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TOWN OF

MORETOWN

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ANNUAL REPORT OF THE OFFICERS



*For the Year Ending
December 31, 1955*



ANNUAL REPORT

of the

OFFICERS

of the

TOWN OF

MORETOWN

VERMONT



**For the Year Ending
December 31, 1955**

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SELECTMEN'S TOWN MEETING WARNING

The legal voters of Moretown are hereby warned and notified to meet at the Town Hall in Moretown on Tuesday, March 6, 1956, at 10:00 A. M. to transact the following business:

Article 1. To elect a Moderator.

Article 2. To elect a Town Clerk.

Article 3. To act on the reports of the several Town and Town School District Officers.

Article 4. To see if the Town will vote to instruct the Selectmen to appoint one or two Road Commissioners.

Article 5. To elect all other necessary Town and Town School District officers.

Article 6. To see if the Town will vote to have the taxes on real and personal property paid in installments and to fix the dates of payment of taxes.

Article 7. To see if the Town will vote to have the taxes paid to the Treasurer or to the Collector of Taxes.

Article 8. To see if the Town will vote to provide any discounts regarding payment of said taxes, and if so, how much.

Article 9. To see if the Town will vote to authorize the Selectmen to borrow money to pay current expenses of the Town in anticipation of taxes for that purpose.

Article 10. To see if the Town School District will vote to authorize the School Directors to borrow money to pay current expenses of the Town School District in anticipation of taxes for that purpose.

Article 11. To see if the Town will vote a sum of money for corrective work in the Town to be supervised by the Public Health Council, and if so, how much.

Article 12. To see if the Town will vote \$25.00 per mile on Town Highways to take advantage of Act No. 108 1951, as amended 1953.

Article 13. To see if the Town will vote \$25.00 per mile to take advantage of the State Aid Law for resurfacing selected gravel highways. (9.53 miles.)

Article 14. To see how the Town will vote to spend the extra 1/2c gas tax available after July 1, 1956.

Article 15. To see if the Town will appropriate a sum of

money for the maintenance of town cemeteries, and if so, how much.

Article 16. To see if the Town will appropriate money for the maintenance of the Moretown Memorial Library, and if so, how much.

Article 17. To see if the Town will vote to appropriate a sum of money to construct an addition to the Moretown Memorial Library building to be used as an office for the Town Clerk and Treasurer, and if so, how much.

Article 18. To see if the Town will vote to authorize the Selectmen to acquire, by gift or purchase, land for a municipal forest to promote reforestation, water conservation and good forestry practices.

Article 19. To see if the Town will vote to employ an Auditor from the office of the Auditor of Accounts to Audit the Town and Town School District books, in addition to the regular Town Audit.

Article 20. To see if the Town School District will authorize the sale of the Flannagan School, proceeds from such a sale to be held in trust against a future building or enlargement of schools.

Article 21. To see if the Town School District will vote to authorize the School Board to pay the entire Public High School Tuition of Moretown pupils attending Public High Schools after Sept. 1956.

Article 22. To see how much percent the Town School District will vote to raise on the dollar of the grand list of the Town School District for the year 1956 to pay current expenses of the Town School District.

Article 23. To see how much percent the Town will vote to raise on the dollar of the grand list of the Town for the year 1956 to pay current expenses and indebtedness of the Town and to pay State and County taxes.

Article 24. To see if the Town will vote to observe Day-light Saving Time for the year 1956.

Article 25. Shall licenses be granted in the Town for the sale of malt and vinous beverages?

Article 26. Shall spirituous liquors be sold in this Town?

Article 27. To transact any other legal business.

JOHN C. BISBEE,
ROLAND FOSTER,
WILLIAM SHEPARD,
Selectmen

TOWN OFFICERS

Moderator	Fred Howes
Town Clerk	Addie Fulton
Town Treasurer	Addie Fulton
Selectmen	
Term expires 1956	John C. Bisbee
Term expires 1957	Roland Foster
Term expires 1958	William Shepard
Road Commissioner	Wallace Berno
Overseer of the Poor	Ernest Robertson
Tax Collector and Constable	Ernest Robertson
School Directors	
Term expires 1956	Maurice Eastman
Term expires 1957	Aline Ward
Term expires 1958	Fred Howes
Listers	
Term expires 1956	Ernest Elwell
Term expires 1957	W. Ray Tillotson
Term expires 1958	Clifford Bruce
Auditors	
Term expires 1956	Jean Ward
Term expires 1957	Ina Goodyear
Term expires 1958	
Trustee of Public Money	Addie Fulton
Agent to Prosecute and Defend Suits	John C. Bisbee
Town Grand Juror	Ralph Maynard
Fire Warden	Roland Foster
Health Officer	Clyde L. Baird
Cemetery Commissioners	
Term expires 1956	Ralph Maynard
Term expires 1957	Clyde L. Baird
Term expires 1958	William Kingsbury
Library Trustees	
Term expires 1956	Florence Haylett
Term expires 1957	Hattie Bates
Term expires 1958	Norma Kingsbury
Term expires 1959	Lydia Billings
Term expires 1960	William Kingsbury

PROPOSED TAX RATE

Selectmen	\$ 1.60
Winter Maintenance .....	.20
Highways .....	.45
Overseer .....	.30
	<hr/>
	\$ 2.55
Schools	1.70
	<hr/>
Total	\$ 4.25

AUDITORS' REPORT

In accordance with Section 3593, V.S. as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1955, and an accurate record of funds handled in the year then ended.

Signed:

JEAN WARD,
INA GOODYEAR,
FLORENCE WARD,
Auditors

GENERAL FUND

Comparative Financial Statement Two-year Period ending December 31, 1955

ASSETS

	Dec. 31, '55	Dec. 31, '54
Cash Accounts:		
Town Treasurer:		
Cash on hand	\$ 629.76	\$ 985.45
Cash in bank	7,816.90	9,182.71
Delinquent Taxes:		
Property and Poll Taxes	7,789.79	8,349.63
Due from State of Vermont:		
State Aid Highways		1,126.19
½ Cost Winter Maintenance to date		268.93
Total Assets	\$ 16,236.45	\$ 19,912.91

LIABILITIES

Notes and Orders Payable:

Outstanding Orders:		
Road Commissioner	\$	\$ 61.25
Overseer		62.55
Selectmen		257.96
Loans:		
No. 60 Otto and Maude Bates	1,000.00	1,000.00
48 Clifford Carlson, Treas.	2,000.00	2,000.00
78 Trustee, M. E. Church	400.00	400.00
255 Addie Fulton	1,000.00	1,000.00
Outstanding Bank Loans	4,000.00	9,000.00
Outstanding Grader-Loader Loan	11,000.00	12,000.00

Other Payables:

Cemetery:		
Fund	2,408.34	2,383.34
Unexpended Interest	679.79	673.59
Accrued Interest Payable	9.67	
Due School Fund from General Fund	1,852.70	4,005.30
Due Tax Collector on over-payment		15.41
Due Vt. Dept. of Social Welfare:		
Committed Children	\$ 51.63	
Aid to Dependent Children	36.38	
	88.01	

Total Liabilities	\$ 24,438.51	\$ 32,859.40
Total Assets	16,236.45	19,912.91
Deficit	\$ 8,202.06	\$ 12,946.49
Decrease in Deficit	\$ 4,744.43	

