

*Mrs. Jose Halden
766 Summer St.
Lynn, Mass.*

**TOWN OF
MORETOWN
VERMONT**

ANNUAL REPORT OF THE OFFICERS



**For the Year Ending
December 31, 1956**

ANNUAL REPORT
of the
OFFICERS
of the
TOWN OF
MORETOWN
VERMONT



For the Year Ending
December 31, 1956

TABLE OF CONTENTS

	Page
Town Meeting Warning	5
Town Officers	8
Auditors' Report	9
General Fund Financial Statement	10
School Fund Financial Statement	11
Report of Grader-Tractor Loan	12
Comparative Table of Indebtedness	13
Statement of Taxes Raised	14
Statement of Delinquent Taxes	15
Statement of Tax Abatements	16
Statement of Cash Receipts and Disbursements	18
Analysis of Selectmen's Expenditures	20
Equipment Report	23
Highways	26
Analysis of Road Commissioner's Expenditures	28
Summary of Highway Work	29
Analysis of Overseer's Expenditures	30
Cemetery Fund	32
Moretown Memorial Library	31
Library Report	31
Moretown Health Council	33
Report of Your Public Health Nurse	33
Health Officer's Report	34
Vermont Department of Social Welfare Letter	35
Report of Lease Land Collections	36
Dog Licenses Issued	36
Vital Statistics	37
Delinquent Taxes	39
Annual Report of the School Board	43

WARNING FOR THE ANNUAL TOWN MEETING OF MORETOWN

The legal voters of the Town of Moretown and the Town of Moretown as a Town School District are hereby warned and notified to meet at the Town Hall in Moretown Village on Tuesday, March 5, 1957 at 10 o'clock a. m. to transact the following business:

1. To elect a Moderator for the ensuing year.
2. To elect a Town Clerk for the ensuing year.
3. To act on the report of the Town and Town School District Officers.
4. To see if the Town will vote to have one or two Road Commissioners for the ensuing year.
5. To see if the Town will vote to have its Road Commissioner or Commissioners appointed by the Selectmen.
6. To elect all other Town and Town School District Officers required by law.
7. To see if the Town will have its taxes paid to the Town Treasurer or to the Collector of Taxes.
8. To see if the Town will vote to have its taxes on real and personal property paid in installments and whether payments shall be with or without discount and if with discount, to set amount thereof.
9. To provide for the dating of the tax warrant on real and personal property and to set a date when taxes on such property shall become due and payable or if the Town has voted to pay its taxes on real and personal property in installments to set dates when the same shall become due and payable.
10. To set a date on which the poll and old age assistance taxes of the Town shall be paid.
11. To see what action the Town will take with reference to the payment of interest on its taxes not paid when due.
12. To see if the Town will vote to authorize its Selectmen to borrow money to pay debts and current expenses of the Town in anticipation of the collection of taxes for that purpose.
13. To see if the Town as a Town School District will vote to authorize its School Directors to borrow money to

- pay debts and current expenses of the Town School District in anticipation of the collection of taxes for that purpose.
14. 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.
 15. To see if the Town will vote the sum of \$25.00 per mile on Town Highways to take advantage of State Aid provided by No. 108 of the Acts of 1951 as amended by No. 264 of the Acts of 1953.
 16. To see what action the Town will take with reference to raising \$25.00 per mile to take advantage of State Aid for resurfacing selected gravel highways. (9.53 miles)
 17. To see if the Town will vote to appropriate money, and if so, how much for the maintenance of the Moretown Memorial Library.
 18. To see if the Town will vote to exempt from taxation, and if so, for how long, new manufacturing establishments, quarries and mines together with such machinery, tramways appliances, buildings and personal property used in such business provided the investment therein exceeds twenty thousand dollars and providing it is not a replacement of or a successor in name to a presently existing business.
 19. To see if the Town will vote to exempt from taxation, and if so for how long, farm buildings, homes, and dwelling houses whether for sale or rent, provided they are put in construction within one year from April 1, 1957 and are appraised in the grand list exclusive of land for more than \$3,000.00 and less than \$5,000.00.
 20. To see if the Town will vote to instruct the Road Commissioner or Commissioners to purchase at least 16 tons of calcium chloride for use on certain roads of the Town during the ensuing year, if so, raise money for same.
 21. To see if the Town as a Town School District will vote to authorize its School Directors on behalf of the School District to pay the entire Public High School Tuition of Moretown pupils attending Public High Schools outside of the Town of Moretown after September, 1957.
 22. To vote a tax on the grand list of the Town and the Town as a Town School District for the year 1957 for the purpose of raising money to pay the debts and

current expenses of the Town and the Town School District and to pay State and County taxes.

23. To vote upon the following questions:

“Shall licenses for the sale of malt and vinous beverages be granted in this Town?”

