		100.00		53.39		•	53.39	
Special Equipment		100.00		120.30			120.30	(20.30)
Insurance		270.00		269.00			269.00	1.00
Purchased Services		00.09		49.00			49.00	11.00
Repairs & Maintenance		1,000.00		745.61			745.61	254.39
Electricity & Fuel	CDC	1,500.00		1,209.38			1,209.38	290.62
Computer	2	10,000,00		٥			0	
	€	13,810.00	64)	3,196,68		<del>6</del> 9	3.196.68	¢ 61332

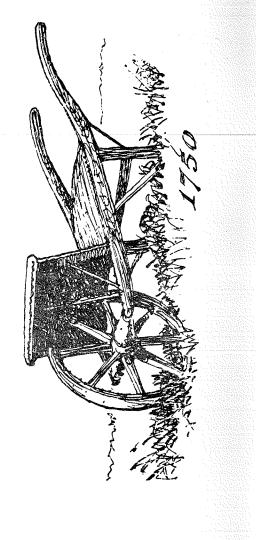
AFETY         \$ 400.00         \$ 3,734.54         \$           Payroll         0         75.44         \$           ations         0         34.96         \$           sings         25.00         132.10         \$           sings         25.00         132.10         \$           pairs         25.00         100.00         \$           pairs         100.00         20,000.00         \$           pairs         100.00         20,000.00         \$           pairs         190.04         100.00         \$           n         \$ 20,525.00         \$         29,895.73         \$         1,442.00         \$           n         \$ 20,525.00         \$         29,895.73         \$         1,442.00         \$           n         \$ 20,525.00         \$         29,669.73         \$         \$         \$           cerr         \$ 20,525.00         \$         29,669.37         \$         \$         \$           scers         \$ 700.00         \$         280.61         \$         \$         \$           ations/Travel         \$ 50.00         \$         99.31         \$         \$         \$         \$         \$ </th <th>\$ 400.00 \$ 3,734.54 \$ \$ 3,734.54 \\ 0</th> <th></th> <th></th> <th>B</th> <th>Budget '85</th> <th></th> <th>Spent</th> <th>Receipts</th> <th>7</th> <th>Actual Cost</th> <th>Balance</th>	\$ 400.00 \$ 3,734.54 \$ \$ 3,734.54 \\ 0			B	Budget '85		Spent	Receipts	7	Actual Cost	Balance
\$ 400.00 \$ 3,734.54 \$ \$  0	\$ 400.00 \$ 3,734.54 \$ \$ 3,734.54 \$ (3,75.44) 0	PUBLIC SAFETY									
FRS 20,000.00 \$ 3,734.70 \$ 50.00  0 4,334.70 50.00  100.00 132.10  841.00  100.00 20,000.00 20,000.00 FRS  \$ 20,525.00 \$ 29,895.73 \$ 1,442.00  \$ 50.00 280.61 652.80  \$ 9,088.00 \$ 99.31  \$ 400.00 136.72  \$ 400.00 3,744.00 3,769.00  \$ 21,060.00 21,063.00  \$ 21,060.00 21,063.00	FRS 20,000.00 \$ 3,74.54 \$ 5,374.54 \$ (3,4.54)  FRS 20,000.00 \$ 20,000.00 FRS \$ 3,745.74 \$ (3,4.50)  FRS 20,000.00 \$ 20,000.00 FRS \$ 3,000.00 FRS \$ 20,000.00 FRS \$ 3,000.00	Constable Pauroll		•	400 00	+	7 7 7 7	€	•	1	
0 4,334.70 50.00  0 34.96 25.00 132.10 841.00 100.00 518.75 34.20 1,292.00 190.04 100.00 50,000.00 FRS 190.04 100.00 \$\$ 20,895.73 \$ 1,442.00 \$\$ \$\$ 700.00 1,822.17 652.80 \$\$ 9,069.37 \$\$ \$\$ 400.00 280.61 \$\$ 400.00 3,744.00 3,769.00 21,060.00 21,063.00 \$\$ 21,060.00 21,063.00	FRS 20,000.00 20,000.00 FRS 34.50.00 4,284.70 (4, 34.00.00 518.75 34.20 132.10 100.00 518.75 34.20 1.292.00 11.292.00 11.292.00 10.00 841.00 100.00 518.75 34.20 1.292.00 10.00 841.00 100.00 518.75 34.20 1.292.00 10.00 FRS 34.20 1.292.00 10.00 FRS 36.00	Constant ayion		9	400.00	Ą	3,734.54	<b>≠</b>	<b>*</b>	3,734.54	\$ (3,334.54)
0 4,334.70 50.00  25.00 132.10 841.00 100.00 518.75 34.20 1,292.00 190.04 100.00 \$ 20,000.00 20,000.00 FRS \$ 20,525.00 \$ 29,895.73 \$ 1,442.00 \$ 700.00 1,822.17 652.80 330.00 280.61 50.00 99.31 400.00 136.72 400.00 3,744.00 3,769.00 21,060.00 21,063.00 250.00	FRS 20,000.00	Supplies			0		75.44			75.44	(75.44)
0 34.96 25.00 132.10 841.00 100.00 518.75 34.20 1,292.00 190.00 20,000.00 ERS 190.04 100.00 \$\$ 20,525.00 \$\$ 29,895.73 \$\$ 1,442.00 \$\$ 20,000.00 FRS \$\$ 700.00 1,822.17 652.80 330.00 280.61 652.80 400.00 136.72 400.00 136.72 400.00 354.81 100.00 100.00 21,000.00 21,003.00 2550.00 21,000.00 21,003.00	FRS 20,000.00 20,000.00 FRS 34.20 132.10 841.00 100.00 518.75 34.20 1,292.00 1,292.00 1,292.00 1,292.00 1,200.00 1,200.00 FRS 50.00 1,200.00 1,200.00 1,000.00 1,100	Special Equipment			0		4,334.70	50.00		4,284.70	(4.284.70)
25.00 132.10 841.00 841.00 100.00 100.00 518.75 34.20 1,292.00 100.00 20,000.00 FRS 190.04 100.00 \$\$\$ 20,525.00 \$\$\$ 29,895.73 \$\$\$ 1,442.00 \$\$\$\$ 700.00 1,822.17 \$\$\$\$ 50.00 136.72 \$\$\$\$ 400.00 136.72 \$\$\$\$ 400.00 136.72 \$\$\$\$ 400.00 354.81 100.00 1,200.00 1,200.00 21,060.00 21,063.00 \$\$\$\$\$\$ 250.00 21,063.00 \$	25.00 132.10 841.00 132.10 841.00 100.00 100.00 132.10 841.00 100.00 100.00 1,292.00 1,292.00 1,292.00 1,90.04 100.00 20,000.00 FRS	Communications			0		34.96			34 96	(34.05)
## 100.00	FRS 20,000.00 20,000.00 FRS 34.20 1.292.00 1.202.00 FRS 20,525.00 \$ 29,895.73 \$ 1,442.00 \$ \$ 8,453.73 \$ \$ (7 20,000 1,822.17 \$ 652.80 1,169.37 \$ \$ 20,000.00 FRS 330.00 280.61 280.61 280.61 280.61 280.61 280.61 280.61 280.60 3,744.00 3,769.00 3,769.00 21,000.00 1,200.00 21,003.00 21,003.00 1,100.00 1	Dues, Meetings			25,00		132.10			22.70	
## 1.00	HRS 20,000.00 518.75 518.75 518.75 34.20 1.292.00 1.292.00 1.292.00 1.292.00 1.292.00 1.292.00 1.292.00 1.292.00 1.292.00 1.292.00 1.290.00 ERS	1			00:03		172.10			132.10	(10/.10)
100.00 518.75 34.20 1,292.00 34.20 1,292.00  FRS 20,000.00 20,000.00 FRS  \$ 20,525.00 \$ 29,895.73 \$ 1,442.00 \$\$  \$ 9,088.00 \$ 9,069.37 \$ \$  700.00 1,822.17 652.80 280.61 99.31 400.00 136.72 400.00 354.81 100.00 1,200.00 3,744.00 3,769.00 21,060.00 21,063.00 2550.00 21,060.00 21,063.00	FRS 20,000.00 518.75 518.75 34.20 34.20 34.20 1,292.00 (1,292.00) 1  \$ 20,000.00 20,000.00 FRS - 0.004	insurance m '					841.00		•	841.00	(841.00
34.20 1,292.00 1,292.00 \$ 20,000.00 20,000.00 FRS  \$ 20,525.00 \$ 29,895.73 \$ 1,442.00 \$\$  \$ 9,088.00 \$ 9,069.37 \$ \$  700.00 1,822.17 652.80 \$ 30.00 280.61 \$ 50.00 99.31 \$ 400.00 354.81 100.00 109.90 3,744.00 3,769.00 21,060.00 21,063.00 2550.00 21,060.00 21,063.00	## 34.20   1,292.00   1,292.00   1,292.00   1,292.00   1,292.00   1,292.00   1,292.00   1,292.00   1,292.00   1,292.00   1,292.00   1,292.00   1,442.00   \$ 20,525.00	Iravel			100.00		518.75			518.75	(418.75)
FRS 20,000.00 20,000.00 FRS 190.04 100.00 FRS 190.04 100.00 \$ 20,000.00 FRS 29,895.73 \$ 1,442.00 \$ 20,000.00 FRS 700.00 \$ 9,069.37 \$ 1,442.00 \$ \$ 700.00 1,822.17 652.80 280.61 50.00 99.31 400.00 136.72 400.00 136.72 400.00 354.81 100.00 109.90 35.744.00 3,769.00 1,200.00 424.50 21,060.00 21,063.00 21,063.00	FRS 20,000.00 20,000.00 FRS - 1,292.00) 1  \$ 20,525.00 \$ 29,895.73 \$ 1,442.00 \$ 8,453.73 \$ (7)  \$ 9,088.00 \$ 9,069.37 \$ \$ 9,069.37 \$ \$ 1,169.37 \$ (1)  \$ 400.00 \$ 1,822.17 \$ 652.80 \$ 1,169.37 \$ (1)  \$ 400.00 \$ 136.72 \$ 136.72  \$ 400.00 \$ 354.81 \$ 1,200.00  \$ 3,744.00 \$ 3,769.00  \$ 1,100.00 \$ 1,163.00 \$ 1,073.00  \$ 1,100.00 \$ 1,163.00 \$ 1,073.00  \$ 1,100.00 \$ 1,163.00 \$ 1,073.00	Vehicle Repairs					34.20			34.20	(34.20)
FRS 20,000.00 20,000.00 ERS  \$ 20,525.00 \$ 29,895.73 \$ 1,442.00 \$  \$ 9,088.00 \$ 9,069.37 \$ 20,000.00 FRS  700.00 1,822.17 652.80 280.61 99.31 400.00 136.72 400.00 354.81 100.00 109.90 3,744.00 3,769.00 21,060.00 21,063.00 2550.00 21,060.00 21,063.00	FRS 20,000.00 20,000.00 FRS 190.04 100.00 90.04  \$ 20,525.00 \$ 29,895.73 \$ 1,442.00 \$ 8,453.73 \$ (7)  \$ 9,088.00 \$ 9,069.37 \$ \$ 9,069.37 \$ \$ (7)  \$ 330.00 1,822.17 652.80 1,169.37 \$ (8)  \$ 400.00 136.72 99.31 99.31 136.72  \$ 400.00 354.81 100.00 3,769.00  \$ 3,744.00 3,769.00 1,200.00 424.50 (21,063.00 250.00 1,109.00 1,100.00 1,100.00 1,163.00 1,100.00	Fines						1,292.00		(1.292.00)	1.292.00
\$ 20,525.00 \$ 29,895.73 \$ 1,442.00 \$ \$ 9,088.00 \$ 9,069.37 \$ 20,000.00 FRS \$ 700.00 1,822.17 652.80 \$ 330.00 280.61 99.31 400.00 136.72 400.00 354.81 100.00 109.90 37.44.00 3.769.00 710.00 1,200.00 424.50 250.00 21,063.00 21,063.00	\$ 20,525.00 \$ 29,895.73 \$ 1,442.00 \$ 90.04  \$ \$ 20,525.00 \$ \$ 29,895.73 \$ 1,442.00 \$ \$ 8,453.73 \$ \$ (7)  \$ \$ 9,088.00 \$ \$ 9,069.37 \$ \$ 9,069.37 \$ \$ 1,163.00 \$ 1,00.00 \$ 1,200.00 \$ 1,200.00 \$ 3,744.00 \$ 3,769.00 \$ 250.00 \$ 1,163.00 \$ 1,100.00 \$ 1,163.00 \$ 1,100.00 \$ 1,163.00 \$ 1,100.00 \$ 1,163.00 \$ 1,100.00 \$ 1,163.00 \$ 1,100.00 \$ 1,163.00 \$ 1,100.00 \$ 1,163.00 \$ 1,100.00	Fire Department	FRS		20,000.00		20,000.00	20,000.00	FRS	(2) - (1)	
\$ 20,525.00 \$ 29,895.73 \$ 1,442.00 \$  \$ 9,088.00 \$ 9,069.37 \$ 20,000.00 FRS  700.00 \$ 1,822.17 \$ 652.80  280.61 \$ 99.31  400.00 \$ 136.72  400.00 \$ 354.81  100.00 \$ 37.69.00  21,060.00 \$ 21,063.00  2550.00 \$ 21,063.00	\$ 20,525.00 \$ 29,895.73 \$ 1,442.00 \$ 8,453.73 \$ (7)  20,000.00 FRS  \$ 9,069.37 \$ 9,069.37 \$ 1,169.37  330.00 280.61 280.61 280.61  50.00 99.31 99.31  400.00 136.72 354.81  100.00 3,744.00 3,769.00  21,060.00 21,063.00  1,100.00 1,163.00 1,073.00  1,100.00 1,163.00 1,073.00	Fire Warden					190.04	100.00		90.04	(90.04)
\$ 9,088.00 \$ 9,069.37 \$ \$ \$ 700.00 FRS \$ 30.00 0.00 1,822.17 652.80	\$ 9,088.00 \$ 9,069.37 \$ \$ 9,069.37 \$ 700.00 1,822.17 652.80 1,169.37 330.00 280.61 280.61 50.00 99.31 99.31 400.00 136.72 136.72 400.00 354.81 109.90 3,744.00 3,769.00 710.00 1,200.00 21,060.00 21,063.00 1,100.00 1,163.00 1,073.00			69	20,525.00	<del>69</del>	29,895.73	\$ 1,442.00	69	8,453.73	\$ (7.928.73)
\$ 9,088.00 \$ 9,069.37 \$ \$ 700.00 1,822.17 652.80 330.00 280.61 50.00 99.31 400.00 136.72 400.00 354.81 100.00 109.90 3,744.00 3,769.00 710.00 1,200.00 250.00 21,063.00	\$ 9,088.00 \$ 9,069.37 \$ \$ 9,069.37 \$  700.00 1,822.17 652.80 1,169.37 330.00 280.61 280.61 50.00 99.31 99.31 400.00 135.72 136.72 400.00 354.81 109.90 3,744.00 3,769.00 710.00 1,200.00 21,060.00 21,063.00 1,100.00 1,163.00 1,073.00	PUBLIC WORKS						20,000.00	FRS		
700.00 1,822.17 652.80 330.00 280.61 50.00 99.31 400.00 136.72 400.00 354.81 100.00 109.90 3,744.00 3,769.00 710.00 1,200.00 424.50 250.00 21,063.00	700.00 1,822.17 652.80 1,169.37 330.00 280.61 280.61 280.61 280.61 280.61 280.61 280.61 280.61 99.31 99.31 136.72 400.00 135.72 100.00 100.90 3,744.00 3,769.00 710.00 1,200.00 21,063.00 250.00 1,163.00 90.00 1,073.00 1,073.00	Ambulance Contract		⇔	9,088.00	€9	9,069.37			9.069.37	1863
330.00 280.61 50.00 99.31 400.00 136.72 400.00 354.81 100.00 109.90 3,744.00 3,769.00 710.00 1,200.00 250.00 21,063.00	330.00 280.61 28	Ambulance Fees			700.00		1.822.17	652.80	•	1 169 37	
el 50.00 99.31 400.00 136.72 400.00 354.81 100.00 109.90 3,744.00 3,769.00 710.00 1,200.00 21,060.00 21,063.00	el 50.00 99.31 99.31 136.72 400.00 136.72 136.72 136.72 136.72 136.72 136.72 136.72 136.72 100.00 100.90 3,769.00 3,769.00 710.00 1,200.00 424.50 424.50 250.00 1,163.00 1,163.00 1,073.00 1,073.00	Health Officer Payroll			330.00		280.61			700,000	(6,604)
20.00 400.00 136.72 400.00 354.81 100.00 3,744.00 3,745.00 710.00 424.50 21,060.00 250.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Communications/Travel			50.00		200.01			200.01	44.34
400.00 136.72 400.00 354.81 100.00 109.90 3,744.00 3,769.00 710.00 1,200.00 424.50 21,060.00 21,063.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Human Damall			30.00		10.88			99.31	(49.31
400.00 354.81 100.00 109.90 3,744.00 3,769.00 710.00 1,200.00 424.50 21,060.00 21,063.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	riumane rayron			400.00		136.72			136.72	263.28
100.00 109.90 3,744.00 3,769.00 710.00 1,200.00 424.50 21,060.00 21,063.00 250.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Humane Supplies			400.00		354.81			354.81	45.19
3,744.00 3,769.00 710.00 1,200.00 21,060.00 21,063.00 250.00	3,744.00 $3,769.00$ $3,769.00$ $710.00$ $1,200.00$ $424.50$ $424.50$ $21,060.00$ $21,063.00$ $21,063.00$ $1,100.00$ $1,163.00$ $90.00$ $1,073.00$	Travel			100.00		109.90			109.90	06.6)
710.00 1,200.00 424.50 21,060.00 21,063.00 250.00	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Waste Collecting			3,744.00		3,769.00			3.769.00	00 50)
21,060.00 21,063.00 250.00 21,063.00	424.50 $21,060.00$ $21,063.00$ $21,063.00$ $21,063.00$ $21,003.00$ $1,100.00$ $1,163.00$ $90.00$ $1,073.00$	Septic Site					710.00	1.200.00			00.62)
21,060.00 21,063.00 250.00	21,060.00 $21,063.00$ $21,063.00$ $21,063.00$ $250.00$ $1,100.00$ $1,163.00$ $90.00$ $1,073.00$	Dog Damage					424.50	)		424 50	424 50
250.00	250.00 1,100.00 1,163.00 90.00 1,073.00	Landfill			21.060.00		21.063.00			21 063 00	0444.30
110000	1,100.00 $1,163.00$ $90.00$ $1,073.00$	Solid Waste Program			250.00					7,000.00	250.00
1,100.00		Cemeteries			1,100.00		1,163.00	90.00		1,073.00	27.00

	Budget '85	Spent	Receipts	Actual Cost	Balance
PUBLIC WORKS (Cont.)					
Council on Aging FRS	2,000.00	2,000.00	2,000.00 FRS		
	\$ 39,222.00	\$ 41,002.39	\$ 1,942.80	\$ 37,059.59	\$ 162.41
Community Hoolth	2 501 00	€ 000000000000000000000000000000000000	2,000.00 FRS	4	(
Orange County Mental Health	3 820 00	3,501.00		3,501.00	0
Tibrary Redenation	3,629.00	3,629.00		3,829.00	0
Parent Aide Program	100 00	0,7 32.00		0,732.00	0
Headrest	350.00	350.00		350.00	
Thetford Schools	1,136,729.88	1,136,729,88		1.136.729.88	
Community Action	400.00	400.00		400.00	0 -0-
Highway Department	92,560.23	92,560.23		92,560.23	-0-
	\$1.246.222.11	\$1.246.222.11		\$1 246 222 11	-0-
RECREATION		į			)
Admissions			\$10,414.18	\$ (10,414,18)	\$10.414.18
Grant	20,000.00	20,000.00		20,000.00	-0-
T. I. Taxes	1,800.00	5,666.67		5,666.67	(3,866.67)
Payroll		3,100.00		3,100.00	(3,100.00)
Communications		209.79		209.79	(209.79)
Insurance		870.00	230.13 ('84)	639.87	(639.87)
Repairs/Maintenance		179.23		179.23	(179.23)
Utilities		1,091.64	695.45	396.19	(396.19)
Small Tools & Equipment		422.33		422.33	(422.33)
Supplies		100.30		100.00	(100.30)
	\$ 21,800.00	\$ 31,639.96	\$11,339.76	\$ 20,299.90	\$ 1,499.80

			_		<u> </u>	<u>.</u>	<u> </u>	`	1 🗇	,		_		_	` _			_		_		_	· _			_			
Balance		\$ 2,822.47	(1.423.86	(121 00	777777	(3,154.25)	(279.00)	(5,521.57)	\$ (7,677.21)		\$ 2,000.00	(95.01)	1,764.46	(43.06)	283.82	20:00	25.00	15.00	70.43	(52.76)	585.00	(1,493.04)	(8,306.57	(2,272.00)		(6,885.87)		1,562,28	1,000
Actual Cost		\$ 12,177.53	10,048.86	611.00	2 1 54 25	3,134.25	279.00	5,521.57	\$ 31,792.21	<b>s</b>	· (c	650.01	4,235.54	83.06	16.18			1 000	70,479.5/	8,052.76	915.00	5,883.04	38,306.57	3,272.00	6,432.37)	6,318.00)	13,135.50)	437.72	
Receipts										₩									1	154.00									
Spent	•	\$ 12,1//.53	10,048.86	611.00	315475	77:10	279.00	5,521.57	\$ 31,792.21	€	# 70 019	10.000	4,735.54	83.06	16.18			76 429 57	70,724,07	8,206.76	915.00	5,883.04	38,306.57	3,272.00	6,432.37	6,318.00	13,135.50	437.72	•
Budget '85	1 5 000 00		8,625.00	490.00					\$ 24,115.00	\$ 2,000.00		00.000	0,000,0	40.00	300.00	25.00	15.00	26.500.00	8 000 00	9,000,00	1,300.00	4,390.00	30,000.00	1,000.00		19,000.00		2,000.00	4 100 00
DEBT SERVICE	Interest	Towns Charte	taxes-State/County	Appropriations	Miscellaneous	Refunds	D E D. £ 1.	r. E. Kelunds	HIGHWAY DEPARTMENT	Contingency	Administration	Employee Benefits	Office Symplica	Ourice Suppnes	Communications	Dues, Meetings	Travel	Maintenance Payroll	Maintenance Supplies	Maintenance Expenses	Retreatment Dancall	Dotto tmont Commit	Dottotte of E	Description Expenses	Description Fayron	Resurfacing Supplies ) total	Nesur facing Expenses)	Construction Payroll	Construction Supplies

	Budget '85	Spent	Receipts	Actual Cost	Balance
HIGHWAY DEPT. (Cont.)					
Construction Expenses	\$ 500.00	\$ 700.00	€9	\$ 700.00	\$ (200.00)
Winter Roads Payroll	21,950.00	17,211.89		17,211.81	4,738.19
Winter Roads Supplies	11,000.00	13,218.49		13,218.49	(2,218.49)
Winter Road Expenses	100.00				100.00
Bridges Payroll	525.00	133.45		133.45	391.55
Bridges Supplies	1,000.00				1,000.00
Bridge Insurance	30.00	20.00		20.00	10.00
Bridge Rental	720.00	732.00		732.00	(12.00)
Bridge Expenses	6,000.00				6,000.00
Streetlights	3,400.00	3,254.01		3,254.01	145.99
Garage Payroll	00.066	319.63		319.63	670.37
Garage Supplies	300.00	361.74		361.74	(61.74)
Garage Insurance	250.00	214.00		214.00	36.00
Garage Repairs/Maintenance	300.00	54.17		54.17	245.83
Garage Utilities	1,400.00	1,646.81		1,646.81	(246.81)
Vehicles Payroll	13,700.00	11,377.69		11,377.69	2,322.31
Gasoline	17,000.00	30,091.51	14,870.02	15,221.49	1,778.51
Oil		488.69		488.69	(488.69)
Small Tools/Equipment	300.00	120.00		120,00	180.00
Vehicle Insurance	4,100.00	6,106.00	768.00	5,338.00	(1,238.00)
Special Purchases - Payment	14,070.00	8,070.00		8,070.00	
(FRS		6,000.00	FRS6,000.00 FRS		-0-
Vehicle Repairs/Maintenance	12,000.00	16,342.94		16,342.94	(4,342.94)
Equipment Fund	5,000.00	5,000.00		5,000.00	-0-
Highway Signs		469.11		469.11	(469.11)
FRS	\$ 211,460.00	\$ 230,253.45 6,000.00	\$15,792.02 6.000.00 FRS	\$ 214,461.35	\$ (3,001.43) -0-

