

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE

Town of Thetford

VERMONT

Chartered August 12, 1761

For the Year Ending December 31

1968

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TOWN OFFICERS

GRAND LIST

Moderator Quentin Malmquist

Town Clerk, Treasurer
and Receiver of Taxes Elsie E. Christopher

Ass't. Town Clerk, Treasurer
and Receiver of Taxes Agness Waterman

SELECTMEN

Karl C. Tilden, Jr. (1966) George E. Evans (1967)
Robert C. Vaughan

SCHOOL DIRECTORS

Peter Hall (1966) William Slade (1967)
Alice Hebb (1968)

AUDITORS

George Phelps (1966) Quentin Malmquist (1967)
Ruel Barrett (1971)

LISTERS

George Davenport Arthur Bacon (1967)
William E. Bond (1968)

TRUSTEES OF TRUST FUND

Charles Wilcox (1966) Walter Smith (1967)
A. Lee Cowles (1968)

Constable & Collector of Taxes Carl Hebb

Overseer of Poor Carl Hebb

Agent to Prosecute and Defend Suits Gerald Wilson

State Fire Warden Maxwell Palmer
Road Commissioner Merton Godfrey
Town Grand Juror A. Lee Cowles

LIBRARY TRUSTEES

Virginia A. Barrett (1964) Gertrude Clark (1965)
Grace Freihofer (1966) Alfreda Wing (1967)
Harriett Atkins (1968)

CEMETERY TRUSTEES

John Wilmont (1966) Wilbur McAllister (1967)
Ray Palmer (1968)

BUDGET COMMITTEE

Carl Anderson (1966) Alice Fifield (1967)
Walter Malmquist (1968)

Treasurer, Elsie E. Christopher
Road Commissioner, Merton Godfrey
Selectman, Chairman, George Evans
School Board, Chairman, William B. Slade

PLANNING COMMITTEE

William Slade George Phelps
Leet Ware Dr. Lucius Nye
Quentin Malmquist Bernard Godfrey

TOWN OF THETFORD

MINUTES OF THE TOWN MEETING MARCH 5, 1968

The annual Town Meeting was held at Anderson Hall, Thetford Academy, March 5, 1968 at 10:00 A.M., and was called to order by the Moderator, Quentin Malmquist. Prayer was offered by Rev. Edward Tyler.

The Town Warning was read by the Clerk, Alida Esdon.
ARTICLE 1. Quentin Malmquist was re-elected as Moderator for one year.

ARTICLE 2. Alida Esdon was re-elected Town Clerk

ARTICLE 3. The ballot box was declared open until 3:00 P.M. The final results of the voting were: (a) Sale of malt and vinous liquors - Yes 111 - No 27 (b) Sale of spiritous liquors - Yes 73 - No 63

ARTICLE 4. The motion was made to accept the reports of the Town Officers as printed, except the Budget Committee.

ARTICLE 5. The following Town Officers were elected: Selectman for 3 years, Winston G. Colton, Road Commissioner, Merton Godfrey, Treasurer and Receiver of Taxes, Alida Esdon, Auditor for 3 years, Ruel Barrett, Lister for 3 years, William E. Bond, Lister for 1 year, George Davenport, Trustee of Trust Funds, A. Lee Cowles, Trustee of Public Funds for 1 year, Charles A. Wilcox to fill the term of Vanessa Tilden who resigned. Constable and Collector of Taxes, Carl Hebb, Overseer of Poor, Carl Hebb, Agent to Prosecute and Defend Suit, Gerald Wilson, Town Grand Juror, A. Lee Cowles, Library Trustee, Mrs. Harriett Atkins for 5 years, Cemetery Trustee, Ray Palmer, Budget Committee, Walter Malmquist, Planning Committee, to be appointed by Selectmen

ARTICLE 6. Voted to accept the recommendation of Budget Committee and to raise taxes: Vote Yes 114, No 14 (a) To pay the indebtedness of the Town and Current expenses with Town Tax of \$4.50

(b) To raise a Highway Tax of \$1.25

ARTICLE 7. It was voted to pass over this article.

At this time the meeting recessed for lunch and was re-opened as a School Meeting.

There were three nominations for School Director; Quentin Malmquist, Edward Billings and Alice Hebb. Three balloting was necessary to elect a director and Alice Hebb was elected, receiving 75 votes.

Mr. Slade spoke of the years of service and the good work of Charles Wilcox as School Director. He also suggested a word of greeting and a word of appreciation for what she has done for our town be sent to Mrs. Dorothy Davison.

ARTICLE 10. The School Report was accepted and the tax of \$7.20, as recommended by the Budget Committee was so voted.

The School Meeting adjourned at 1:50 P.M.

Regular Meeting continued at 1:52 P.M.

ARTICLE 8. The motion was made to pass over this article, but a ballot was called for. Results: Yes 59 - No 74. After much discussion, it was voted to postpone indefinitely this article.

ARTICLE 9. Voted to pass this article.

ARTICLE 11. No other business at this time. Recessed at 2:30 P.M. to wait for the ballot box to close.

Meeting adjourned at 3:25 P.M.

THETFORD TOWN TREASURER'S REPORT

General Fund

Balance, January 1, 1968	\$ 14,646.45
Taxes	\$210,343.22
State Aid to Construction	7,158.31
Flood	4,615.19
Dog Licenses	652.25
Beverage Licenses	187.50
Sales for Service	216.37
Cemetery	105.00
Fish and Game Licenses	3,507.25
Winter Roads	2,179.25
Interest and Warrants	121.91
Poor	792.13
Miscellaneous	<u>2,755.00</u>
	\$232,633.38
Bradford Bank loan	50,000.00
School Board loan	<u>10,000.00</u>
Total Receipts	<u>\$292,633.38</u>
	\$307,279.83
Less Disbursements	<u>261,100.16</u>
Cash on hand December 31, 1968	\$ 46,179.67

Respectfully submitted

ELSIE E. CHRISTOPHER, Treas.

THETFORD TOWN TREASURER'S REPORT

School Account

Taxes	\$115,379.50	
Transportation	1,646.94	
Land Rent	21.00	
	State of Vermont:	
Aid for Education	69,597.00	
Agriculture	1,460.37	
Homemaking	736.65	
N.D.E.A.	119.75	
Vocational Tuition	1,250.00	
Reinbursement	2,337.65	
Flood Control	2,513.64	
Miscellaneous	<u>129.00</u>	\$195,191.50
Received on borrowed money		<u>40,000.00</u>
Total Receipts		\$235,191.50
Balance, January 1, 1968		<u>72,769.47</u>
		\$307,960.97
Disbursements		<u>184,379.20</u>
Balance, December 31, 1968		\$123,581.77
Bradford National Bank Savings account		6,622.57

Respectfully submitted

ELSIE E. CHRISTOPHER, Treas.

TRUST FUNDS

TOWN FARM TRUST FUND

Puritan Fund, Original Investment	
667 Shares	\$ 4,001.07
Jan. 1, 1969	
1429.811 Shares	18,601.84

At any time this income is needed for the care of the poor, it may be had by the sale of shares, any or all in excess of the original investment.

CEMETERY TRUST FUND

Puritan Fund, Original Investment		\$ 1,300.00
Also Purchased	6 shares 9-6-60	
	6 shares 6-5-61	
	7 shares 9-1-64	
Income for 1968 to be divided		\$ 234.00
Hillside Cemetery	18.00	
Post Mills Cemetery	36.00	
East Thetford Cemetery	54.00	
Evergreen Rest Cemetery	126.00	
	234.00	
Balance on Hand Jan. 1, 1969		
239 Shares @ \$13.01		\$ 3,109.39

Respectfully submitted,

A. LEE COWLES
WALTER SMITH
CHARLES WILCOX

DOG REPORT 1968

98 males @ \$2.00	\$196.00
29 females @ \$6.00	174.00
71 sp. females @ \$2.00	142.00
38 males @ \$3.00	114.00
9 females @ \$9.00	81.00
18 sp. females @ \$3.00	54.00
3 Kennel Licenses	93.00
	\$854.00

TOWN OF THETFORD, VERMONT

COMPARATIVE BALANCE SHEETS - GENERAL FUND - DECEMBER 31,

ASSETS

	1967	1968	Increase [Decrease]
CURRENT ASSETS			
Cash	\$14,646.45	\$48,179.67	\$31,533.22
Petty cash		50.00	50.00
Delinquent taxes receivable	2,812.85	3,743.93	931.08
Accounts receivable			
- individuals	99.75	99.75	
- State of Vermont	4,296.82	10,186.03	5,889.21
Notes receivable			
- Thetford Volunteer Fire Department		3,500.00	3,500.00
Total assets	<u>\$21,855.87</u>	<u>\$63,759.38</u>	<u>\$41,903.51</u>

LIABILITIES AND SURPLUS

CURRENT LIABILITIES

Accrued federal withholding	\$ 409.52	\$ 902.30	\$ 492.78
Accrued state withholding	86.37	172.75	-86.38
Accrued social security	664.64	824.15	159.51
Accounts payable	3,749.92	3,229.37	[520.55]
Notes payable	<u>30,000.00</u>	<u>50,000.00</u>	<u>20,000.00</u>
Total liabilities	<u>\$34,910.45</u>	<u>\$55,128.57</u>	<u>\$20,218.12</u>
SURPLUS [DEFICIT]	\$[13,054.58]	8,630.81	21,685.39
Total liabilities and surplus or [deficit]	<u>\$21,885.87</u>	<u>\$63,759.38</u>	<u>\$41,903.51</u>

TOWN OF THETFORD, VERMONT

COMPARATIVE STATEMENT OF REVENUES AND APPROPRIATIONS FOR YEARS ENDED DECEMBER 31,

REVENUES	1967	1968	Increase [Decrease]
Taxes	\$157,959.03	\$206,334.97	\$48,375.94
Poor account	11,241.91	815.13	[10,426.78]
Winter roads	2,179.25	2,179.25	-
Construction	26,827.15	12,094.93	[14,732.22]
Taxes - Old Age Assistance	2,955.00	2,799.00	[156.00]
Interest and warrant fees	23.07	121.91	98.84
Dog licenses	749.00	652.25	[96.75]
Beverage licenses	150.00	187.50	37.50
Sale of Supplies, services and materials	287.37	216.37	[71.00]
Flood control	5,403.45	5,567.78	164.33
State of Vermont - licenses	4,104.00	3,470.00	[634.00]
Town Clerks fees	1,612.76	1,815.27	202.51
Miscellaneous	2,009.43	3,199.31	1,189.88
	\$215,501.42	\$239,453.67	\$23,952.25