SCHOOL FUND

Comparative Financial Statement Two-year Period ending December 31, 1955

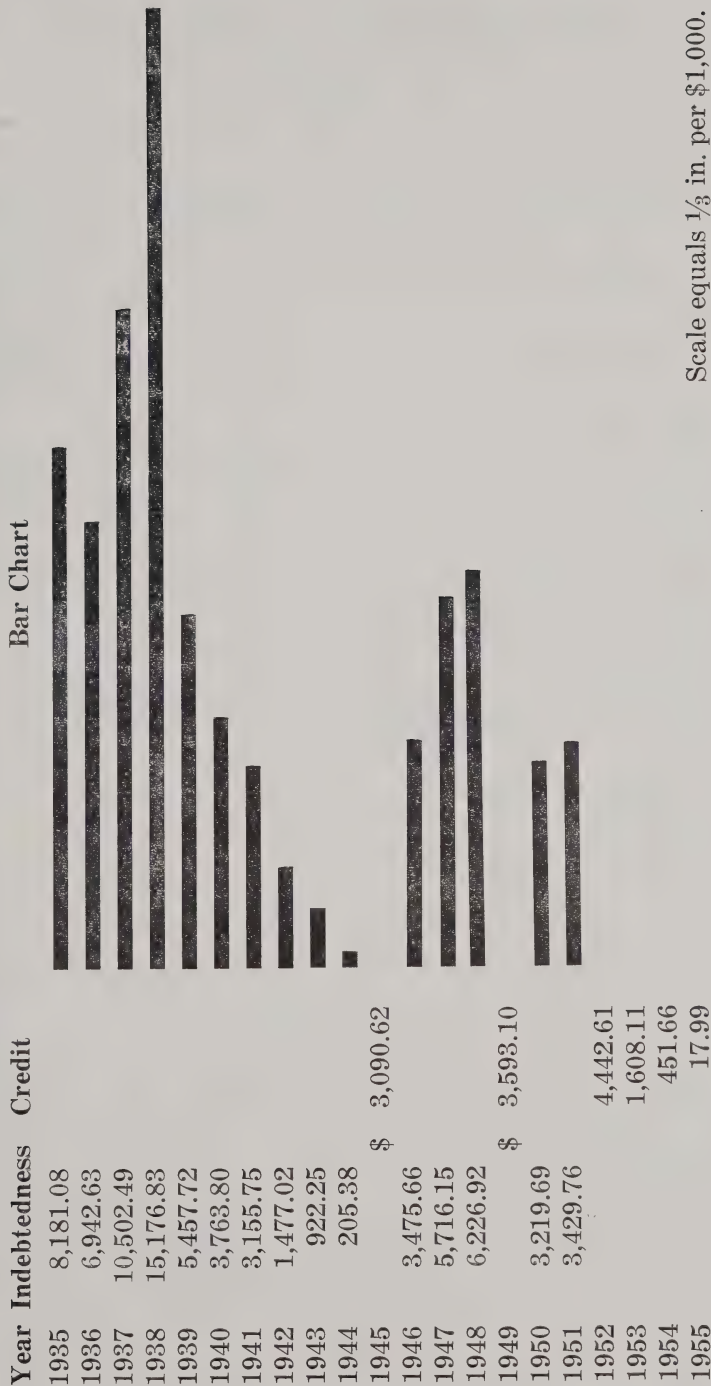
ASSETS

	Dec. 31, '55	Dec. 31, '54
Cash Account:		
Cash on hand	\$ 97.31	\$ 72.73
Cash in bank	10,753.55	11,503.00
Due School Fund from General Fund	1,852.70	4,005.30
Other Receivables:		
Lease Land Rentals	7.25	
Total Assets	<u>\$ 12,710.81</u>	<u>\$ 15,581.03</u>
Total Liabilities	<u>4,490.76</u>	<u>2,182.94</u>
Unexpended Balance	<u>\$ 8,220.05</u>	<u>\$ 13,398.09</u>
Decrease in Unexpended Balance	<u>\$ 5,178.04</u>	

LIABILITIES

Accounts Payable:		
Outstanding Orders	\$ 3,566.21	\$ 2,182.94
Tuitions Owed other Towns	924.55	
Total Liabilities	<u>\$ 4,490.76</u>	<u>\$ 2,182.94</u>

COMPARATIVE TABLE OF INDEBTEDNESS



Scale equals $\frac{1}{3}$ in. per \$1,000.

STATEMENT OF TAXES RAISED

Taxes Levied:

Real Estate	\$994,710 @ 1%	\$ 9,947.10
Personal	141,016 @ 1%	1,410.16
		\$ 11,357.26
Total General Property		\$ 11,357.26
Poll Taxes	360 @ \$1	360.00
		\$ 11,717.26
Total Grand List		\$ 11,717.26

Taxes Billed:

General Property	\$11,357.26 @ \$4.00	\$ 45,429.04
Polls	360 @ 4.00	1,440.00
Old Age Assistance	360 @ 3.00	1,080.00
		\$ 47,949.04
Total Taxes Billed		\$ 47,949.04

Accounted for as follows:

Collections:

General Property	\$ 43,049.70	
Polls and Old Age Assistance	1,932.00	
		\$ 44,981.70

Discounts:

General Property	\$ 729.10	729.10
------------------------	-----------	--------

Delinquents:

General Property	1,650.24	
Polls	588.00	
		2,238.24

Total Tax Bill as Accounted for\$ 47,949.04

Taxes Voted and Distribution of Collections:

Account	Rate	Voted	Distribution
General	\$1.45	\$ 16,990.03	\$ 14,130.69
Winter Maintenance .....	.20	2,343.45	2,343.45
Overseer' .....	.30	3,515.18	3,515.18
Highway .....	.45	5,272.77	5,272.77
School	1.60	18,747.61	18,747.61
Old Age Assistance	3.00	1,080.00	972.00
Totals	\$7.00	\$ 47,949.04	\$ 44,981.70

STATEMENT OF DELINQUENT TAXES

December 31, 1955

Year	Received for Collection	Collections 1955	Abatements 1955	Balance Dec. 31, 55
Real Estate and Personal Property:				
1931	\$.77	\$	\$	\$.77
1933	23.50			23.50
1934	18.15			18.15
1935	1.69			1.69
1936	.60			.60
1937	3.95			3.95
1938	7.06			7.06
1939	31.10			31.10
1940	57.83			57.83
1941	14.60			14.60
1942	23.92			23.92
1943	71.66			71.66
1944	60.86			60.86
1945	82.59			82.59
1946	234.02	7.46		226.56
1947	212.48	39.42		173.06
1948	184.73	50.98		133.75
1949	640.37	173.92		466.45
1950	682.00	179.85		502.15
1951	601.93	172.69		429.24
1952	456.03	201.43		254.60
1953	977.70	337.88		639.82
1954	2,701.58	883.85	53.00	1,764.73
1955	1,652.99	34.10		1,618.89
	<u>\$ 8,742.11</u>	<u>\$ 2,081.58</u>	<u>\$ 53.00</u>	<u>\$ 6,607.53</u>

Polls:

1945	\$ 21.60	\$	\$ 21.60	\$
1946	10.80		10.80	
1947	34.20		5.70	28.50
1948	63.25		5.75	57.50
1949	47.95		6.85	41.10
1950	92.84		6.55	86.29
1951	147.60	30.75	6.15	110.70
1952	188.50	14.50		174.00
1953	179.27	8.10	14.20	156.97
1954	474.50	248.20	65.70	160.60
1955	592.20	211.50	14.10	366.60
	<u>\$ 1,852.71</u>	<u>\$ 513.05</u>	<u>\$ 157.40</u>	<u>\$ 1,182.26</u>

Summary of Collections:

Total Collections	\$ 2,594.63
Remitted to Treasurer	2,594.63
Cash on hand, Collector	\$ 00.00