	Budget '85	Spent	Receints	Actual Cost	<b>Z</b>
HIGHWAY ACCOUNT		7		ixernal Cost	Dalallo
Fund Balance	\$ 43,899,77				
State Highway Aid	77,296.24				
Highway Benefits	34.10				
Highway Materials	154.00				
Gasoline	14,870.02				
Insurance Refund	768.00				
Tax Appropriation 1985	92,560.23				
F	\$ 229,582.36				
lotal Disbursements	230,253.45				
Fund Balance	\$ (671.09)				



# COMPARATIVE OF REVENUES TO GENERAL FUND

## Estimated and Actual

	1982 Actual	1983 Actual	1984 Actual	1984 Actual 1985 Estimated	1985 Actual	1986 Estimated
Town Clerk Fees	\$ 6,085.00	\$ 9,973.00	\$ 9,001.22	\$ 9,000.00	\$ 10.343.70	\$ 10.000.00
Interest - Del. Taxes	7,602.00	9,562.00	12,093.78	10,000.00	7,858.31	7.000.00
Interest	10,314.00	17,945.00	29,999.27	20,000.00	16,060,27	18,000.00
Dog Licenses	1,790.00	1,871.00	2,135.00	2,000.00	2,075,00	1,700.00
Liquor Licenses	400.00	300.00	300.00	300.00	300.00	300.00
Zoning/Sub Div Fees	1,529.00	2,347.00	1,691.00	1,700.00	3.448.00	3.000.00
State Highway Aid	57,871:00	65,401.00	71,719.59	75,000.00	77,296.24	80,400.00
Federal Land Entitlement	823.00	844.00	700.00	00.009	710.00	700 00
Flood Control/Water Resources	713.00	729.00	700.00	700.00	1.001.00	1 000 00
Septic Fees	330.00	650.00	757.00	700.00	1 200 00	500.00
Federal Revenue Sharing	13,000.00	25,750,00	28.000.00	39.500.00	39 500 00	00.000
Highway Equipment Fund	. 1			2002	00.000,00	24.064.00
Tax Levy:						74,004,00
Town		,	ï		116 806 00	152 765 00
Highway					92,670,021	152,705,00
School					1 1 26 720 00	101404600

## SCHEDULE OF TOWN INDEBTEDNESS

		TOTALION	SCHEEL OF TOWN INDEDILEDINESS	INCLUILL	22717		
Notes Payable	Initial Loan	Date of Issue	Date Due	Interest Rate	Balance 1/1/85	Additions (Payments)	Balance 12/31/85
Grader	\$68,000.	8/ 3/83	12/ 3/88	6.25%	\$43,860.	\$11,000.	\$33,860.
Loader	45,500.	12/31/85	12/31/	6.25%	0	0	45,500.
			DIVISION OF TAXES	TAXES	•		
		Highway Town Health Services, Libra School Operating School Debt Service Deficit (\$11,213.70)	Highway Town Health Scrvices, Library, etc. School Operating School Debt Service Deficit (\$11,213.70)		\$ .108 .02 .02 1.299 .033 .015		

# SUMMATION OF TAX RATE AND MONIES RAISED

Tax	.055 .054 .056	.02	.025	
Article in Warning	\$15,859.00 15,367.00 16,832.00	16,932.00	\$22,005.00	
Tax	3.069 3.25 3.482	1.332 KRATE	1,43	
School	\$ 938,827.00 951,970.00 1,035,186.71	1,136,729.88	\$1,214,345.94	
Tax	.251 .31 .229	.136) .015) AND EST	.18	
Town	\$ 72,595.00 90,790.00 68,937.00	92,560.23 .108 116,896.00 .136) 1,136,729.88 1.332 .015) .015	\$153,765.00	
Tax	.475 .496 .456	.108 fONIES T	.18	
Highway	\$136,827.00 145,295.00 136,768.00	92,560.23 1986 TAX N	\$152,726.00	
Total Tax	3.85 4.11 4.223	1.611	1.815	
Year	1982 1983 1984	1985	1986	

## DELINQUENT TAXES AS OF DECEMBER 31, 1985

Delinquent, Real and Personal	1985	1984	1983	1982	1981	1980-79
Adams, Harold	\$ 127.27	<del>6</del>	⇔	₩,	<del>(/)</del>	₩
Adams, Harold & Shirley	1,127.70			5.15		
Agnoli, Rodney & Debra	886.05	1,047.30	1,019.28			
Andrews, Earl Jr. & Robert	286.76	1,638.52	1,594.68			
Bacon, Mark & Marie	32.22					
Bailey, Louise	393.08					
*Bailey, Thomas	790.75					
Bailey, Warren & Florence						122.77
Bakaitis, Rose	666.95					
Barker, Stephen & Patricia	852.22	967.07	941.19			
Beebe, Theodore	952.10	912.17				
Bendel, Alice	509.08					
Bendel, Ronald	54.77	į		٠		
Bliven, David	911.83					
Braley, George & Linda	1,546.56	1,499.17	1,459.05	1,366.75	1,409.35	670.23
Brown, James & Susan	897.33					
Cadwell, Melba	750.73	747,47				
Cadwell, Nellie		245.61	257.70	269.50	277.90	247.80
Clayton, RK	880.85					
Cockburn, Richard	873.16					
*Cook, T. Richard	4,335.20					
Cummings, Lawrence & Rose	194.81	44.93	238.38	223.30	230.26	372.94
Dallet, Mary	390.53					
*Dickinson, Edward & Marjorie	539.69					
Durkee, Leonard	243.26	261.83				
Faucher, Ida & Wilmot, Charles	387.45					
Gardner, Gail & Helen	474.66					

Delinquent, Real and Personal	1985	1984	1983	1982	1981	1980-79
Godfrey, Frank & Marcia	\$ 887.66	\$ 347.16	\$ 123.70	€9	₩.	€
Gold, Carmen & Gail	1,733.44			ı	<b>.</b>	<b>;</b>
Goodale, William					200.30	
Goodrich, Roy	591.24					
Greene, Robert	2,785.42	-				
Grimes, Patricia	526.80					
Grosse, Robert & Linda	464.93					
Harper, Harriet	500.00					
Herrick, Allan Jr. & Jane	222.32					
Hodgdon, Donald & Beverly	187.54					
Hodge, Richard & Roberta	1,867.82					
Hurt, James	65.60	11.97				
Hurt, James	1,565.89					
Judd, Richard & Mary	1,485.34					
Kass, Warren	95.05					
LaMountain, Robert & Alice	236.82					
Lee, Leslie & Sharon	99.788	903.72	355.92			
Lucy, Richard	1,092.14	838.47				
MacPhail, Bruce			509.64			
Magoon, Robert & Brenda	955.32	903.72	5.64			
Manning, Eileen	497.00					
Manning, Lois	161.10	164.70	139.74	130.91	122.68	
Martin, Robert & Patricia	397.92			i ) )	)       	
McKinstry, Mark	93.44	299.50				
Meyerhoff, Brian & Melinda	960.71	899.50				
Morris, George & Patricia	1,617.01	1,051.53				
Osmer, Rodney & Linda	866.72	803.72				
Paige, Ellis & Wanita	470.88					

Delinquent, Real and Personal	1985	1984	1983	1982	1981	1980-79
Pero, David	\$ 64.44	⇔	<del>\$</del>	⇔	₩	€
Pero, Nathan		97.13	94.53	88.55		
Phelps, Barry	262.67					
Phelps, Douglas & Martha	1,159.92					
Phelps, George W.	1,293.64	1,203.75				
Phelps, William (PP)	11.28					
Phelps, William & Carol	1,064.87					
Pierce, Peter & Laurel	153.71					
Ray, Bonnie	995.60	578.17*				
Robinson, George & Judith	1,130.92					
Ross, Paul & Jane	306.09					
Seace, James & Gertrude	40.00					
Showerman, John & Caren	1,130.92	50.20				
Simoneau, Philip Estate	301.26	í				
Slack, Robert & Geraldine	787.78					
Stone, Kathleen	491.36			154.11		
Taylor, James & Waldman, Joanne	349.07					
Thurston, Frank	596.07					
Tilden, Wayne & Pamela	380.20					
Vermont Inst. Workshop (PP)	29.00	46.45	7.93			
Vermont Inst. Workshop (RE)		603.89	587.73			`{
Viens, Margaret	839.14					
Wilkesman, Philip & Lynn	271.49					
Williams, Gill & Bonnie	871.55					
Wilson, Arthur & Hazel	600.00					
*Zalewski, Zigmund & Judith	77.33					
TOTALS	\$53,528.99	\$16,167.65	\$7,335.11	\$2,238.27	\$2,240.49 \$1,413.74	\$1,413.74
* Taxes paid after December 31, 1985						

# ANALYSIS OF DELINQUENT TAXES RECEIVABLE

Year Ending Dec. 31         Balance During Dec. 31         To Collector In Fiscal During and During In Fiscal In Figure In Fiscal In						
\$ 0 \$82,494.65 \$28,261.65 \$704.01 \$53, 49,266.12 0 33,058.26 40.21 16, 15,637.39 0 8,228.30 73.98 7, 3,798.72 0 1,560.45 0 2, 3,302.56 0 1,062.07 0 2, 2,031.83 0 785.71 0 1, 369.92 0 202.30 0 1, 1.58.74,406.54 \$82,494.65 \$73,158.74 \$818.20 \$82, To be refunded	Year Ending Dec. 31	Balance 12/31/84	To Collector During Fiscal 1985	Collections in Fiscal 1985	Abatements and Adjustments	Balance 12/31/85
49,266.12       0       33,058.26       40.21       16,73         15,637.39       0       8,228.30       73.98       7,73         3,798.72       0       1,560.45       0       2,23         3,302.56       0       1,062.07       0       2,23         2,031.83       0       785.71       0       1,136.92         369.92       0       202.30       0       1,136.92         LS       \$74,406.54       \$82,494.65       \$73,158.74       \$818.20       \$82,73	1985	0	\$82,494.65	\$28,261.65	\$704.01	#53.528.99
15,637.39 0 8,228.30 73.98 7,398.72 3,798.72 0 1,560.45 0 0 2, 0 2, 0 1,062.07 0 2, 0 2,3302.56 0 785.71 0 1,369.92 0 202.30 0 202.30 0 1,062.07 0 1,560.45 \$\$74,406.54 \$\$82,494.65 \$\$73,158.74 \$\$818.20 \$\$\$82,494.65	1984	49,266.12	0	33,058.26	40.21	16,167,65
3,798.72 0 1,560.45 0 2, 3,302.56 0 1,062.07 0 2, 2,031.83 0 785.71 0 1, 369.92 0 202.30 0 1, LS \$74,406.54 \$82,494.65 \$73,158.74 \$818.20 \$82,	1983	15,637.39	0	8,228.30	73.98	7.335.11
3,302.56 0 1,062.07 0 2 2,031.83 0 785.71 0 1 369.92 0 202.30 0 1.LS \$74,406.54 \$82,494.65 \$73,158.74 \$818.20 \$82	1982	3,798.72	0	1,560.45	0	2,238.27
2,031.83 0 785.71 0 1,369.92 0 202.30 0 1,58.74 882,494.65 \$73,158.74 \$818.20 \$82,494.65 \$73,158.74 \$818.20 \$82,	1981	3,302.56	0	1,062.07	0	2.240.49
.LS \$74,406.54 \$82,494.65 \$73,158.74 \$818.20 \$82,	1980	2,031.83	0	785.71	C	1.246.12
\$74,406.54 \$82,494.65 \$73,158.74 \$818.20 \$82,	1979	369.92	0	202.30	0	167.62
	TOTALS	\$74,406.54	\$82,494.65	\$73,158.74	\$818.20	\$82,924.25
					To be refunded	35.80

Diane Stone Delinquent Tax Collecto Town of Thetford

\$82,888.45

### 1985 THETFORD HIGHWAY EQUIPMENT FUND

Balance on hand January 1, 1985 Receipts \$ 931.41	Checkbook		\$	18.88
Disbursements		\$500.65		
Investments to Money Mart		390.00		
Cash on hand December 31, 1985				59.64
Balance on hand January 1, 1985	Money Mart		\$17	,211.82
Interest		\$1,403.21		
From Highway Account (voted)		5,000.00		
From checkbook		390.00		
Balance on hand December 31, 1985			_24	,005.03
Total Highway Equipment Fund	ds .		\$24	,064.67

Emily E. Hood, Treasurer

### HIGHWAY EQUIPMENT

1062	350 International Utility Tractor, w/1982 Triumph Mower	\$ 2,450.00
1902	GMC Dump truck 7 cy w/radio, fire extinguisher	11,700.00
1770	Swenson Sander	
1980	Chevrolet Dump truck w/radio, fire extinguisher, wing	14,307.19
1984	Eversett plow	2,200.00
1974	Selecto Sander	1,560.00
1983	Chevrolet Pickup w/plow, radio, fire extinguisher	13,517.12
1983	Chevrolet Dump truck, diesel, w/radio, fire extinguisher	34,923.76
1984	Eversett plow	2,200.00
1983	Caterpillar Grader model 130 w/radio, fire extinguisher	138,800.00
1973	690K Frink plows (2)	3,676.00
	140 Frink plow	
1985	Caterpillar Loader	45,500.00

### TOWN OWNED PROPERTY

Year Acquired	Location	Size	Cost
1831	Town Hall site	1/2 acre	\$ 20.00
1935 & 1953	Town Garage site	1 acre	300.00
1961	Elementary School Site	8 1/3 acres	T.A. gift
1974	School Leach field	13 acres	12,400.00
1818	Thetford Hill Common	1 1/3 acres	Gift
1941	Town Forest	195 acres	165.00
1836	Kinney Cemetery	.2 acre	Gift
1833	Rice's Mills Cemetery	.4 acre	10.00
1919	Follett Cemetery		Gift
	Sawnee Bean Cemetery	1/2 acre	
	Judd Cemetery	1/2 acre	
1957	Old Dump site	1 acre	
	Land by Trussells	1/4 acre	
	Post Mills Common	3/4 acre	
	East Thetford Cemetery (First burial ground)		
1972	Treasure Island (Fairlee & West		
	Fairlee)	9.18 acres	155,000.00

### STATE OWNED LAND IN TOWN OF THETFORD

Sanborn Block	85 acres	current listed valuation	5,980,00
Union Village Road			,
Block	177 acres		34,200.00
Fishing access	1 acre		5,100.00

### HOSPITAL SUPPLIES AVAILABLE

Thetford Post No. 79, the American Legion, has the following hospital equipment available for use by anyone who needs it:

5 hospital beds	7 pair crutches
2 mattresses	2 canes
l mattress pad	1 commode - (potty chair)
4 wheelchairs	l adjustable potty chair
l bed pan	1 rubber doughnut
4 walkers	l bath tub seat

There is no charge for the use of any of this equipment. Townspeople are simply asked to return the equipment as soon as they can and to keep it in good condition.

To obtain the loan of any item, contact Loren Bacon, Robert Bacon, Arthur Bacon, or George Davenport.

### LISTERS' REPORT

Well, the reappraisal is finished. We enjoyed doing it and we met a lot of nice people. There were only a very few property owners who refused to admit us inside their houses. We had to do a roadside appraisal on them.

About 10% of the taxpayers attended the Listers' Grievance meetings. This is average for a statewide reappraisal. About 10% of these attendees went onto the BCA hearings. Three property owners have appealed to the State Board of Appraisers.

We will admit we made a few errors and some were also made by the computer, but we have these pretty well adjusted at this time.

There are 48 parcels of land in the current use program saving the owners \$46,980.41 in tax monies. This amount is reimbursed to the Town by the state. This is an increase of nine parcels over last year.

Below is a list of the various categories of real estate and the appraised value of each.

	No. of Parcels	Appraised Value
Residential I - less than 6 acres	474	31,127,300
Residential II - 6 acres or more	240	27,236,900
Mobile Homes - no land	38	547,600
Mobile Homes - with land	39	1,295,600
Vacation I - less than 6 acres	74	3,321,900
Vacation II - 6 acres or more	38	3,828,700
Commercial	45	5,714,100
Commercial Apts.	3	103,500
Industry	1	250,500
Utilities - Electric	1	369,200
Utilities - Other	1	8,000
Farm	12	2,178,400
Woodland	134	4,680,100
Government land	3	579,000
Miscellaneous	97	2,331,400
Total	1200	\$83,572,200

### **REAL ESTATE EXEMPTIONS**

Veterans (50% or more disability)	11	\$110,000
Farm Contracts - Town vote	8	440,000
Thetford Center Community Association		Tax of \$50.00
Eclipse Grange No. 255		Tax of \$150.00
Rice Mills Community Association		Tax of \$30.00
4 Fire ponds		\$31,500

Listers of Thetford George Davenport Arthur J. Bacon David Fitzgerald

## RECORD OF VITAL STATISTICS MARRIAGES

		INTERVINE PORTO			
GROOM	RESIDENCE	BRIDE	RESIDENCE	DATE	PLACE
Allen, Mark R.	Stamford, CT	Barker, Jennifer A.	Thetford, VT	6/ 1/85	Thetford, VT
Barber, Stephen J.	Thetford, VT	Savincki, Connie D.	Thetford, VT	2/16/85	Thetford, VT
Catalona, David M.	Thetford, VT	Stacy, Martha S.	Thetford, VT	1/19/85	Norwich, VT
Chapman, David E.	Thetford, VT	Henrion, Claudia A.	Thetford, VT	11/23/85	Thetford, VT
Dauphinais, John E.	Lebanon, NH	Jacobs, Karen K.	Thetford, VT	2/ 9/85	Thetford, VT
Demers, Jeffrey G.	Thetford, VT	Gingras, Lauren M.	Barre, VT	6/29/85	Barre, VT
Eaton, Russell J.	Thetford, VT	Robinson, Jessica J.	Thetford, VT	7/19/85	Bath, ME
Gardner, Stephen A.	Thetford, VT	Knapp, Rachel J.	Thetford, VT	9/21/85	Thetford, VT
Geotfrey, Dawson R.	Thetford, VT	McCreary, Rosemary L.	Barre, VT	10/2/85	Washington, VT
Jones, Alex S.	New York, NY	Tifft, Susan E.	New York, NY	9/21/85	Thetford, VT
Keegan, William B.	Norwich, VT	Scotford, Merit	Thetford, VT	7/14/85	Fairlee, VT
Kendall, Christopher A.	Thetford, VT	Bailey, Nanette J.	Thetford, VT	11/ 2/85	Thetford, VT
Lareau, John P.	Colchester, VT	Demers, Annmarie R.	Thetford, VT	5/25/85	Norwich, VT
May, Lee T.	Thetford, VT	Boisvery, Dorothy E.	Thetford, VT	11/21/85	Thetford, VT
Mousley, Kevin Scott	Thetford, VT	Adams, Kelly L.	Thetford, VT	6/ 1/85	Thetford, VT
Osmer, David A.	Thetford, VT	LaBounty, Michelle L.	Thetford, VT	2/16/85	So. Strafford, VT
Paige, Logan E.	Thetford, VT	Spooner, Roxanne L.	Thetford, VT	7/27/85	Thetford, VT
Peale, Arthur S.	Thetford, VT	Ware-Harris, Julie	Thetford, VT	1/11/85	Thetford, VT
Prior, William A.	Thetford, VT	Edson, Junice	Thetford, VT	7/15/85	Newbury, VT
Schindler, Mark	Thetford, VT	Rickenbacker, Nancy C.	Thetford, VT	6/15/85	Norwich, VT
Thurston, Michael L.	Thetford, VT	Fifield, Pamela R.	Thetford, VT	2/ 2/85	Fairlee, VT
Upham, James E.	Thetford, VT	Thurston, Sara J.	Thetford, VT	6/22/85	Fairlee, VT
Walker, Craig E.	Thetford, VT	Sanborn, Lydia L.	Thetford, VT	2/15/85	Thetford, VT
Weyrick, William J.	Thetford, VT	Butler, Patricia L.	Thetford, VT	5/25/85	Norwich, VT
Wilkesmen, Philip A.	Thetford, VT	Wilkesmen, Lynn M.	Thetford, VT	1/27/85	Thetford, VT

### BIRTHS

	ison ebb 18
FATHER	Terrence V. Garrison Christopher L. Hebb Michael J. Thomas William E. Scott Roger W. Thrall
MOTHER	Glenda K. Botsford Joan M. Crosson Jo Valens Sherry L. Seiter Joann Kruzshak
PLACE	Thetford, VT Thetford, VT Thetford, VT Hanover, NH
DATE	5/21/85 5/21/85 8/28/85 9/19/85 12/16/85
NAME	Garrison-Botsford, Elijah Z. Hebb, Marisa Crosson Thomas, Jonah Valens Scott, Emily Melisa Thrall, Julie Miller

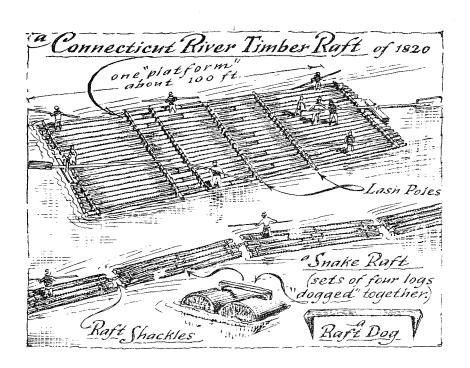
Note: Parents - it is your responsibility to notify the Town Clerk if you wish your child's name to be listed in this report.

$\mathcal{Q}$
=
A
Ħ
-

			CITATION		
NAME	SEX	AGE	DATE	PLACE	BURIAL
Ackerson, Willereth	M	98	7/ 4/85	Hanover, NH	North Thetford, VT
Adams, Myra W. W.	Щ	85	2/12/85	Randolph, VT	Post Mills, VT
Aldrich, Guy C.	M	98	11/29/85	Hartford, VT	Post Mills, VT
Austin, George G.	M	69	5/31/85	•	Post Mills, VT
Bamford, Miriam	щ	98	11/22/85	Hanover, NH	Post Mills, VT
Blanchard, Charles H.	M	78	2/ 1/85	Hanover, NH	Post Mills, VT
Blanchard, Hazel A.	Щ	74	1/11/85	Hanover, NH	Post Mills, VT
Boyd, Clifford R.	Z	48	12/ 1/84	Lancaster, PA	North Thetford, VT
Clark, Vivian	Щ	85	3/26/85	Hanover, NH	Thetford Center, VT
Crawford, Arlene E.	Щ	70	1/ 5/85	Hanover, NH	North Thetford, VT
Cressman, Howard A.	M	83	3/16/85	Pennington, NI	
Crowley, Edwin R.	M	71	3/21/85	Thetford, VT	Thetford Center, VT
Decato, Florence M.	Щ	68	3/ 7/85	Thetford, VT	
Durkee, Ralph	M	84	5/23/85	Thetford, VT	Union Village, VT
Estes, William O., Sr.	M	74	12/20/84	Fairlee, VT	North Thetford, VT

### Burlington, VT Thetford Center, VT North Thetford, VT North Thetford, VT Phetford Center, VT Thetford, VT Hanover, NH Thetford, VT Unity, NH Hartford, VT Hanover, NH Thetford, VT Lebanon, NH 9/23/85 11/20/85 9/20/85 3/24/85 1/15/85 6/ 8/85 12/11/84 9/ 1/85 7/23/85 11/12/85 8/18/85 4/ 4/85 11/18/85 1/29/85 6/26/85 8/12/84 3/16/85 1/1/85 8/12/85 88 27 27 91 90 119 65 65 89 88 ZHHHZHHHHHHHZZHZZ DEATHS (Continued) Godfrey, Florence H Granger, Verna Hoyt, William E. Hutchins, Priscilla A. Johnson, Clover Malaney, JoAnn M. Noyes, Sarah M.