APPROPRIATIONS

Poor account	\$11,888.26	\$1,594.91	\$[10,293.35]
Winter roads	12,385.68	11,456.61	[929.07]
Construction, retreatment, bridges	54,707.34	20,237.47	[34,469.87]
Highway account	15,279.75	17,490.71	2,210.96
Equipment payment		6,261.50	6,261.50
Taxes, state and county	5,078.45	2,108.28	[2,970.17]
Old Age Assistance tax	2,659.50	2,799.00	139.50
Town Officers	8,130.41	10,868.53	2,738.12
Electricity, fires, insurance	8,373.79	8,078.97	[294.82]
Printing, supplies, telephone, etc.	2,724.64	3,645.07	920.43
Buildings, sanitation, forests	1,696.14	1,580.25	[115.89]
Interest	1,108.90	1,138.36	29.46
Tax appropriations	455.00	775.00	320.00
Cemetery	194.20	275.25	81.05
Contingency	1,523.82	4,280.34	2,756.52
Repairs and maintenance	2,022.30	3,409.86	1,387.56
Town School District taxes	94,974.14	115,379.50	20,405.36
Town School District flood control	3,183.15	2,918.67	[264.48]
State of Vermont - licenses	4,104.00	3,470.00	[634.00]
	\$230,489.47	\$217,768.28	\$[12,721.19]
Receipts over or (under) disbursements	\$[14,988.05]	\$21,685.39	\$36,673.44

TOWN OF THETFORD, VERMONT

BALANCE SHEET - GENERAL FUND - DECEMBER 31, 1968

ASSETS

CURRENT ASSETS

Cash	\$46,179.67	
Petty cash	50.00	\$46,229.67
Delinquent taxes receivable		3,743.93
Accounts receivable		
- individuals		99.75
- State of Vermont		10,186.03
Notes receivable - Thetford Volunteer		
Fire Department		<u>3,500.00</u>
Total assets		<u>\$63,759.38</u>

LIABILITIES AND SURPLUS

CURRENT LIABILITIES

Accrued federal withholding	\$902.30	
Accrued state withholding	172.75	
Accrued social security	824.15	
Accounts payable	3,229.37	
Notes payable	<u>50,000.00</u>	
Total liabilities		<u>\$55,128.57</u>

SURPLUS (DEFICIT)

Balance		\$(13,054.58)
Less excess receipts over		
disbursements	<u>21,685.39</u>	<u>8,630.81</u>
Total liabilities and surplus		<u>\$63,759.38</u>

TOWN OF THETFORD, VERMONT

STATEMENT OF REVENUES AND APPROPRIATIONS FOR YEAR ENDED DECEMBER 31, 1968

REVENUES	Estimated 1968	Received 1968	Excess [Deficiency]
Taxes	\$192,733.00	\$206,334.97	\$13,601.97
Poor account	11,000.00	815.13	[10,184.87]
Winter roads	2,000.00	2,179.25	179.25
Construction	15,000.00	12,094.93	[2,905.07]
Taxes - Old Age Assistance	3,000.00	2,799.00	[201.00]
Interest and warrant fees	25.00	121.91	96.91
Dog licenses	750.00	652.25	[97.75]
Beverage licenses	150.00	187.50	37.50
Sale of supplies, services and materials			
Flood control		216.37	16.37
State of Vermont - licenses		5,567.78	3,367.78
Town Clerks fees		3,470.00	[530.00]
		1,815.27	815.27

Miscellaneous:

Cemetery	\$105.00		
State of Vermont - fire expense	114.30		
Received on mortgaged property	185.00		
Insurance refund	209.00		
Xerox copies	262.40		
Leased land rental	21.00		
Dance hall and graveyard license	40.00		
Reimbursement for electricity	115.20		
Reimbursement for taxes from			
State of Vermont-Swiftwater	2,140.33		
Girl Scout Council	7.08		
Other		<u>2,000.00</u>	<u>3,199.31</u>
		<u>\$234,058.00</u>	<u>\$239,453.67</u>
			<u>\$5,395.67</u>

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APPROPRIATIONS (Estimated Grand List \$15,300.00)

Poor account			
Winter roads	\$14,060.00	\$1,594.91	\$[12,465.09]
Construction, retreatment, bridges	12,404.00	11,456.61	[947.39]
Highway account	32,136.00	20,237.47	[11,898.53]
Equipment payment	19,125.00	17,490.71	[1,634.29]
Taxes, state and county	6,732.00	6,261.50	[470.50]
Old Age Assistance tax	5,202.00	2,108.28	[3,093.72]
Town Officers	2,700.00	2,799.00	99.00
Electricity, fires, insurance	8,262.00	10,868.53	2,606.53
	7,956.00	8,078.97	122.97
		<u>Spent 1968</u>	

Printing, supplies, telephone		3,645.07	891.07
Buildings, sanitation, forests	[Schedule 9]	1,580.25	[102.75]
Interest	[Schedule 10]	1,138.36	67.36
Tax Appropriations	[Schedule 11]	775.00	163.00
Cemetery		275.25	[183.75]
Contingency	[Schedule 12]	4,280.34	2,903.34
Repairs and maintenance	[Schedule 13]	3,409.86	1,267.86
Town School District taxes		115,379.50	5,219.50
Town School District flood control		2,918.67	1,695.67
State of Vermont - licenses		3,470.00	[530.00]
		<u>\$217,768.28</u>	<u>\$[16,289.72]</u>

Excess receipts over disbursements

\$21,685.39

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TOWN OF THETFORD, VERMONT
APPROPRIATIONS SCHEDULE

Poor Account - Schedule 1	Received 1968	Expense 1968	Net Cost To Town
General assistance		\$567.20	
Department of Social Welfare		150.01	
Medical care		832.50	
Commodities		<u>45.20</u>	
		\$1,594.91	
Less credits:			
State of Vermont	\$792.13		
Hospital refund	<u>23.00</u>	<u>815.13</u>	<u>\$779.78</u>
Winter Roads - Schedule 2			
Gas and oil		\$1,253.33	
Labor		5,879.29	
Materials and supplies		26.63	
Machine rentals		548.60	
Salt		<u>3,748.76</u>	
		\$11,456.61	
Less credits:			
State of Vermont	\$2,179.25	\$2,179.25	\$9,277.36
Construction, Retreatment, Bridges - Schedule 3			
Construction:			
Labor		\$1,642.61	
Materials and supplies		789.24	
Machine rentals		6,118.93	
Retreatment:			
Labor		1,505.12	
Materials and supplies		6,990.93	
Machine rentals		761.21	
Bridges:			
Labor			1,879.43
Materials and supplies		<u>550.00</u>	
		\$20,237.47	
Less credits:			
State of Vermont	\$12,094.9	\$12,094.93	\$8,142.54

Highway Account - Schedule 4

Gas and oil		\$560.83	
Labor		7,163.17	
Materials and supplies		3,244.76	
Machine rentals		6,107.55	
Patrol		<u>414.40</u>	
		\$17,490.71	
Less credits:			
Sales of supplies, services and materials	\$216.37	\$216.37	\$17,274.34
Equipment Payment - Schedule 5			
1968 Dodge Truck		\$5,654.00	
Lift and push device for Frink plow		<u>607.50</u>	<u>\$6,261.50</u>
Taxes, State and County - Schedule 6			
Treasurer, Orange County		\$612.76	
Social security		1,051.52	
Vermont Agricultural Extension Service		<u>444.00</u>	<u>2,108.28</u>
Town Officers - Schedule 7			
Listers		\$2,085.00	
Medical Examiner		45.82	
Treasurers and clerks		4,149.65	
Selectmen		685.56	
Overseer of poor		300.00	
Ballot clerks		320.00	
Board of civil authority, etc.		282.50	
Clerk - Town Officers		<u>3,000.00</u>	<u>10,868.53</u>
Electricity, Fires, Insurance - Schedule 8			
Electricity		\$1,435.64	
Thetford Volunteer Fire Department		5,000.00	
Insurance		<u>1,643.33</u>	
		\$8,078.97	
Less credits:			
State of Vermont - fire expense	\$114.30		
Insurance refund	209.00		
Reimbursement for electricy	<u>115.20</u>	<u>438.50</u>	<u>7,640.47</u>

Printing, Supplies, Telephone, etc. - Schedule 9

Postage and telephone	\$684.00		
Printing and supplies	2,374.97		
Bank service charge	3.00		
Mileage	583.10		
	<u>\$3,645.07</u>		
Less Credits:			
Xerox copies	262.40	262.40	<u>3,382.67</u>

Buildings, Sanitation, Forests - Schedule 10

Buildings:			
Fuel oil	\$259.96		
Electrical repairs	54.73		
Janitorial services	25.25		
Plumbing and heating	27.06		
Supplies, etc.	21.92		
Sanitation:			
Town share - cost of dump	303.33		
Forests:			
Mowing brush	<u>888.00</u>	\$1,580.25	

Tax Appropriations - Schedule II

Latham Memorial Library	\$400.00		
Memorial Day	125.00		
Scholarships	200.00		
Thetford Historical Society	<u>50.00</u>	775.00	

Contingency - Schedule 12

Attorney fees	\$359.80		
Upper Valley Development Council	750.00		
Tax refunds:			
Swiftwater Girl Scout Council, 1967 taxes	1,268.29		
Swiftwater Girl Scout Council, 1968 taxes	1,549.47		

Others		119.12	
Leased land rental		21.00	
Disposal of dogs and expense		46.76	
Advertising		31.12	
Signs		15.60	
Payment for chickens killed by dog		25.00	
Snow plow damage to property		25.00	
Various		<u>69.18</u>	
		\$4,280.34	

Less credits:

State of Vermont:			
Leased land rental	\$21.00		
Reimbursement, Swiftwater Girl Scout Council			
1967 and 1968 taxes	<u>2,140.33</u>	2,161.33	2,119.01

Repairs and Maintenance - Schedule 13

FWD Truck	\$10.00		
1968 Dodge	108.49		
Grader	1,524.46		
Backhoe	25.37		
Plows and other	1,415.41		
1964 Dodge	<u>326.13</u>	3,409.86	

STATE OF VERMONT

DEPARTMENT OF ADMINISTRATION

MONTPELIER

Auditors, Town of Thetford

Dear Auditors:

In accordance with the provisions of Title 32, V.S.A., Section 164 (a), I hereby transmit to you a statement of the monies paid your municipalities by the State of Vermont for the year ended

Date	Purpose	Amount
1/8/68	Water Resources-Tax Loss	2,578.09
1/11/68	Water Resources-Tax Loss	1,718.73
1/16/68	Highway-State Aid	38.50
1/18/68	Education-Hot Lunch	210.75
1/22/68	Education-Hot Lunch	177.08
1/23/68	Forests & Parks-Forest Fire Expenses	114.30
2/1/68	Education-Hot Lunch	129.80
2/7/68	Highway-State Aid	974.00
2/16/68	Highway-State Aid	1,205.25
2/20/68	Water Resources-Rental of Flood Control Property	170.06
2/20/68	Education-Homemaking	245.56
3/20/68	Education-Hot Lunch	211.29
3/26/68	Education-Agriculture	590.37
4/8/68	Education-Hot Lunch	159.60
4/12/68	Education-Voc. Course Tuition	625.00
5/1/68	Highway-Right-of-Way Option	250.00
5/15/68	Education-Hot Lunch	190.49
5/24/68	Education-Homemaking	392.89
6/10/68	Education-Title V-A NDEA	119.75
6/17/68	Education-Agriculture	637.19
6/18/68	Education-Voc. Course Tuition	625.00
6/20/68	Education-Hot Lunch	167.03
6/24/68	Social Welfare-Reimbursement	588.00
6/27/68	Forests & Parks-Lease Land Rental	21.00
6/28/68	Education-Hot Lunch	201.40
8/2/68	Education-Homemaking	98.20
8/14/68	Education-Agriculture	232.81

8/14/68	Forests & Parks-Taxes	46.62
10/17/68	Highway-State Aid	1,966.66
10/17/68	Highway-State Aid	3,311.60
11/14/68	Highway-State Aid	38.50
11/15/68	Highway-State Aid	1,803.05
11/19/68	Education-Hot Lunch	192.79
11/21/68	Water Resources-Rental of Flood Control Property	148.31
11/21/68	Highway-Condernation Order	5.00
12/2/68	Education-State Aid	69,597.00
12/10/68	Social Welfare-Reimbursement	174.13
12/17/68	Education-Hot Lunch	218.58
12/18/68	Tax Dept.-Taxes	2,140.33
12/26/68	Education-Hot Lunch	181.68
12/26/68	Education-Project S-235	2,337.65

Yours truly,

BRUCE B. MOSHER
Director of Finance

REPORT OF THE THETFORD
VOLUNTEER FIRE DEPARTMENT

The one major improvement in fire protection your department has made this year is moving to the new location. This enables us to respond to fires quicker and more efficiently. This move was the last step in becoming a recognized fire department. Last fall the New England Underwriters Association inspected our department and gave us a higher rating which means that business property has been changed from the 10th to the 9th classification and dwellings from grade F to grade E. This became effective October 22, 1968.

The twenty-six men of the roster have had regular monthly drills throughout the year. In addition to this, four men attended the weekend school in Northfield and four men went to an all-day class in Laconia.

The department answered twenty-one alarms in 1968; four of these were calls from other towns for assistance. Of the seventeen fires in town, six were grass, five chimney, three dump, one for lightning hitting a tree, one for an over-heated oven and one residence.

In closing I would again like to thank the active roster for their time and efforts and also to extend my appreciation to the many people of Thetford for their interest and support to the fire department.

Respectfully submitted,

EDWARD EMERSON

Fire Chief

MARY HITCHCOCK MEMORIAL HOSPITAL

October 28, 1968

Mr. Carl W. Hebb
Overseer of Welfare
Thetford, Vermont 05074

Dear Mr. Hebb,

During the year October 1, 1967 through September 30, 1968 the Thetford Free Bed Fund in the Mary Hitchcock Memorial Hospital has rendered 27 days service to 6 residents of the Town of Thetford.

The charges at the minimum hospital rates for services rendered to these patients amounted to \$1,564.25

The portion of the hospital's income from Free Bed Funds allotted to the Town of Thetford for the period mentioned above amounted to \$1,700.00. In addition, an unused balance of \$506.48 from September 30, 1967 brought the net allotment to \$2,206.48. Subtracting the service rendered from this figure, there is an unused balance of \$642.23 as of October 1, 1968.

The usual summary is enclosed, showing the various charges to this fund.

Please accept my personal thanks for your kindness in the administration of the Fund during the past year.

Sincerely yours,

W. L. WILSON
Administrator

REPORT OF TOWN PLANNING COMMISSION

At the beginning of last year, March 23, 1968, the State Law under which your Planning Commission had been operating went out of existence and a new set of laws went into effect. At this time your Planning Commission became inactive as a group although individuals carried on as usual. On December 9, 1968 the Selectmen under the new law appointed members of a new Commission as follows:

William Slade	1969
George Phelps	1970
Leet Ware	1970
Lucius Nye	1971
Winston Colton	1971
Quentin Malmquist	1972
Bernard Godfrey	1972

Each member of the commission is appointed by the Selectmen for a term of 4 years with his term expiring in the year indicated and at the time of Town Meeting. The Selectmen are Ex-Officio members of the Planning Commission.

REGIONAL PLANNING

For a number of years your Planning Commission has been studying Regional Planning as it has developed throughout the State. Two Regional Groups are being formed either of which we might join; (1) The Two Rivers Regional Planning Commission including some 21 towns between Randolph and Bradford or (2) The Upper Valley Council, 9 towns including Lebanon, Hanover, Hartford, Lyme and Norwich.

At least one representative from the Thetford Planning Commission has attended all organization meetings held by each of these groups and it is their considered opinion that Thetford would, in the years ahead, be better served by belonging to the Upper Valley Council and so recommends to the citizens of Thetford.

We are now members of the Upper Valley Development Council which works largely with economic development and we pay \$750 a year as dues. This new organization, The Upper Valley Council would replace and include the older organization working with both Economic Development and Regional Planning with dues at \$650 a year.

WATER SURVEY

Our Town Plan as adopted at the Town Meeting of March 1966 recommends consideration by Thetford citizens of a Government subsidized survey of village water systems and pond sites for isolated dwellings

Contracts for the construction of the Thruway from the Norwich line through the Intersection at Route No.113A are to be let next Spring. An unusual large number of houses were built in Thetford last year and all forecasts indicate a rapid increase in population during the years ahead.

It takes years to plan, finance, and construct water systems. This should be done before many people are forced to put in small systems of their own. The Government will contribute up to three fourths of the cost. Your Planning Commission recommends that the voters authorize the Selectmen to go ahead with planning now.

AMBULANCE SERVICE

A bill has been entered in the Legislature to permit the State Board of Health to designate Regional Ambulance Districts centered around Regional Medical Centers, using existing ambulance services in so far as possible and following the guidelines of the Federal Highway Safety Act.

Tentative plans call for Thetford to be included in the ambulance district centered around the Hitchcock Hospital.

The private ambulance service in Hanover is to be discontinued as of March first. The Town of Hanover and the Hitchcock Hospital are planning to operate an interim ambulance service until the regional service is functioning and have applied for federal funds for one half the cost of the equipment.

The Town of Hanover and the Hospital have offered to make this ambulance service available to the residents of Thetford if the Town votes to become a participating community.

First year costs to the participating communities are set at one dollar (\$1.00) per capita (1,049.00 for Thetford) plus a guarantee of payment of any unpaid bills of Thetford users of the service. This is estimated to cost about \$400.00.

Costs of this service in subsequent years would depend on the availability of federal and state grants to the service and the audited costs of furnishing the service.

There will be an article in the Warning to permit the voters to accept or reject this offer of ambulance service.

CIVIC ASSOCIATION

The planning Commission recognizes the formation of a Civic Association in Thetford; believes that this is a good way for all citizens to support and take part in their Town Government, and provides a "partner" in Town Planning.

TOWN PLANNING COMMISSION

William Stade
George Phelps
Leet Ware
Lucius Nye
Winston Colton
Quentin Malnquist
Bernard Geoffrey

REPORT OF THE BUDGET COMMITTEE

This Committee hopes to resolve in its recommendations an unusual financial problem confronting the voters and taxpayers in our town this fiscal year.

Last year we approved a tax rate increase to overcome two financial responsibilities in the General Fund Account; first to finance a deficit incurred from the year before by the coincidence of losing a resource of gravel to the town for road services; secondly to provide for a bridge reconstruction at the outlet of Lake Fairlee which appears to this committee to be a financial risk by way of being a liability hazard.

The net result of last year's action shows in the financial statement that we paid off the previous year's deficit of \$13,054.58 and developed a surplus of \$8,630.81. However, we did not build the bridge contemplated because more time was needed to develop and procure necessary rights of way and engineering to comply with highway requirements. The selectmen have advised us that a contract figure here would be hard to predict but feel however that we should think in terms of net cost to the town of approx. \$20,000.00

On the other side of our town's financial responsibilities we must consider the cost of education. There again an unusual cost develops within this fiscal year. If the reader will study the well prepared school budget report you will find within this year's budget that the cost of instruction alone requires an increased expenditure of \$6,911.69

If this Committee complied strictly in its fiscal recommendation through this fiscal year we should have to recognize the need for a \$.60 raise in tax rates. We feel that this incurs an unusual burden on taxpayers unless we can soundly recommend a program that will maintain the tax rates at a reasonable uniform level. To this end the School Board and the Selectmen have agreed to reduce from their obvious budget requirements a total tax raise of \$.60. This cooperative effort by the School Board and the Selectmen and the Road Commissioner does not in the opinion of this committee curtail services indicated in these departments with their original budget proposals if financing is spread through 1970.

Therefore, we recommend the same tax rate for this year as was voted last year, namely, a total tax rate of \$12.95 distributed as follows:

Town Tax	\$4.20
Highway Tax	\$1.19
School Tax	\$7.56

If a deficit occurs from this recommendation we feel it can be adjusted in the 1970 meeting which occurs before the final need for schools at the end of their fiscal year. Hopefully a raise in the tax rate in 1970 may also be prevented by this action.

This committee appreciates the cooperative assistance of the Listers, the Planning Commission, the Fire Department, the Auditors, and others who have aided in preparing this report.