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

January 1, 1955 to December 31, 1955

	General Fund	School Fund
Cash on hand	\$ 985.45	\$ 72.73
Cash in bank	9,182.71	11,503.00
	\$ 10,168.16	\$ 11,575.73
Due School Fund from General Fund	4,005.30	4,005.30
Cash on hand and in bank 12-31-54	\$ 6,162.86	\$ 15,581.03
Receipts:		
Taxes:		
Current	26,234.09	18,747.61
Delinquent	2,594.63	
Polls not listed	49.00	
State of Vermont:		
Highway:		
Winter Maintenance	\$ 1,177.50	
Town Highways	9,600.99	
State Aid Roads	4,289.21	
	15,067.70	
Indigent Persons	437.44	
State's share of Wheeler Fire	155.28	
State's share for removing trees	55.00	
Education:		
State Aid		13,040.46
Borrowings	3,000.00	5,000.00
Cemetery	3.00	
Dog Licenses	284.75	
Rebates and Refunds:		
Selectmen	184.29	
Green Mountain Power	29.30	
Overseer	35.00	
School		36.97
Road Commissioner	12.80	
Rentals:		
Town Hall	152.00	
Road and Highway Income:		
Town Equipment Rental:		
Truck	\$ 288.00	
Grader	None	
Loader	3.50	
	291.50	
Transfers:		
To Selectmen's Account:		
Abated Taxes	\$ 210.40	
Truck, Use of	897.50	

Grader, Use of	856.00	
Loader, Use of	829.50	
To Road Commissioner's Acct.:		
Voted by Town	200.00	
Refund by Selectmen	45.02	
	<u>3,038.42</u>	
Transportation		10.00
Lease Land Rentals		62.25
Total Receipts	\$ 51,624.20	\$ 36,897.29
Total Funds Available	<u>\$ 57,787.06</u>	<u>\$ 52,478.32</u>
Expenditures:		
Orders:		
Selectmen:		
Loans	\$ 8,000.00	
Grader and Loader Loan ..	1,000.00	
Other Expenditures	20,245.01	
Outstanding Orders	153.75	
State and County Taxes	3,330.25	
	<u>\$ 32,729.01</u>	
Road Commissioner:		
Town Highway	\$ 5,416.78	
Cobb Hill	1,234.35	
Common Road	6,878.78	
South Hill	446.56	
Resurfacing	699.92	
	<u>14,676.39</u>	
Overseer of Poor		3,787.70
School Directors:		
Loans	\$ 5,000.00	
Other Expenditures	32,618.35	
Outstanding Orders	2,156.41	
		<u>39,774.76</u>
Total Expenditures	\$ 51,193.10	\$ 39,774.76
Cash to Account for 12-31-55	\$ 6,593.96	\$ 12,703.56
Cash on hand	\$ 629.76	\$ 97.31
Cash in bank	7,816.90	10,753.55
	<u>\$ 8,446.66</u>	<u>\$ 10,850.86</u>
Due School Fund from General Fund	1,852.70	1,852.70
Cash on hand and in bank 12-31-55	\$ 6,593.96	\$ 12,703.56

REPORT OF THE CHAS. O. DAVIS FUND

There is on deposit at the Capital Savings Bank & Trust Co., Montpelier, Vt. the sum of \$5,887.66 from the estate of Charles O. Davis for the help of a worthy and needy couple of the Town of Moretown, to be dispensed at the discretion of the Selectmen.

SELECTMEN

Analysis of Expenditures

January 1, 1955 to December 31, 1955

TOWN OFFICERS' SERVICES:

Town Clerk and Treasurer	\$ 530.46	
Treas. — 1% of taxes collected	449.82	
Listers	356.91	
Auditors	341.71	
Selectmen	236.45	
Overseer	119.51	
Health Officer	4.75	
Librarian	280.00	
		\$ 2,319.61

TOWN CLERK AND TREAS. OFFICE:

Land Records	\$ 70.55	
Dog Tags	11.75	
Other Supplies and Expenses	125.25	
		207.55

TOWN HALL:

Insurance	\$ 97.28	
Fuel	405.28	
Electricity	69.28	
Janitor	46.00	
Repairs to water and heating system	517.55	
New roof and exterior painting	803.27	
		1,938.66

TOWN GARAGE:

Insurance	\$ 91.35	
Fuel	33.00	
Electricity	13.18	
Materials	67.96	
		205.49

INSURANCE:

Fire, Liability, Compensation	\$ 793.96	
Town Officers' Bonds	55.00	
		848.96

PRINTING:

Postmaster, Stamps and Envelopes	\$ 71.20	
1955 Town Reports	351.92	
		423.12

TAXES:

Old Age Assistance	\$ 972.00	
Highway Assessment	1,981.11	
Extension Service	199.95	
State Aid Patrol	226.40	
Health Council	234.35	
County	177.19	
1954 Tax Adjustment	30.58	
Social Security	72.73	
		3,894.31

INTEREST PAYMENTS:		
Capital Savings Bank	\$ 377.50	
Grader-Loader Loan	237.50	
	<hr/>	615.00
INDEBTEDNESS PAYMENTS:		
Capital Savings Bank	\$ 8,000.00	
Grader-Loader Loan	1,000.00	
	<hr/>	9,000.00
STREET LIGHTS:		
Green Mountain Power	\$ 326.04	
	<hr/>	326.04
FIRE CONTROL:		
Forest Fire	\$ 310.57	
Outside Aid	755.01	
Bombs	157.50	
Labor on Equipment	14.75	
	<hr/>	1,237.83
BRIDGE MAINTENANCE:		
Labor	\$ 249.08	
Materials	826.12	
	<hr/>	1,075.20
WINTER MAINTENANCE:		
Labor	\$ 1,689.72	
Equipment Rental	295.60	
Sand and Salt	363.26	
	<hr/>	2,348.58
GAS, OIL, MAINTENANCE:		
TOWN ROAD EQUIPMENT:		
Gas, Oil and Diesel Fuel	\$ 1,448.40	
Grader Blades and Repairs	142.34	
Loader Tires and Repairs	248.15	
Truck Repairs and Parts	399.32	
Snow Plow Repairs	78.87	
Sander Repairs	39.26	
	<hr/>	2,356.34
MISCELLANEOUS:		
Physicians' Reports	\$ 3.50	
Rent for Safe	30.00	
Legal Aid	10.00	
Tax Refund	135.83	
Care of Cemeteries	441.97	
Sheep Damage	112.50	
Abated Taxes	210.40	
Removal of Dutch Elms	110.00	
Refund on State Aid Construction	2,940.00	
Refund to Tax Collector	15.41	
Damage to House Roof	8.50	
Road Commissioner 1954 Deficit	1.54	
Road Signs	32.73	
Payment on Lost Order	26.36	
Retreatment on Rt. 100 B	1,324.82	
Voted for Library	150.00	
Voted for Resurfacing	200.00	
1954 Bill Rendered to Rd. Comm.	25.01	
	<hr/>	5,778.57
Total Selectmen's Expenditures	<hr/>	\$ 32,575.26

HIGHWAYS

There is a total of 69.507 miles of public highways in the town of Moretown, not including the Federal Highway which begins at Buck's bridge and extends to the Waterbury town line. This highway is under Federal control and supervision. All other highways in the town are divided into three categories:

State Highway system	11.657 miles
Selected Highways (State Aid Roads)	10.28 miles
Unselected Highways (Town Roads)	47.57 miles

The State Highway is that part of Route 100 which passes through the town of Moretown. The State has complete control and responsibility for construction and maintenance of the State Highway. Each town is assessed a share of the expense by dividing the Grand List by the total public highway mileage within the town and then multiplying by the number of miles of State Highway within the town. This year the sum amounted to \$1,981.11 for the town of Moretown.

The Selected Highways or State Aid Roads are:

- No. 1. Northfield Mountain road.
- No. 2. Route 100B. Duxbury road from Route 100 to Duxbury line.
- No. 3. Road "back of the river" from Middlesex to Berlin town line.

State Aid allotments are divided into three parts for use on Construction, Retreatment or Resurfacing.

Construction is paid out of the $\frac{1}{2}\phi$ gas tax fund and the allotment is figured \$115 per mile of Selected Highway within the town.

On Retreatment the State pays two-thirds of the cost and the town pays one-third. This work is done by the state. Selected Highway No. 2 is the only hard-surfaced Selected Highway in our town and is .75 of a mile.

Resurfacing is available for gravel roads under the State Aid system. Selected Highways No. 1 and No. 3 come under this heading, and have a mileage of 9.53. State Aid for resurfacing is available at \$50 per mile in case the town votes to raise \$25 per mile for this purpose.