## Jown of Thetford School District Reports



# THETFORD SCHOOL DISTRICT SUMMARY OF EXPENSES AND PROPOSED BUDGET FOR 1986-1987

Elem. Instruc. \$ 255,593,96 \$ 282,655 \$ 130,344.55 Arts 12,550.19 15,000 6,940.36 Secondary Instruc. 603,986.74 694,725 329,097.75 35 Special Programs 19,955.81 17,100 21,778.22 Special Education 13,321.28 28,800 407.00 1,778.22 Counseling Services 11,220.00 10,773 4,902.50 Improve. of Instruc. 737.85 1,000 294.00 Library 19,325.95 21,255 9,735.91 1,714.28 Fixeal Services 20,329.09 23,380 11,714.28 Fixeal Services 55,061.82 64,391 31,952.76 Operation & Maint. 74,145.81 82,561 43,019.90 31,527.6 5,129.55 5,100.00 Long Term Debt 28,125.5 5,000 4,500.00 Long Term Debt 28,126.50 28,163.01 8,1424,334 \$686,033.01 \$728 \$162.50 28,162.50 28,163.00 1,648.00 7,500.00 Contracted Services 2,055.58 275.00 1,540.07 1,540.07	8 2	\$ 336,574 18,775 713,150 25,800 12,500 10,000 2,575 11,850 1,000 1,000 1,000 1,850 1
Arts Secondary Instruc. 603,986.74 694,725 Special Programs 19,955.81 17,100 5,990.75 59 cial Education 13,321.28 59 cial Education 5,398.50 13,500 407.00 1778.00 19,773 1,000 1,00	9	, , , , , , , , , , , , , , , , , , ,
Secondary Instruc.         603,986.74         694,725         329,097.75         35           Special Programs         19,955.81         17,100         21,778.22         35         36         35         36         33         36		713,175 713,175 25,800 12,500 10,000 2,575 11,850 11,850 1,000 22,515 8,425
Special Programs 19,505.81 077,723 525,097,73 526,000 1,321.28 28,800 21,778.22 596.65 2,458 1,092.75 1,092.75 1,000 21,773 1,000 1,092.75 1,092.75 1,092.75 1,092.75 1,092.75 1,092.75 1,000 294.00 1,773 4,302.50 1,000 294.00 1,773 4,302.50 1,000 294.00 1,773 1,220.00 1,0773 1,000 294.00 1,0773 1,000 294.00 1,092.75 1,000 2,360.40 20,329.99 23,380 11,714.28 1,994.01 20,329.09 23,380 11,714.28 1,994.01 20,329.09 23,380 11,714.28 1,994.01 20,900 2,500 4,500.00 1,090 27.00 28,000.43 78,103 40,436.71 37,100 28,102.55 5,000 4,500.00 1,000 2,500 1,648.00 1,656.58 1,540.77 1,540.07		7,15,150 25,800 12,500 10,000 2,575 11,850 1,000 1,000 22,515 8,425,
Special Education         19,929.81         17,100         21,778.22           Special Education         13,321.28         28,800         407.00           Vocational Education         2,396.65         2,458         1,092.50           Health         2,396.65         2,458         1,092.50           Counseling Services         11,220.00         10,773         4,302.50           Improve. of Instruc.         737.85         1,000         294.00           Library         5,856.34         7,125         4,302.50           School Board         5,856.34         7,125         1,904.01           Supt's Office         46,859.72         48,345         24,637.31           Supt's Office         46,859.72         48,345         24,637.31           Principal's Office         46,859.72         48,345         24,637.31           Operation & Maint.         74,145.81         82,561         43,019.50           Transportation & Maint.         74,145.81         82,561         46,450.70           Frood Service         5,129.55         5,000         4,500.00           Long Term Debt         28,162.50         28,163.30         23,100.00           Salaries         \$ 227,003.78         \$ 256,315         \$109,169		25,800 12,500 10,000 2,575 11,850 1,000 22,515 8,425
Special Education         13,321.28         28,800         407.00         1 Vocational Education         13,321.28         28,800         407.00         1 Vocational Education         1,398.50         1,500         775.00         1 Vol.002.75         1,092.75         1,1714.28         1,1714.28         1,1714.28         1,1714.28         1,1714.28         1,1714.28         1,1714.28         1,1714.28         1,1714.28         1,1714.28         1,1714.28         1,1714.28         1,1714.28         1,1714.28         1,1714.28         1,		12,500 10,000 2,575 11,850 1,000 22,515 8,425
Vocational Education         5,398.50         13,500         775.00           Health         2,396.65         2,458         1,092.75           Counseling Services         11,220.00         10,773         4,302.50           Improve. of Instruc.         737.85         1,000         294.00           Library         19,325.95         21,255         9,735.91         1           School Board         5,856.34         7,125         1,904.01         1           Supt's Office         20,329.09         23,380         11,714.28         1           Principal's Office         20,329.09         23,380         11,714.28         1           Principal's Office         20,329.09         23,380         11,714.28         1           Principal's Office         46,859.72         48,345         24,637.31         2           Fiscal Services         55,061.82         64,391         31,952.76         3           Operation & Maint.         74,145.81         82,561         45,010.00           Long Term Debt         28,102.55         5,000         4,500.00           Long Term Debt         28,162.55         28,163.34         \$686,033.01           Salaries         \$ 227,003.78         \$256,315         \$1		10,000 2,575 11,850 1,000 22,515 8,425
Health         2,396.65         2,458         1,092.75           Counseling Services         11,220.00         10,773         4,302.50           Library         19,325.95         21,255         9,735.91           Library         19,325.95         21,255         9,735.91           School Board         5,856.34         7,125         1,904.01           Supt's Office         20,329.09         23,380         11,714.28           Principal's Office         46,885.72         48,345         24,637.31           Fiscal Services         55,061.82         64,391         31,952.76           Operation & Maint.         74,145.81         82,561         43,019.90           Transportation         98,000.43         78,103         40,436.71         3           Food Service         5,129.55         5,000         4,500.00         4,500.00           Long Term Debt         21,29.55         5,000         4,500.00         23,100.00           Cong Term Debt         \$1,278,032.19         \$1,424,334         \$686,033.01         \$16,800           Salaries         \$227,003.78         \$256,315         \$109,169.28         \$16           Substitutes         3,300.00         2,500         1,540.07		2,575 11,850 1,000 22,515 8,425
Counseling Services         11,220.00         10,773         4,302.50           Improve. of Instruc.         737.85         1,000         294.00           Library         5,856.34         7,125         1,904.01           School Board         20,329.09         23,380         11,714.28           Principal's Office         46,859.72         48,345         24,637.31           Fiscal Services         55,001.82         64,391         31,952.76         3           Operation & Maint.         74,145.81         82,561         40,436.71         3           Fiscal Services         5,000         43,019.90         3           Transportation         98,000.43         78,103         40,436.71         3           Food Service         5,129.55         5,000         4,500.00           Long Term Debt         28,162.50         28,163         23,100.00           And And Services         \$ 1,278,032.19         \$1,424,334         \$686,033.01         \$72           ELEMENTARY INSTRUCTION         580.00         4,800         560.00           -Salaries         \$ 227,003.78         \$ 256,315         \$109,169.28         \$16           Substitutes         2,682.00         2,500         1,648.00         1,648.00 </td <td></td> <td>11,850 1,000 22,515 8 425</td>		11,850 1,000 22,515 8 425
Improve. of Instruc. 737.85 1,000 294.00 Library 5,856.34 7,125 9,735.91 School Board 5,856.34 7,125 1,904.01 Supt's Office 20,329.09 23,380 11,714.28 Principal's Office 46,859.72 48,345 24,637.31 2 Fiscal Services 55,061.82 64,391 31,952.76 Operation & Maint. 74,145.81 82,561 43,019.90 Transportation 8,000.43 78,103 40,436.71 Food Service 5,129.55 5,000 4,500.00 Long Term Debt 28,162.50 28,163 23,100.00  TALS \$1,278,032.19 \$1,424,334 \$686,033.01 ELEMENTARY INSTRUCTION -Salaries \$227,003.78 \$256,315 \$109,169.28 Substitutes 3,300.00 4,800 1,648.00 Contracted Services 2,055.58 2775 1,540.07		1,000 1,000 22,515 8,425
Library 19,325.95 21,255 9,735.91 School Board 5,856.34 7,125 1,904.01 Supt's Office 20,329.09 23,380 11,714.28 Principal's Office 46,859.72 48,345 24,637.31 Fiscal Services 55,061.82 64,391 31,952.76 Operation & Maint. 74,145.81 82,561 43,019.90 Transportation 98,000.43 78,103 40,436.71 Food Service 5,129.55 5,000 4,500.00 Long Term Debt 28,162.50 28,163 23,100.00  TALS \$1,278,032.19 \$1,424,334 \$686,033.01 \$1,278,032.19 \$1,424,334 \$686,033.01  Substitutes \$227,003.78 \$256,315 \$109,169.28 Substitutes 2,682.00 2,500 1,648.00  Contracted Services 2,055.58 275 1,540.07		22,515 8,425
School Board     5,856.34     7,125     1,004.01       Supt's Office     20,329.09     23,380     11,714.28       Principal's Office     46,859.72     48,345     24,637.31       Fiscal Services     55,061.82     64,391     31,952.76       Operation & Maint.     74,145.81     82,561     43,019.90       Transportation     98,000.43     78,103     40,436.71       Food Service     5,129.55     5,000     4,500.00       Long Term Debt     28,162.50     28,163     23,100.00       OTALS     \$1,278,032.19     \$1,424,334     \$686,033.01     \$7       ELEMENTARY INSTRUCTION     -Salaries     \$227,003.78     \$256,315     \$109,169.28     \$1       Substitutes     3,300.00     4,800     560.00     1,648.00       Contracted Services     2,682.00     2,500     1,540.07	11 419 15	8.425
Supt's Office         20,329.09         23,380         11,714.28           Principal's Office         46,859.72         48,345         24,637.31           Fiscal Services         55,061.82         64,391         31,952.76           Operation & Maint.         74,145.81         82,561         43,019.90           Transportation         98,000.43         78,103         40,436.71           Food Service         51,29.55         5,000         4,500.00           Long Term Debt         28,162.50         28,163         23,100.00           OTALS         \$1,424,334         \$686,033.01         \$7           ELEMENTARY INSTRUCTION         \$256,315         \$109,169.28         \$1           Substitutes         \$27,003.78         \$256,315         \$109,169.28         \$1           Contracted Services         2,682.00         2,500         1,648.00           Contracted Services         2,055.58         275         1,540.07		
Principal's Office         46,859.72         48,345         24,637.31           Fiscal Services         55,061.82         64,391         31,952.76           Operation & Maint.         74,145.81         82,561         43,019.90           Tansportation         98,000.43         78,103         40,436.71           Food Service         5,129.55         5,000         4,500.00           Long Term Debt         28,162.50         28,163         23,100.00           OTALS         \$1,278,032.19         \$1,424,334         \$686,033.01         \$7           ELEMENTARY INSTRUCTION         -Salaries         \$ 227,003.78         \$ 256,315         \$109,169.28         \$1           Substitutes         3,300.00         4,800         560.00         1,648.00         560.00           Contracted Services         2,562.05         1,540.07         1,540.07         1,540.07		26,000
Fiscal Services 55,061.82 64,391 31,952.76  Operation & Maint. 74,145.81 82,561 43,019.90  Transportation 98,000.43 78,103 40,436.71  Food Service 5,129.55 5,000 4,500.00  Long Term Debt 28,162.50 28,163 23,100.00  OTALS \$1,278,032.19 \$1,424,334 \$686,033.01  ELEMENTARY INSTRUCTION -Salaries \$227,003.78 \$256,315 \$109,169.28  Substitutes 3,300.00 4,800 560.00  Tuition Reimb. 2,682.00 2,500 1,648.00  Contracted Services 2,055.58 275 1,540.07	23,687,39 48,324.70	53,408
Operation & Maint.         74,145.81         82,561         43,019.90           Transportation         98,000.43         78,103         40,436.71           Food Service         5,129.55         5,000         4,500.00           Long Term Debt         28,162.50         28,163         23,100.00           OTALS         \$1,278,032.19         \$1,424,334         \$686,033.01         \$7           ELEMENTARY INSTRUCTION         -Salaries         \$ 227,003.78         \$ 256,315         \$109,169.28         \$1           Substitutes         3,300.00         4,800         560.00         1,648.00           Contracted Services         2,562         1,540.07         1,540.07		74.010
Transportation         98,000.43         78,103         40,436.71           Food Service         5,129.55         5,000         4,500.00           Long Term Debt         28,162.50         28,163         23,100.00           OTALS         \$1,278,032.19         \$1,424,334         \$686,033.01         \$7           ELEMENTARY INSTRUCTION         -Salaries         \$ 227,003.78         \$ 256,315         \$109,169.28         \$1           Substitutes         3,300.00         4,800         560.00         1,648.00           Contracted Services         2,682.00         2,500         1,648.00           Contracted Services         2,055.58         275         1,540.07		84,415
Food Service         5,129.55         5,000         4,500.00           Long Tern Debt         28,162.50         28,163         23,100.00           OTALS         \$1,278,032.19         \$1,424,334         \$686,033.01         \$7           ELEMENTARY INSTRUCTION         \$256,315         \$109,169.28         \$1           Salaries         \$3,300,00         4,800         560.00           Tuition Reimb.         2,682.00         1,648.00           Contracted Services         2,505         1,540.07		81,090
Long Term Debt         28,162.50         28,163         23,100.00           TALS         \$1,278,032.19         \$1,424,334         \$686,033.01         \$72           ELEMENTARY INSTRUCTION         \$ 227,003.78         \$ 256,315         \$109,169.28         \$16           Salaries         3,300.00         4,800         560.00         560.00           Tuition Reimb.         2,682.00         2,500         1,648.00           Contracted Services         2,055.58         275         1,540.07		5,000
\$1,278,032.19 \$1,424,334 \$686,033.01 RY INSTRUCTION \$ 225,315 \$109,169.28 3,300.00 4,800 560.00 ab. 2,682.00 2,500 1,648.00 et artices 2,055.58 275 1,540.07	4,600.00 27,700.00	26,313
RY INSTRUCTION \$ 227,003.78 \$ 256,315 \$109,169.28 3,300.00 4,800 560.00 ab. 2,682.00 2,500 1,648.00 errices 2,055.58 275 1,540.07	\$724,137,91 \$1,410,170,92	\$1.513,400
-Salaries \$ 227,003.78 \$ 256,315 \$109,169.28 Substitutes 3,300.00 4,800 560.00 Tuition Reimb. 2,682.00 2,500 1,648.00 Contracted Services 2,055.58 275 1,540.07		,
Substitutes         3,300.00         4,800         560.00           Tuition Reimb.         2,682.00         2,500         1,648.00           Contracted Services         2,055.58         2,75         1,540.07	50.72 \$ 272.920.00	\$ 307.374
Tuition Reimb. 2,682.00 2,500 1,648.00 Contracted Services 2,055.58 275 1,540.07		
Contracted Services 2,055.58 275 1	852.00 2.500.00	4,000
		1,000
510 Field Trips 826.52 1.300 377.45	922.55 1.300.00	1 400
10		
580 Travel -0- 50 47.58	20.00	50
Supplies 8,986.34 8,500 6,5		9.550
5,077.20	-0- 5,077.20	00,1

PROPOSED BUDGET 1986-87	1,500 1,800 -0-	336,574 6,639 11,136	18,775	3,500	-0-	713,150	25,000 300 -0- 500	25,800	-0- 12,000 500	12,500
PI	€9	⇔ ↔	69	<del>\$9</del>		<del>€</del>	<b>⇔</b> .	€9		69
ESTIMATED for School Yr. 1985-86	\$ 2,626.51 2,391.30 -0-	\$ 298,852.65	\$15,306,36	\$ 675,000.00 3,250.00	4,078.00 3,290.00	\$ 685,618.00	$\begin{array}{c} 21,335.72 \\ -0- \\ 442.50 \\ -0- \end{array}$	\$ 21,778.22	0 14,500.00 907.00	\$ 15,407.00
ESTIMATED to 6/30/85		\$168,508.10 \$ 3,900.00 4,366.00	\$ 8,366.00	\$352,856.25 1,625.00	2,039.00	\$356,520.25	-0-	-0	$\begin{array}{c} -0 - \\ 14,500.00 \\ 500.00 \end{array}$	\$ 15,000.00
EXPENDED to 12/31/85	\$ 2,626.51 2,391.30 -0-	\$130,344.55 \$ 2,600.00 3,634.00	\$ 6,940.36	\$322,143.75 1,625.00	2,039.00 3,290.00	\$329,097.75	\$ 21,335.72 -0- 442.50 -0-	\$ 21,778.22	-0- -0- 407.00	\$ 407.00
BUDGET 1985-86	\$ 2,500 1,500 -0-	\$ 282,655 \$ 6,500 8,000	15,	\$ 690,975	3,750	\$ 694,725	\$ 16,800 300 -0- -0-	\$ 17,100	_0_ 28,800 _0_	\$ 28,800
EXPENDED 1984-85	2,899.38 1,953.50 110.00	255,593.96	12,550.19 TON	590,643.74 6,350.00	6,993.00	603,986.74	19,436.81 -0- 519.00 -0-	19,955.81	0 12,487.78 833.50	13,321.28
CODE	1100 ELEM, INSTRUC. (Cont.) 730 Equipment \$ 810 Dues and Fees 890 Miscellaneous	TOTAL \$ 1102 ARTS 110 Sala es 330 Countracted Services 610 Countracted Services	TALS ECONDARY INSTRUC	560 Tutton to T. A. \$ 561 Tuttion to Vt. Public Schools 564 Tuttion to Other Pub.	Schools 566 Tuition to Priv. Sch.	TOTALS \$ 1200 SPECIAL PROGRAMS	<ul><li>110 Salaries</li><li>120 Tutors</li><li>330 Services</li><li>610 Supplies</li></ul>	TOTALS \$ 1210 SPECIAL EDUCATION 561 Tuition to Vt. Pub.	Schools 565 Tuition to State Agen. 566 Tuition to Priv. Sch.	TOTALS \$

CODE	EX 1	EXPENDED 1984-85	Bt 1	BUDGET 1985-86	EX to 1	EXPENDED to 12/31/85	ESTIMATED to 6/30/86	ESTIM for Scl 1981	ESTIMATED for School Yr. 1985-86	PRC BU 19	PROPOSED BUDGET 1986-87
	ATIO	Z							STEPPEN AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE		
561 Tuition to Vt. Public Schools	€9	5,398.50	69	13,500	49	775.00	\$ 6.275.00	69	7.050.00	₩	10.000
TOTALS	69	5,398.50	<del>69</del>	13,500	69	775.00	\$ 6.275.00		7.050.00	₩	10.000
2130 HEALTH									) )	<b>;</b>	200
110 Salaries	₩	2,268.00	₩	2,358	49	989.64	\$ 1,368.36	€?	2,358,00	₩.	2.475
610 Supplies		128.65		100		103.11	-0-		103.11		100
TOTALS	69	2,396.65	⇔	2,458	69	1,092.75	\$ 1,368.36	69	2,461.11	÷	2,575
2140 COUNSELING SERVE	CES								,		
330 Contracted Services 11,220.00		11,220.00		10,773		4,302.50	6,470.50	1(	10,773.00		11,850
TOTALS	⇔	11,220.00	69	10,773	69	4,302.50	\$ 6,470.50	\$ 10	10,773.00	65	11,850
2210 IMPROVEMENT OF II	NSTR	CTION									
320 In-Service	i	737.85		1,000		294.00	706.00	П	1,000.00		1,000
TOTALS	49	737.85	⇔	1,000	⇔	294.00	\$ 706.00	*	1,000.00	₩,	1.000
2220 LIBRARY											
110 Salaries	<b>⊕</b>	14,502.60	<del>()</del>	16,375	<del>69</del>	6,550.00	\$ 9,825.00	\$ 16	16.375.00	<del>6</del> 9	17.075
430 Repair		851.95		650		301.72	348.28		650.00		700
580 Travel		91.65		200		34.20	65.80		100.00		200
610 Supplies		336.82		325		354.48	-0-		354.48		340
640 Periodicals, Books		1,465.78		1,310		1,586.27	-0-		1,586.27		1,300
650 Audio-Visual		841.23		730		87.40	200.00		587.40		950
660 Materials		136.60		730		16.91	550.00		566.91		950
730 Equipment	-	1,099.32		935		804.93	130.07		935.00		1,000
TOTALS	69	19,325.95	<del>69</del>	21,255	€9	9,735.91	\$ 11,419.15	\$ 21	21,155.06	69	22,515
2310 SCHOOL BOARD											
110 Salaries	69	1,700.00	<del>66</del>	1,700	69	-0-	\$ 1,700.00	₩	1,700.00	60	2,200
320 In-Service		364.00		200		139.00	361.00		500.00		500
330 Purchased Services		1,105.48		2,500		773.00	500.00		1,273.00		2,250
of the contracted services		C/.TO7		100		 	100.00		100.00		150

CODE	EX	EXPENDED 1984-85	B 1	BUDGET 1985-86	EXPENDED to 12/31/85	ESTIMATED to 6/30/86	ESTIMATED for School Yr. 1985-86	PROPOSED BUDGET 1986-87	ED IT
2310 SCHOOL BOARD (Cont.)	ıt.)								
522 Liability Insurance	69	855.00	69	850	-0-	\$ 850.00	\$ 850.00	\$ 1.7	1,700
523 Fidelity Bond		-0		75	-0-	75.00	75.00		75
540 Advertising		483.44		450	257.40	192.60	450.00	5.	500
610 Supplies		382.69		200	8.61	191,39	200.00	3(	300
810 Dues and Fees		764.00		750	726.00	-0-	726.00	7.	750
TOTALS	66	5,856.34	⇔	7,125	\$ 1,904.01	\$ 3,969.99	\$ 5,874.00	\$ 8,4	8,425
2320 SUPERINTENDENT'S OFFICE	OF.	FICE							
331 Assessment		20,329.09		23,380	11,714.28	11,714.28	23,428.56	26,000	000
TOTALS	<b>⇔</b>	20,329.09	<del>6/)</del>	23,380	\$ 11 714.28	\$ 11,714.28	\$ 23,428.56	\$ 26,000	00
2410 PRINCIPALS OF FICE									
110 Salaries	69	39,125.36	₩	41,145	\$ 20,602.80	\$ 20,542.20	\$ 41,145.00	\$ 46,093	93
340 Contracted Services		563.92		500	333.30	300.00	633.30	. 9	900
_		3,691.02		3,300	1,562.03	1,737.97	3,300.00	3,465	65
		461.28		200	146.40	200.00	346.40	5.	500
610 Supplies		2,584.14		1,100	692.78	407.22	1,100.00	2,0	2,000
730 Equipment		434.00		1,800	1,300.00	200.00	1,800.00	7.	750
TOTALS	₩,	46,859.72	<del>(</del> 99	48,345	\$ 24,637.31	\$ 23,687.39	\$ 48,324.70	\$ 53,408	801
2520 FISCAL SERVICES									
210 Blue Cross	69	21,212.91	₩	21,500	\$ 9,375.81	\$ 12,560.00	\$ 21,935.81	\$~ 24,725	25
		22,977.34		27,241	11,409.06	17,113.59	28,522.65	33,325	325
250 Workers Comp.		1,854.25		1,600	00.89	732.00	800.00	2,000	000
260 Unemploy. Comp.		48.84		1,500	-0-	-0-	-0-	7	750
		540.00		009	00.009	-0-	00.009	19	099
		-0-		50	-0-	-0-	-0-	-,	50
340 Contracted Services		1,198.98		006	327.66	790.00	1,117.66	1,5	1,500
830 Interest on Short Term	n								
Loans	İ	7,229.50		11,000	10,172.23	827.77	11,000.00	11,000	000
TOTALS	69	55,061.82	€9	64,391	\$ 31,952.76	\$ 32,023.36	\$ 63,976.12	\$ 74,010	110