Respectfully submitted,

Carl Anderson, Chairman
 Alice Fifield, Clerk
 Walter A. Malmquist
 Elsie Christopher
 Merton Godfrey
 George Evans
 William Slade

PROPOSED BUDGET - 1969

Estimated Grand List \$16,000.00

Estimated Revenues:

Taxes	\$207,200.00
Poor Account	0.00
Winter Roads Aid	2,000.00
Construction, Retreatment, Bridges	10,000.00
Old Age Assistance	3,000.00*
Interest & Warrant Fees	25.00
Dog Licenses	600.00
Beverage Licenses	150.00
Sale of Supplies	200.00
Flood Control	4,500.00
Town Clerk Fees	1,000.00
Miscellaneous Revenues	2,000.00
Total	<u>\$230,675.00</u>

Appropriations Expenditures:

	Spent	Rate	Estimated
Poor Account	\$1,594.91	0	0.00
Winter Roads	11,456.61	.68	10,880.00
Construction, Retreatment	20,237.47	.40	6,400.00
Bridge		1.10	17,600.00
Equipment Payment	6,261.50	.20	3,200.00
Taxes, State & County	2,108.28	.14	2,240.00
Old Age Assistance Tax	2,799.00	0	3,000.00*
Town Officers	10,868.53	.56	8,960.00
Electricity, Fires, Ins.	8,078.97	.48	7,680.00
Printing, Supplies, Tel.	3,645.07	.20	3,200.00
Buildings, Sanitation,			
Forests	1,580.25	.10	1,600.00
Interest	1,138.36	.05	800.00
Tax Appropriations	775.00	.05	800.00
Cemetery	275.25	.03	480.00
Contingency	4,280.34	.08	1,280.00
Repairs & Maintenance	3,409.86	.07	1,120.00
Ambulance Service		.06	960.00

Total Town Tax	\$78,509.40	\$4.20	\$70,200.00
Highway Tax (Schedule 4)	\$17,490.71	\$1.19	\$19,040.00
School Tax	<u>\$115,379.50</u>	<u>\$7.56</u>	<u>\$120,960.00</u>
Totals	\$211,379.61	\$12.95	\$210,200.00**

*In & Out transaction - no tax rate

**Total figure represents inclusion of \$3,000.00 Old Age Assistance. Total Tax Rate of \$12.95 X Grand List of \$16,000.00 equals Total Taxes of \$207,200.00.

REPORT OF TAX COLLECTOR

Delinquent taxes December 31, 1967	\$ 2,812.85
Delinquent taxes from treasurer 1968	
Real Estate to Personal Property	\$7,990.30
Poll and Old Age Assistance	<u>1,633.45</u>
	<u>9,623.75</u>
	12,436.60

Collected Taxes Paid to Treasurer	6,449.61
Collected Taxes in hand of Collector	1,354.83
Paid by abatement	<u>888.23</u>
	8,692.67

Taxes Delinquent December 31, 1968	3,743.93
Real Estate	
1968 Adams, Nellie	194.25
1968 Atkinson Davis Corporation	64.75
1968 Bailey, Fred & Minnie	19.43
1967 Bailey, Fred & Minnie	15.90
1968 Barwood, Robert & Hal	6.48
1967 Barwood, Robert & Hal	5.30
1968 Blake, Robert	51.80
1967 Blake, Robert	42.40
1968 Cadwell, Nellie	51.80
1968 Chamberlin, Richard	42.09
1968 Eaton, Thomas	12.95
1968 Higgins, Gilbert	97.13
1967 Higgins, Gilbert	79.50
1968 Laundry, Marshall	51.80
1967 Dennett, Warren	72.54
1968 Menancon, John	430.59
1967 Menancon, John	352.45
1968 Robinson, Carroll & Marion	64.75
1968 Max Schorn Estate	393.68
1967 Sevigny Lumber Company	250.30
1968 Sevigny Lumber Company	<u>330.23</u>
Total	2,630.12

Personal Property	
1968 Eaton, Thomas	51.80
1968 Johnson, Thurman & Marion	7.12

1967 Laundry, Marshall	42.40	
1967 Little B General Store	159.00	
1967 Sevigny Lumber Company	251.75	
1968 Sevigny Lumber Company	<u>233.10</u>	
Total		745.17

Poll Tax And Old Age		
1967 John Barry, Sr.	\$15.18	
1967 John Barry, Jr.	15.18	
1967 Mrs. John Barry	15.18	
1968 Phyllis Buck	17.95	
1968 William Buck	17.95	
1968 Patricia Degan	17.95	
1968 Robert Degan	17.95	
1968 David R. Goodrich	17.95	
1968 Joyce B. Goodrich	17.95	
1968 Roy Aaron Gray	17.95	
1968 Grace Johnson	17.95	
1968 Robert Johnson	17.95	
1968 John LaPierre	17.95	
1968 Barbara Moore	17.95	
1968 David Moore	17.95	
1968 Horace Pike	17.95	
1968 Maxine Pike	17.95	
1968 Charlotte Turner	17.95	
1968 Alfred J. Tuttle	17.95	
1968 Sylvia Tuttle	17.95	
1968 Michael Waterman	<u>17.95</u>	
Total		368.64

Respectfully submitted,

CARL W. HEBB

Appeared before me, Carl W. Hebb, Tax Collector, who stated under oath that the above is a correct statement of the Thetford delinquent taxes as of December 31, 1968.

ELSIE E. CHRISTOPHER

Notary Public

TOWN LIBRARY TRUSTEES REPORT

We, the Town Library Trustees, wish to recommend an appropriation of \$250.00 to the Thetford Town Library to enable the Latham Memorial Library trustees and the Town Library trustees to continue its library service to the school population of the town as well as to all adults.

This past year 96 new books have been purchased by the Children's Librarian, Mrs. Hayden Clark. Two new books have been received as a Memorial gift in the children's division. The Latham Library librarian, Mrs. Alice Francisco, has purchased around 60 new books and has had given as a gift about 56 books. With each visit of the Bookmobile from Montpelier, the librarians choose many books of varying reading levels and interests which enriches the reading program greatly.

The total circulation this past year has been 3599 books. To the first six grades a total of 1513 books and to adults, Junior High and High School 2086 books. Each Wednesday during Fall and Spring two grades visit the library and choose their own books. During the winter months the books are selected by the librarian and her assistant, Mrs. Robert Atkins, and taken to the school.

The Town Library Trustees feel that the close cooperation between them and the Latham Library Trustees enables both groups to offer a very wide range of reading for all ages. Until the Elementary school is equipped with its own library this supplies the library service required for the school.

The Children's Librarian again wishes to thank the Elementary teachers for their splendid cooperation in seeing that all books are returned promptly.

VERMONT DEPARTMENT OF SOCIAL WELFARE

MONTPELIER, VERMONT

January 21, 1969

REPORT TO THE TOWN OF THETFORD

In previous years this department annually notified each town of the charges that had been assessed against their community for their local share of State operated welfare programs. These tabulations were for the purpose of assisting in the audit of town records and were usually included in the Town Reports as being informative and of interest to the local citizenry. The enactment by the General Assembly of the Social Welfare Act of 1967 eliminated sharing in State welfare costs at the local level and consequently, the basis for our report to the towns.

In lieu of this report on town sharing of State welfare program costs, we thought it would be appropriate to annually notify each town and city of the amounts spent and people aided in each locality under the various programs of the Vermont Department of Social Welfare. With this thought in mind, systems are being initiated to collect and tabulate welfare data on this basis. At this time, programming to accomplish this type of reporting has not been fully implemented, but we wish to share with you as much data about welfare expenditures in your community as is available. Next year the data collection system should be complete.

Now we are able to report for the last six months of 1968 on amounts of money paid to money payment recipients in your town and monthly average number of recipients for the same period. This is as follows:

Program	Amount (½ year)	Monthly Average Number of recipients
Aid to the Aged	\$8,702.00	19
Aid to the Blind	0.00	
Aid to the Disabled	542.00	2
Aid to Needy Families	3,906.00	17

The above figures do not include money payment recipients residing in nursing homes or mental hospital as there does not appear to be a fair way of assigning a town of residence to these people.

In addition, medical vendor payments for the calendar year 1968 totalled approximately \$9,440,000 (more than one-third of all department expenditures); payments in behalf of committed children totalled approximately \$1,085,000 for a monthly average of 1,440 children; and general assistance payment obligations assumed by the State for the three month period, October through December 1968, were approximately \$81,000. No doubt residents of your community were numbered among those who benefited by these expenditures.

Respectfully submitted,

John J. Wackerman
Commissioner of Social Welfare

VERMONT STATE DEPARTMENT OF HEALTH

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1967 through June 30, 1968. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of Thetford.

Attendance at well child conferences	159
Number of children given pediatric consultations or hospital diagnostic services	0
Number of children served at the child development clinic	0
Number of children aided at handicapped children's clinics for speech, hearing, orthopedic, plastic, neurological, or cardiac problems	2
Dental health education: number of children served in schools	0
People x-rayed for tuberculosis detection	7
People x-rayed for occupational diseases	0
Attendance at tumor clinics	1
Attendance at diabetes clinics or physician screening for diabetes	0
Diphtheria, Tetanus, Whooping-cough immunizations	35
Polio immunizations	59
Smallpox immunizations	43
Measles immunizations	34
Number of water samples tested (private & public supplies)	39
Blood specimens tested (pre-marital, pre-natal, and other)	39
Other laboratory specimens	41

Sanitary inspections, consultations (food & lodging, camps)	54
Water, sewage disposal, public buildings & other inspections	15
Medical Care Services: nutrition and dietary consultations, inspections and consultations to hospitals, nursing homes for the aged, and home health service agencies	0
Public Health Nurse visits	173
Number served by Public Health Nurse visits	64

Respectfully submitted,

R.B. AIKEN, M.D., M.P.H.
Commissioner of Health

REPORT OF NEEDS AND CONDITION

OF THE SCHOOL

As we reflect upon the past and look to the future we become increasingly aware of imminent needs for our children. Off campus classrooms are most obvious perhaps. Library facilities, expanded art and music programs, counseling services, kindergarten and a combined health - physical education course are equally conspicuous by their absence. We have space problems, facility problems and are experiencing growing pains.

We are fortunate, however, to have a good teaching staff and school directors interests in working towards resolving our difficulties as economically as possible.

Newly contrived and recently adopted state elementary standards suggest that we evaluate what we are doing and devise an educational design for the future. Although work by members of the study committee has been delayed, their efforts will suggest ways to improve. We are hopeful that the committee's report, including recommendations and cost estimates will be available sometime after town meeting.