State Money allotted for construction and resurfacing Unselected Highways, commonly referred to as Town High-

ways, is based on the total mileage of such roads maintained within the town and is figured at \$150 per mile. To be eligible for this state money, a town must vote the equivalent of \$25 per mile to be spent on town roads. This sum and the sum voted for resurfacing of gravel roads under the State Aid system comes out of the amount raised for use by the Road Commissioner.

Following is a summary of the State Money which was available for use in our town this year and how it was spent.

STATE MONEY

As Shown by State Highway Dept.

STATE AID HIGHWAY FUNDS

CONSTRUCTION:

½¢ gas tax fund	\$	2,737.80
10.28 miles @ \$115. per mile		1,182.20
		\$ 3,920.00
Total Amount available		\$ 3,920.00
Received 75% in advance		*2,940.00

(* Returned the advanced payment because no work was done. This will be added to amount available next year.)

RETREATMENT: (Route 100B)

Total Cost	\$	1,324.82
State pays ½ cost		883.21

This work was done by State.

RESURFACING: (Northfield Mt. Road)

Town share	\$	238.25
9.53 miles @ \$50 per mile		476.50

Total amount available		714.75
Total cost		699.00
Received from State		466.00

Road Commissioner spent	\$	233.00
-------------------------------	----	--------

TOWN HIGHWAY FUND

CONSTRUCTION OR RESURFACING:

47.57 miles @ \$150 per mile	\$	7,135.50
Balance from last year		1,557.68

Total amount available	\$	8,693.18
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Resurfacing:

South Hill amount spent by Rd. Comm. \$	445.00
Cobb Hill amount spent by Rd. Comm.	1,231.65

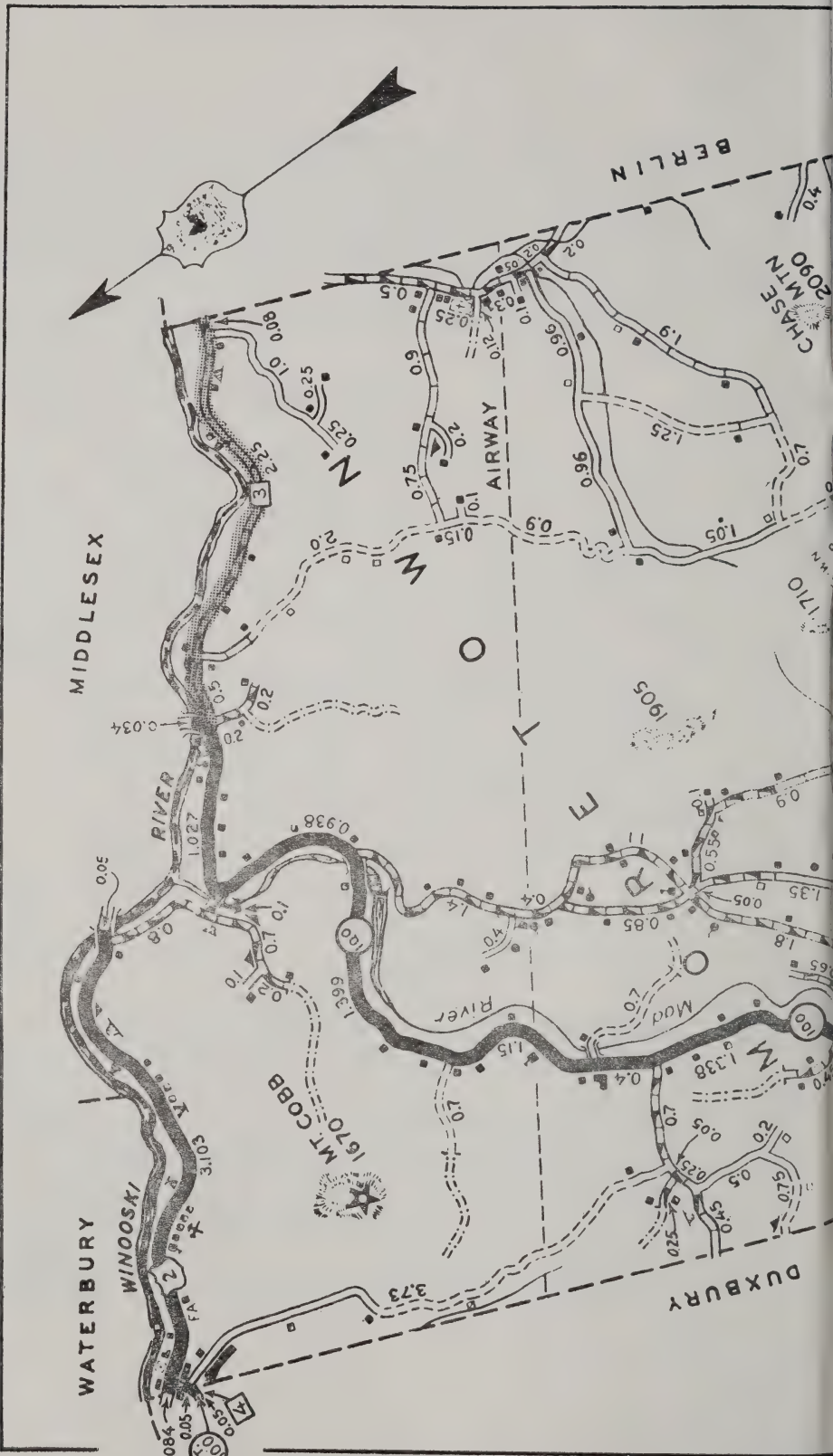
Construction:

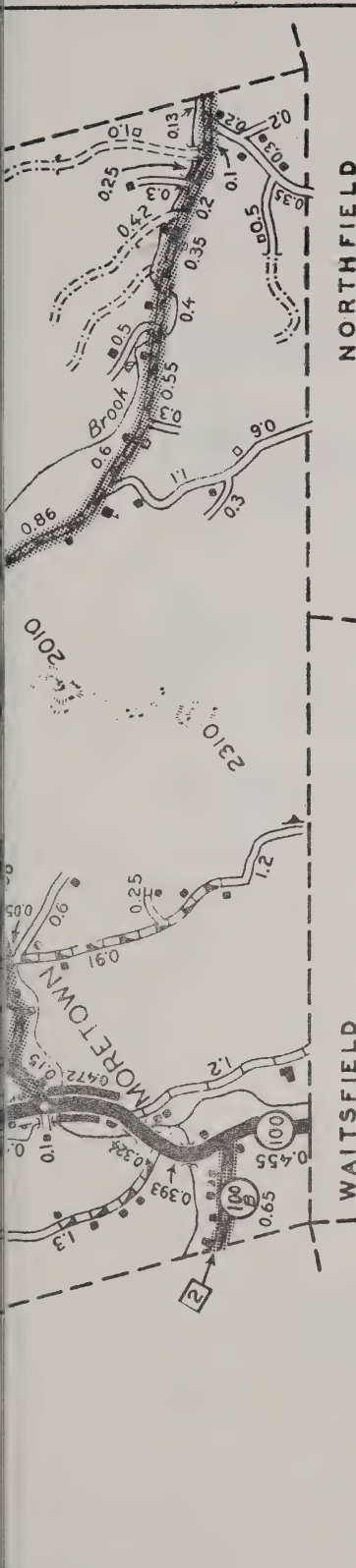
Common Rd. am't spent by Rd. Comm.	6,797.85
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Total amount spent		8,474.50
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Balance to be carried over to next year	\$	218.68
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MORETOWN