CODE	EX	EXPENDED 1984-85	1 B	BUDGET 1985-86	EXPENDED to 12/31/85	ESTIMATES to 6/30/86	ESTIMATED for School Yr. 1985-86	PRC BU 19	PROPOSED BUDGET 1986-87
2540 OPERATION AND MA	INT	AND MAINTENANCE							
110 Salaries	64)	15,688.07	₩	16,411	\$ 12,460.42	\$ 12,460.42	\$ 24,920.84	<del>(/</del> 3	26,100
421 Rubbish		575.00		009	-0-	00.009	00.009		009
422 Snowplowing		205.51		200	33.00	00'.299	700.00		700
430 Contracted Services		15,648.63		18,500	7,785.61	4,214.39	12,000.00		13,000
521 Property Insurance		1,640.80		2,150	1,751.00	-0-	1,751.00		2,365
610 Supplies		13,039.05		10,000	5,469.23	4,530.77	10,000.00		10,500
622 Electricity		10,087.69		9,500	3,405.31	6,094.69	9,500.00		10,450
623 LP Gas		689.15		700	355.03	344.97	700,00		700
624 Oil		10,571.91		18,000	3,855.00	10,145.00	14,000.00		14,000
730 Equipment		6,000.00		6,000	7,905.30	-0-	7,905.30		000,9
TOTALS	<del>69</del>	74,145.81	<del>69</del>	82,561	\$ 43,019.90	\$ 39,057.24	\$ 82,077.14	æ	84,415
2550 TRANSPORTATION									
110 Salaries	69	23,957.80	<del>69</del>	26,753	\$ 9,098,63	\$ 17,654.37	\$ 26,753.00	s	28,090
430 Contracted Repairs		9,719.64		12,000	6,622.73	5,377.27	12,000.00		12,000
440 Rent		685.00		1,000	900.00	100.00	1,000.00		500
513 Contracted		7,522.16		4,800	2,679.47	820.53	3,500.00		3,500
524 Insurance		2,271.00		2,300	2,859.00	-0-	2,859.00		3,500
626 Gasoline		14,444.83		20,000	7,026.88	10,000.12	17,027.00		20,000
730 Bus Replacement		39,400.00		11,250	11,250.00	-0-	11,250.00		13,500
TOTALS	64	98,000.43	69	78,103	\$ 40,436.71	\$ 33,952.29	\$ 74,389.00	₩	81,090
2560 FOOD SERVICE									
610 Supplies	<del>6/9</del>	129.55	<del>69</del>	-0-	-0- \$	-0- \$	-0- <b>\$</b>	€9	-0-
730 Equipment		500.00		200	-0-	200.00	200.00		200
930 Fund Transfer	١	4,500.00		4,500	4,500.00	-0-	4,500.00		4,500
TOTALS	⇔	5,129.55	<del>6/9</del>	5,000	\$ 4,500.00	\$ 500.00	\$ 5,000.00	69	5,000
5100 LONG TERM DEBT									
830 Interest	<del>(/)</del>	9,662.50	69	9,663	\$ 4,600.00	\$ 4,600.00	\$ 9,200.00	<del>69</del>	7,813
210 Dona rimerpar	ł	00.000.01		10,000	00,000,01	101	10,300,00		10,200
TOTALS	<del>\$9</del>	28,162.50	<del>69</del>	28,163	\$ 23,100.00	\$ 4,600.00	\$ 27,700.00	<del>(/)</del>	26,313

### THETFORD TOWN SCHOOL DISTRICT Financial Statement - January 1, 1986

Datance on Hand - July 1, 1985       \$ 862.32         Cash in Bank       \$ 50.00         Petty Cash       73,584.25         Total Assets on Hand - Iuly 1, 1985		74 496 57
ome - July 1, 1985 to December 31, 1985  Taxes Interest State Aid Refund Secondary Education	\$1,136,729.88 8,680.30 144,848.00 2,925.00	
Water Resources Reimbursement 20% Bond Reimbursement Federal Revenue Sharing Fund Transfers Miscellaneous Receipts Total Income - July 1, 1985 to December 31, 1985	3,050.25 5,632.50 7,500.00 28,825.28 179.77	1,338,370.98
		\$1,412,867.55 709,113.58 \$ 703,753.97
\$ 123.31 50.00 753,580.66		753,753.97
		\$ 703,753.97

53

		1,250	12,000	4.381	3,200	101,160	3,000 124,991.00	\$ 828.744.97	724.137.91	00:000:62	\$ 25,607,06			3 235,000	4.000	4.500	5,447	3,000	3,500	18,000 273,447.00	<b>₩</b>	1 513 400 00	299,054.06	\$1,214,345.94	
THETFORD TOWN SCHOOL DISTRICT - Financial Statement (Continued)	Anticipated Income - January 1 to June 30, 1986	Transportation	Interest	State Wards	Vocational Transportation	State Aid	Rent	Total Available to June 30, 1986	Less Directors Anticipated Orders to June 30, 1986	Less Surplus State Aid to Building Fund	Estimated Balance July 1, 1986	FOR SCHOOL YEAR 1986-87	Estimated Income	State Aid	State Wards	Transportation	20% Bond Reimbursement	Water Resources Reimbursement	Rent	Interest	Total Available 1986-87	Proposed Budget 1986-87	Less Total Available 1986-87	Tax Money to be Raised	

THETFORD TOWN SCHOOL DISTRICT - Financial Statement (Continued)

ASSETS DECEMBER 31, 1985
Bus Replacement Fund
Driveway Fund
Equipment Fund
Food Service Fund
Building Fund

\$ 181.48 6,684.36 10,770.72 7,888.24 79,000.00

Total Fund Accounts

The loggers "Pickaroon" was often made from an axe head

\$ 104,524.80

### THETFORD SCHOOL DISTRICT

### Comparative Balance Sheet

Fiscal Year Ending June 30, 1984 & June 30, 1985

	June 30, 1984		Jui	June 30, 1985	
CURRENT ASSETS					
Cash in Bank	\$	308.57	\$	862.32	
Petty Cash		50.00		50.00	
Money Mart Investment		79,958.64		73,584.25	
Total Assets	\$	80,317.21	\$	74,496.57	
CURRENT LIABILITIES					
Total Liabilities		-0-		0-	
Fund Balance		80,317.21		74,496.57	
Total Liabilities and Fund Balance		80,317.21	\$	74,496.57	

### Exhibit II Analysis of Changes in Fund Balance For Fiscal Year Ending June 30, 1984 and 1985

	June 30, 1984	June 30, 1985
Fund Balance July 1 of prior year	\$ 55,969.81	\$ 80,317.21
Add:		
Revenue (Exhibit III)	1,201,622.59	1,282.211.55
Total Balance and Additions	\$1,257,592.40	\$1,362,528.76
Deduct:		
Expenditures	1,177,275.19	1,288,032.10
Fund Balance June 30	\$ 80,317.21	\$ 74,496.57

### SCHEDULE OF SCHOOL INDEBTEDNESS SCHOOL ADDITION 1976-77

FHA Bonds

No. 132

Total \$295,000.00

plus 5 percent annum interest Numbers 1 to 30 \$9,250 each

Numbers 31 to 32

\$8,750 each

Two Bonds to be paid each January 1 and interest to be paid January 1 and July 1 of each year through 1995.

Year	Principal	Interest	Total
1980	\$18,500	\$14,750	(pd) \$33,250
1981	18,500	13,825	(pd) 32,325
1982	18,500	12,900	(pd) 31,400
1983	18,500	11,975	(pd) 30,475
1984	18,500	11,050	(pd) 29,550
1985	18,500	10,125	(pd) 28,625
1986	18,500	9,200	27,700
19 <b>8</b> 7	18,500	8,275	26,775
1988	18,500	7,350	25,850
1989	18,500	6,425	24,925
1990	18,500	5,500	24,000
1991	18,500	4,575	23,075
1992	18,500	3,650	22,150
1993	18,500	2,725	21,225
1994	18,500	1,800	20,300
1995	17,500	875	18,375
TOTAL	\$295,000	\$125,000	\$420,000

### ENROLLMENT 1985-86 \*\*

Kindergarten	27
Pre-First	12
First	40
Second	30
Third	36
Fourth	37
Fifth	36
Sixth	33
TOTAL	251

<sup>\*\*</sup> As of 2/1/86

### Exhibit III

### THETFORD SCHOOL DISTRICT Comparative Statement of Cash Receipts for Fiscal Years Ending June 30, 1984 and June 30, 1985

	6/30/84	6/30/85	
Cash Balance July 1, 1983 & 1984	\$ 308.57	\$ 312.32	
Taxes	951,907.60	1,035,186.71	
Elementary Tuition Refunds	2,000.00	, ,	
Secondary Refunds		3,031.50	
Vocational Tuition Refunds	130.00	1,462.46	
Interest	13,177.53	14,117.68	
Rent	6,000.00	3,000.00	
Miscellaneous	1,544.65	145.84	
State Aid to Education	200,844.00	165,619.00	
Water Resources Tax Loss Reimbursement		3,030.15	
20% Bond/Interest Reimbursement	6,002.50	5,817.50	
State Vocational Education Transportation	3,668.50	1,638.46	
State Wards	10,471.00	3,432.00	
Federal Revenue Sharing		6,000.00	
Transportation LEA VT	4,588.70	.,	
Transportation LEA outside VT	1,225.00	1,580.25	
Bus Replacement Fund	•	28,150,00	
Additional Funds Voted (Insulation)		10,000.00	
Total	\$1,201,622.59	\$1,282,211.55	
Total Cash Available	\$1,201,931.16	\$1,282,523.87	

Emily E. Hood, Treasurer

### THETFORD SCHOOL BOARD - ANNUAL REPORT

This year's school board report may sound a little like a thank-you note, because the school directors feel as though we have a lot of "thank you's" to say this year.

First of all, thanks are due to the voters of the town for their overwhelming support for — and interest in — the school issues raised at the special meeting on December 12. It is encouraging to see so many people turn out to discuss these matters. The Board was pleased that voters decided to take advantage of the surplus in state aid, plus state construction subsidies, to build a two-classroom addition to the elementary school. That project is proceeding well, and thanks are also due our hard-working building committee. We expect to have the project out to bid by March and remain confident of bringing it in on budget. (It's also worth noting thanks to our predecessors on the school board, who had the wisdom in 1975 to build the new wing with capacity for easy expansion.) We were also pleased at the support shown for our initiative to examine, with West Fairlee and Vershire, whether a union school district might be worthwhile for our towns. By the time you read this, the planning committee should have begun its study of that possibility.

Thanks also must go to our principal, Bob Johnston, for his outstanding leadership at the elementary school. During the past year, he orchestrated our participation as one of the first schools in the state to go through the demanding new state school approval process, and he is in the final stages of meeting state suggestions to receive approval. The state report was encouraging confirmation that we're meeting our educational mission well. In addition, students' continued strength on standardized tests and the positive atmosphere of the school also attest to the excellence of our school. Bob has also been helping the staff cope creatively with the overcrowding at the elementary school, with enrollment at an all-time high of 254 this year. And because we have changed the kindergarten admission date from December 31 to September 1 — after hearing testimony on developmental readiness — we expect to have at least 265 pupils next year.

The staff also deserves hearty thanks for devotion to our kids and our program. The teaching staff this year includes: Joni Perkins, kindergarten; Peggy Joiner, pre-first; Laura DeGoosh and Bonnie Snyder, first; Ann Lutjen, second; Joe Minichiello, second-third; Becky Torrey, third; Susan Denholm, fourth; Bonnie Irwin and Sally Metz, fourth-fifth; Ann Swanson-Ecker and Lynn McRae, fifth-sixth; Annie Ready, sixth; Lester Lawrence, physical education; Pat Ackerman, librarian; Valerie Pilcher, arts coordinator; and Joan Hummel, special education coordinator. In addition, thanks should go to the aides, the kitchen staff, maintenance personnel, the office staff, the bus drivers, and all the rest of those who are integral parts of our day-to-day operation.

And thanks should go to those parents and townspeople supportive of school events — our winter "Arts Night" production and spring musical — "The Velveteen Rabbit" last May; our well-attended senior citizens' day lunch; our Thanksgiving basket raffle to fund the "Reading is FUNdamental" book distributions; and our spring jogathon to raise money for computers (and, this year, David's House) — to name only a few events.

With such fine support, the school board looks forward with nothing but eagerness to continuing to chart our educational future.

Respectfully submitted,

Thetford School Directors

Dana Grossman, Chair; Janet Vaughan, Clerk; Lynn Irwin, Budget Clerk;

J. Richards Hoffman; Paul Pilcher

### Paid by Federal or State montes and/or Town contributions to Orange-East Supervisory Union Paid by Hot Lunch Program L. Beecher Special Education L. Haas, Special Serv. Coordinato CUSTODIAL C. Jeffery B. Wilson A. Swanson/L. McRae Fifth/Sixth Metz M. Tucker G. Slack A. MacPhail Aide

### REPORT OF THE HEADMASTER OF THETFORD ACADEMY 1985

1985 was a year of steady progress at the Academy. Our annual curriculum reviews over the past few years have anticipated most of the new State diploma requirements, and last Spring we added the final touch, one credit in the arts — art, music, drama, or dance — during the high school years. Most of our recent graduates have earned at least one credit in the arts, but it will be required of all starting with the class of 1989.

Basic computer literacy will also be expected of everyone by 1989. Robert Crossett, chairman of the mathematics department, and computer instructor in the Academy's Adult Education Program has created and is teaching a quarter course to help students become acquainted with fundamental ideas and skills. An advanced course is also offered, and many upperclassmen use the power of our eight Apple II computers in "word processing" term papers and in math and science calculations.

The size of each grade as well as the mix of the students' ambitions and aptitudes varies every year, and we make annual adjustments to meet these needs. For instance, our combined English and History course, "The Wisdom Of The West", will be offered annually to Seniors rather than biannually due to an increase in college bound students. For the same reason we have two sections of college chemistry, geometry, and algebra II this year. In all areas we are counselling students to challenge themselves with the strongest program they can take within the already demanding diploma requirements.

Helping students make sound decisions about their educational choices at the Academy and in the future is the continuing task of the Guidance Department. In addition to yearly counselling on course selections by the class advisors and the guidance staff, an interest inventory and an aptitude test are given in the sophomore year. In the Fall of the junior year, Bob Brinckerhoff uses the results of these tests in individual conferences with all students leading them through the maze of career and educational opportunities which are available to them beyond the Academy.

With generous help from alumni, parents and faculty, the trustees moved ahead on several plant improvement projects. A well, which provides ten and one half gallons per minute - more than enough to supply the school for the foreseeable future, was drilled on Academy land and connected into our water system. A more durable ceiling and brighter, more energy efficient lights were installed in the gymnasium, and the new softball — field hockey field was finish graded. The Thetford Academy Alumni Association has started on their project, which they hope to complete this Winter, of completely refurbishing the kitchen in Anderson Hall. With the help of Elmer Brown five dwarf flowering crab apple trees were planted along Academy Road and a small stand of white pines in front of the East end of the Brick Annex.

The Class of 1985 donated a sugar maple which has been planted East of Anderson Hall. Next Spring the FFA will complete the transplanting of Lilac bushes on the corners of the Academy Building. Bob and Marilyn Stone donated flowers and four large planters for the entrance to the gym and the Academy building. The Varsity Clubs, after saving their money for several years, have launched their athletic training facility and weight room project on the ground floor of the gym. Ted Peters painted

the north entrance hall of the Academy Building and installed a directory board. New furniture and carpeting was installed in the library over the Summer and the walls were painted during the Christmas vacation.

We opened this Fall with 273 students. The distribution by towns was: Thetford 187, West Fairlee 36, Vershire 25, Strafford 19, Lyme 3, Fairlee 1, Private 2. Our expected enrollment for next year is 283 students, and a long range study based on current elementary school enrollment shows a steady growth to 329 in 1992. This increase in expected enrollment and careful budgeting by faculty and trustees has enabled us to make no increase in tuition for 1986-1987 while still keeping pace with the elementary school salaries in our sending towns.

We invite you to visit the Academy in operation during regular days, and we welcome you to come to "TA Expo", athletic contests, musical programs and other special events. If you would like to tour the school in action, please call me at 785-4805 to arrange a date. I would be glad to answer any questions you may have about the Academy either in person or by phone.

Respectfully submitted,

Frederick G. Torrey Headmaster

### THETFORD ACADEMY TRUSTEES

### **JUNE 1986**

Frederick Howard - Ex. North Thetford, VT 05054

Mrs. James Wolstenholme Thetford, VT 05074

Mrs. Reuben Frodin

RFD, Thetford Ctr., VT 05075

### **JUNE 1987**

Mr. John Hoffman - Ex. E. Thetford, VT 05043

Mr. Robert Stone - Ex. (Chairman)

E. Thetford, VT 05043

Mr. Robert Youngquist - Ex.

Vershire, VT 05079

Mrs. W. MacNiven Conard

Vershire, VT 05079

### **JUNE 1988**

Mr. Sydney Lea

RFD, Orford, NH 03777

Mrs. Herbert Gray E. Thetford, VT 05043

Mrs. Russell H. Bragg - Ex.

Elv. VT 05044

Mr. Matthew Wiencke - Ex. (ex officio)

Thetford Ctr., VT 05075

### **JUNE 1989**

Mrs. Leon R. Blake West Fairlee, VT 05083

Mr. John Carpenter Thetford, VT 05074

Mr. William Lingelbach Thetford, VT 05074

Mr. DuBois S. Thompson, Jr. Tunbridge, VT 05077

### **JUNE 1990**

Mr. Richard Hauger Thetford Ctr., VT 05075

Mrs. Gary Ulman

Thetford Ctr., VT 05075

Mr. Drew Tallman Thetford Ctr., VT 05075

Mr. Elmer Brown

Thetford Ctr., VT 05075

### **JUNE 1991**

Mrs. Richard E. Banker Thetford Ctr., VT 05075

Mr. Kermit Cook - Ex. Thetford Ctr., VT 05075

Mrs. Jonathan Waterbury RFD, Thetford Ctr., VT 05075

Mrs. Amos C. Ticehurst 29 Fairview Street

White River Jct., VT 05001

Mrs. Creigh Wagner Norwich, VT 05055

### HONORARY LIFE MEMBERS

Miss Shirley Belcher

High Knoll

Mt. Sunapee, NH 03772

Mr. William Slade Thetford, VT 05074

Miss Rosa Tyson

So. Strafford, VT 05070

Mr. William Bond

No. Thetford, VT 05054

### THETFORD ACADEMY CLASS OF 1985

NAME	MAJOR	HONORS	PLANS FOR NEXT YEAR
evan Michael Lee Anstruther Victor Clarence Bailey Hannah Marie Boisvert		History	Dean Jr. College U.S. Army: Artillery Concord Hospital School of Nursing
Kimberly Lynn Bragg	Liberal Arts Major	English. French, Art Mathematics	University of Vermont
fodd Eric Bragg			U.S. Army: Combat Engineer
Stacey Ann Broadbent Ellen Marie Clay	Business Major	Citizenship	Work Work: Food Service
Kimberly Joyce Crossley	Liberal Arts Major	English, Mathematics Latin, Science, History	University of Vermont
Mary Danner Clouser	Liberal Arts Major	English	Gettysburg College
vonne Nicole DePalma	Liberal Arts Major	English, French, Art	Johnson & Wales College
Douglas Richard Durkee			Lyndon State College
Bruce Carl Elder	Liberal Arts Major	English Mathematics Latin Science History	University of New Hampshire
Gregory Richard Frost			Work
Scott Benjamin Goodrich			Work: Welding
Troy Dean Gray	Agriculture Major		Work: Auctioneer
Burtch Bennett Hunter	Liberal Arts Major	English Art	Gordon College
Brent Maynard Ilsley		English	Keene State College
Garold Russell Jamieson			Vt. National Guard.
			Medic Training
Joseph Sean Kuit			Vt National Guard, Medic Training
Tracey Ann Lefevre	Business Major		Work
Sharon Leslie Littlefield	Business Major	Business	Lyndon State College
Roderick Eugene Mann		English. History	N.H. Tech Institute Radiologic Technician
eeAnn Mousley	Business Major		Champlain College
Robert Donald Murch			Work: Electrician
Christine Marie Phelps	Business Major	Business	Wilma Boyd Career
Everett F Porter			School, Inc. Work: Food Service
Debese Issue Debests	Business Major		Management Sawyer College
Rebecca Joan Roberts	Business Major		Work: Auto Mechanic
Richard Wayne Slack  Donna Lorraine Sweet	Business Major	Business	Work: Secretary
Ronald I. Sweet	Agriculture Major	Duvine 11	Work: Logging
Julie Ann Tallman	Liberal Arts Major	English Mathematics	University of Vermont
Tune Ann Tanman	Liberal Arts Major	French History Art	emirerally of reliment
Ann Marie Thorburn			Work: Cosmetology
Phillip Frederick Thorburn	Auto Mechanics Major		Work: Thayer Hall
Gloria Annette Thurston	Business Major	Business	Work: Secretary
Stephen Michael Vaughan	,		Keene State College
Brenda Ruth Wilmot			Work: Florist
Kim Jean Wolstenholme	Liberal Arts Major	English Mathematics French History Art	University of Vermont
John Arnold Wurtz	Agriculture Major		Work: Truck driver

### THETFORD ACADEMY OPERATING BUDGET 1986-1987

	ACTUAL	BUDGET	BUDGET
LINE ITEMS	1984-85	1985-86	1986-87
INCOME:		Α.	
Tuition	\$854,220	\$944,955	\$1,019,655
State of Vermont	14,623	10,000	10,000
Rents	0	0	0
Interest Earned	12,548	10,000	20,000
Restricted Funds Used	850	2,500	2,500
Miscellaneous	1,553	840	3,400
TOTAL INCOME	\$883,794	\$968,295	\$1,055,555
EXPENSE:			
Administration:			
Salaries	\$ 70,397	\$ 97,000	\$ 107,928
Contract Service	3,777	2,500	4,010
Travel	2,000	2,000	2,000
Supplies	9,741	8,300	10,000
Equipment	9,788	3,560	560
Equipment Repairs	927	1,200	1,200
Misc: Dues and Fees	1,987	2,100	2,100
Misc: Special Events	1,416	1,500	1,500
Misc: Scholarships	2,681	2,000	2,000
Misc: Miscellaneous	1,045	300	1,000
Misc. Total	7,129	5,900	6,600
TOTAL	\$103,759	\$120,460	\$ 132,298
INSTRUCTIONS:	į	,	# 15m,10
	<b>#</b> 400.400	# 4.CO O 40	# 500054
Salaries - Faculty	\$400,429	\$460,940	\$ 503,951
Sp. Sal.: Substitutes	2,220	3,000	3,000
Sp. Sal.: Special Ed.	12,500	15,000	16,200
Sp. Sal.: Contr't Serv Special Salaries: Total	1,167	1,450	1,450
In-Service Education	15,887	19,450	20,650
Faculty Tuitions	757	500	750
Travel	2,161	2,500	2,500
	235	300	310
Supplies  Books & Pariodicals	25,537	20,885	20,905
Books & Periodicals	15,720	13,194	12,769
Equipment Paraire	7,308	8,017	9,000
Equipment - Repairs	4,116	4,160	4,525
Misc: Dues and Fees Misc: Special Events	125	1 000	125
Misc: Special Events Misc: Miscellaneous	841	1,000	2,200
Miscellaneous: Total	966	1,000	0 2,325
TOTAL	\$473,116	\$530,946	
STUDENT ACTIVITIES	44/3,110	#330,9 <del>4</del> 0	\$ 577,685
Salaries	\$ 11,889	\$ 14,112	\$ 18,675
Miscellaneous	889	2,000	6,500
TOTAL	\$ 12,778	\$ 16,112	\$ 25,175
HEALTH:			
Salaries	\$ 2,953	\$ 3,500	3,482
Supplies	115	200	200
Miscellaneous	136		0
TOTAL	\$ 3,204	\$ 3,700	\$ 3,682
		•	- ,