By forming an elementary union with Vershire and West Fairlee we could afford to offer a more comprehensive program for all of the children in these towns K-6.

Our budget increases can be traced to several areas which will continue to increase in the future. Teacher salaries, additions to the staff, new instructional equipment and maintenance of our existing plant in conjunction with increased tuition charges comprise the areas of greatest increase.

We have a fundamentally sound educational system in Thetford with some fine teachers. We need to continue our efforts and improve what we have in relation to changes evident in education and most importantly - the needs of our children.

I look forward to working with you as we build a more meaningful program in the future.

Respectfully submitted:

WILLIAM SLADE
MRS. CARL HEBB
PETER G. HALL

School Directors

ROBERT E. DIKON,

Superintendent

PUPIL PROGRESS - 1967 - 1968

Grade	Total Pupils for year	No. Promoted A Grade	No. Not Promoted A Grade	No. Trans. to Other School
1	35	32	0	3
2	26	24	2	0
3	30	27	1	2
4	34	24	0	10
5	32	27	1	4
6	32	29	0	3
Totals	189	163	4	22

ENROLLMENT - 1968 - 1969

School	1	2	3	4	5	6	7	8	9	10	11	12	Total
Thet. Elem.	20	33	24	25	35	29							166
Thet. Acad.							27	32	29	23	17	19	147
Total Enrollment													313

In addition, Thetford has one student attending St. Johnsbury Trade School.

ENROLLMENT - 1964 - 1969

School Year	Thetford Elementary	Thetford Academy	Total
1964-1965	156	103	259
1965-1966	170	108	278
1966-1967	178	123	301
1967-1968	181	131	312
1968-1969	166	147	313
Net Increase	10	44	54

Financial Statement of Directors
January 1, 1969

Balance on hand July 1, 1968	\$8,410.40		
Less Accruals July 1, 1968	<u>2,821.27</u>	\$ 5,589.13	
Savings Account		<u>6,492.73</u>	
Total cash on hand Dec. 31, 1968			\$ 12,081.86
Income - July 1, 1968 to Dec. 31, 1968			
Taxes		\$115,379.50	
Land Rent		21.00	
State of Vermont			
Agricultural		232.81	
Homemaking		98.20	
State aid for education - regular		69,597.00	
Reimbursement No. 176 of 1967		2,337.65	
Interest - Savings account		129.84	
			<u>187,796.00</u>
Total Available			199,877.86
Less Directors' Orders Drawn			
July 1, 1968 - Dec. 31, 1968			<u>72,909.46</u>
Directors' Balance - Jan. 1, 1969			<u>126,968.40</u>
Treasurer's Balance - Jan. 1, 1969			
Cash in bank	\$123,581.77		
Less accruals	<u>3,260.94</u>		\$120,320.83
Savings account			6,622.57
Petty cash			25.00
			<u>\$126,968.40</u>
Anticipated Income - Jan. 1 to June 30, 1969			\$120,320.83
Home Eco. & Agric - Thetford Acad.	\$2,668.99		
Bus Fares	1,800.00		
Flood Tax	<u>2,500.00</u>		
			<u>6,968.99</u>
Anticipated Total available June 30, 1969			127,289.82
Less Directors' Orders Anticipated Jan. 1, 1969 - June 30, 1969			<u>125,394.17</u>
Anticipated Balance July 1, 1969			\$ 1,895.65
Estimated Balance and Income for			
July 1, 1969 to June 30, 1970 - Balance			\$ 1,895.65

State Aid	70,000.00
Vocational Aid	3,000.00
Bus Fares	1,600.00
Flood Tax	2,500.00
Land Lease	21.00
Reimbursement No. 176 of 1967	1,675.75
Savings Account	<u>6,887.47</u>

Total Avail. July 1, 1969 - June 30, 1970	<u>85,684.22</u>
Proposed Budget July 1, 1969 - June 30, 1970	<u>\$ 87,579.87</u>
Less Anticipated balance and Income	<u>\$220,978.25</u>
Tax money to be raised	<u>87,579.87</u>
	\$133,398.38

SUMMARY OF EXPENSES AND PROPOSED BUDGET 1969 - 1970

	BUDGET		ACTUAL EXP. EST.&EXP.		SPENT AND ESTIMATED		PROPOSED BUDGET	
	7/1/68	6/30/69	7/1/68	1/1/69	7/1/68	6/30/69	7/1/69	6/30/70
A. ADMINISTRATION								
SALARIES								
Board of Education	\$ 500.00		\$ 500.00		\$ 500.00		\$ 500.00	
Sec. Supt. Office	1,185.00		751.72		1,485.00		1,900.00	
Census	50.00		50.00		50.00		50.00	
Bus. Adm. Office	350.00		183.70		363.00		590.00	
Other Salaries	950.00		605.00		605.00		1,035.00	
EXPENSES								
Board of Education	200.00		200.00		200.00		200.00	
Treasurer's Office	30.00		30.00		30.00		30.00	
Supt' Office	800.00		365.49		754.05		450.00	
Supt's Travel	175.00		89.10		176.00		135.00	
Misc. and Petty Cash Fund					62.59		80.00	
TOTAL ADMINISTRATION	\$4,240.00		\$2,813.01		\$4,313.59		\$4,970.00	
B. INSTRUCTION								
Teachers' Salaries	\$53,500.00		\$16,893.36		\$37,406.64		\$54,300.00	
Textbooks	1,100.00		808.86		291.14		1,500.00	
Library Books	1,200.00		75.40		500.00		500.00	
Audio Visual			423.23		425.23		400.00	
Other Expense							1,400.00	
Manipulative Teaching Aids							2,000.00	
Teaching Supplies	3,369.00		2,961.91		407.09		100.00	
Travel-Bus Trips							170.00	
Miscel.			8.68		8.68			
TOTAL INSTRUCTION	\$59,169.00		\$21,173.44		\$59,778.31		\$66,790.00	
C. HEALTH SERVICES AND SUPPLIES								
Physician								
Nurse	\$500.00				100.00		500.00	
Miscel. & Mental Health					190.00		350.00	
TOTAL HEALTH SERVICES AND SUP.	\$500.00		\$190.00		\$100.00		\$850.00	
D. PUPIL TRANSPORTAION SERVICES								
Salaries, Bus Drivers	\$10,500.00		\$3,094.68		\$4,780.32		\$8,000.00	
Contract Service	1,200.00		924.52		1,515.48		2,450.00	
Replace Vehicles							3,000.00	
Insurance							875.00	
Gasoline and Oil			861.00		861.00		2,250.00	
Fires and Tubes			608.13		2,108.13		400.00	
Maintenance			135.94		235.94		1,200.00	
Miscellaneous			308.61		808.61		200.00	
Rent of Garage					400.00		400.00	

	BUDGET		ACTUAL EXP. EST.&EXP.		SPENT AND ESTIMATED		PROPOSED BUDGET	
	7/1/68	6/30/69	7/1/68	1/1/69	7/1/68	6/30/69	7/1/69	6/30/70
A. ADMINISTRATION								
SALARIES								
Board of Education	\$ 500.00		\$ 500.00		\$ 500.00		\$ 500.00	
Sec. Supt. Office	1,185.00		751.72		1,485.00		1,900.00	
Census	50.00		50.00		50.00		50.00	
Bus. Adm. Office	350.00		183.70		363.00		590.00	
Other Salaries	950.00		605.00		605.00		1,035.00	
EXPENSES								
Board of Education	200.00		200.00		200.00		200.00	
Treasurer's Office	30.00		30.00		30.00		30.00	
Supt' Office	800.00		365.49		754.05		450.00	
Supt's Travel	175.00		89.10		176.00		135.00	
Misc. and Petty Cash Fund					62.59		80.00	
TOTAL ADMINISTRATION	\$4,240.00		\$2,813.01		\$4,313.59		\$4,970.00	
B. INSTRUCTION								
Teachers' Salaries	\$53,500.00		\$16,893.36		\$37,406.64		\$54,300.00	
Textbooks	1,100.00		808.86		291.14		1,500.00	
Library Books	1,200.00		75.40		500.00		500.00	
Audio Visual			423.23		425.23		400.00	
Other Expense							1,400.00	
Manipulative Teaching Aids							2,000.00	
Teaching Supplies	3,369.00		2,961.91		407.09		100.00	
Travel-Bus Trips							170.00	
Miscel.			8.68		8.68			
TOTAL INSTRUCTION	\$59,169.00		\$21,173.44		\$59,778.31		\$66,790.00	
C. HEALTH SERVICES AND SUPPLIES								
Physician								
Nurse	\$500.00				100.00		500.00	
Miscel. & Mental Health					190.00		350.00	
TOTAL HEALTH SERVICES AND SUP.	\$500.00		\$190.00		\$100.00		\$850.00	
D. PUPIL TRANSPORTAION SERVICES								
Salaries, Bus Drivers	\$10,500.00		\$3,094.68		\$4,780.32		\$8,000.00	
Contract Service	1,200.00		924.52		1,515.48		2,450.00	
Replace Vehicles							3,000.00	
Insurance							875.00	
Gasoline and Oil			861.00		861.00		2,250.00	
Fires and Tubes			608.13		2,108.13		400.00	
Maintenance			135.94		235.94		1,200.00	
Miscellaneous			308.61		808.61		200.00	
Rent of Garage					400.00		400.00	

TOTAL PUPIL TRANSPORTATION \$11,700.00 \$5,932.88 \$8,805.80 \$14,738.68 \$18,775.00

E. OPERATION OF PLANT

Custodial Services \$5,200.00
 Heat for Plant 2,000.00
 Electricity 1,200.00
 Gas for Stove 150.00
 Telephone 900.00
 Custodial Supplies 150.00
 TOTAL OPERATION OF PLANT \$9,450.00 \$4,451.94 \$4,998.06 \$9,450.00 \$9,550.00

50 F. MAIN. & REPAIR

Grounds & Bldg. \$ 369.75
 Repair of Equipment 264.61
 Equipment 532.50
 Other Exp. Gr. and Bld. 69.00
 TOTAL MAINTENANCE OF PLANT \$1,235.86 \$1,500.00 \$2,735.86 \$2,400.00

G. FIXED CHARGES

Social Security \$ 973.76
 Property Insurance 322.35
 Employee Insurance 148.00
 Liability (not bus) 4.00
 Fidelity Bond 6.00
 TOTAL \$2,473.76 \$2,473.76 \$3,300.00 \$3,300.00