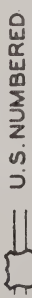










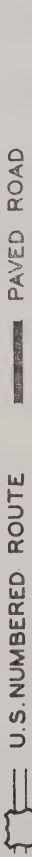










MORETOWN

SCALE 1 INCH = 1 MILE
- 1939 -

TOWN HIGHWAY.....	48.62	MILES
TOTAL TOWN HWY.	48.62	"
STATE AID HWY. NO. 1.....	6.70	"
STATE AID HWY. NO. 2.....	0.65	"
STATE AID HWY. NO. 3.....	2.83	"
STATE AID HWY. NO. 4.....	0.10	"
TOTAL STATE AID.....	10.28	"
STATE HIGHWAY NO. 100	8.420	"
STATE HIGHWAY NO. US-2	3.237	"
STATE HIGHWAY NO.		"
TOTAL STATE HWY.	11.657	"
TOTAL ALL SYSTEMS	70.557	MILES

FAYSTON
WAITSFIELD

LEGEND

-  U.S. NUMBERED ROUTE
-  STATE HIGHWAY
-  NUMBERED STATE AID HWY.
-  STATE AID HWY. WITH
-  SELECTED TOWN NO.
-  FEDERAL AID HIGHWAY
-  TOWN HIGHWAY
-  FARM UNIT
-  DWELLING (OTHER THAN FARM)
-  SCHOOL
-  BUSINESS
-  NOTE: VACANT CULTURAL FEATURES
-  SHOWN IN OUTLINE FORM.
-  PAVED ROAD
-  SURFACE TREATED ROAD
-  GRAVEL ROAD
-  GRADED & DRAINED ROAD
-  UNIMPROVED ROAD
-  PRIMITIVE ROAD
-  UNTRAVELED ROAD
-  CHURCH
-  CAMP
-  CEMETERY
-  TRAIL
-  PRIVATE ROAD
-  STATE FOREST ROAD

NOTE: VACANT CULTURAL FEATURES SHOWN IN OUTLINE FORM.

VERMONT HIGHWAY DISTRICT NO. 9 Revised 6/11/43

WASHINGTON COUNTY

REPORT OF ROAD WORK DONE WITH STATE FUNDS

- TH No. 41 — South Hill — Beginning 0.53 mi. south of SA No. 1 and extending southerly 0.33 mi. Resurfaced with 142 c. y. crushed gravel.
- TH No. 6 — Cobb Hill — Beginning 0.0 mi. from SA No. 2 and extending southerly 0.80 miles. Resurfaced with 646 c. y.
- TH No. 5 — Common Road — Beginning 0.40 mi. northeast from TH No. 25 and extending northeasterly 0.48 miles. This road was raised and widened, culverts were installed as needed, and it was based and surfaced with 2362 c. y. gravel and 924 c. y. crushed gravel.
- SA Construction — Selected Highway No. 1 the work to begin 1.8 miles westerly from Berlin Town Line and extend as per claim westerly. State funds available for this were \$2,737.80 $\frac{1}{2}\phi$ gas tax and \$1,182.20 at \$115.00 per mile regular construction money. Rights of way could not be obtained in time to do this job so the funds will be carried over to next year.
- SA Retreatment — Duxbury Road — Beginning 0.0 mi. from Rt. 100B and extending westerly 0.65 mi. Also beginning 0.0 mi. from US 2 and extending westerly 0.10. This road was retreated with asphalt, peastone and sand.
- SA Gravel Resurfacing — Moretown Mt. Road. Beginning 0.95 mi. easterly from intersection of Vt. Rt. 100 and extending westerly 0.65 mi. This road was resurfaced with 488 c. y. gravel.

INCOME

(Value of Work Done for Town)

TOWN TRUCK:

Common Road	\$	370.80	
South Hill Road		20.00	
Cobb Hill Road		60.00	
Selected Highway No. 1		26.40	
Town Highways		420.30	
			\$ 897.50

GRADER:

Common Road	\$	213.00	
South Hill Road		9.00	
Cobb Hill Road		30.00	
Selected Highway No. 1		18.00	
Town Highways		586.00	
			856.00

LOADER:

Common Road	\$ 210.00	
Town Highways	619.50	
	<hr/>	829.50

Total Income \$ 2,583.00

EXPENSES

TOWN TRUCK:

Repairs and parts\$ 399.32

GRADER:

Repairs and blades 142.34
Fuel 146.25

LOADER:

Repairs and tires 248.15
Fuel 167.75

GAS AND OIL 438.39

Total expenses \$ 1,542.20

ROAD COMMISSIONER

Analysis of Expenditures

January 1, 1955 to December 31, 1955

	Town Highway	Resurfacing	Cobb Hill	South Hill	Common Road
Labor	\$ 3,204.11	\$ 46.80	\$ 135.65	\$ 39.00	\$ 1,426.85
Man and Equipment:					
Truck	155.20	217.40	489.20	144.20	1,243.00
Bulldozer					1,386.00
Shovel					277.50
Chain Saw					23.75
Team	18.90				
Sand and Gravel	69.00	390.40	516.80	233.60	975.40
Culvert Materials	224.84				701.96
Social Security	73.91	.92	2.70	.76	16.93
Rent of Town Machines	1,625.80	44.40	90.00	29.00	793.80
Gas and oil:					
Loader	*45.02				
Equipment Rental					27.59
Miscellaneous					6.00
Total Highway	\$ 5,416.78	\$ 699.92	\$ 1,234.35	\$ 446.56	\$ 6,878.78

*Since the Road Commissioner pays rental on town machines, gas and oil is paid for by the Selectmen who reimbursed the Town Highway account for this amount.

SUMMARY OF HIGHWAY WORK — 1955

	Total Cost	Paid by State	Net Cost to Town
TOWN HIGHWAYS:			
Winter	\$ 2,646.49	\$ 663.50	\$ 1,982.99
Summer	6,797.85	6,797.85	0.00
Construction—Common Rd.			
Gravel Resurfacing—South Hill	445.00	445.00	0.00
Gravel Resurfacing—Cobb Hill	1,231.65	1,231.65	0.00
STATE AID:			
Winter	1,153.23	514.00	639.23
Construction			
Northfield Mt: Not done in 1955 — State funds to be carried over to next year.			
Retreatment			
SA No. 2 and No. 4	1,324.82	883.21	441.61
Gravel Resurfacing			
Moretown Mt. Rd.	699.00	466.00	233.00
	\$ 14,298.04	\$ 11,001.21	\$ 3,296.83

OVERSEER'S REPORT

Name	Total	Medical	Hospital & Surgical	Food	Clothing	Rent	Care, Room, Board	Fuel and Lights	Dept. Social Welfare	Transients	Miscellaneous
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Frank Moulton	382.82	66.50			39.82	192.00	100.00	84.50			
Minnie Brown	125.00	25.00									
A. Tift	113.03	63.00			50.03						
Nancy Flanders	10.50										10.50
Jesse Hosford	105.00	5.00		175.36			100.00				
Dawn Washburn	175.36			176.29	26.80		37.71				
Charles Davis	240.80				10.21						
E. Ling	10.21				27.97						
Lique Family	27.97										
Marilyn Grandfield	29.55		29.55								
E. Armington	81.23			31.23							
W. Humphrey	176.00		124.00					50.00			
Adelia Fleury	639.94		639.94					52.00			
Margaret Weston	319.94		319.94								
Lillian Livingston	20.00						20.00				
William Rowell	87.00		87.00								
Stanley & Gloria Currier	166.81										
Mr. and Mrs. Freelon Gullett	165.10		165.10								
D. Moulton	86.16			86.16							
E. Kilby	70.00			70.00							
Mary Shonio	178.86		178.86							18.00	
Transients	18.00										
Montpelier Co-op Freezer	20.69					20.69					
Overseer	1.78										1.78
Dept. Social Welfare	535.95								535.95		
Total	\$3,787.70	\$ 159.50	\$1,711.20	\$ 539.04	\$ 154.83	\$ 212.69	\$ 257.71	\$ 186.50	\$ 535.95	\$ 18.00	\$ 12.28

Total Cost \$ 3,787.70
 *Credit 472.44

Net cost Overseer's Department \$ 3,315.26

*Credits received on accounts of Gullett, Shonio, Livingston, Weston, and LaRose.