### THETFORD ACADEMY OPERATING BUDGET (Continued)

LINE ITEMS	ACTUAL 1984-85	BUDGET 1985-86	BUDGET 1986-87
TRANSPORTATION:			
Salaries - Bus Drivers Bus Rental Mileage Payments Gas and Oil	\$ 1,271 4,380 3,129	\$ 2,900 2,000 1,600 3,600	\$ 2,000 1,500 2,500 3,300
Tires and Equipment Equipment - Maintenance Misc: Reg. & Insurance Misc: Miscellaneous Miscellaneous: Total	0 4,505 739 669 1,408	3,150 650 650	1,000 3,150 740 0 740
TOTAL PLANT:	\$ 14,693	\$ 13,900	\$ 14,190
Salaries Contract Service Supplies Equipment	\$ 41,758 14,934 12,201 2,333 9,359	\$ 50,870 1,825 13,000 26,271 9,000	\$ 50,352 18,470 13,750 8,000 4,170
Equipment Maintenance Miscellaneous Electricity Telephone Water Heat-Oil-Gas	9,339 87 15,999 4,420 650 26,816	18,000 5,400 350 23,400	18,000 5,000 350 26,600
TOTAL:	\$128,557	\$148,116	\$ 144,692
FIXED COSTS:			
Social Security Employment Insurance Health Insurance Workman's Comp. Ins. Insurance - Other	\$ 36,902 3,174 47,851 2,779 3,746	\$ 44,010 2,000 55,118 2,700 5,238	\$ 49,077 2,000 64,713 3,000 6,700
TOTAL:	\$ 94,452	\$109,066	\$ 125,490
DEBT SERVICE:			
Current Loans Building Loan	\$ 584 30,000	\$ 1,500 30,000	\$ 5,500 30,000
TOTAL:	\$ 30,584	\$ 31,500	\$ 35,500
GRAND TOTAL-EXPENSE Surplus (Deficit) Balance July 1st Cumulative Surplus-D	861,143 22,651 6,506 29,157	973,800 -5,505 5,505 0	1,058,712 -3,157 3,157 0

### THETFORD ACADEMY FACULTY LIST 1985-1986

1 /03-1	.700
ANDERSON, Cathy West Lebanon, N.H. MATHEMATICS ARNOLD, John Elephant Lane So. Royalton, Vt. 05068 763-7320 SCIENCE, PHOTOGRAPHY	BRINCKERHOFF, Robert Hawk Pine Hills Norwich, VT 05055 649-1206 GUIDANCE DIRECTOR ASSISTANT HEADMASTER BURGAN, Debra Wells River, VT 05081
BACON, Robert E. Thetford, VT 05043 785-2663 MATH, SCIENCE, DRIVER ED BANKER, Brett Box 218	SPECIAL EDUCATION CROSSETT, Robert Box 149A E. Thetford, VT 05043 785-2618 MATH, SCIENCE
Thetford Ctr., VT 05075 785-4548 PHYSICAL EDUCATION BARKER, Emily Box 4	CURRAN, Dorothy Rte. 5 RR 1 Box 16D Fairlee, VT 05045 333-9162 PHYSICAL EDUCATION
Thetford, VT 05074 785-2136 ENGLISH BARRETT, Virginia Thetford, VT 05074	DAUM, Roger 397 So. Street Springfield, VT 05156 885-9217 SCIENCE
785-2867 LIBRARIAN BETTS, Claradella Thetford Ctr., VT 05075 785-2692	DREW, Lawrence Box 42 Bradford, VT 05033 222-4548 MATH
HOME ECONOMICS BOURGEOIS, John Ely, VT 05044 333-9387 SOCIAL STUDIES, LANGUAGE	EPSTEIN, Susan HCR 72 Box 98A Windsor, VT 05089 674-2329 ENGLISH
BRANDT, James 12 Fairview Terrace White River Jct., VT 05001 295-9448 SOCIAL STUDIES	ESTES, Peter Lake Shore Rd. Ely, VT 05044 333-4621 CHORAL

### FACULTY LIST (Continued)

HOUSTON, Gregory RD 1 Box 142 E. Thetford, VT 05043 785-2743 LANGUAGE, MATH

HUNTINGTON, Charlotte Terry Hill Rd.

Fairlee, VT 05045 333-4083

**SECRETARY** 

IOHANSEN, Caddie

Box 532

Woodstock, VT 05091

457-1785 ART

MACNAMEE, Bart 11 So. Mark St. Hanover, NH 03755 643-2528

SPECIAL EDUCATION

MERRILL, Kim Snake Rd.

So. Newbury, VT 05066

866-5575

SPECIAL EDUCATION

NASH, Harry Thetford Ctr., VT 05075 785-4006 **MAINTENANCE** 

PETERS, Edward E. Thetford, VT 05043 785-2004

ATHLETIC DIRECTOR **DEAN OF STUDENTS** 

POND, William Ely, VT 05044 333-4252 FORESTRY, AGRICULTURE

RILEY, William Box 92 Lyme, NH 03768 795-4630 SOCIAL STUDIES RUMP, Susan

Thetford Ctr., VT 05075

**ENGLISH** 

SHARKEY, Arthur

Box 47

No. Thetford, VT 05054

333-9124 **ENGLISH** 

SORENSON, Barbara Thetford Ctr., VT 05075

785-2290

COUNSELLOR, ENGLISH

TEFFT, Fred 30 Maple St. Hanover, NH 03755

643-5695

INDUSTRIAL ARTS

TORREY, Frederick

Box 203

Putney, VT 05347 387 - 4481 - 785 - 4497

**HEADMASTER** 

TROSETH, Gail 268 Pinnacle Hill Rd. Lyme, NH 03768

795-2032 MATH

TYLER, Damaris Route 132 Box 158 Thetford Ctr., VT 05075 785-4071

MUSIC

VAN HORN, Claire Academy Road Thetford, VT 05074

NURSE

WIENCKE, Martha Thetford Ctr., VT 05075

LANGUAGE

### MINUTES OF THE ANNUAL TOWN AND SCHOOL DISTRICT MEETING March 4, 1985

The meeting was called to order at 7:30 P.M. on Monday, March 4, 1985 by the Moderator, Matthew I. Wiencke. The opening flag ceremony was conducted by the Brownie and Junior Troops of the Thetford Girl Scouts, followed by the singing of 'America.' The invocation was offered by Rev. Christine Frost.

The Moderator asked if there was any objection to announcing the three names of write-in candidates for the one-year term on the Budget Committee. No objection was made and the following names were announced: David Fitzgerald, Howard Knight, and George Phelps; three-year term - Chester Palmer.

The Moderator then proceeded with the Articles on the Warning:

Article I. Motion was made to hear and act upon the reports of the Town Officers. Seconded. The motion was passed by voice unanimously.

Article II. Motion was made by Ilse Winter to hear and act upon Part I of the Budget Committee Report in regard to recommended expenditures for anticipated Federal Revenue Sharing Funds in the amount of \$47,000.00. Seconded by Martina Quellman. Recommendations of Budget Committee as listed on page 9 of the Town Report were read by the Moderator. Howard Knight questioned the need for a computer by the Town and also the proposed cost of \$10,000. Town Clerk Emily Hood spoke to this Article stating that the size of the checklist and the Grand List warranted a large computer. Mrs. Severance asked about the make and model of computer to be purchased; no decision has been made yet. No further questions or discussion on this Article. Passed by unanimous voice vote.

Article III. Motion was made by Russell Vaughan to see if the Town will vote to have all taxes raised in the Treasurer's Office on or before Wednesday, October 16, 1985 by 5 o'clock P.M. Interest of 1% per month or fraction thereof for the first three months and thereafter 11/2% per month or fraction thereof from the final grace date of said taxes, will be due the Town, and 8% penalty due the Collector of Delinquent Taxes. Seconded by Doris Lingelbach. No questions or discussion. Article passed by unanimous voice vote.

Article IV. Motion was made by Russell Vaughan to see if the Town will vote to raise the sum of \$92,560.23 for the Highway Department. Seconded by Drew Tallman. Mr. Wes Kelley spoke regarding this Article. He referred to a special Town Meeting in May of 1980 at which time a change in the structure of the Budget Committee was voted upon. Mr. Kelley then stated that the Highway budget as printed in the Town Report was not the same as the one recommended by the Budget Committee. Mr. Wiencke reminded Mr. Kelley that he was to limit his remarks only to the Article. Mr. Kelley stated that he believed there was a difference of \$12,000.00 in the Highway Budget from the amount originally presented. Rev. Christine Frost asked a question of Mr. Kelley concerning the Budget Committee. Mr. Wiencke recalled the meeting to order stating that conversation between people could not be permitted. Christine Frost then asked if it was in order for her to request the Selectmen to speak to this and

asked if they had received any complaints from the Budget Committee on monies that had been cut from the Highway Budget. Selectman Russell Vaughan stated that there was not \$12,000.00 cut from the Highway Budget, just \$2,000.00. James Masland, member of the Budget Committee, stated that \$1,000.00 was cut from the Highway Contingency Fund, \$500.00 cut from Maintenance Supplies, and \$500.00 cut from Other Maintenance Expenses. Mr. Masland also stated that he did not feel the Selectmen went over the Budget Committee and that there was no impropriety in regard to the Budget. Mr. Knight questioned the lack of salt and sand; Claude Thurston responded to this by stating that they had run out of salt as most of the towns around had, and were not able to get any; and as for the sand - with the good weather coming, he felt they would be able to struggle along with what they had.

It was requested that the letter from the Secretary of State clarifying the powers of the Selectmen and the Budget Committee be read. Article passed in 1980 regarding the restructure of Budget Committee again brought into discussion. Robert Crossett spoke of the original intent of the re-structured Board, which was not to give the Budget Committee absolute authority over the budget. The next question, from David Turner, was in regard to the future purchase of sand. Russell Vaughan stated that plans were being made to have a crusher come in; in answer to a further question, he stated that the sand would not be coming from the Government property. Mr. Turner, also asked if any more highway money would be used for cleaning up private property. Mr. Grossman asked if the Selectmen had considered this property in question to be a health hazard. Selectperson Doris Lingelbach quoted Statutes\* giving the Selectmen the authority to use Town personnel to clean up the Rte. 132 property. She also explained that this property was eventually purchased by two residents of the Town. Motion to close debate made by Reubin Frodin, seconded by Elmer Brown. Motion carried by voice vote. Motion to raise \$92,560.23 for the Highway Budget passed by unanimous voice vote.

\* Title 24 2241 Sub-section 10 Title 24 2272 Sub-section

Article V. Motion made to see if the Town will vote to raise the sum of \$96,896.00 for budgeted expenditures in the Town General Account by Chester Palmer, seconded by Elmer Brown. The following amendment to this Article was offered by Everett George: 'The Recreation Committee moves to amend the motion to increase the Town of Thetford's General Account up to \$20,000.00 in order to improve facilities at Treasure Island and to qualify for additional funds from the Land, Water, Conservation Fund for this purpose.' Drew Tallman, Selectman, in referring to the three-page hand-out regarding this Amendment, stated that the Town is asked to put in 25%, with the State adding 25%, and the Federal Government 50%. A copy of this hand-out is attached to the Minutes of the 1985 Town and School District Meeting and considered a part thereof. Ilse Winter questioned whether improvements to Treasure Island would increase valuation, as we are taxed by West Fairlee and Fairlee for this property. Reubin Frodin questioned using the balance in the Federal Revenue Sharing for 1984. Town Clerk stated these funds had been included in the appropriations for this year. Motion to amend Article V. carried. Amendment is adopted. Motion was made to move Article V as amended, seconded, and passed by unanimous voice vote.

Town Meeting recessed. School Meeting convened.

Thetford School District meeting called to order by School Moderator Daniel Grossman at 8:48 P.M.

Article VI. To see if the Town will vote to raise the sum of \$1,136,729.88 for the Thetford School District. Moved by Dana Grossman that, after a vote has been declared by the Moderator, a paper ballot be taken if requested by seven voters. Seconded by Paul Pilcher. Motion carried by voice vote. Moved that the Thetford School District raise the sum of \$1,136,729.88 for the support of public schools and public education in the Thetford School District by Dana Grossman. Seconded by J.R. Hoffman. Mrs. Grossman informed the meeting that the possibility of increasing the size of the Elementary School in the future is very real. Also, the amount of State Aid to Education could be increased thus lowering the amount of money to be raised. There were no questions or discussion on the School budget. The Moderator called for the vote; motion carried by unanimous voice vote.

After a short recess, the Town Meeting re-convened.

Article VII. Motion made by Marjorie Powers to see if the voters will vote \$3,501.00 to Community Health Services, Inc. Seconded by Elmer Brown. Gladys Boyd spoke on the services available from Community Health Services. Motion carried by voice vote unanimously.

Article VIII. Motion to see if the voters will vote \$3,829.00 to Orange County Mental Health Services, Inc. made by Christine Frost; seconded by Reubin Frodin. Reubin Frodin, Trustee of Orange County Mental Health Services spoke on the services available. Motion passed by unanimous voice vote.

Article IX. Motion to see if the voters will vote \$8,752.00 to the Thetford Library Federation made by Chester Palmer, seconded by Mrs. Klausner. No one came forward to speak for this Article. There was no discussion or questions. Motion carried by unanimous voice vote.

Article X. Motion to see if the Town of Thetford voters wish to change the present Monday evening Annual Town and School District Meeting to a Day Meeting on the First Tuesday of March, beginning with the 1986 meeting made by Russell Vaughan; seconded by Christine Frost. Petitioners not available to speak for Article. Ilse Winter spoke in favor of the evening meeting. One other resident spoke in favor of a day meeting. Voice vote was not clear and show of hands was called for. Count showed 101 against changing to a day Meeting and 40 in favor. Motion was not passed.

Article XI. Motion made to see if the voters wish to renew for another five years, the tax stabilization of the Eclipse Grange at \$150.00 per year made by George Stowell; seconded Marjorie Powers. George Stowell spoke for this Article. Motion carried by voice vote unanimously.

Article XII. Motion made to see if the Town wishes to renew tax stabilization for the Thetford Center Community Association at \$50.00 per annum for a period of five years by James Masland; seconded by Reubin Frodin. James Masland spoke for this Article. Motion passed by unanimous voice vote.

# MINUTES OF THE SPECIAL TOWN AND SCHOOL DISTRICT MEETING

September 30, 1985

Special Town Meeting was called to order at 7:30 P.M. on Monday, September 30, 1985 by the Moderator Matthew I. Wiencke.

The Moderator explained that there was one Article on the Warning besides any other business that may come before the Meeting.

The Moderator read Article I. as follows:

To see if the voters wish to rescind the vote on date taxes are due for 1985 and move date to have all taxes raised in the Treasurer's Office on or before Friday, November 22, 1985 by 5:00 P.M. Interest of 1% per month or fraction thereof for the first three months and thereafter 1½% per month or fraction thereof from the final due date of said taxes will be due the Town, and 8% due the Collector of Delinquent Taxes.

Motion made by Chester Palmer to accept the Article as read. Seconded. Discussion followed. Ilse Winter suggested not setting a definite due date, saying it would be easier to have due date 'so many days after the tax bills go out.' Drew Tallman responded by reminding her that the due date had to be extended this year only because of the reappraisal. Discussion followed on borrowing money in anticipation of taxes, and investing tax monies in high-interest bearing certificates. Question was asked when tax bills could be expected to be out. Arthur Bacon responded that they should be out by October 16th. No further questions or discussion on this Article. Passed by unanimous vote.

The Moderator asked if there was any other business to come before the Meeting.

Martina Quellman asked if taxes might be paid semi-annually, perferably just before the annual Town Meeting and taxpayers might be more cautious about appropriating monies. Others questioned having a definite set date every year instead of it being the third Wednesday of October. A discussion also followed regarding taxes required to be in the Treasurer's office by the due date, and postmarks not to be considered. It was also noted that Grievances may be made in writing (on the Reappraisal). In answer to a question, it was noted that the Reappraisal was signed by just two Listers. Arthur Bacon replied that he and George Davenport did most of the work and David Fitzgerald was not available to sign the report. The Town Clerk stated that the 1985 taxes may be estimated by adding 8% to the estimated figure in the yellow Reappraisal book. There being no further business, the meeting was adjourned at 8:00 P.M.

A true record Attest: Approved October 9, 1985. Emily E. Hood, Town Clerk

Drew Tallman, Selectman Doris Lingelbach, Selectman Russell Vaughan, Selectman

# MINUTES OF THE SPECIAL TOWN AND SCHOOL DISTRICT MEETING December 12, 1985

School District Meeting opened at 7:36 P.M. by School Moderator Daniel Grossman, followed by Pledge of Allegiance. Moderator introduced members of Thetford School Board and announced that School District Meeting to be conducted according to Robert's Rules of Orders.

Motion made by Dana Grossman to have a paper ballot if requested by at least seven people. Seconded by Paul Pilcher.

Article I. Motion made by Dana Grossman to see if the voters of the School District of Thetford shall vote to appropriate the total cost of constructing approximately 2,400 square feet of additional space at the Thetford Elementary School less any State aid and/or reimbursement. Seconded by Paul Pilcher.

Jeffrey Thornton, Architect, explained estimated cost of \$155,000, for an addition of 2,592 square feet at approximately \$60.00 per square foot.

Dr. Samuel Meyer moved to amend Article I. to read 'Shall the voters vote to allow the Thetford Elementary School to construct approximately 2,592 square feet of additional space using additional funds from State Aid with no expense to the taxpayers.' Seconded by Jim Thorburn.

Howard Knight said that Article 14, at Town Meeting on March 6, 1979 was approved stating that surplus in Elementary School Account be applied to School Debt.

Frances Adams moved to cut debate. Jim Thorburn appealed motion. Not seconded. Amendment to Article I failed by show of hands. Many questions by others; answered by members of School Board. Moved by Howard Jacobs to cut debate. Seconded by Rick Fowle.

Article I. passed by majority hand vote.

Article II. Motion made by Dana Grossman to see if the School District of Thetford will appropriate \$730.00 as the share of the district in order to finance the study of the advisability of forming a union school district with some or all of the following school districts; Vershire and West Fairlee, and the school directors be authorized to appoint a planning committee for that purpose. Seconded by Paul Pilcher.

Matthew Wiencke presented amendment to Article II to read 'Shall the School District of Thetford appropriate \$730.00 as the share of the District in order to finance a study to explore alternatives for the improvement of educational offerings in the K-12 programs, with some or all of the following school districts: Vershire and West Fairlee, and the school directors be authorized to appoint a planning committee for that purpose.'

Dana Grossman explained that Article must be presented as originally written according to State law. School Board agreed to amend Article by adding to Article II'The study shall also explore alternatives for the improvement of educational offerings in the K-12 program.' Motion made and seconded to amend Article II-motion passed by show of hands.

Motion made by Vivian Kogen Benn to amend the amended Article by adding "and to examine the feasibility of eliminating Thetford Academy as the Town School." Seconded Motion failed by majority vote.

Article II with amendment passed by majority hand vote.

School District adjourned at 9:28 P.M.

Article III. Motion made by Doris Lingelbach to see if the Town will vote to authorize the Selectmen to purchase a Caterpillar 926 wheel loader. Seconded by Drew Tallman. Discussion followed regarding cost of loader, repairs to old loader. Motion made to close debate. Voice vote unclear, show of hands called for. Article carried by majority vote by show of hands.

Article IV. Motion made to see if the Town shall rescind or cancel any contract or agreement that the Town has with the Vaughan Farms for obtaining the Town's sand and/or gravel... and that all future such purchases be made only via a low-bid process for quality materials. Seconded. Motion made to amend Article made by David Hauger - amendment to read 'That the Town purchase sand and gravel on a low-bid process for quality materials only.' Amendment lost by voice vote, show of hands called for, vote also lost by show of hands.

Drew Tallman responded to questions regarding quality and availability of sand and gravel. Claude Thurston, Road Commissioner, also replied concerning quality of materials obtained from Government site, Vaughan's pit, and Drew's pit. Debate closed. Paper ballot called for. Article failed - 118 against, 42 in favor.

Article V. Motion made by George Stowell to see if the Town shall increase the salary of our Town Clerk/Treasurer an additional seven hundred dollars per year . . . retroactive to March 1, 1985. Seconded by Howard Knight.

Dr. Sam Meyer spoke to this Article comparing salaries of Town Clerks in Vermont. Doris Lingelbach spoke in opposition to Article for "budgetary" purposes. George Phelps also stated it was important to stay within the budget as voted at Town Meeting. Ruel Barrett and George Stowell spoke in support of Town Clerk. Paper ballot called for. Article passed - 86 votes in favor, 82 votes opposed, 1 spoiled ballot.

Article VI. Motion made by Wes Kelly to see if the Town shall increase the number of Selectmen to five with the additional two to be elected at the next scheduled Town election. Seconded by Karl Tilden, Sr.

Ben Bradley moved to amend Article to read "Selectpersons" in place of "Selectmen." Amendment to Article lost by voice vote.

Wes Kelly spoke to this Article, explaining the need for further Selectmen because of our growing community and the need for five involved in the decision making process. George Phelps stated that he felt the present three Selectmen could do the job if they were not harassed, and there was not a need for two additional members.

Article lost by voice vote.

Article VII. Motion made to see if the Town shall make the office of Road Commissioner an elected one to be elected at the next scheduled Town election. Seconded. It was noted that the Road Commissioner has been appointed since 1973. Motion made to close debate. Decision made to vote by voice vote. Article lost by voice vote. Request made for show of hands. Article lost by show of hands.

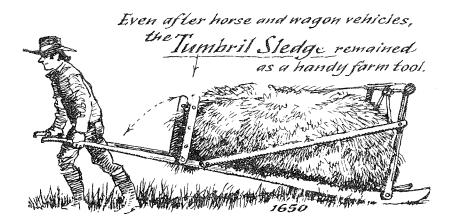
Article VIII. There being no other business to come before the Meeting, the motion was made and seconded to adjourn.

Meeting adjourned at 11:35 P.M.

A true record Attest: Approved

Date: December 20, 1985

Emily E. Hood, Town Clerk
Drew Tallman, Selectman
Doris Lingelbach, Selectman
Russell Vaughan, Selectman
Arthur Bacon, Justice of Peace



## TOWN OF THETFORD

# Town and School District Election Results March 5, 1985

Checklist 1,381 Voters 345 (20 Absentee)

School Moderator		Budget Committee - 1 yr	
DANIEL GROSSMAN	302	GEORGE PHELPS	123
Matthew Wiencke	11	David Fitzgerald	29
Virginia Babcock	3	Chester Palmer	25
Write-in (1 vote)	3	Howard Knight	10
Blank Ballots	26	Reuben Frodin	2
		James Masland	3 2 2 2
School Director - 3 yr		R. Weston Kelley	2
DANA C. GROSSMAN	302	Roger Carpenter	2
Virginia Babcock	2	Robert Stone	2
Kermit Cook	2	Write-in (1 vote)	14
Write-in (1 vote)	12	Blank Ballots	129
Blank Ballots	27	Spoiled Ballot	1
School Director - 2 yr		Town Clerk	
JANET VAUGHAN	322		324
Write-in (1 vote)	6	EMILY E. HOOD	324 4
Blank Ballots	17	Roberta Howard	2
		Write-in (1 vote)	15
Town Moderator		Blank Ballots	15
MATTHEW WIENCKE	316	Town Treasurer	
Daniel Grossman	6	EMILY E. HOOD	324
Write-in (1 vote)	4	Roberta Howard	5
Blank Ballots	18	Write-in (1 vote)	2
Spoiled Ballot	1	Blank Ballots	14
Selectman		Delinquent Tax Collector	
RUSSELL VAUGHAN	230	DIANE STONE	328
David Hauger	98		2
Chester Palmer	2	Write-in (1 vote) Blank Ballots	15
Write-in (1 vote)	7		13
Blank Ballots	6	CONSTABLE	
Spoiled Ballots	2	JOHN MATYKA	306
그 사람이 얼마나 되었다. 그 사람들은 사람들은 사람들이 없다고 있다.		Alford Stone	11
Lister		Write-in (1 vote)	2
ARTHUR BACON	300	Blank Ballots	26
Susan Norman	3	Cemetery Commissioner	
Write-in (1 vote)	11		323
Blank Ballots	31	WESLEY CLAY	1
Budget Committee - 3 yr		Write-in (1 vote)	21
JAMES MASLAND	244	Blank Ballots	
CHESTER PALMER	127	Trustee of Trust Funds	
R. Weston Kelley, Jr.	98	FREDERICK HOWARD	321
George Phelps	39	Write-in (1 vote)	1
David Fitzgerald	12	Blank Ballots	23
Virginia Babcock	2	그는 김 씨가 되고 있는 동안 동안 살아가고 지어가 있었다.	
Ruel Barrett	2	Auditor - 3 yr	304
Write-in (1 vote)	4	ROBERT PULASKI	304
Blank Ballots	158	Write-in (1 vote)	39
Spoiled Ballots	4	Blank Ballots	37
phonon punon			

Auditor - 2 yr		Agent to Convey Real Property	
ARLINE T. HILL	311	JAMES LAMONTAGNE	31
Write-in (1 vote)	1	Blank Ballots	2
Blank Ballots	33	`f	
Trustee of Library		ARTICLE XIX	
ARNOLD W. MORSE	306	Subdivision Amendments	
Blank Ballots	39	IN-FAVOR	288
Grand Juror		Opposed	4:
ROBERT JACCAUD	312	Blank Ballots	10
Write-in (1 vote)	1	Spoiled Ballots	2
Blank Ballots	32		
Agent to Prosecute & Defend			
JAMES LAMONTAGNE	317		
Write-in (1 vote)	1		
Blank Ballots	27		

# CANDIDATES FILING FOR OFFICE TOWN OR TOWN SCHOOL DISTRICT

School Moderator

School Director - 3 year term

School Director - 2 year term

Town Moderator

Dan Grossman

Paul S. Pilcher

Brian H. Cole

Matthew I Wiencke

Selectman

Louis Cadwell, Jr.