Rent, (Church & Fire Sta.) 500.00 399.40 1,500.00 1,899.40 800.00

TOTAL FIXED CHARGES \$3,150.00 \$1,853.51 \$3,169.65 \$5,023.16 \$4,722.00

H. FOOD SERVICE

Expenses \$500.00
 TOTAL FOOD SERVICES \$500.00 \$117.25 \$382.75 \$500.00 \$300.00

K. CAPITAL OUTLAY

Sites & Site Addition \$ 805.41
 Equipment - Instruction 1,728.12
 Equipment - Other 385.19
 TOTAL CAPITAL OUTLAY \$4,000.00 \$2,918.72 \$2,918.72 \$700.00 \$700.00

L. DEBT SERVICE

Bonds \$6,000.00
 Interest on Bonds 2,378.75
 Bus Replacement 3,000.00
 TOTAL DEBT SERVICE \$11,378.75 \$2,198.75 \$6,180.00 \$8,378.75 \$8,171.25

M. OUTGOING TRANSFER

Tuition Thetford Acad. \$87,250.00 \$29,085.52 \$56,171.04 \$85,256.56 98,750.00

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Special Education Aid, Federal & State	1,750.00 <u>3,000.00</u>	1,945.00 <u>331.01</u>	2,668.99	1,945.00 <u>3,000.00</u>	2,000.00 <u>3,000.00</u>
TOTAL OUTGOING TRANSFER ACTS.	<u>\$92,000.00</u>	<u>\$31,361.53</u>	<u>58,840.03</u>	<u>90,201.56</u>	<u>\$103,750.00</u>
GRAND TOTAL EXPENDITURES	<u>\$197,087.75</u>	<u>\$72,934.46</u>	<u>\$125,394.17</u>	<u>\$198,328.63</u>	<u>\$220,978.25</u>

On January 25, 1969 the Thetford Budget Committee, after studying the entire Town Financial Situation and the above School Budget, which provides for a School Tax rate of 7.90 made the following statement and recommendation.

It is highly desirable this year to have no increase in the Tax Rate. The School Budget proposed seems to be a sound budget and we do not recommend cutting school services in any way harmful to our schools. However, we believe that there is a strong likelihood of increased State Aid next year and an increased Town Grand List. With this in mind we recommend that the School Tax Rate be held at 7.56 and if this is not possible it is understood that the deficit will have to be added to the next year's tax rate.

Your Board of Education joins with the Budget Committee in feeling that this is a "bit of a gamble" but accepts the challenge and with strict economy will endeavor to keep our rising costs within the proposed budget as the Budget Committee feels that it can be financed within the 7.56 tax rate.

TOWN OF THETFORD SCHOOL DISTRICT
SCHOOL CONSTRUCTION BONDS

Amount Issued: \$123,000.00 due serially from 6/1/62 to 6/1/81. Dated 6/1/61, denomination \$1000.00, numbered from 1 to 123, inclusive. Interest rate 3.40% First Interest payable 12/1/61, on June 1 and Dec. 1 thereafter. Interest and Principal payable to Montpelier National Bank or New England Marchants National Bank of Boston.

Bond Number No.	Dpe	Denomination of Bonds Due	Amt. of Bond each Maturity Date	Maturity Date of Bonds	Date Funds Sent	Sent Paying Agent inc. Agts. Charges
1-9	9	\$1,000.00	\$9,000.00	6/1/62	6/1/62	\$9,000.00
10-18	9	1,000.00	9,000.00	6/1/63	6/1/63	9,000.00
19-26	8	1,000.00	8,000.00	6/1/64	5/30/64	8,000.00
27-34	8	1,000.00	8,000.00	6/1/65	6/1/65	8,000.00
35-42	8	1,000.00	8,000.00	6/1/66	5/31/66	8,000.00
43-50	8	1,000.00	8,000.00	6/1/67	5/22/67	8,000.00
51-58	8	1,000.00	8,000.00	6/1/68	5/3/68	8,000.00
59-63	5	1,000.00	5,000.00	6/1/69		
64-68	5	1,000.00	5,000.00	6/1/70		
69-73	5	1,000.00	5,000.00	6/1/71		
74-78	5	1,000.00	5,000.00	6/1/72		
79-83	5	1,000.00	5,000.00	6/1/73		
84-88	5	1,000.00	5,000.00	6/1/74		
89-93	5	1,000.00	5,000.00	6/1/75		
94-98	5	1,000.00	5,000.00	6/1/76		
99-103	5	1,000.00	5,000.00	6/1/77		
104-108	5	1,000.00	5,000.00	6/1/78		
109-113	5	1,000.00	5,000.00	6/1/79		
114-118	5	1,000.00	5,000.00	6/1/80		
119-123	5	1,000.00	5,000.00	6/1/81		

TOWN OF THETFORD SCHOOL DISTRICT
SCHOOL CONSTRUCTION BONDS

Amount of \$11,000.00 at interest of 3.7%. Interest and Principal payable to Montpelier Savings Bank and Trust Company, Montpelier, Vermont. Denominations of Bonds \$1,000.00, to mature each year from 10/1/62 to 10/1/72 inclusive.

Bond Number	Denomination of Bonds Due	Amt. of Bond each Maturity Date	Maturity Date of Bonds	Date Funds Sent	Amt. Sent inc. Agent Fee
1	\$1,000.00	\$1,000.00	10/1/62	9/29/62	\$1,000.00
2	1,000.00	1,000.00	10/1/63	9/30/63	1,000.00
3	1,000.00	1,000.00	10/1/64	10/1/64	1,000.00
4	1,000.00	1,000.00	10/1/65	10/1/65	1,000.00
5	1,000.00	1,000.00	10/1/66	9/28/66	1,000.00
6	1,000.00	1,000.00	10/1/67	9/28/67	1,000.00
7	1,000.00	1,000.00	10/1/68	9/27/68	1,000.00
8	1,1/1/69				
9	1,000.00	1,000.00	10/1/70		
10	1,000.00	1,000.00	10/1/71		
11	1,000.00	1,000.00	10/1/72		

TOWN OF THETFORD SCHOOL DISTRICT
SCHOOL CONSTRUCTION BONDS

Year	Bond Payment	Interest Payment	Total
1966	\$9,000.00	\$3,152.50	\$12,152.50
1967	9,000.00	2,843.00	11,843.00
1968	9,000.00	2,533.50	11,533.50
1969	6,000.00	2,275.00	8,275.00
1970	6,000.00	2,067.50	8,067.50
1971	6,000.00	1,860.00	7,860.00
1972	6,000.00	1,652.00	7,652.00
1973	5,000.00	1,445.00	6,445.00

THETFORD TOWN SCHOOL DISTRICT
BALANCE SHEET - DECEMBER 31, 1968

ASSETS

Cash	\$123,581.77	
Savings account	6,622.57	
Petty cash	25.00	
Total assets		<u>\$130,229.34</u>

LIABILITIES

Accrued Federal withholding	\$ 743.00	
Accrued state withholding	505.32	
Accrued social security	626.04	
Accrued Blue Cross	31.30	
Accrued teachers retirement	<u>1,355.28</u>	
Total liabilities		\$ 3,260.94

SURPLUS

Balance, January 1, 1968	\$107,272.95	
Add excess receipts over disbursements	<u>19,695.45</u>	<u>126,968.40</u>
Total liabilities and surplus		<u>\$130,229.34</u>

Note: Bonded debt not included in Balance Sheet.

THETFORD TOWN SCHOOL DISTRICT

RECEIPTS FOR YEAR ENDED DECEMBER 31, 1968

	Jan. 1 June 30	July 1 Dec. 31	Total 1968
Receipts:			
Taxes			\$115,379.50
Bus fares and rentals			1,646.94
Land rent		21.00	21.00
State of Vermont:			
Agricultural	1,227.56	232.81	1,460.37
Homemaking	638.45	98.20	736.65
State aid for education		69,597.00	69,597.00
N. D. E. A.	119.75		119.75
Vocational	1,250.00		1,250.00
Reimbursement No. 176 of 1967		2,337.65	2,337.65
Flood control	2,513.64		2,513.64
Miscellaneous:			
Refunds	4.00		4.00
Interest - Bradford National Bank	127.30	129.84	257.14
Parent Teachers Association	125.00		125.00
Total receipts	<u>\$7,652.64</u>	<u>\$187,796.00</u>	<u>\$195,448.64</u>
Less disbursements (Schedule 1)	102,843.73	72,909.46	175,753.19
Excess receipts over or (under) disbursements	<u>\$(95,191.09)</u>	<u>\$114,886.54</u>	<u>\$19,695.45</u>

THETFORD TOWN SCHOOL DISTRICT
DISBURSEMENTS FOR YEAR ENDED DECEMBER 31, 1968

Schedule 1

ADMINISTRATION

Salaries:		
Superintendent's salary	\$478.56	\$733.28
Census enumeration	30.00	50.00
Office of business administration	136.02	179.30
Other salaries	385.00	385.00
	<hr/>	<hr/>
	\$1,029.58	\$962.58
		\$1,992.16
Other expenses:		
Superintendent's office	\$332.46	\$388.56
Superintendent's travel	60.48	86.90
Miscellaneous expense for administration	28.75	37.54
	<hr/>	<hr/>
	\$421.69	\$513.00
		\$934.69

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INSTRUCTION

Teachers		
Textbooks	\$28,260.59	\$16,893.36
School library books	3.03	808.86
Audiovisual materials	646.84	75.40
Other School library expense	300.00	425.23
		300.00

\$45,153.95
811.89
722.24
425.23
300.00

Teaching supplies
Miscellaneous

425.89 2,961.91
 8.68

3,387.80
8.68

\$29,636.35 \$21,173.44 \$50,809.79

HEALTH SERVICES

Salaries - school nurses	\$49.25	\$49.25
Supplies	7.24	7.24
Miscellaneous:		
Orange County Mental Health Service	180.00	166.00
Other		24.00
	<hr/>	<hr/>
	\$236.49	\$190.00
		\$426.49

\$49.25
7.24
346.00
24.00

\$236.49 \$190.00 \$426.49

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PUPIL TRANSPORTATION SERVICE

Salaries - drivers	\$2,916.00	\$3,094.68
Contracted services and public carriers	1,000.00	924.52
Bus insurance		861.00
Gasoline - Dodge	366.48	318.04
- Internationals	1,060.49	290.09
Tires and tubes - Dodge	61.59	64.80
-Internationals	178.20	71.14
Maintenance of vehicles by private garages -		
Dodge	187.57	211.55
Internationals	302.05	97.06
Miscellaneous	93.59	93.59