MORETOWN MEMORIAL LIBRARY

Receipts

Bank balance and cash on hand, Jan. 1, 1955	\$	918.41
Town order		150.00
Interest		49.56
Fines		3.01
	\$	1,120.98

Disbursements

Insurance	\$	32.90
Janitor service		27.12
Lights		14.06
Cleaning		2.50
Wood		7.00
Books		55.75
Supplies		8.15
Care of lawn		7.00
Bank balance and cash on hand Jan. 1, 1956		966.50
	\$	1,120.98

NORMA KINGSBURY,
Treasurer

LIBRARY REPORT

There has been a thorough checking and rearrangement of all books in the library this year. We plan to have bookshelves built in the upstairs room of the library to accommodate books which were put up there so as to make room downstairs for the newer books.

We have received as gifts, books from Rev. Mabel Wheaton, Mr. and Mrs. Herve Chouinard and Merrill Griffith.

A complete set of the "Book of Knowledge" and Hammond's "Nature Atlas of America" have been purchased. There is a great need for children's books, of all age groups, and we hope to expand in this department this coming year.

The trustees have discussed a new heating system, but for financial reasons, have not had one installed as yet. More adequate heat would be advantageous to the Library in that the books would not be so apt to mildew and warp, as were found when going over the books; also, special hours could be provided for the school children to use the library for reference work and to secure their books.

Books loaned in 1955:		
Adults		566
Children		73
Total		<u>639</u>

CEMETERY FUND

December 31, 1955

Funds for 1955:

Name	Amount	Unexpended Interest
Hiram Hathaway	\$ 200.00	\$ 170.89
Albert Lovejoy	50.00	1.15
Flanagan	50.00	21.50
Wm. and Chas. Davis	100.00	20.00
George Howes	25.00	.75
Aaron and Katie Goss	75.00	3.00
E. E. Sargent and Howe	200.00	105.89
J. W. Bates	75.00	12.00
Foster	100.00	27.00
George Thornton	100.00	25.00
George Bulkeley	100.00	29.50
Hornbrook	50.00	10.50
J. H. Palmer	50.00	.00
Harry and F. H. Bulkeley	150.00	38.00
Curtis Carpenter	50.00	3.50
Mabel Carey	100.00	18.50
Josephine Warner	50.00	9.50
Plumea Sawyer	125.00	18.65
Gilman and George Sleeper	250.00	47.30
Joshua Freeman	50.00	.00
Benj. Spaulding	50.00	1.50
Nathan Spaulding	50.00	1.50
Taylor	75.00	2.25
Kingsley and Sawyer	75.00	.00
George Parker	108.34	110.46
William Freeman	100.00	1.45
Amount invested in town	<u>\$ 2,408.34</u>	
Unexpended interest invested in town		\$ 679.79
In Northfield Savings Bank		
H. A. Bulkeley Fund	\$ 122.30	\$ 156.03
Unexpended interest		
In Capital Savings Bank and Trust Co.		
George C. Evans Fund	100.00	29.26
In Waterbury Savings Bank		
Wilcox Trust Fund	100.00	*
	<u>\$ 2,730.64</u>	<u>\$ 865.08</u>
Paid for care from Funds in town		\$ 68.75
Paid for cemetery care by Selectmen		373.22
		<u>\$ 441.97</u>

*Income from this fund is paid annually to the Town by the bank.

MORETOWN HEALTH COUNCIL

Receipts

Cash balance Jan. 1, 1955	\$ 147.41	
Received from town	234.35	
Taplin Dental Work	14.24	
Village Dental Work	9.87	
	<hr/>	\$ 405.87

Disbursements

Cod Liver Oil Capsules	\$ 45.13	
Postage and telephone calls	9.19	
Dr. Kennedy, Dental Clinic	226.00	
Harvey Whiting, M. D., glasses	30.00	
Material for capes	11.04	
Transportation	16.00	
	<hr/>	337.36

Cash balance Jan. 1, 1956

	\$ 68.51
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NORMA KINGSBURY,
Treasurer

REPORT OF YOUR PUBLIC HEALTH NURSE

The Public Health Nursing Division of the Department of Health would like to take this opportunity to express its sincere appreciation to the members of the Health Council, the school board, and all other local volunteers who gave so generously of their time and services to promote and support the health program in their community.

Twenty-three first and second graders received Salk Vaccine under the N. F. I. P. Program. As it becomes available, polio vaccine may be administered to children from two months through fourteen years and to expectant mothers under the State Polio Program.

The Infant and Preschool Conference was held in April at the Town Hall. Dr. Shepard Quinby was the examining physician. Physical examinations were given to — 41; Diphtheria-Tetanus-Pertussis series completed — 10; Diphtheria-Tetanus-Pertussis booster doses — 18; and Smallpox vaccinations — 15.

The School Health Conference was held in October at the Town Hall with Dr. C. E. Harwood of Waterbury as the examining physician. Total attendance — 47; physical examinations — 28; Diphtheria-Tetanus series completed — 1;

Diphtheria-Tetanus booster doses — 27; and Smallpox vaccination — 22.

During the year ending December 31, 1955, 422 visits were made in Moretown by the public health nurse for the purpose of health instruction.

To contact the public health nurse covering your Town, you may address: Public Health Nursing Division, Department of Health, State Office Building, Montpelier, Vermont.

Very truly yours,

MISS DORIS M. FISH, Supervisor,
Public Health Nursing

COMMUNICABLE DISEASE REPORT

Measles	8 cases
Mumps	8 cases
Scarlet Fever	2 cases
Total	18 cases

CLYDE L. BAIRD,
Health Officer

VERMONT DEPARTMENT OF SOCIAL WELFARE Montpelier, Vermont

This is our twentieth annual report to the citizens of the Town of Moretown on State payments in your municipality of various types of assistance and welfare during 1955.

The total number of recipients in the State has remained reasonably stable for four years. The number aided in the Totally and Permanently Disabled program has continued to increase. Old Age Assistance and Blind Assistance caseloads have declined. The impact of the Social Security Insurance programs have not been fully realized in Vermont but will be a continuing factor in the reduction of case loads as an increasing number of our people attain a fully insured status. At the present time less than 50% of the aged population in Vermont, sixty-five years or over, are entitled to Social Security benefits. The towns and cities participated financially in two of the programs as indicated below. Ad-

ministrative expenses for the four types of Public Assistance have always been among the lowest in the nation.

Old Age Assistance	\$ 14,135.00
Aid to Dependent Children* ..	3,096.00
Aid to the Disabled	1,190.00
Committed Children**	540.09
Total	\$ 18,961.09

W. ARTHUR SIMPSON,
Commissioner

*One-eighth paid by the town or city unless family is non-settled.
**One-half paid by the town or city unless family is non-settled.