Doris Lingelbach
Richard H. Munis
Alford W. Stone

Budget Committee - 3 year term George A. Phelps
Budget Committee - 1 year term David Fitzgerald
Town Constable David Fitzgerald

Ervine (Brother) Eastman
A. J. Thorburn

Tax Collector Diane Stone
Cemetery Commissioner Edward Clay

Auditor Patricia M. Cogan

Agent to Prosecute and Defend Suits James LaMontagne
Agent to Convey Real Property James LaMontagne

Grand Juror Robert D. Jaccaud
Library Trustee - 3 year term Olley Hoagland
Library Trustee - 5 year term Anne H. Scotford

Trustee of Trust Funds Robert Stone
Town Clerk Emily E. Hood
Town and School Treasurer Emily E. Hood

Lister

### 1986 STATE REPRESENTATIVE'S REPORT ORANGE 4

The 1986 Vermont Legislature has begun with over 700 bills introduced in the House and close to 300 in the Senate. One thousand bills force the conscientious legislator to have priorities.

My priorities as your Representative are the following:

- 1. Pay the deficit:
- 2. Balance the State budget for the first time in six years.
- 3. Provide property tax relief.
- 4. Reduce the income tax from 26 1/2% to 24% as promised.
- 5. Provide \$11,000 more for State Aid to Education.
- 6. Protect Vermont Environment.
- 7. Create a Homestead Exemption law.

Most of the above are self-explanatory. I would like to simply display how our district would benefit if a bill that I am co-sponsoring entitled Homestead Exemption can become law.

Simply stated Homestead Exemption would provide a tax credit of \$5,000.00 on the appraised value of each homeowner in Fairlee, West Fairlee and Thetford. Broken down it would mean:

Fairlee - having 180 primary homeowners would witness 159 receiving credit \$9,779.00.

West Fairlee - having 138 primary homeowners would have 124 receiving \$8,580.00.

Thetford - having 588 primary homeowners would have 434 receiving \$39.731.00.

Summarized - 906 primary homeowners in the three town districts, total rebates, total \$58,090.00.

Couple this with the additional state aid to education, and the relief that we all hoped for is coming.

I want to thank all of you for your support and suggestions. If I can help with any matter - small or large - please feel free to call on me at home, 785-2653, or at the Vermont State House, 1-800-322-5616. This is a toll free number. Leave a message and I will be sure to contact you.

Doris Lingelbach

### THETFORD IN THE PHILIPPINES

President McKinley sent out a commission of five men, the Schurman Commission, to study the situation, and chose Dean Worcester as one of its members. The commission concluded that the Philippines were totally unready to be independent, and urged that the United States take over the archipelago and provide a professional non-partisan administration.

Acting on the recommendations of this first Philippines commission, McKinley made his often quoted decision that "there was nothing left for us to do but to take them all, and to educate the filipinos, and uplift and civilize and Christianize them, and by God's grace to do the very best we could by them." As part of the peace treaty with Spain, the United States bought the Philippines for \$20 million.

Temporarily the islands were governed by a military administration headed by General Arthur MacArthur, father of Douglas. In its place, McKinley appointed a second Philippine commission with William Howard Taft as its chairman. Dean Worcester was one of its five members. As the commission divided up its duties, it fell to Worcester to be Secretary of the Interior. He held this post for twelve years, from 1901 to 1913.

In addition to the usual duties of a secretary of the interior, such as public works and public health, Worcesters position gave him responsibility for the pagan tribes in upland Luzon and Mindanao, which had been largely untouched by the Spanish administration. He described his accomplishments in this field in an article which took up most of the National Geographic magazine for November 1913. Trails and roads were built to connect areas previously isolated. Law courts were set up, and steps were taken to discourage both head-hunting and tribal wars. Schools were founded, to teach not only reading and writing but public health and sanitation. Natives were taught new ways of making a living, by cultivating the land and by pursuing simple crafts such as weaving. All this was done with an effort to respect native customs and beliefs.

In the islands as a whole, major steps were taken in medicine and science. A public health system was instituted, and a general hospital and a medical college were founded. Lepers were isolated and treated, and general vaccination rid the islands of smallpox. A summer capital was developed in the mountains at Baguio, where the heat and disease of Manila could be avoided. A bureau of science was set up, and Worcester and his helpers were responsible for an impressive series of publications on the flora and fauna of the Philippines.

All of this required hard work, discomfort, and danger for Worcester and the men who worked with him. Their attitude was that of professionals who knew what was good for their charges. Worcester held that some of the native tribes learned easily and well; others, however, he found so slow and backward that they were "utterly incapable of civilization", so that it was unlikely that much could be done for them except to keep them from drink and crime and to protect them from their neighbors.

This view of the natives did not lead very quickly to Philippine independence, and there were many in the United States, particularly those who had not wanted to take over the Philippines at all, who preferred a different policy. when Woodrow Wilson took office as President in 1913, there was a major change in administration.

Worcester, out of office, criticized the the new order as being partisan rather than professional, and as giving governmental responsibility to natives who were not ready for it. He made his position clear in several articles and in a second book about the islands. The Philippines Past and Present.

Despite his dissatisfaction with the new regime, Dean Worcester remained in the Philippines, putting into practice his belief that the archipelago had many valuable economic resources. One of his ventures was a dried-cocoanut factory.

He died in 1924 at the comparatively early age of fifty-eight. A collection of his documents and specimens was given to the University of Michigan.

Last year, at the death of his daughter, Mrs. Frederick Day of Orford, a collection of his letters and books was given to Thetford Historical Society. Latham Library has copies of his two books about the Philippines.

The work this Thetford native did in the Philippines is impressive, though his attitude toward Philippine independence would not be shared by many today. As one looks at the present state of the islands under Ferdinand Marcos, it seems possible that there is something to be said for Dean Worcester's point of view.

by Charles Latham

### THETFORD HISTORICAL SOCIETY 1985

Our program this year has included the usual exhibits at Thetford Center Old Home Day and at the Thetford Hill Fair; a spring meeting; the annual meeting in July with J. Kevin Graffagnino, author of *The Shaping of Vermont*, as speaker; a trip to St. Johnsbury to visit the Athenaeum and the Fairbanks Museum; and two museum openings. We made special efforts to reach the school children of the Town; we had a special museum opening for 130 students from the elementary school and the Academy, and two elementary classes came to the library for sessions with Marian Fifield.

At the historical library, we expanded our summer open hours to include both June and September. In addition, two volunteers have kept Monday afternoon hours through the fall. We continue to answer many genealogical requests, both in person and by letter. We made about fifty additions to the book collection, and continued to make progress in organizing the manuscript and photographic collections. Purchase of a new copier makes it possible to give patrons faster service, and also to copy on acid-free paper some of Mary B. Slade's notes, many of which were beginning to self-destruct.

This fall we published 'Beloved Village,' Charles Hughes' reminiscences of Thetford Hill since he first came there in 1921. This booklet is now for sale both at the Latham Library and at the Town Hall.

During the summer and fall, we built an addition to the Barn Museum - a fireresistant building which will give additional exhibit space and also provide more secure storage for some of our collection.

Charles Latham

### THETFORD LIBRARY FEDERATION 1985

Our member libraries continue to give good service to the Town, as will be seen by their individual reports, and each has made major efforts at improvement this year. Substantially increased grants from the Federation to Peabody and Latham Libraries make it possible for them to have the services of a joint librarian. Considerable effort was spent by the librarians of our member libraries, and by our board, to work out a program to serve the youth of the Town; some preliminary steps have been taken, and the Federation was able to give financial support.

During the year our basement meeting room has been further improved. It has been regularly used by several groups, and also for special meetings. A talk on Upper Valley history by Jerry Wikoff in October was jointly planned by our members. There have been several exhibits in the downstairs lobby.

The grant voted us annually by the Town supports current operation of the Bicentennial Building and modest cash grants to Peabody and Latham Libraries. For additional expenses, such as helping fund a joint librarian and improving the building, we have run our annual giving campaign. Last year, 96 donors gave \$3,292; in the campaign which began last August, 60 donors have so far given \$1,564.

Charles Latham, Clerk

# THETFORD LIBRARY FEDERATION, INC.

# Thetford, Vermont 05074 Financial Statement 1/1/85 to 12/31/85

O PERATING FUND		
Cash on Hand 12/31/84		\$11,131.17
INCOME	1985	1986 Budget
Town Appropriation (received 12/5/85) Interest - Bank Accounts	\$ 8,752.00 640.08	\$ 9,364.00 300.00
	\$ 9,392.08	\$ 9,664.00
EXPENDITURES		
Support to Member Libraries	\$ 1,500.00	\$ 6,000.00
Contribution towards Librarian's Salary	3,340.00	,
Heating oil	1,676.39	1,800.00
Electricity	1,170.39	1,500.00
Insurance	952.00	952.00
Taxes - Real Estate	88.61	95.00
Water	200.00	200.00
Maintenance, Repairs and Custodial	1,586.07	1,600.00
Supplies, Postage and Bank Charges	352.36	350.00
Programs Capital Expenditures:	306.40	500.00
Equipment, Grounds and Meeting Room	453.25	1,000.00
Contingencies	0	503.00
Total Expenditures	\$11,625.47	\$14,500.00
Cash on Hand 12/31/85		\$ 8,897.78
Endowment, Funds functioning as endowment, Funds (for special purposes)	and Restricted	· <del></del>
Balance at 12/31/85		\$94,903.46

<sup>\*</sup> Included with member support

85

### PEABODY LIBRARY, POST MILLS

Peabody Library, located on Route 113 in Post Mills, serves the village of Post Mills and is a member of the Thetford Library Federation. Peabody Library participates in the Vermont Department of Libraries Inter-library Loan system and with other member libraries in borrowing books. In 1985, 250 books were added, and a new set of World Book Encyclopedias was purchased. Nearly 3,000 books were circulated, including 300 books borrowed from the Midstate Regional Library in Berlin.

Peabody Library is assisted by a staff of volunteers who enable the library to offer children's films weekly during the school year, and allow the library to be open evening hours. A pre-school story hour takes place at 10:00 on Wednesdays.

The major fundraising event, the Book and Bake Sale, occurs in July. Supportive volunteers work hard to make this a successful day of community-spirited activity. We are very grateful to all who have given to Peabody Library this past year.

### Jane Minotti, Librarian

HOURS:	Wednesday
--------	-----------

Summer	9:30 - 12:00	Winter	9:30 - 12:00
	2:00 - 5:00		2:00 - 5:00
	7:00 - 8:30		6:30 - 8:00

### TRUSTEES:

Austin Tifft
Sarah Emily Schoenhut
Nellie Glaser
Mildred Robinson
Martha Bouchard

### PEABODY LIBRARY STATEMENT - 1985

	OTITIE TO	•
ON HAND		
Gain Account		\$21,725.63
New Account		224.84
Putnam Fund of Boston		1,854.82
Wellington Fund		729.68
•		\$24,534.97
Less:		Ψ2π,JJπ.77
Accrued FICA Withholding		28.19
Total on Hand		\$24,506.78
		\$24,500.76
RECEIPTS:		
Federal Grants		\$ 3,170.00
Building Fund		346.66
Putnam Fund Dividends		158.84
Gain Account Interest		1,441.63
Wellington Fund Dividends		59.92
Wellington Fund Capital Gains NOW Account Interest		26.88
DNB Certificate No. 7717		25.59
Summer Program		970.39 132.98
Book and Bake Sale		1,117.01
Total		\$ 7,449.90
		\$ 7,449.9U
	į .	
Librarian's Salary	\$ 2,600.00	
Telephone	222.18	
Electricity	156.70	
Heat	638.19	
FICA Taxes for Librarian Snow Plowing	182.10 63.00	
Adult Books	373.84	
Children's Books	384.56	
Building Repair	13.00	
Insurance	251.10	
Book and Bake Sale	574.44	
Library Supplies	39.35	
Periodicals	67.82	
Miscellaneous	80.78	
Total	\$ 5,647.06	
Excess of Receipts over Expenses	<del></del>	\$ 1,802.84

### IN MEMORIAM:

The Trustees of Peabody Library regret the passing of Mary Fisher, a native of Post Mills and an enthusiastic and devoted supporter of the Library for more than a quarter of a century.

### THETFORD TOWN - LATHAM MEMORIAL LIBRARY

Latham Memorial Library is located in the Bicentennial Building and is a member of the Thetford Library Federation. Our collection includes 13,882 books, 32 magazine subscriptions, and 150 records and tapes. Books are borrowed from the Regional Library in St. Johnsbury four times a year, and 100 books were borrowed through the Vermont Department of Libraries Inter-Library Loan System in 1985. During 1985, the library's circulation increased to 13,300 with 8,000 people using the library. With help from the Thetford Library Federation and the volunteer staff, we were able to increase our hours so that we are now open six days a week throughout the year.

The library offers a variety of programs for children and adults. Eleanor Cadbury volunteers her talents for the pre-school story hour on Fridays at 10:15. Children from the Thetford Elementary School visit every two weeks for borrowing books and reading aloud. With funding from the National Endowment for the Humanities, the library sponsored its first Adult Book Discussion Series in the fall. The Thetford Historical Society cooperated with us in hosting a lecture on Upper Valley history with Jerold Wikoff as speaker in November. Exhibits and displays ranged from Japanese kites, rare children's books, and a sound and hearing exhibit from the Montshire Museum, to an exhibit of watercolors by Nan Lewis.

The two fundraising events are the Antique Show in August, and a Fund Drive in November. We are very grateful to those who have worked hard and given generously in support of the library this year.

# Jane Minotti, Librarian Latham Memorial Library Trustees

CHURCH-APPOINTED	TOWN-ELECTED
Ruel Barrett	Arnold Morse
Gladys Boyd	Susan Voake
Elizabeth Young	Anne Scotford
Eleanor Hyzer	Dianne Sharkey
Myree Muller	Ann Swanson
Representative from Thetford	Academy - Craig Palmer

HOURS: Monday - 2 - 8:30; Tuesday thru Friday 9 - 5; Saturday 10 - 1.

# LATHAM MEMORIAL LIBRARY Financial Statement January 1, 1985 to December 31, 1985

i manetar statement januar y 1, 17	os to December	. 51, 1705
On hand January 1, 1985:		
Checking Account	(	\$ 1,958.38
Endowment Fund (Cert. of Deposit)		33,434.94
Endowment Interest Available		621.18
INCOME:		
Fund Drive	\$ 1,670.00	
Antique Show	5,332.66	
Endowment Interest Transfer	2,900.00	
Checking Account Interest	83.37	
Reimbursement for Lost Books	14.00	
Sale of Books	20.70	
Thetford Library Federation	2,270.00	
Abbie Bond Trust	570.00	
Marjorie Traut Memorial (restricted)	1,783.00	
Miscellaneous Income	10.00	
Total	\$14,653.73	
EXPENSES:		
Salary	\$ 8,190.00	
Social Security	577.46	
Books, Subscriptions	1,590.57	
Mileage Reimbursement - Librarian	76.00	
Supplies for Librarian	176.92	
Supplies - Miscellaneous	29.47	
Telephone	364.07	
Postage	222.30	
Film Rentals	106.96	
Fund Drive Expenses	58.43	
Antique Show Expenses	3,403.05	
Traut Memorial Expenses	200.53	
Non-book Materials (tapes, etc.)	85.83	
Equipment	571.87	
Professional Conferences	44.00	
Petty Cash	75.00	
Miscellaneous (Bank Charges, POB rent, etc.)	60.60	
Total	\$15,833.06	
On hand December 31, 1985		
Checking Account		\$ 779.05
Endowment Fund (Cert. of Deposit)		33,434.94
Endowment Interest Available		1,611.62
		•

# BOOKS FOR SALE at the Town Clerk's Office

History and Folklore of Post Mills by Jessie A. Baldwin	\$ 3.00
Memories of Days at Thetford Academy by Helen Paige	3.25
History of Thetford w/Index by Charles Latham	3.00
The Life of Asa Burton written by himself edited by Charles Latham	3.00
Register of all Gravestones in Thetford through 1976 by Robert Bacon	4.50
Old Town Reports: 1902-1970	.50¢ and up
Over the River and Through the Years by Katherine Blaisdell Vols. I - VI Vol. I - Early History of the Upper Valley	paper 8.00 hardcover 10.00
(for children)	paper 7.00
Beloved Village - Reminiscences of Thetford Hill, Vt. 1921-1985 by Charles W. Hughes	5.00
Once Upon a Town - Early Families & Houses 1761-1830 by Charlotte McCartney	12.00

#### TOWN HEALTH OFFICER'S REPORT

As Town Health Officer it is my job to review plans for new septic systems and issue a permit before construction begins. I also inspect the systems while they are under construction and issue an occupancy permit for the home if the system is built as specified.

The Health Ordinance for the Town of Thetford also requires a permit for any replacement or alteration to an existing sewage disposal system. If a permit is not obtained, you may have to rebuild the system and/or pay a fine of up to \$500. Getting a permit also allows us to help you design a system that will work well on your site and prevent ground water pollution.

Water sample bottles are available at the Town Clerk's office for state water testing. Contact me if you need help in locating and correcting sources of well water contamination. The four town water systems submit samples to the state on a monthly basis and are responsible for notifying their members if a contamination problem exists.

Landlords are responsible for making sure their rental housing units meet minimum state requirements. If tenants find problems exist with lack of water supply, hot water, heat, ventilation, proper sewage disposal, etc., they should contact me for assistance.

An open meeting was held this past summer to discuss sources of pollution around Lake Fairlee. The Health Officers from Fairlee and West Fairlee as well as many interested residents attended. A house by house septic survey was proposed, but it was decided not to do it at this time. If you own property around Lake Fairlee and have questions about the adequacy of your septic system, please contact me.

Anitra Sorensen Town Health Officer Tel. 333-9305

# REPORT OF THE THETFORD PLANNING COMMISSION - 1985

First let me update you on the status of our Municipal Plan which turned into a much more formidable task than we anticipated. During the summer we reviewed several chapters and have three more to be completed. We have a firm commitment from the Upper Valley-Lake Sunapee Council to have the remaining chapters in our hands for review by Jan. 31, 1986 and hope to be able to present these to you by late spring and receive your comments and suggestions.

During the summer we invited experts to talk to us about ground water protection and storage of hazardous materials. Again, several members of the Board attended workshops and informational sessions of interest to Planning Commissions.

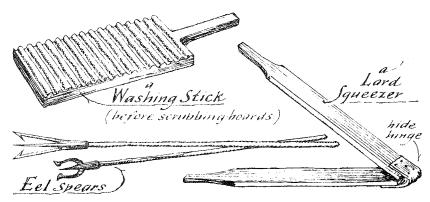
John Scotford, as a member of the Planning Commission, took part in a study committee concerning the flow schedule at the proposed Great Falls Hydro Project.

I would like to remind you that our meetings are open to the public and we welcome your participation.

Thanks to all Planning Board members for their work and dedication during 1985.

Respectfully submitted,

Ilse Winter, Chairman



# ZONING AND SUBDIVISION ADMINISTRATOR'S REPORT - 1985

Zoning permits issued by the Administrator during the calendar year 1985 were as follows:

ITEM	No. of Permits
Residences	
Site Built Houses	
Mobile Homes	9*
Apartments	7
Replace residence	7
Garages/Carports	13
Additions to structures	23
Accessory buildings	12
Agricultural buildings	2
Move or replace building	gs 9
Swimming pools	2
Home occupation	4
Commercial building/use	8

<sup>\*</sup>included eight temporary permits

The Zoning Board of Adjustment met in session on 15 occasions in 1985. The Board considered six requests for variances of the setback requirements. Five vacancies were granted and one request was denied. The Board approved the following conditional uses: seven apartment units, a funeral chapel and a learning center. Requests for three changes of use and three expansions of non-conforming uses were granted. Applications to construct a garage and a deck in the flood hazard area and to extract natural materials were reviewed and approved.

The Planning Commission approved fourteen subdivision plats, creating twenty-five new lots. The Commission also approved eight annexations of property to abutting lots.

The Administrator's Office is open each Tuesday from 1 to 5 P.M. Please feel free to come in during this time to discuss your zoning or subdivision questions, or telephone for an appointment if another time would be more convenient for you.

Vicki Smith
Zoning & Subdivision
Administrator

### **CONSTABLE'S REPORT FOR 1985**

This past year we purchased one of Norwich's police cruisers and radar equipment. We were able to issue traffic tickets and respond to police calls from our residents.

Summary of significant investigations/responses is as follows:

Speeding		101
Other motor vehicle situations		34
Animal complaints/disturbances/misc. situations		57
Leash law violations		31
Animals lost - found		58
Disturbances, suspicious activities, civil complaints		39
Vin. Ver. req.		27
Civil complaints		17
Vacant house checks/Requests for info.		22
Other investigation - calls for response		56
Other investigation.	TOTAL	442
Money taken in from traffic fines		\$1,292.00
Money taken in from dog fines		630.00
William William Gob 113-00	Pound fees	15000
Collection of Ar	nbulance bills	218.00

This year, with the help of Chief Luzynski of Norwich P.D., Thetford is now on the Vermont Criminal Reporting system, where daily incident reports are filled out, sent to Waterbury, and received back as a monthly and yearly report of crimes.

As seen from the number of situations and responses performed by the Town Constable during a part-time (normally 20 hour week) duty tour, it is clearly evident of the need to increase the constable's position to a full time basis.

I regret that due to other commitments I am unable to continue as your constable.

John Matyka Town Constable

### THETFORD, VERMONT 1985 DOG REPORT

Total Dogs Licensed	581	27 more than in 1984		
6 Kennels	71		\$	246.00
Neutered Males at \$4.00	67	f		268.00
Spayed Females at \$4.00	157			628.00
Males at \$6.00	106			636.00
Females at \$8.00	53			424.00
Neutered Males at \$6.00	27			162.00
Spayed Females at \$6.00	52			312.00
Males at \$9.00	26			234.00
Females at \$12.00	15			180.00
Spayed Females at \$2.00	1			2.00
Neutered Males at \$2.00	.3			6.00
Males at \$3.00	3			9.00
Total Collected			\$3	3,107.00
Office Fees			]	,032.00
Dog Damages				424.50
Dog Fund Balance			\$	1,650.50

On June 11, 1985 Warrant List issued to the Constable showed 110 delinquent dogs as of April 1, 1985 and 25 dogs delinquent for more than a year.

PLEASE REPORT ALL DECEASED DOGS to the Town Clerk's Office so that they can be removed from your record.