\$6,010.68
1,924.52
861.00
684.52
1,350.58
126.39
249.24
399.12
399.11
93.59

\$6,165.97 \$5,932.88 \$12,098.85

OPERATION OF PLANT

Salaries - custodial services	\$1,872.00	\$1,977.16	\$3,869.16
Heat for buildings	1,375.56	917.04	2,292.60
Electricity	944.71	666.88	1,611.59
Gas	107.19	50.14	157.33
Telephone and telegraph	73.96	80.68	154.64
Custodial supplies	782.55	321.49	1,104.04
Supplies for care of grounds	21.00	19.63	40.63
Other supplies for operation of plant	411.96	398.92	810.88
	<u>\$5,588.93</u>	<u>\$4,451.94</u>	<u>\$10,040.87</u>

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MAINTENANCE OF PLANT

Contracted services - grounds	\$124.50	\$369.75	\$494.25
- repair of equipment	2,053.50	309.61	2,363.11
Non-instructional equipment		166.80	166.80
Other expenses - grounds	39.50	24.00	63.50
- repair of equipment	18.00		18.00
	<u>\$2,235.50</u>	<u>\$870.16</u>	<u>\$3,105.66</u>

FIXED CHARGES

Social security	\$983.13	\$973.76	\$1,956.89
Property insurance	15.00	322.35	337.35
Employees insurance	48.00	148.00	196.00
Liability insurance	55.66	4.00	59.66

Fidelity bond premium

Land and buildings for instruction	34.00	6.00	40.00
		481.87	481.87

FOOD SERVICES

	\$1,135.79	\$1,935.98	\$3,071.77
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Other expenses

	<u>\$1.16</u>	<u>\$117.25</u>	<u>\$118.41</u>
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CAPITAL OUTLAY

Sites and site additions		\$805.41	805.41
Equipment - administration		385.19	385.19
-instruction		2,011.35	2,011.35
		<u>\$3,201.95</u>	<u>\$3,201.95</u>

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DEBT SERVICE FROM CURRENT FUNDS

Principal of debt - bonds	\$8,000.00	\$1,000.00	\$9,000.00
Interest on debt - bonds	1,334.75	1,198.75	2,533.50
	<u>\$9,334.75</u>	<u>\$2,198.75</u>	<u>\$11,533.50</u>

OUTGOING TRANSFER ACCOUNTS

Tuition - Thetford Academy	\$43,821.76	\$29,085.52	\$72,907.28
Expenditures for special education		1,945.00	1,945.00
Vocational refunds	3,235.76	331.01	3,566.77
	<u>\$47,057.52</u>	<u>\$31,361.53</u>	<u>\$78,419.05</u>
Total disbursements	<u>\$102,843.73</u>	<u>\$72,909.46</u>	<u>\$175,753.19</u>

THETFORD TOWN SCHOOL DISTRICT
COMPARATIVE BALANCE SHEETS FOR YEARS ENDED DECEMBER 31,

	1967	1968	Increase (Decrease)
ASSETS			
Cash	\$72,769.47	\$123,581.77	\$50,812.30
Savings Account	6,365.43	6,622.57	257.14
Petty cash		25.00	25.00
Notes receivable - Town of Thetford	<u>30,000.00</u>		<u>(30,000.00)</u>
Total assets	<u>\$109,134.90</u>	<u>\$130,229.34</u>	<u>\$21,094.44</u>
LIABILITIES			
Accrued federal withholding		743.00	743.00
Accrued State Withholding	401.74	505.32	103.58
Accrued social security	461.97	626.04	164.07
Accrued Blue Cross		31.30	31.30
Accrued teachers retirement	<u>998.24</u>	<u>1,355.28</u>	<u>357.04</u>
Total liabilities	<u>\$1,861.95</u>	<u>\$3,260.94</u>	<u>\$1,398.99</u>
SURPLUS			
Total liabilities and surplus	<u>\$107,272.95</u>	<u>\$126,968.40</u>	<u>\$19,695.45</u>
	<u>\$109,134.90</u>	<u>\$130,229.34</u>	<u>\$21,094.44</u>

Note: Bonded debt not included in Balance Sheets.

THETFORD TOWN SCHOOL DISTRICT

COMPARATIVE STATEMENT OF RECEIPTS FOR YEARS ENDED DECEMBER 31,

	1967	1968	Increase (Decrease)
Receipts:			
Taxes	\$94,974.14	\$115,379.50	\$20,405.36
Bus fares and rentals	1,560.09	1,646.94	86.85
Land rent	21.00	21.00	
State of Vermont:			
Agricultural	967.69	1,460.37	492.68
Homemaking	1,080.00	736.65	(343.35)
State aid for education	66,266.00	69,597.00	3,331.00
N. D. E. A.	3,037.50	119.75	(2,917.75)
Fire School	326.70		(326.70)
Vocational	2,264.98	1,250.00	(1,014.98)
Reimbursement No. 176 of 1967		2,337.65	2,337.65
Flood control	1,673.77	2,513.64	839.87
Miscellaneous:			
Refunds	45.41	4.00	(41.41)
Other	17.50		(17.50)
Interest - Bradford National Bank	247.16	257.14	9.98
Parent Teachers Association		125.00	125.00
Total receipts	\$172,481.94	\$195,448.64	\$22,966.70
Less Disbursements (Schedule 2)	<u>153,828.12</u>	<u>175,753.19</u>	<u>21,925.07</u>
Excess receipts over disbursements	<u>\$18,653.82</u>	<u>\$19,695.45</u>	<u>\$1,041.63</u>

THETFORD TOWN SCHOOL DISTRICT

Schedule 2

COMPARATIVE STATEMENT OF DISBURSEMENTS FOR YEARS ENDED DECEMBER 31

	1967	1968	Increase (Decrease)
ADMINISTRATION			
Salaries:			
Superintendent's salary	\$1,193.85	\$1,211.84	\$17.99
Census enumeration		80.00	80.00
Office of business administration	178.67	315.32	136.65
Printing and publishing	3.36		(3.36)
Other salaries	350.00	385.00	35.00
	<u>\$1,725.88</u>	<u>\$1,992.16</u>	<u>\$266.28</u>
Other expenses:			
Board of education	\$10.55		(10.55)
Treasurer's office	1.00		(1.00)
Superintendent's office	716.02	\$721.02	5.00
Superintendent's travel	165.66	147.38	(18.28)
Miscellaneous expense for administration	177.70	66.29	(111.41)
	<u>\$1,070.93</u>	<u>\$934.69</u>	<u>(136.24)</u>
INSTRUCTION			
Teachers	\$34,368.11	\$45,153.95	\$10,785.84
Guidance personnel	500.00		(500.00)

Textbooks	693.36	811.89	118.53
School library books	1,127.42	722.24	(405.18)
Audiovisual materials		425.23	425.23
Other school library expense	263.20	300.00	36.80
Teaching supplies	3,054.77	3,387.80	333.03
Miscellaneous		8.68	8.68
	<u>\$40,006.86</u>	<u>\$50,809.79</u>	<u>\$10,802.93</u>

HEALTH SERVICES

Salaries - school nurses	\$74.25	\$49.25	(25.00)
Supplies	8.21	7.24	(.97)
Miscellaneous:			
Orange County Mental Health Service		346.00	346.00
Other		24.00	24.00
	<u>\$82.46</u>	<u>\$426.49</u>	<u>\$344.03</u>

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PUPIL TRANSPORTATION SERVICE

Salaries - drivers	\$3,977.00	\$6,010.68	\$2,033.68
Contracted services and public carriers	1,556.76	1,924.52	367.76
Cash purchase of vehicles	7,922.28		(7,922.28)
Bus insurance	861.00	861.00	
Gasoline			
- Dodge	700.86	684.52	(16.34)
- Internationals	915.27	1,350.58	435.31
Tires and tubes			
- Dodge		126.39	126.39
- Internationals		249.34	249.34

Maintenance of vehicles by private garages

- Dodge	457.99	399.12	(58.87)
- Internationals	801.77	399.11	(402.66)
Miscellaneous	55.00	93.59	38.59
	<u>\$17,247.93</u>	<u>\$12,098.85</u>	<u>\$(5,149.08)</u>

OPERATION OF PLANT

Salaries - custodial services	\$3,308.00	\$3,869.16	\$561.16
Heat for buildings	1,834.08	2,292.60	458.52
Electricity	1,438.74	1,611.59	172.85
Gas	177.80	157.33	(20.47)
Telephone and telegraph	131.10	154.64	23.54
Custodial supplies	811.71	1,104.04	292.33
Supplies for care of grounds	15.00	40.63	25.63
Other supplies for operation of plant	825.17	810.88	(14.29)
	<u>\$8,541.60</u>	<u>\$10,040.87</u>	<u>\$1,499.27</u>

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MAINTENANCE OF PLANT

Contracted services			
- grounds	\$164.50	\$494.25	\$329.75
- repair of equipment	3,934.80	2,363.11	(1,571.69)
Non-instructional equipment		166.80	166.80
Other expenses			
- grounds	68.50	63.50	(5.00)
- buildings	21.82		(21.82)
- repair of equipment	17.64	18.00	.36
	<u>\$4,207.26</u>	<u>\$3,105.66</u>	<u>(1,101.60)</u>

FIXED CHARGES

Social security	\$1,521.99	\$1,956.89	\$434.90
Property insurance	389.26	337.35	(51.91)
Employee insurance	186.00	196.00	10.00
Liability insurance		59.66	59.66
Fidelity bond premiums	35.00	40.00	5.00
Land and buildings for instruction		48.87	481.87
	<u>\$2,132.25</u>	<u>\$3,071.77</u>	<u>\$939.52</u>

FOOD SERVICES

Other expenses	\$269.60	\$118.41	\$(151.19)
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COMMUNITY SERVICES - Instructional

	<u>\$313.20</u>		<u>\$(313.20)</u>
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CAPITAL OUTLAY

Sites and site additions		\$805.41	\$805.41
Equipment		385.19	385.19
- administration	\$18.50	2,011.35	1,992.85
- instruction	<u>\$18.50</u>	<u>\$3,201.95</u>	<u>\$3,183.45</u>

DEBT SERVICE FROM CURRENT FUNDS

Principal of debt - bonds	\$9,000.00	\$9,000.00	
Interest on debt - bonds	2,843.00	2,533.50	\$(309.50)
	<u>\$11,843.00</u>	<u>\$11,533.50</u>	<u>\$(309.50)</u>

OUTGOING TRANSFER ACCOUNTS

Tuition - Thetford Academy	\$57,543.48	\$72,907.28	\$15,363.80
Expenditures for special education	1,475.00	1,945.00	470.00
Vocational refunds	7,350.17	3,566.77	(3,783.40)
	<u>\$66,368.65</u>	<u>\$78,419.05</u>	<u>\$12,050.40</u>
Total disbursements	<u>\$153,828.12</u>	<u>\$175,753.19</u>	<u>\$21,925.07</u>

Report of the Principal of Thetford Academy

Thetford Academy began its 150th year with a second high enrollment of 300. The classes numbered as follows: Grade 7: 36; Grade 8: 46; Grade 9: 57; Grade 10: 50; Grade 11: 52; Grade 12: 59. Present enrollment is 304.