LEASE LAND REPORT

Rents due, January 1, 1955	\$.00	
Rents billed	69.50	
Total	\$ 69.50	
Rents paid		62.25
Balance due, January 1, 1956	\$ 7.25	

REPORT OF DOG LICENSES ISSUED 1955

April 1, 1955		
14 females @ \$6.00	\$ 84.00	
89 spayed and males @ \$2.00	178.00	
	\$ 262.00	
Fees:		
103 @ 25c	25.75	
	\$ 236.25	
After April 1, 1955		
15 @ \$3.00	\$ 45.00	
1 @ 2.00	2.00	
	\$ 47.00	
Fees:		
16 @ 25c	4.00	
		43.00
Total	\$ 279.25	

VITAL STATISTICS

Births

Name of Child	Sex	Date of Birth	Father's Name	Mother's Name
Sandra Marie Jones	F	Jan. 7, 1955	Douglas Lawrence Jones	Marie Yvette Mandeville
Victoria Ann Ciampi	F	Jan. 25, 1955	Leo Mario Ciampi	Dorothy Inez Hale
Karen Deacon Ward	F	Feb. 7, 1955	Holly Merlin Ward	Virginia Gail Larson
Warren Daniel Noyes	M	Feb. 8, 1955	Warren Albert Noyes	Mary Louise Kenyon
Richard Albert Matheson	M	Feb. 27, 1955	Neil Churchill Matheson	Lena Evelyn Griggs
Jane Emeline Morse	F	Mar. 4, 1955	Roland Ayres Morse	Betty Jane Gavin
Merrill Wayne Austin	M	Mar. 11, 1955	Theron Eugene Austin	Helen Alexandra Murray
Patricia Emily Kennedy	F	May 24, 1955	James Walter Kennedy	Stella Mary Beaton
Christina Ann Goss	F	June 29, 1955	Oswell John Goss	Evelyn Rita Kilby
David John Morse	M	July 24, 1955	Burton William Morse	Janet Ann Carpenter
Edward Winston Conrad	M	Oct. 29, 1955	Winston Lawrence Conrad	Lettie Irene Carpenter
Elaine Margaret Manning	F	Oct. 29, 1955	Percy William Manning	Mildred Frances Devino
Debra Lynn Lee	F	Oct. 31, 1955	Edward Hiram Lee	Mary Jolene Siler
Vicki Lynne Ferris	F	Dec. 23, 1955	Albert Kaye Ferris	Eunice Fae Holden

Deaths

Name	Sex	Age	Date of Death	Father's Names	Mother's Name
Irwin Brown	M	61	Feb. 7, 1955	Unknown	Unknown
Nina Nealley Martin	F	78	Mar. 1, 1955	Alfred Nealley	Adelia Downs
Lester Oscar Santor	M	36	Mar. 7, 1955	Albert O. Santor	Selina Laurence
Lillian M. Booth	F	79	Mar. 12, 1955	Simon Levy	Sarah (Unknown)
Frank Burnthorne Illsley	M	71	Apr. 27, 1955	Wallace Evan Illsley	Carrie Dodge
William H. Ravlin	M	71	May 20, 1955	Joseph Ravlin	Mary Putnam
Howard Percy Bruce	M	83	June 15, 1955	Alonzo J. Bruce	Mary Fairman
Cora Dalley	F	85	Sept. 23, 1955	Truman Murray	Eliza Marshall
Dwight Leon Harrington	M	69	Oct. 4, 1955	Charles Harrington	Sarah Boyce
Bartlett Ezra Sherman	M	76	Oct. 16, 1955	Ezra Sherman	Mary Haskins
Annie E. Ward	F	79	Nov. 1, 1955	George Evans	Matilda Evans
May L. Spaulding	F	78	Nov. 8, 1955	John Lyons	Winifred Lyons
Merrill Richard Norris	M	40	Nov. 17, 1955	Evard J. Norris	Bernice Cushing
Robert Ingersoll Haseltine	M	70	Nov. 20, 1955	Holden E. Haseltine	Jessie Morse
Milniade Mario Ciampi	M	61	Nov. 23, 1955	Alecleso Ciampi	Unknown

DELINQUENT TAXES

Allen, Harold and Beverly	\$ 30.15
Armington, Albert	13.82
Armington, Ernest	20.55
Armington, Verna	6.15
Baldwin, Henry	17.06
Barrows, Harold	29.51
Barrows, Henry	5.70
Beane, Merlin and Mary	14.20
Berno, F. D. et al	77.00
Bidwell, A. and S. Ruggles	26.87
Billings, Charles and Lydia	235.80
Bobar, Harold and Catherine	24.05
Bobar, Otis and Ruby	28.70
Boutwell, Betsey Est.	49.60
Broadwell, Walter and Jeanette	94.15
Brooks, Walter and Anna	44.34
Carlisle, Harold and Hazel	55.20
Carpenter, George	123.85
Carpenter, Mabel Est.	99.10
Casey, Francis	13.40
Chalefoux, James	7.10
Cheney, David	1.40
Cormier, Elmer	32.45
Cormier, Elmer and Beatrice White	32.05
Corrigan, Fred	421.50
Crossman, Max Est.	21.65
Currier, Arthur and Veanna	14.50
Currier, Fred and Doris	18.46
Currier, John	18.85
Currier, Shirley	6.15
Currier, Stanley and Gloria	14.10
Curtis, Earl	2.15
Cutler, Maurice and Barbara	12.30
Danzers, Angelina	18.00
Davis, Charles	12.81
Davis, Jessie	7.90
DeLary, Louis H.	21.80
Demas, Elton and Florence	11.50
Demingware, Eva	12.60
Demingware, E. J. and Cora	71.96
Dickinson, Perry A.	21.25
Downing, E. G.	18.72
Draper, Robert and Alice	116.76
Drown, Frank and Jessie	110.15
Duby, William and Florence	15.73
Eastman, Alfred	41.40
Eastman, Bertha Est.	12.70
Eastman, Marion	14.35
Eastman, Mae.	14.35
Edgerton, Bryant	3.61
Emerson, Henry	6.55
Farnham, Daniel and Irma	151.88
Farnham, John M.	16.81
Farr, Fern	7.05
Farr, Harold and Melissa	34.31
Fay, Monroe	17.05

Fernandez, A.	15.72
Ferrin, Marjorie	100.05
Ferris, A. E.	70.17
Ferris, Albert K. and Eunice	39.65
Flanders, Lawrence	20.73
Fleury, Fred	6.13
Fuller, Martha	7.05
Gabaree, Joseph	20.00
Gadree, Harold and Cecilia	46.15
Gadree, Leon	88.70
Griffin, Floyd	5.75
Griffin, Francis	7.25
Griffin, Marion	7.25
Griffith, Pauline	7.30
Groves, Pauline	6.85
Gullett, Freelon and Louisa	14.10
Guyette, Henrietta	6.10
Harvey, Earl	6.15
Havey, William and Grace	13.10
Hayes, Edwin	36.31
Hayes, Richard	36.05
Heaton, Haron, Est.	5.00
Herring, W. L.	30.10
Hill, Raymond and Shirley	11.50
Hoffman, Ervin	5.75
Hoffman, Jasper	7.05
Hood, Fred	6.15
Hooker, Keith G.	158.66
Hopkins, E. W. and Mary	10.89
Howard, Martha	17.60
Humphrey, William and Ethie	46.70
Hutchins, Barbara	89.71
Jenkins, John V.	44.90
Johnson, Dean	7.10
Jones, Burnham	108.05
Jones, Earl	6.93
Joyal, Ernest and Donna	31.55
Kelsey, Gerald and Marie	14.10
Kennedy, Raymond and Angelia	59.45
Kenyon, Nellie B.	7.05
Kingsbury, E. C., Est.	36.45
LaVanway, Clarence	7.05
LaVanway, John and Eleanor	21.27
Labor, Wendell	7.10
Lane, Oscar	4.38
Laundry, Reginald	456.82
Lee, Roland and Grace	139.04
LeFevbre, Ernest and Marie	63.23
LeFevbre, Ernest	38.73
LeFevbre, Paul	219.03
Lemery, Richard and Mary	14.10
Leonard, Mary D.	5.75
Livingston, Otto	8.65
Louizelle, Chas. Est.	2.70
Markham, Carolyn	7.10
Markham, Richard	1.77
Marineau, A. J. and Laura	33.45
McCormack, Anthony and Rose	288.15
McLeod, Robert and Theresa	14.10
Miller, Willie and Z.	11.40