If you own a dog PLEASE READ Resident Information and Rabies Clinic (see index for page numbers).

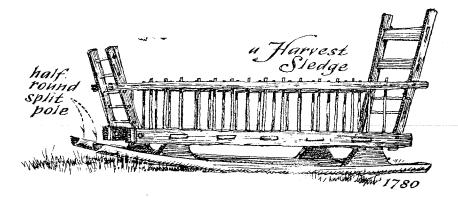
#### FOOD SHELF

A Thetford Food Shelf has been established in the Town Clerk's Office, through the generosity of the area churches and women's organizations. Anyone needing emergency foods contact the Town Clerk. Contributions of money and non-perishable foods will be gratefully accepted.

#### RABIES CLINIC

There will be a RABIES CLINIC for cats and dogs, Saturday, March 15, 1986 from 10:00 a.m. to 12:00 noon at the Thetford Town Garage. Rabies and other shots will be available for a fee. Rabies shots will be \$5.00. Thetford dogs receiving rabies shots may also obtain their Town Dog Licenses at this time.

All dogs six months of age to two years of age must have had a rabies shot within the preceding twelve months. Dogs two years of age and over must have had a rabies shot within the preceding twenty-four months in order to be licensed. Dog licenses should be purchased at the Town Clerk's Office during regular hours, January 2, 1986 through March 31, 1986, in order to avoid late fees for the year 1986.



### THETFORD VOLUNTEER FIRE DEPARTMENT

The fire department responded to 47 calls this year:

Structural fires	10
Auto accidents	12
Chimney fires	12
Grass and brush fires	5
Investigation	5
Electrical fires	2
Station coverage	1

We celebrated our 25th year of fire service to Thetford in August, 1985.

The following projects were undertaken during the year:

Engine No. 1 had a body refurbishing,

The Hill Station roof was painted,

15 pagers were purchased to insure greater coverage at calls.

Again, a sincere thanks to our fire volunteers and those who have supported us.

Guy Cook, Chief

Thetford Volunteer

Fire Department

# THETFORD VOLUNTEER FIRE DEPARTMENT Financial Statement December 31, 1985

Cash on Hand - Jan. 1, 1985 Savings Checking	f .	\$ 310.30 4,003.66
INCOME:		
Donations	\$ 8,305.00	
Activities	5,817.09	
Town Appropriation	20,000.00	
Miscellaneous	1,459.92	
Interest	318.77	
Total Income		35,900.78
Total meome		
		\$40,214.74
DISBURSEMENTS:		
Activities	\$ 1,083.30	
Vehicle Maintenance	4,806.84	
Vehicle Fuel	1,014.26	
Equipment Maintenance	302.46	
Bldg. and Grounds	352.82	
New Equipment	9,863.02	
Printing and Postage	562.46	
Utilities	3,011.07	
Telephone	675.16	
Supplies	164.05	
Insurance	6,004.00	
Dispatching Service	1,895.50	
Miscellaneous	1,930.11	
Total Disbursements		\$31,665.05
CASH ON HAND - December 31, 1985	Savings	4,629.07
. ,	Checking	3,920.62
	Č	\$40,214.74

Note: In a separate Bingo account we have the sum of \$1,907.61. The Bingo acct. has directly been responsible for providing many items such as protective clothing and other fire fighting equipment.

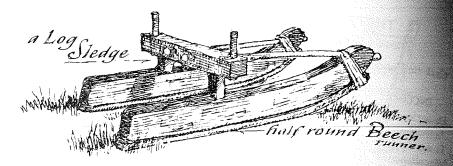
The Christmas auction realized a profit of \$2,211.41.

The Labor Day Barbecue netted a profit of \$1,147.27.

Thanks to your support our fund raising projects have been a great success. May 1986 be a happy year for everyone.

Very sincerely,

Elmer C. Brown, Treasurer



### THETFORD FAST SQUAD

The Fast Squad has responded to 52 calls in 1985. We presently have 12 members. A C.P.R. first response or advanced first aid course will be offered this spring for the general public. We are interested in recruiting new members. If you are interested please contact one of the following:

Elmer Brown Dave Fitzgerald Phil Gerding Arthur Lapierre

Donna & John Matyka Roxy & Melvin Maxfield Susan & Paul Rump James Taylor Karl Tilden, Jr.

New equipment: mobile radio and three pagers have recently been purchased.

Roxy Maxfield Secretary

### TOWN HALL INVENTORY

1965	Renovations w/Hot water furnace	
1702	Vault w/steel door, underground fuel tank (500 gal)	\$12,025.00
1966	Five storm windows	725.00
1967	40 Chairs	264.00
Year	acquired unknown for following equipment:	
	5 Two drawer files (letter size), 2 Electric typewriters	
	3 Four drawer files (legal size), 4 Four drawer files (lett	er size)
	5 Two drawer files (5 x 8), 6 Three drawer files (3 x 5)	
	Storage cabinet (metal), Wooden bookcase on wall	
	Metal bookrack	Gift
	Telephone shelf	Gift
	Radio shelf	Gift
	Paper storage shelves, Wooen book shelves	
	Electric stapler, Electrolux vacuum cleaner	
	Aluminum 5' stepladder, Tappan stove	
	4 Large tables, 3 Small tables	
	2 Desk lamps, Map case (wooden)	
	Aerial photo of Thetford	
	2 Wooden stands for equipment, Metal desk file Paper cutter, Rolodex address file	
	Metal cabinet on wheels, Addressograph file cabinet	
		On loan from T.A.
	2 Bulletin boards, 2 Easels	On loan Hom 1.A.
	3 Tiers - 12" shelving, Measuring wheel	
1972	Air conditioner w/wiring	436.00
17,2	Fire extinguisher	27.00
1973	Flag pole	146.00
	Typing table, 2 Office chairs	
	Olympia calculator CP400	399.00
	Oak desk & chair, Roneo duplicator	
	Voting booth lights	500
1974	Channel Master-Cassette player/recorder	54.00
	Vault insulation & bricking	1,668.00
	Parking lot & landscaping	1,635.00
	Micro-film reader/printer	1,445.00
1975	Pressure tank well/xtrol	83.00
	1 Three drawer file (3 x 5)	27.00
	Polaroid land camera	
	Copy of Town Charter	36.00
	Webster's Collegiate dictionary	9.00
	72" Table	69.00
	Regency communications radio	800.00
	8" Wooden stepladder	65.00
	2 Outside lamps & posts w/wiring Seth Thomas battery operated clock	250.00
	Seth Thomas battery operated clock	28.00

TOWN HALL INVENTORY (Continue
-------------------------------

TOWN	HALL INVENTORY (Continued)	
	2 Bulletin boards	19.00
	3 Metal voting booths w/lights	191.00
1977	5 Tiers roll shelving	1,471.00
1978	Olympia calculator CP5410	259.00
	Desk lamp	21.00
	3 Metal voting booths w/lights	234.00
	Counters & shelving in T.C. office	281.00
1979	Ceiling insulation	296.00
	2 Fluorescent lights w/wiring	165.00
	Collator	26.00
1980	Sharp 740 copier w/stand	3,374.00
1700	Screen door	52.00
	Metal cabinet w/roller shelving (maps)	440.00
	8' Fan w/control	36.00
	Ceiling insulation	410.00
	Fluorescent light w/wiring	30.00
1981	Fluorescent light w/wiring	38.00
1701	Vault No. 2 w/steel door & fluorescent lights	8,600.00
	Pine table	Gift from Sam Farnham
	5 Paintings/Alden Burt	Gift from Sam Farnham
	1 Tier roller shelving	473.00
	3 Metal voting booths	239.00
1982	1 Bank - 15 drawer file (3 x 5)	1,045.00
1702	Fire extinguisher	44.00
1983	Olympia Supertype	1,322.00
1705	1 Tier roller shelving - Master	480.00
	1 12" Shelving unit	185.00
	3 18" Shelving units	565.00
	1 4-drawer legal-size file cabinet	293.00
	Transit	209.00
	Carpeting - Town Clerk's office	546.00
1984	Listers' Mobil rack	415.00
170.	Electrolux vacuum cleaner w/carpet attachment	100.00
	2 18" Enclosed shelving units	469.00
	4 12" Enclosed shelving units	613.00
	Secretarial chair	99.00
	Door bell	65.00
	Outside light	42.00
	Stamp dispenser	19.00
	2 Metal display racks (forms & books)	86.00
	1 File rack	30.00
	Mylar of original proprietors' lots	20.00
	Aerial plot of Thetford (14 sections) State of Vt.	n/c
1985	Panosonic electric pencil sharpener	37.00
-200	Carpet runner (Main Hall)	110.00
	,	-10.00

### 1985 TREASURE ISLAND REPORT

RECEIPTS:
-----------

Season tickets		:
Non Resident	(family 34 & single 1)	\$ 1,297.50
Resident	(family 102 & single 5)	2,277.50
Tennis	(family 18 & single 12)	606.00
Swimming Lessons		261.00
Gift		25.00
Daily Admissions		5,261.18
Tennis		426.75
Boat Rental		259.25
		\$10,414.18

### DISBURSEMENTS:

Unexpended funds

Taxes	\$ 5,666.67
Payroll	3,100.00
Telephone & Postage	209.79
Insurance	870.00
Repairs & Supplies	701.86
Utilities	396.19
	\$10,944.51

Excess of Disbursements over Receipts:

Town voted appropriations \$ 1,800.00

The Town appropriated \$20,000.00 to match State and Federal monies. \$1,832.22 was spent and the balance of \$18,167.78 was transferred into a Money Mart Account.

Since the major part of the construction has not begun, State and Federal monies have not arrived.

Emily E. Hood, Treasurer

(\$530.33)

\$ 1,269.67

# AMENDMENT TO THETFORD'S TOWN BUDGET — TREASURE ISLAND IMPROVEMENTS

### REASONS FOR AMENDMENT

- 1. The Town is seeking a grant from the Land, Water, Conservation Fund worth \$80,000. Please refer to page 94 Thetford Recreation Committee ('84 Report).
- 2. Federal Government requires that a) it be advertised and b) that it be discussed and voted upon at Town Meeting or hearing.
- 3. The Town is asked to put in 25% with the State adding 25% and the Federal Government 50%.
- 4. It was not warned because much of this information was received late and that we were in range of receiving monies (we are listed 4th in line).

### WHY PROJECT SUBMITTED?

- 1. The Town needed to spend at least \$20,000 for a bathhouse due to Federal regulations on the handicapped and it was just plain deteriorating.
- 2. A grant was therefore applied for on a larger scale in hopes of improving the facilities and the Town to spend the same amount of money (a new leach field is desperately needed along with docks, etc.)

### WHAT DOES PROJECT CONSIST OF?

- 1. Page 2 illustrates the present facilities and pages 3 and 4 show the new site plan.
- 2. The project includes a new bathhouse with toilet and dressing facilities.
  - a. A new toilet will be placed on the Island.
  - b. A pumping system for both will be constructed to pump up to the new leach field and away from the lake.
  - c. A new dock system would be constructed.
  - d. Two shelters and 14 picnic tables with stoves included.
  - e. Expansion of the parking lot with designated parking places.

### TOWN PAYMENT

- 1. \$20,000 must be committed by the Town.
- 2. This payment can be strictly financed by the Town or
- 3. Federal Revenue Sharing funds, donations, volunteer work, equipment donations, utilization of Town Equipment, etc., can all be used as part of the \$20,000. Discounts from building and supply stores would count also.
- 4. In other words a total of \$20,000, must be committed by the Town but may not have to be totally used. Estimates of savings range from \$3,000, to \$10,000.

### YOUR TAX RATE

- 1. Tax rate increase is \$0.06 per one hundred dollars
- 2. In other words a house worth \$50,000. would pay \$30. one time only.
- 3. With 1985's Town and Highway Budgets along with all the Articles in the Warning, if passed, your tax rate will still be lower than the previous years.

### WHERE DOES THETFORD STAND ON FEDERAL MONIES?

1. The funds available are \$675,000, and the Town is fourth in line.

#### TREASURE ISLAND HISTORY

- 1. Bought in 1972 for approximately \$22,500. (Fed. monies \$123,000.)
- 2. Camp was modified through volunteer work this year was the first to be \$2,500. in the black.
- 3. 175/day use 100 day season 10 days rain Teach 150 swim and 30 for Tennis.

### THETFORD RECREATION COMMITTEE

Treasure Island was open from June 17 through September 2 for a total of 78 operational days. Katherine Wiencke and Susan McKinley were hired as lifeguards and conducted swimming lessons for 140 children during the summer.

A Land & Water Conservation Fund grant was approved in the amount of \$80,000 for construction of new toilet facilities and other improvements at Treasure Island. Construction is planned for early 1986 with hope of completion prior to opening in June.

Don Wilson, Manager

# UPPER VALLEY REGIONAL EMERGENCY MEDICAL CARE SERVICE 1985 REPORT

The regional ambulance responded to 855 calls in 1985. Of the 855 calls, 158 resulted in no patient transport.

During the past year, the ambulance personnel spent numerous hours attending workshops and classes to keep abreast of new treatment and emergency care techniques.

The 1979 Chevrolet ambulance was replaced with a new chassis and the patient area of the vehicle was refurbished. We anticipate several more years of service from this ambulance.

The user fees for the service will not change in fiscal year 1986-87. We will not be making any major purchases; therefore, we are able to maintain the existing rate.

# UPPER VALLEY REGIONAL EMERGENCY MEDICAL CARE SERVICE 1985

		Previous
	Year to Date	Year
	1985	1984
NUMBER OF CALLS		
Bradford	95	104
Fairlee	33	41
Hanover	341	260
Lyme	33	43
Norwich	56	6.3
Orford	27	23
Piermont	12	19
Strafford	14	15
Thetford	56	61
Vershire	10	3
West Fairlee	7	14
Other	_13_	8_
TOTALS	697	654
Working Time (Hrs.)	671.7	737.5
Maintenance Time (Hrs.)	263.	225.
Mileage	16,432.4	21,234
Gasoline (Gals.)	3,213.3	3,824.2

### 1985 THETFORD FREE BED FUND

Seventeen Thetford residents received assistance from the Bed Fund between July 1, 1984 and June 30, 1985.

Balance as of July 1, 1984		\$4,363.94
Allotment for 1984-1985		2,976.37
		\$7,340.31
Services rendered		5,600.00
Balance on hand as of June 3	0, 1985	\$1,740.31
	Annelies T. Ostler	
	Director of Admission	s M.H.M.H
	Emily E. Hood	
	Town Service Officer	

#### THETFORD FRIENDS TOGETHER

Each third Wednesday of the month (except July and August), a group of some 30 to 50 persons gather for lunch and fellowship at 12 noon at the Thetford Hill Church. These older persons and some who are not so old have found this group to provide a most enjoyable event with delicious dinners being served by a volunteer committee of three: Gladys Boyd, Lilla Willey, and Pat Fifield.

In October we make our traditional trek to Union Village and are served Annie Boutwell's famous chicken pie; and in November the ladies of Post Mills invite us to come there for lunch.

New participants are always welcome. Reservations are not needed. Further information may be gained by calling Bertha Brown, 785-2167, or Ruth Southworth, 333-4304.

#### CENTRAL VERMONT ADULT BASIC EDUCATION

We are fortunate to have an active Adult Basic Education program in this area. It serves adults (16 and over) not currently enrolled in school and lacking a high school diploma. This self-help service is versatile, designing each individual program to suit the needs and wants of the student. It ties in basic literacy and math skills with such practical interest areas as child care, home repair, budgeting, car maintenance, filling out forms and applications, getting a driver's permit, and getting a high school equivalency diploma (GED). Besides acquiring important information, the adult student has control over what (s)he learns and how (s)he learns it. In the process, the student acquires self-confidence and independence.

An A.B.E. home tutor in Thetford teaches adults who need individual attention and are unable to attend activities at the Barre Learning Center. This is especially helpful for individuals who cannot drive, have small children, or work during business hours.

The local home tutor is making regular weekly visits to Thetford adults providing individualized instruction in basic skills and GED preparation. Last year seven Thetford adults benefited from one-to-one home-tutoring.

For more information about A.B.E. services and tutors in your area, you may contact:

Barre Learning Center 18 North Main Street Barre, Vermont 05641 476-4588

# REPORT OF THE UPPER VALLEY HOUSEHOLD HAZARDOUS WASTE COMMITTEE

When we think of hazardous waste, we probably picture corroding drums or a flaming tanker. It is easy to ignore our own seemingly insignificant contributions to the problem of hazardous waste disposal. Yet most of us use paint, anti-freeze, varnish, household cleaners and many other products that are toxic, corrosive, flammable, or explosive.

What happens to the left-over varnish, the dirty crankcase oil, the insecticide left in the can, and the household cleaners? In most households, these wastes are stored in the barn, taken to the dump, or poured down the drain into septic systems or pipes to treatment plants.

To address this program, a number of concerned organizations and individuals in the Upper Valley area banded together in the spring of 1984 to form the Upper Valley Household Hazardous Waste Committee. Organizations represented on the Committee include the Upper Valley Solid Waste District; the Upper Valley - Lake Sunapee Council; Montshire Museum; League of Women Voters; Hanover Co-op; Hanover Conservation Council; the Green-Up Day Committee; and the Sierra Club, as well as a number of private citizens and town officials.

In November 1984 the Committee organized the Household Hazardous Waste Collection Day, the first such program to be carried out in either Vermont or New Hampshire. Held at the Hartford Fire Station, the program was extremely successful, with about 110 participating households. A total of 24 55-gallon drums were filled and taken by a licensed hauler to an EPA-apprioved facility in upstate New York.

The second annual Household Hazardous Waste Collection Day was held on May 4, 1985, in conjunction with Green-Up Day. Over 130 households safely disposed of their hazardous wastes with the hauler at the former Pringles site, now owned by Dartmouth College, on Route 120. The Upper Valley's Household Hazardous Waste Collection Day Program has become a model for other regions in New Hampshire and Vermont. In comparison to other collection days recently held in other areas, our collection program has had the highest rate of participation and the lowest cost of any similar program.

Financial support for the collection day comes from the States of New Hampshire and Vermont, local communities, nonprofit organizations and private businesses. We are very appreciative of this support and concern for our environment.

The third annual Household Hazardous Waste Collection Day will be held in the spring of 1986, again in conjunction with Green-Up Day.

We look forward to seeing you there!

### WHITE RIVER COUNCIL ON AGING

In 1976 the White River Council on Aging incorporated and became responsible for the development and maintenance of services to older persons in an eight town area. Service Centers were established in Hartford and Woodstock, each providing meals, transportation, social services, and recreational programs. During 1985 the long range goal of establishing an independent center in Woodstock was accomplished. The Woodstock Area Council on Aging has assumed full responsibility for Woodstock, Bridgewater, Pomfret, and Barnard. The White River Council on Aging is now responsible for only Hartford, Hartland, Norwich and Thetford. The reorganized Board of Directors allows for more local representation and has focused its attention on its main purpose: Service to persons over 60 in our four towns.

Statistically, the 1980 Census lists 2,630 persons over 60 in our four towns with 292 residing in Thetford. With the help of 21 volunteers and Eleanor Colby, the social service worker assigned to work in Thetford, Norwich, and Hartland, we have reached the following Thetford residents:

147 with direct services

288 with newsletter distribution

- 41 have enjoyed meals at the Senior Center
- 26 have benefited from the Home Delivered Meals Program
- 77 have benefited from the Social Service Program
- 48 have enjoyed various recreational services
- 25 have used the van on its three times a month trip to go to the Center and to do shopping

More important than these statistics is the value which individuals have received from these activities.

Eleanor Colby, A.C.S.W. has been a Social Services worker with the W.R.C.O.A. for over two years and has provided social services to older people in Thetford since August 1984. Among the ways she endeavors to assist people are:

Providing support and assistance to individuals needing increasing care and services at home or alternative living arrangements;

Help to older people in applying for and benefiting from public programs such as fuel assistance, food checks, medicaid, and SSI (supplemental security income):

Advocating for individuals having difficulties with bureaucracies as varied as insurance companies, the V.A., Social Security and DSW (Dept. of Social Welfare);

Free tax assistance for individuals over 60 can also be arranged

Eleanor's usual office hours at the Thetford Town Office are on Wednesday mornings, 9 to 12, (785-2922), and home visits can be arranged on Wednesday afternoons or at other times as needed. For information or an appointment call the Town Office at 785-2922 or at the W.R.C.O.A. office at 295-9068.

The budget for the W.R.C.O.A. for 1985-86 is \$172,317.00. This amount is received from Federal Funds, The United Way, Town appropriations, and individual contributions. The W.R.C.O.A. greatly appreciates the annual appropriations from each town.

Bertha Brown, Chairman, Board of Directors Eleanor Colby, Social Service Worker

### **HEADREST**

#### Services:

Help In a Crisis

Someone to Talk To In Confidence
Information and Referrals
Substance Abuse Programs
Community Education
Emergency Lodging

Headrest can offer emotional support, information about services and a non-judgemental sounding board whenever someone has a problem, question or needs a person to talk to. Staff and volunteers respond to calls involving depression, suicide, abuse, alcohol and drug problems; or requesting information about a variety of subjects. Our files contain information about hundreds of local, state, and national groups and agencies; and we can refer people to sources of help for a wide range of human needs. Many Upper Valley residents attend trainings and workshops sponsored by Headrest. All services are free and confidential.

#### Hours

24 Hour Crisis Hotline 603/448 4400 9 a.m. to 10 p.m., Business and Drop In Hours 7 days/week 365 days/year

#### Service to the Town of Thetford

In 1985 twenty one Thetford residents contacted Headrest 44 times and received help with the following situations:

5	Family related	4
1	Financial/material asst.	1
3	Handicapped	0
14	Health related	3
0	Housing	4
0	Job related	1
3	Legal	0
1	Information/Referral	2
2	Runaway related	0
1	Suicide	2
1	Transportation	2
0	Volunteer, donation	1
0	Collaboration	0
0		
	TOTAL SITUATIONS	51
	1 3 14 0 0 3 1 2 1 1 0 0	1 Financial/material asst. 3 Handicapped 14 Health related 0 Housing 0 Job related 3 Legal 1 Information/Referral 2 Runaway related 1 Suicide 1 Transportation 0 Volunteer, donation 0 Collaboration

Overall, use of Headrest's services has increased 30% in the last two years. Services to the Town of Thetford have increased about 40% in that period of time.

# HEADREST: PROPOSED BUDGET 1986

### REVENUE

1	EVENCE			
1. 2.	United Way of the Upper Valley Local Towns (Lebanon, Hanover, Hartford, Canaan,		\$	21,835
	Enfield, Norwich, Plainfield, Thetford, Hartland, Ly			25,250
3.	NH OADAP-Alcohol Crisis Intervention	,		17,500
4.	Grafton County			5,000
5.	Private Foundations - Publicity Project			25,875
6.	Headrest Fees - Answering Service, Lodging, etc.			9,000
7.	Membership Drive			6,000
8.	Interest			1,500
			\$1	11,960
E	XPENSES			
1.	Personnel - Staff (5 x 35 hrs. @ \$6.50)		\$	59,150
	Subs, Work Study			2,560
2.	Payroll Taxes and Benefits			8,000
3.	Professional Fees - Audit, Grantwriting, Hotline			
	Overnights, Alcohol Crisis Calls			9,750
4.	Supplies			3,500
5.	Telephone			4,400
6.	Postage			1,400
7.	Rent and Occupancy			8,200
8.	Rent and Maintenance of Equipment			1,000
9.	Copy, Printing, Publications			3,600
10.	Travel (@ \$.20/mile)			1,800
11.	Conferences and Training			2,000
12.	Publicity			3,600
13.	General and Professional Liability Insurance			2,500
14.	Miscellaneous			500
	T	otal	\$1	11,960

## HEADREST FINANCIAL REPORT January - December, 1985

### **EXPENSES**

Personnel - Staff	\$ 58,817.18
Subs, Work Study	973.42
Benefits	1,811.01
Professional Fees	10,849.00
Insurance	2,697.00
Equipment & Maintenance	722.75
Rent & Occupancy	6,275.65
Supplies, Food, Laundry	2,882.24
Telephone	3,555.20
Postage	1,620.79
Copy, Printing, Publications	1,690.70
Publicity	1,806.17
Conferences & Training	1,223.50
Travel	1,766.18
Miscellaneous	100.50
TOTAL EXPENSES	\$ 96,791.29
REVENUE	
Town Funding	\$ 18,550.00
Substance Abuse Programs	23,189.06
United Way of the Upper Valley	20,087.06
Grafton County	5,000.00
Headrest Fees	11,895.10
Membership Drive	6,251.00
Foundations	14,140.73
Interest & Other	2,020.65
TOTAL REVENUE	\$101,133.60
NET INCOME*	4,342.31*

<sup>\*</sup> This surplus is made up of end of the year grants and donations which will be applied to the 1986 budget.