The major change in the academic program is the addition of industrial arts to the curriculum. This program began the second semester and will involve grades seven through ten. All students in grades seven and eight will have experiences in industrial arts which will at first place emphasis on the three areas of mechanical drawing, power mechanics and woodworking. David Prevo is a fully qualified graduate of Keene State College, and his employment ends a search of over a year for such a qualified person.

Several accomplishments by students since last year's town meeting are worthy of mention. The academy livestock judging team placed fifth in competition against twelve North Atlantic Region States at the Eastern States Exposition.

Storme Atkins won a district prize in the Edmunds Historical Essay Contest for her essay on "Covered Bridges." This marks the fourth time in the last seven years that an academy student has won first place in the district.

Jennifer Barker and George Treichler will return to WCAX-TV in the spring to compete in the finals of the Current Events Quiz. By virtue of making the finals they have already won a set of Encyclopedia Britannica for the school.

A full-time secretary was added to the staff this year and a full-time guidance counsellor will be added in the fall of 1969. The addition of these two will free the principal to devote more time to curriculum development and other aspects of the school program.

It will remain our aim to provide the best curriculum we can for the youth of the area towns. We shall continue to strive to improve our program and facilities. In order to do so, we invite the comments and criticisms of the people of Thetford and surrounding towns, so that working together we may help each student realize his full potential.

Respectfully submitted

Ruel G. Barrett, Principal

SCHOOL FUND

ASSETS	1967	1968
Cash	72,769.47	123,606.77
Savings Acct. Bradford National Bank	6,365.43	6,622.57
Notes Rec. Town of Thetford	<u>30,000.00</u>	
Total	\$109,134.90	\$130,229.34

LIABILITIES

Accrued Payments(Fed. State, Soc. Sec. Blue Cross, Ret.)	1,861.95	3,260.94
Assets vs. Liabilities	107,272.95	126,968.40
Total Bonds Payable	78,000.00	69,000.00

GENERAL FUND

ASSETS		
Cash	14,646.45	46,229.67
Outstanding Taxes	2,812.85	3,743.93*
Accounts Receivable	4,396.57	10,285.78
Notes Receivable		<u>3,500.00</u>
Total	\$21,855.87	\$63,759.38

*See Tax Collector's report

LIABILITIES

Notes Payable	30,000.00	50,000.00
Accrued Payments (Fed., State, Soc. Sec.,)	1,160.53	1,899.20
Accounts Payable	<u>3,749.92</u>	<u>3,229.37</u>
Total	\$34,910.45	\$55,128.57

Assets vs. Liabilities (deficit) (\$13,054.58) \$ 8,630.81

OTHER MONETARY ASSETS OF THE TOWN

Farm Trust Fund - Jan. 1, 1969 - 1,429.811 shs. of Puritan Fund, \$18,601.84. Cemetery Trust Fund - Jan. 1, 1969-239 shs. of Puritan Fund, \$3,109.39. Thetford Town Forest, \$500.00.

The officers of the town are properly bonded as required by law.

We hereby certify that we have examined the recorded entries for books and accounts of the town officers and trustees of public funds of Thetford, Vermont and have found the same to be correct.

Reul Barrett
 Quentin Malmquist Auditors
 George Phelps

BIRTHS - 1968

Name of Child	Name of Father	Name of Mother	Place	Date
Craig B. Palmer	Chester R. Palmer	Natalie E. Barrup	Lebanon, N. H.	2/28/68
Lorelei B. Mitchell	Thomas G. Mitchell	Grace E. Stiles	Barre, Vt.	3/26/68
James W. Steinmetz	John F. Steinmetz	June I. Leavitt	Haverhill, N. H.	4/2/68
Eric J. Robinson	Kenneth B. Robinson	Janice C. Corliss	Haverhill, N. H.	5/7/68
Lisa A. Moore	David H. Moore	Barbara A. Hart	Haverhill, N. H.	6/10/68
Richard C. Howard, Jr.	Richard C. Howard, Sr.	Roberta J. Coleman	Haverhill, N. H.	7/21/68
Barbara J. Cassidy	Roger E. Cassidy	Edith E. Frizzell	Haverhill, N. H.	7/28/68
Elizabeth O. Malmquist	Quentin A. Malmquist	Cynthia W. Ward	Berlin, Vt.	10/20/68
Amy L. Bragg	Ralph E. Bragg, Jr.	Charlene M. Wright	Thetford, Vt.	11/10/68
Deborah J. Frost	Leslie R. Frost, Jr.	Nancy J. Thompson	Berlin, Vt.	11/29/68

MARRIAGES - 1968

Name of Groom	Residence	Name of Bride	Residence	Date	Place
Robert E. Shoun	Alexandria, Va.	Mary A. Chapman	Thetford, Vt.	2/3/68	Thetford, Vt.
Daniel P. Gross	Randolph, Vt.	Linda R. Baldwin	Thetford, Vt.	2/20/68	Randolph, Vt.
Bernard W. Tullar, Jr.	Lyme, N. H.	Shirley M. LaMountain	Thetford, Vt.	5/12/68	Bradford, Vt.
Howard W. Spooner	Williamstown, Vt.	Cheryl D. Barker	Thetford, Vt.	6/30/68	Thetford, Vt.
Rhett W. Scruggs	Fort Sill, Oklahoma	Joan E. Minard	Norwich, Vt.	8/10/68	Thetford, Vt.
Everett A. George	Thetford, Vt.	Marilyn J. Berwich	Hanover, N.H.	8/17/68	Thetford, Vt.
Richard J. Avery	Thetford, Vt.	Carlene S. Farnsworth	Lebanon, N.H.	9/4/68	Thetford, Vt.
Larry D. Hart	Thetford, Vt.	Melanie Southworth	Thetford, Vt.	9/15/68	Thetford, Vt.
Duane D. Stone	Strafford, Vt.	Kathleen J. Clark	Thetford, Vt.	10/5/68	Thetford, Vt.
Maurice R. Austin	West Fairlee, Vt	Janet L. Clark	Thetford, Vt.	10/18/68	Thetford, Vt.
David C. King	Etna, N.H.	Cheryl L. Tuthill	Norwich, Vt.	10/26/68	Thetford, Vt.
Walter O. Mousley	Thetford, Vt.	Elsie L. Morse	Lebanon, N.H.	11/23/68	Thetford, Vt.
Heman Durkee, Jr.	Thetford, Vt.	Carol Stockbridge	West Fairlee, Vt.	11/29/68	White River Jct. Thetford, Vt.

DEATHS 1968

Name of Deceased	Date of Death	Place of Death	Age
Roberts, Mae E.	Jan. 1	Thetford, Vt.	89
Doyle, Ellen	Jan. 12	Waterbury, Vt.	83
Picknell, Herman	Jan. 23	Waterbury, Vt.	75
Ross, Frank A.	Jan. 30	Thetford, Vt.	80
Esdon, Elwin L.	Feb. 19	North Thetford, Vt.	88
Dole, Maurice	May 24	Chesterfield, N.H.	69
Smith, Emma A.	May 11	Barre, Vt.	66
Ferriter, Thomas F.	July 9	Union Village	62
Hammond, Bray	July 20	Middlebury, Vt.	82
Christopher, Clarence B.	August 1	Hanover, N.H.	76
Waterman, Edwin H.	August 28	Hanover, N.H.	63
Churchill, Katherine C.	August 31	Hartford, Vt.	95
Bragg, Amy L.	Nov. 11	Thetford Center	24 hours
Baker, Phyllis L.	Nov. 12	Thetford Center	76
Vaughan, Charlotte	Nov. 22	Hartford, Vt.	81
Hatch, Rollin H.	Nov. 23	Thetford Center	92
Palmer, Robert W.	Dec. 1	Quincy, Mass.	84

TOWN WARNING

1969

The legal voters of the Town and Town School District of Thetford, Vermont are hereby notified and warned to meet at Thetford Academy in Anderson Hall in said Town of Thetford, March 4, 1969 A.D. at 10:00 o'clock A.M., E.S.T., to transact the following business:

ARTICLE 1. To elect a Moderator.

ARTICLE 2. To elect a Town Clerk.

ARTICLE 3. Providing to vote upon the following:

a. Shall license for sale of malt and vinous liquors be granted in the Town? b. Shall spiritous liquors be sold in this Town?

ARTICLE 4. To hear and act on the reports of the Town Officers.

ARTICLE 5. To elect all necessary Town Officers.

ARTICLE 6. To hear and act on the report of the Budget Committee and raise necessary taxes.

ARTICLE 7. To see if the Town will vote to join the Upper Valley Development Council, Inc. for the purposes of Regional Planning and Economic Development as authorized by law.

ARTICLE 8. To see if the Town will vote to authorize the Board of Selectmen to enroll the Town in a Regional Ambulance Service, and to raise the necessary funds.

ARTICLE 9. To see if the voters will authorize the Board of Selectmen to have a preliminary planning study made on a town-wide basis for municipal-type water supply system or systems, using a state or federal engineering planning advance.

ARTICLE 10. To see if the Town will vote to start its Annual Meeting at seven-thirty o'clock in the afternoon of the day before the first Tuesday of March and transact at that time any business not involving voting by Australian Ballot or voting required by law to be by ballot and to be held on the first Tuesday of March.

ARTICLE 11. To see if the Town School District will vote to accept the School Report and raise taxes recommended by the Budget Committee.

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

Dated at Thetford, Vermont, January 28, 1969.

Selectmen

Karl C. Tilden, Jr.

George E. Evans

Robert C. Vaughan