Moody, Harold	12.20
Morgan, Ralph and Irma	112.90
Morse, Burton and Janet	182.05
Morse, Donald and Lucille	143.92
Morse, Everett and Pearl	14.50
Morse, G. B. and Keziah	156.05
Morse, Roland and Betty	80.30
O'Brien, Mary	7.05
Osmer, Verne W.	142.84
Palmer, Lettie	64.05
Parizo, Burt	23.30
Pastor, John and Evelyn	5.03
Peake, Delvina	32.25
Pearson, Thomas	7.25
Pecor, Oliver	11.30
Perkins, George and Mavis	14.50
Perry, Francis and Grace	17.65
Pearson, Anna	1.14
Poitras, Emile and Eva	88.95
Poor, Joseph	7.18
Poland, Gerald	7.25
Poland, Helen	13.65
Poland, Mary Ann	14.35
Pratt, Leonard and Clara	43.30
Preble, A. A. and Doris	20.05
Rathburn, Lena	20.70
Ravlin, William and Corinna, Est.	9.52
Reagan, Cedric and Joyce	31.16
Richardson, Delbert	6.55
Robinson, Mrs. C. C.	5.79
Rollins, Lionel	6.55
Rouse, Esther M. A.	28.75
Rowell, William and Julia	28.50
Roy, George and Daphne	13.70
Russell, Eunice	123.85
Santor, Eleanor	7.05
Santor, Marshall	6.55
Santor, Maurice and Myrle	14.60
Sayah, Earl and Pauline	95.84
Sherman, Bartlett Jr. and Arlene	15.85
Sherman, Howard and Katherine	24.85
Shonio, Mary	24.05
Smith, Charles	18.05
Smith, Earl	7.30
Smith, Francis	3.05
Smith, Kenneth and Lucy	43.40
Smith, Lawrence	19.80
Smith, Leo and Philippa	14.50
Smith, Ralph and Patricia	32.78
Son, Harley	18.55
State of Vermont	10.16
Sylvester, William and Alice	69.70
Terry, Fred	27.93
Tift, Arthur	10.05
Tobin, Francis and Pauline	58.59
Towne, Edwin and Christina	31.10
Towne, Louisa	14.35
Trask, George and Luella	14.68
Turner, Sidney	99.10
Walters, Ralph and Martenia	14.10

Ward, Clayton and Lilla	53.11
Ward, Goldie	11.45
Ward, Harold	5.70
Wheeler, Fred	173.55
Wheeler, Harold	12.48
Wilder, William	1.19
Williams, Mary	72.07
Witham, Wendell and Bernice	286.01
Total Delinquent Tax	\$ 7,789.79

Prepared by the School Directors

BUDGET — CLASSIFIED SCHOOL EXPENDITURES

	Actual July 1, '54 June 30, '55	Current Budget July 1, '55 June 30, '56	Exp. to date July 1, '55 Dec. 31, '55	Budget Proposed July 1, '56 June 30, '57
Superintendent	\$ 556.84	\$ 900.00	\$ 305.10	\$ 900.00
Teachers	11,922.03	14,000.00	6,254.04	14,000.00
Elementary Tuition	2,786.06	4,000.00	1,070.73	3,000.00
Secondary Tuition	8,233.24	8,500.00	3,575.18	10,000.00
Books	533.92	500.00	406.65	500.00
Instructional Supplies	392.35	500.00	326.84	500.00
Janitors and Supplies	920.21	1,100.00	485.05	1,100.00
Fuel	1,770.07	1,500.00	166.56	1,500.00
Light and Power	222.84	250.00	61.13	200.00
Repairs	1,456.89	1,500.00	1,008.94	1,200.00
Health			10.00	
Transportation	5,671.68	7,400.00	2,056.50	7,000.00
Fixed Charges	50.81	100.00	28.01	200.00
Miscellaneous	182.75	150.00	116.92	200.00
Insurance	353.93	400.00	64.50	400.00
School Directors	123.00	200.00	103.00	350.00
Furniture	487.30			300.00
	\$35,663.92	\$41,000.00	\$16,039.15	\$41,350.00
Notes and Interest	5,037.50	100.00	5,037.50	75.00
	\$40,701.42	\$41,100.00	\$21,076.65	\$41,425.00

DISTRIBUTION OF PUPILS

Elementary and High School

Elementary Pupils

GRADES	1	2	3	4	5	6	7	8	Totals
Village School	10	7	3	9	4	3	5	5	46
Common School	1	3	2	4	0	5	1	0	16
Taplin School	3	3	0	5	4	3	1	1	20
Rock Bridge	7	8	2	5	1	2	0	0	23
Totals	21	21	7	21	9	13	7	6	105

Elementary Pupils attending school outside of district.

GRADES	1	2	3	4	5	6	7	8	Totals
Town of Berlin (Jones Brook)	1	1	0	1	1	2	0	1	7
Montpelier (Jones Brook)	0	0	1	0	0	0	0	0	1
Town of Northfield (Cox Brook)	1	1	1	0	1	1	0	0	5
Waterbury (Rock Bridge)	0	0	0	0	0	0	2	1	3
Totals	2	2	2	1	2	3	2	2	16

High School Students

GRADES	9	10	11	12	Totals
Montpelier	4	3	0	2	9
Waitsfield	3	0	1	0	4
Northfield	2	0	0	0	2
St. Michaels	0	0	1	0	1
Springfield	0	0	0	1	1
Greater Boston Academy	0	0	0	2	2
Waterbury	4	6	4	6	20
Northfield School for girls	1	0	0	0	1
Totals	14	9	6	11	40

Average Daily Attendance — High School	35.92
Average Daily Attendance — Elementary	122.65
Average cost each elementary pupil	\$220.06
Average cost each High School	229.21

In accordance with Vermont Statutes No. 4339, the following tuition rates have been received, effective September, 1956.

Montpelier High School	\$280.00
Northfield High School	229.91
St. Michaels High School	200.00
Waitsfield High School	260.00
Waterbury High School	245.00

The five children of the Cox Brook area are educated in the Northfield Falls School at an approximate cost of \$1,200.00.

The eight children of the Jones Brook area are educated in the Berlin and Montpelier schools at an approximate cost of \$3,000.00.

Teachers

Mrs. Ruth Sawyer, Village Grammar Room, 2 year Professional.

Miss Dorothy Griffith, Village Primary Room, 2 year Professional.

Mrs. Louise Cameron, Common, Emergency.

Mrs. Lena Hill, Taplin, 3 year Professional.
 Mrs. Winifred Cascio, Rockbridge, 2 year Professional.
 Mrs. Eleanor Haskins, Special Music.

Approximate Cost of Schools

Village	\$10,000.00
Common	3,998.00
Taplin	4,025.00
Rockbridge	3,990.00

To the Citizens of Moretown:

We have presented the financial position of the Moretown Schools in a slightly different way than that of previous years, following the advice and pattern of the State Auditor. We hope it will be more easily understood, and that the chart of pupil placement will indicate the problem facing the School Board.

It is necessary that you, as citizens of the Town, as well as the School Board, give thought and study to the future needs of your school program. This year we hope to call in parents from all areas of the Town to consider and evaluate with us placement and/or building. We would:

1. Study the Moretown school system as it operates at the present time.
2. Discover the needs of pupil placement and building location.
3. Suggest a plan for accomplishing needed changes.

Necessary repairs were made on all schools the past year. The floor of the Taplin School was completely sanded and sealed; the interior of the Village school was painted; playground equipment was replaced and repaired. Special attention was given to removing broken and discarded supplies and books, that could be a fire hazard as well as unsightly.

Transportation continues to be a major consideration.

The School Board was pleased to retain all the teachers of the previous year, including Mrs. Dana Haskins, Jr. as Music Instructor. We should all be gratified that in all High Schools attended by the graduates of the 8th grade in June, 1955, one or more made the Honor Roll of the High School. When a "Freshman" makes the Honor Roll it is an indication of good preparation in the eighth grade.

Your School Board and Superintendent are concerned for the needs of the children, and would like to provide the best educational opportunities for all age groups. We recommend a School Tax of \$1.70.

We thank you for your consideration, and invite you to talk over your problems with us. The School Board and the Superintendent meet the first Tuesday of each month at the Taplin or Village School.

Respectfully Submitted,

MR. FRED HOWES,
MR. MAURICE EASTMAN,
MRS. ALINE H. WARD,

School Directors

MR. FREMONT W. FISKE,

Superintendent



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