### 1985 ANNUAL REPORT OF ORANGE COUNTY MENTAL HEALTH SERVICES, INC.

OCMHS is a private non-profit organization providing comprehensive mental health and mental retardation services in the community. The OCMHS Service Delivery Area stretches from Route 100 to the Connecticut River and encompasses the towns of Bethel, Bradford, Braintree, Brookfield, Chelsea, Corinth, Fairlee, Granville, Hancock, Newbury, Orange, Randolph, Rochester, Royalton, Sharon, Stockbridge, Strafford, Thetford, Topsham, Tunbridge, Vershire, Washington, West Fairlee and Williamstown. OCMHS provides 24-hour, 7 day a week emergency service coverage with a toll free telephone number (1-800-622-4244). OCMHS has residential, day programs, vocational services and case management for mentally retarded and chronically mentally ill clients.

All Town money goes to support Outpatient Services. Outpatient Services are available in Randolph, Bradford and an outreach clinic in Rochester. They are provided on a sliding fee scale. These services include: testing, evaluation and counseling for children, adults and families; in conjunction with Social and Rehabilitation Services and Probation and Parole, a sexual abuse treatment program; alcohol education (Project CRASH) and treatment; and, consultation to the public schools. The school programs include educational and psychological diagnostic work, consultation for teachers, assistance with curriculum (i.e., alcohol education mandated by Act 51) and direct work with children and families. These school programs are only partially subsidized by the fee the school pays. The balance must be gotten from other sources. Your Town allocation helps to make it possible for school services and other outpatient services to continue to be provided

Total Number of Clients Seen (FY'85)	814
Total Number of Hours of Service (FY'85)	7,066
Number of Thetford Residents Seen (FY'85)	24
Hours of Service Provided to Thetford Residents	223
Cost of Those Services	\$10,592.50
Reimbursement from 1st and 3rd Party Payers	\$ 6,355.50
Balance for those Services	\$ 4,237.00

### Budget for Outpatient (Children, Adult, Substance Abuse) Services

INCOME	FY '85 7/1/84 - 6/30/85	FY '86 7/1/85 - 6/30/86
Department of Mental Health (Grant-in-Office Alcohol & Drug Abuse School Contracts Client Fees Third Party Payers (Insurance, Medicaid Towns Other Totals	87,335 33,245 35,267	\$ 141,734 93,219 63,070 42,535 200,131 30,835 37,926 \$ 609,450
EXPENSES	\$ 343,007	ψ <u>009,430</u>
Salaries & Benefits Operating & Program Costs Undistributed Administrative Costs Totals	\$ 340,925 99,755 130,318 \$ 570,998	\$ 372,448 105,608 131,394 \$ 609,450
	Requested Amount:	\$1,449.00

112

Requested Amount:

### UVM EXTENSION SERVICE - ORANGE COUNTY

### P. O. Box 25

### Chelsea, Vermont 05038

Phone: 685-4540

The UVM Extension Service is a combined effort of the University of Vermont and the U.S. Department of Agriculture to bring educational programs to the people of Vermont.

Extension Service Program Areas Include:

AGRICULTURE - The Extension Service Agricultural Program serves both homeowners and commercial farmers The Orange County Agricultural Agent works primarily with dairy farmers in the county, advising and consulting on forage production, herd management, and financial management problems and questions. Also, considerable time is spent advising home owners about vegetable and fruit gardening, ornamentals, lawn care, and home animal production.

HOME ECONOMICS - The Extension Home Economics Program provides education to families, individuals and groups in the areas of nutrition, family life, housing and energy, resource management, communication skills, consumer education, textiles and clothing, cultural arts, and health and safety. Nearly 500 homemakers increase their knowledge and skills through participation in Extension Homemaker groups. Low income families receive individualized nutrition education as part of the Expanded Food and Nutrition Program (EFNEP).

4-H YOUTH DEVELOPMENT - 4-H Youth Development is a broad educational program reaching over 1,500 young people in Orange County. Twenty Orange County 4-H clubs plus additional learning activities provide a variety of ways for young people (9 yrs. - 19 yrs.) to learn new skills, make new friends, and increase self-understanding through 4-H.

### COMMUNITY AND RURAL DEVELOPMENT/SMALL BUSINESS-

Community and Rural Development is an area program that provides help and educational opportunities to citizens, groups, and Municipal officials. Areas of emphasis include: Town Officers' Training; Land Use Planning and Taxation; Economic Development and Resource Management; and Conservation and Energy. Small Business counseling and training is a new part of the program.

Our office hours are from 8 - 4:30 Monday - Friday. We are located in the Post Office Building. Stop in or call us at 685-4540 if we may be of assistance.

### COMMUNITY HEALTH SERVICES, INC. Box 622, White River Jct., Vermont 05001 December 12, 1985

Community Health Services, Inc. with offices located at 35 South Main Street, White River Jct., Vermont and in the Bradford Academy Building, Bradford, Vermont is the Certified Home Health Agency providing home and clinic services in your community.

Our goal is to complement individuals and families caring for themselves and family members. The emphasis is ultimately on self care in order for people to cope safely in their homes.

8% of Agency revenue is the allocation from each town. These funds give us the ability to provide home care and clinic services which otherwise would not be available. The annual amount from each town served is \$1.60 per capita based on the 1980 Federal Census.

For services or more information you may call our offices Monday - Friday, 8 a.m. to 4 p.m. at 295-7516 in White River Jct. or 222-4708 in Bradford.

The following table shows the major Agency activities in numbers for 1985.

	Αc	tivity Jan	uary 1	- Nov	embe	r 30, 198	5						
Town	Home Care of Sick Hom			omen	naker	Town Nurse		Clinics					
Pop. 1980	1980 # Ind	# Visits #	Eval #	Eval #	Ind.	# Visits	# Ind.	# Visits	# Flu Shots				
Bradford													
Pop. 2191	39	861	8	5	4	130	47	169	61				
Corinth													
Pop. 904	27	538	.3	4	6	135	18	126	27				
Fairlee													
Pop. 770	18	686	1	2	3	22	19	78	16				
Hartford													
Pop. 7963	186	4319	46	21	26	463	277	927	237				
Newbury													
Pop. 1699	37	967	9	2	3	73	65	301	24				
Norwich													
Pop. 2398	27	971	8	9	8	156	69	289	71				
Thetford													
Pop. 2188	33	1145	12	4	4	62	9	40	62				
W. Fairlee													
Pop. 427	4	9	2	0	0	0	24	106	23				
Topsham													
Pop. 767	8	161	2	1	2	46	See	Corinth					
Totals: 19307	379	9657	91	48	56	1087	528	2036	521				
							Н	lome	_49				

Mary Ford, RN Director 570

# COMMUNITY HEALTH SERVICES, INC. Box 662, White River Junction, Vt. 05001

### **OPERATING STATEMENT -1985**

#### REVENUE

Billings for Patients' In-Home Services  Less: Free Service, Part Fees, and Contract Allowances	\$314,139.53 30,750.56
Net Income - In-Home Services	\$283,388.97
Town Appropriations	30,856.00
Other Income (Contributions, Grant Programs, Other)	13,858.59
Total Revenue	\$328,103.56
EXPENDITURES	
Salaries and Wages	\$239,489.30
Payroll Expense	27,133.29
Contracted Services	7,859.25
Medical Supplies	4,176.63
Transportation	26,428.38
Occupancy	7,174.02
Office Supplies	12,607.65
Other General Expense	12,063.73
Total Expenditures	\$336,932.25
Net Loss	(8,828.69)

(This report represents preliminary pre-audit figures as of December 31, 1985. A final statement will be available in the Town Offices.)

# VERMONT DEPARTMENT OF HEALTH Annual Report to the Citizens of Thetford

The mission of the Vermont Department of Health is the prevention of illness and the control or elimination of hazards dangerous to the health of the public. In working toward this goal, the Health Department has provided, or assured the provision of health services to communities across the state. Direct services are provided through 11 district field offices. During fiscal year 1985, citizens of Thetford received the following services from the district office in White River:

131 pregnant women, new mothers, and children received supplemental foods, health and nutrition services through the WIC program.

28 children and young adults received medical evaluation of individual health and dental status through the Early Periodic Screening, Diagnosis and Treatment program.

52 persons received assessment information and counselling through the Maternal and Child Health program and/or information and teaching of parenting roles through prenatal classes and home visiting services.

54 children received comprehensive health assessments, including preventive guidance, at Well Child Clinics

Diagnosis and treatment servies for orthopedic, hearing, cardiac, genetic, developmental disorders, and other handicapping conditions were provided to 11 children through the Handicapped Children's program and/or the Child Development Clinic in Burlington.

The Public Health Laboratory in Burlington assists in the prevention and control of illness by identifying chemicals and microorganisms in a variety of substances. During fiscal year 1985, the following laboratory services were provided to residents of Thetford:

9 blood tests to identify women needing immunization against German Measles (Rubella) to prevent birth defects,

14 other diagnostic blood tests,

194 tests of individual and municipal water systems to monitor drinking water quality.

The Dental Division provides services to local communities including installing and maintaining fluoridation equipment in selected community and school water systems, paying for dental treatment of eligible children, and providing dental health education in the schools.

Statewide, the Health Department provided the following services to Vermonters:

140,598 doses of vaccine were administered in Health Department clinics to prevent polio, measles, other childhood diseases, and influenza. 200,447 doses were supplied to private physicians.

16 hospitals, 47 nursing homes, and 43 level III community care homes were inspected and licensed.

6,097 food or lodging inspections were conducted.

1,034 reports of communicable diseases were investigated

317 gonorrhea cases were interviewed and 348 contacts were traced by Epidemiology field investigators.

452 air, water, and other samples taken in the vicinity of 2 nuclear power reactors were tested for radioactivity, 7 houses were tested for the presence of formaldehyde, and 37 x-ray machines in hospitals, doctors' and dentists' offices were inspected.

83 VOSHA regulatory inspections and 85 voluntary consultative inspections of Vermont industries were conducted.

The Tooth Fairy program provided financial assistance for the dental care of 6,813 children; the Denticaid program provided assistance for 11,232 children.

2,150 persons received screening for early detection of lung diseases through the Barre and other Health Department chest clinics.

6,111 breath and blood alcohol samples were processed by the Laboratory. 11,045 bacteriological and viral cultures were tested.

The Emergency Medical Services program provided support and technical assistance to the state's 93 ambulance services, 53 first responder squads and 16 hospital emergency departments. 598 Emergency Medical Technicians were trained or recertified, and 291 certifications were issued in advanced life support skills.

The Office of the Chief Medical Examiner investigated 734 Vermont deaths, including 188 accidents, 22 homicides, and 99 suicides.

Many services are also provided at the local level by your Town Health Officer, Anitra Sorensen, M.E. Please feel free to call her if you need any assistance. The Health Department provides technical assistance and support to local health officers.

We encourage your participation in our programs. Information about all Health Department services may be obtained by calling our toll-free number 1-800-642-3323, or the White River district office at 295-8833.

Roberta R. Coffin, M.D. Commissioner of Health

# WHITE RIVER VALLEY PARENT AIDE PROGRAM ANNUAL REPORT - 1985

The White River Valley Parent Aide Program is committed to reducing the incidence of child abuse and neglect in our communities and works closely with local teachers, social workers, physicians and mental health workers toward this goal.

The White River Valley Parent Aide Program is a private non-profit, family centered service Program. We recruit, train, certify and supervise Parent Aides working with families identified as at risk for child abuse or neglect or under severe family stress. These families are referred to the Parent Aide Program by area educational, social services, mental health or health care agencies.

Parent Aides are involved in activities such as providing companionship and support, teaching coping skills and alternatives to physical discipline and responding to crisis. Parent Aides advocate for their families in the schools, at the Child Protection Team, as well as in the home. Together with parents, normal child development, budgeting, nutrition and hygiene are explored. Parent Aides adapt traditional systems of family support with trained and caring community support. Of necessity, no fee is asked of the families, only their investment in the strengthening of their family and the well-being of their children.

We also have a commitment to help the community recognize and deal with the problem of child maltreatment. Program personnel are available to speak with school personnel, parent groups, churches and local service agencies about the problem of child abuse and neglect. Raising community awareness about the relationship between social isolation, unemployment, severe stress and child abuse is an increasingly important objective.

In 1985, we organized two training periods bringing our total number of Parent Aide volunteers to 21 in 1985 (as of November 1). Two Thetford families are on the waiting list for Parent Aide services. Two Thetford residents have served as Parent Aide Program volunteers during 1985.

We have determined that it costs our Program \$1,500 a year to provide the services of a Parent Aide to a referred family. We request \$100.00 from the citizens of Thetford to help support our work. We are grateful for your past support of our work.

The White River Valley Parent Aide Program is located in the Gilman Office Complex, on Holiday Inn Drive, White River Junction. For more information, please call Jo-Anne Unruh, our Program Director, at 295-5017.

### CENTRAL VERMONT COMMUNITY ACTION COUNCIL FY-85 REPORT TO TOWN OF THETFORD October 1, 1984 - September 30, 1985

CVCAC is a private, nonprofit agency serving low income residents of 56 area towns. Our purpose is to increase self-reliance as well as to meet emergency needs. Our programs are supported by grants and private contributions. Not counting the newsletter listings, 105 different Thetford households received CVCAC services in FY-85, some of which are listed below by the number of households (HHs) served:

### HHs Type of Service

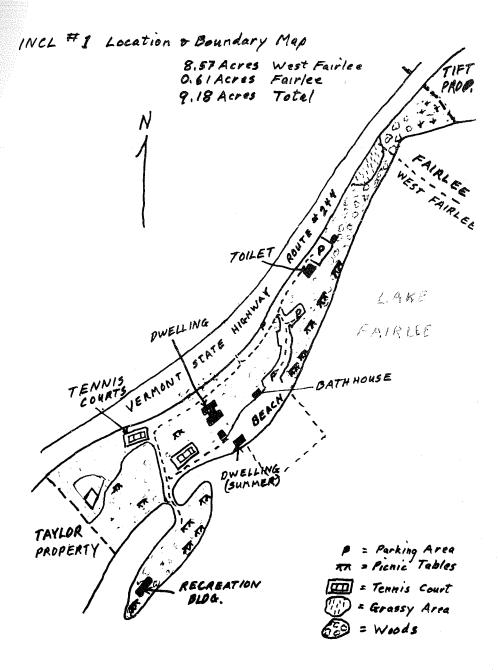
- 70 Are mailed the *People's Voice* newsletter (six issues per year).
- 2 Homes weatherized (\$1,141 worth of materials installed) at no cost to the occupants, estimated to cut heating costs by 26% yearly. CVCAC offered 3 additional residents plastic to install as temporary storm windows.
- 94 Served by monthly commodity distribution (cheese, flour, rice, cornmeal, etc.)
- 12 Received emergency food (about \$145 in food provided altogether).
- 40 Were screened to see if they needed/qualified for winter fuel assistance.
- 7 Used CVCAC home gardening services (access to a rototiller, free seeds/plants)

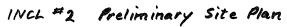
Outreach staff also offered advice, referrals or direct services related to the wide variety of needs (jobs, money management, housing, help from public programs). CVCAC's Head Start Program provided pre-school and social services to 268 area children and their families in the last year. The agency employed 125 area residents in FY-85. Our statewide Farmworker Program provided job training/placement services to low income seasonal farmworkers. CVCAC operates a program to subsidize food costs at day care homes.

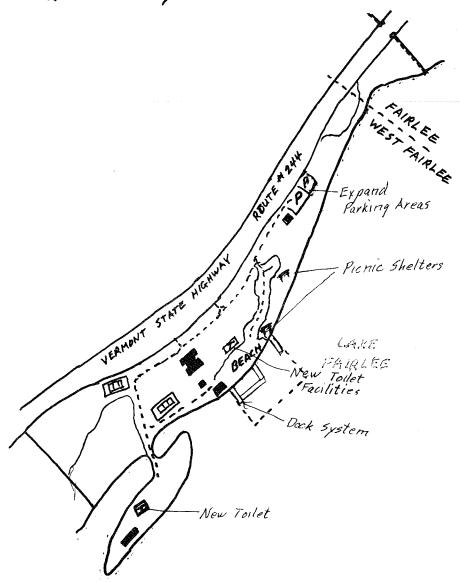
CVCAC welcomes the opportunity to help meet the needs of your community. For information or services, contact area director Mary Grant at our field office in the Chelsea Playschool building: P.O. Box 135/Chelsea, Vt. 05038 (685-4514).

### **CHURCHES**

Baptist Church, Old Fellows Bldg.	Rev. Jay DillerPost Mills
North Thetford Federated	Rev. Jeffrey Erb 333-9910
Post Mills Congregational	Rev. Christine Frost 785-4073
Thetford Hill Congregational	Rev. Christine Frost 785-4073
Timothy Frost Methodist	Pastor Donna Cline 295-9199
Union Village Methodist	Pastor Donna Cline 295-9199
PUBLIC LIBR	ARIES
Latham Memorial Library	Jane W. Minotti 785-4361
North Thetford Library	Jeanne Phipps 333-9130
Hours - Mon. & Sat. 1 pm - 4	4 pm; Thurs. 6 - 9 pm
Peabody Library	Jane W. Minotti 785-4361
Hours - Wed. 3 pm - 5 pm	n and 7 pm - 9 pm
Thetford Historical Library	Louise Vaughan 785-2819
Summer hours - For appt.	Marian Fifield 785-2430
Mon. 10-12; 2 - 4; Tues., 10-12	Charles Latham







## **INDEX**

CHOOL	
Adult Basic Education	1
Auditors' Report	
Board of Education Annual Report	
Comparative Balance Sheet - Exhibit I	
Elementary School Employees	
Enrollment	
Expenses and Proposed Budget	
Financial Statement of Directors	
Fund Accounts	
Fund Balance Analysis - Exhibit II	
Minutes of Town and School District Meeting - Annual	69-
Minutes of Special Town and School District Meetings	75-
(September 30 and December 12, 1985)	
Headmaster of Thetford Academy Report	
Indebtedness	
Officers - Elected	
Receipts - Comparative - Exhibit III	
Thetford Academy Financial Budget	
Thetford Academy Class of 1985	
Thetford Academy Teachers and Employees	
Thetford Academy Trustees	
Warning	
OWN	
Aging Council	i
Auditors' Report	
Bed Fund, Free	1
Books for Sale	
Budget Committee Report	
Budget Proposal Town Account	
Budget Proposal Highway Account	
Candidates for Town Offices	
Churches	1
Cemetery Trust Fund	
Central Vermont Community Action	1
Comparative Fund Balance - Exhibit A	
Comparative Expenditures - Exhibit D.	
Comparative Revenues	
Comparative Taxes	
Constable's Report	
Dog Report	
Election Results (Town)	79-
Emergency Food Shelf	
Emergency Medical Care Service Report	1
Employee Wages	
Extension Service	1
FAST Squad Report	
Federal Revenue Sharing Fund Account	
Fire Department Volunteers Financial Statement	
Fire Department Volunteers Report	
Fund Balance Analysis - Exhibit B	
Headrest	1
Health Officer's Report	

#### TOWN (Continued) Health Services, Community Report 110 Health Services, Inc., Mental, Orange Co. Report 41 Highway Equipment 41 Highway Equipment Fund 34 Highway Fund Account.... 82-84 Historical Society Report and Article Household Hazardous Waste Committee Report 107 42 Hospital Supplies 36 Indebtedness Inventory, Town Hall.... 117 Library Hours Library, Latham Memorial Report Library, Latham Memorial Financial Report Library, Peabody 87 Library, Peabody Financial Report. 84 Library Federation Report 85 Library Federation Financial Report 43 Listers' Report.... 70-73 Minutes of 1985 Town Meeting - Annual..... Minutes of Special Town & School District Meetings 75-78 (September 30 and December 12, 1985) Notaries ..... Office Hours ...... Inside front cover Officers - Elected - Appointed 2-4 92 Planning Commission Report 115 Parent Aide - White River Valley Permits Needed ..... Inside back cover 95 Rabies Clinic 26 Receipts - Exhibit C Recreation Committee Report Selectmen's Report 42 State Owned Land ..... 81 State Representative's Report.... 37 Taxes, Delinquent .... Taxes - Summation of Rates Tax Receivable Analysis Telephone Numbers ...... Inside front cover Thetford Friends Together 105 Town Clerk and Treasurer's Report 43 Town Owned Property..... 102 Treasure Island - Town Budget Improvements Amendment Treasure Island Report 101 Trust Funds - Cemetery and Town Farm..... 20-21 113 Vermont Dept. of Health Report..... Vital Statistics: Marriages 45 Deaths.... Births Voter Information..... Warning 1986 ..... Zoning & Subdivision Administrators' Report

### **PERMITS NEEDED**

#### Access from Highways

A written permit is required from the selectmen for any access from property to state aid roads and all town roads. Anyone building or wishing to drive to their property from these roads must obtain a permit.

Section 43: It shall be unlawful to develop, construct or regrade any driveway entrance or approach, or build a fence or building, or deposit material of any kind within, or in any way affect the grade of, a highway right of way, or obstruct a ditch, culvert, or drainage course that drains a highway, or fill or grade the land adjacent to a highway so as to divert the flow of water onto the highway right of way, without a written permit from the Board of Selectmen. (V.S.A. 19: 1-43 Act 460)

### **Zoning Permits**

No building construction or land development may commence, or no land or structure may be devoted to a new or changed use within the Town without a Zoning Permit duly issued by the Zoning Administrator as provided for in Section 4443 of the Act. (Thetford Zoning Ordinance Article 8, Section 820). Any business use carried on within the home requires either a Home Occupation Permit or a Conditional Use approval by the Zoning Board of Adjustment.

### On Site Sewage Disposal System

A person before constructing a sewage disposal system shall make application for a permit to construct, to the Local Board of Health, on the prescribed form, accompanied by a \$145 fee. A Sanitary Specialist will then inspect and test the proposed site, and give recommendations. Alternatively, a person may apply to the Local Board of Health, furnishing soils data, percolation test results, and septic system design plans, as required by Thetford Health Regulations, and accompanied by a \$30 fee.

The Local Board of Health must issue a Construction Permit before any construction is done. The Town Clerk is to be notified 48 hours in advance as to the date the system is to be installed, so that the Thetford Health Officer or his designee can make an inspection during construction. After all requirements have been complied with, an Occupancy Permit will be issued by the Local Board of Health.

Applications may be picked up and filed with the Town Clerk.

### Sub-division

No sub-division of land may legally occur without a hearing before the Thetford Planning Commission. The placing of a second dwelling on a lot constitutes a sub-division (Thetford Sub-division Regulations, Section 2.42). Application forms and copies of the Thetford Sub-division Regulations are available at the Town Clerk's Office. Sometimes there can be confusion over the meaning of the regulations. The Zoning and Sub-division Administrator and/or members of the Thetford Planning Commission will be glad to try to informally answer questions. A sub-divider is also welcome to come before the Planning Commission during one of its regularly scheduled meetings to ask questions. Meetings are held the first and fourth Tuesdays after the first Monday of the month, beginning at 7:30 PM in the Town Hall.

#### Flood Hazard Area Zoning By-Law

A comprehensive Flood Hazard Area Zoning By-Law was adopted by the Board of Selectmen on 31 July 1978. This By-Law regulates all new construction and development uses prescribed by the Thetford Zoning Ordinance, which fall within the federally-designated flood hazard areas, within 100 feet of these area boundaries, or within 100 feet from the centerline of any stream designated as a flood hazard area. Copies of the new By-Law may be obtained at the Town Clerk's Office.