“Shall spirituous liquors be sold in this Town?”

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

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

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

ALINE WARD,
FRED HOWES,
MAURICE EASTMAN,
School Directors
for the
School District
for the
Town of Moretown

TOWN OFFICERS

Moderator	Fred Howes
Town Clerk	Bernadette Ferris
Town Treasurer	Bernadette Ferris
Selectmen	
Term expires 1957	Roland Foster
Term expires 1958	William Shepard
Term expires 1959	John C. Bisbee
Road Commissioner	Wallace Berno
Overseer of the Poor	Ernest Robertson
Tax Collector and Constable	Ernest Robertson
School Directors	
Term expires 1957	Aline Ward
Term expires 1958	Fred Howes
Term expires 1959	Maurice Eastman
Listers	
Term expires 1957	W. Ray Tillotson
Term expires 1958	Clifford Bruce
Term expires 1959	Ernest Elwell
Auditors	
Term expires 1957	Ina Goodyear
Term expires 1958	Alice Norris
Term expires 1959	Jean Ward
Trustee of Public Money	Bernadette Ferris
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 1957	Clyde L. Baird
Term expires 1958	William Kingsbury
Term expires 1959	Ralph Maynard
Library Trustees	
Term expires 1957	Hattie Bates
Term expires 1958	Norma Kingsbury
Term expires 1959	Lydia Billings
Term expires 1960	William Kingsbury
Term expires 1961	Florence Haylett

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, 1956, and an accurate record of funds handled in the year then ended.

Signed:

INA GOODYEAR,
ALICE NORRIS,
JEAN WARD,

Auditors

GENERAL FUND

Comparative Financial Statement Two-year Period ending December 31, 1956

ASSETS

	Dec. 31, '56	Dec. 31, '55
Cash Accounts:		
Town Treasurer:		
Cash on hand	\$ 826.58	\$ 629.76
Cash in bank	9,777.44	7,816.90
Delinquent Taxes:		
Property and Poll Taxes	6,213.28	7,789.79
Other Assets:		
U. S. Savings Bonds	75.00	
Accrued Interest	1.88	
Total Assets	\$ 16,894.18	\$ 16,236.45

LIABILITIES

Loans Payable:		
Otto and Maude Bates, No. 60	\$	\$ 1,000.00
Clifford Carlson, Treas. No. 48	2,000.00	2,000.00
Trustee, M. E. Church, No. 78	400.00	400.00
Addie Fulton, No. 255		1,000.00
Bank Loans Payable	9,000.00	4,000.00
Other Payables:		
Cemetery:		
Fund	2,408.34	2,408.34
Unexpended Interest	648.44	679.79
Accrued Interest Payable	82.75	9.67
Due School Fund from General Fund		1,852.70
Due Vt. Dept. of Social Welfare	65.39	88.01
Due Treas., State of Vt. (O.A.B.)	21.51	
Total Current Liabilities	\$ 14,626.43	\$ 13,438.51
Total Current Assets	16,894.18	16,236.45
Surplus	\$ 2,267.75	\$ 2,797.94
Decrease in Surplus	\$ 530.19	

NON-CURRENT LIABILITIES

Refunding Notes on Grader-Loader Loan	\$ 10,000.00	\$ 11,000.00
Interest Liability on notes due	1,250.00	1,587.50
Total Non-Current Liabilities	\$ 11,250.00	\$ 12,587.50
Decrease in Non-Current Liabilities	\$ 1,337.50	

SCHOOL FUND

Comparative Financial Statement Two-year Period ending December 31, 1956

ASSETS

	Dec. 31, '56	Dec. 31, '55
Cash Account:		
Cash on hand		\$ 97.31
Cash in bank	\$ 6,817.79	10,753.55
Due School Fund from General Fund		1,852.70
Other Receivables:		
Lease Land Rentals	14.50	7.25
Total Assets	\$ 6,832.29	\$ 12,710.81
Total Liabilities	2,834.76	4,490.76
Unexpended Balance	\$ 3,997.53	\$ 8,220.05
Decrease in Balance	\$ 4,222.52	

LIABILITIES

Accounts Payable:		
Outstanding Orders	\$ 2,834.76	\$ 3,566.21
Tuitions Owed other Towns		924.55
Total Liabilities	\$ 2,834.76	\$ 4,490.76

NON-CURRENT ASSETS

MORETOWN SCHOOL DISTRICT TRUST FUND

There is on deposit at the Capitol Savings Bank and Trust Co., Montpelier, Vt. the sum of \$1,355.62 from the sale of the Flanagan School, to be held in trust against a future building or enlargement of schools.

**REFUNDING NOTES ISSUED FOR GRADER
AND TRACTOR LOADER**

Statement, December 31, 1956

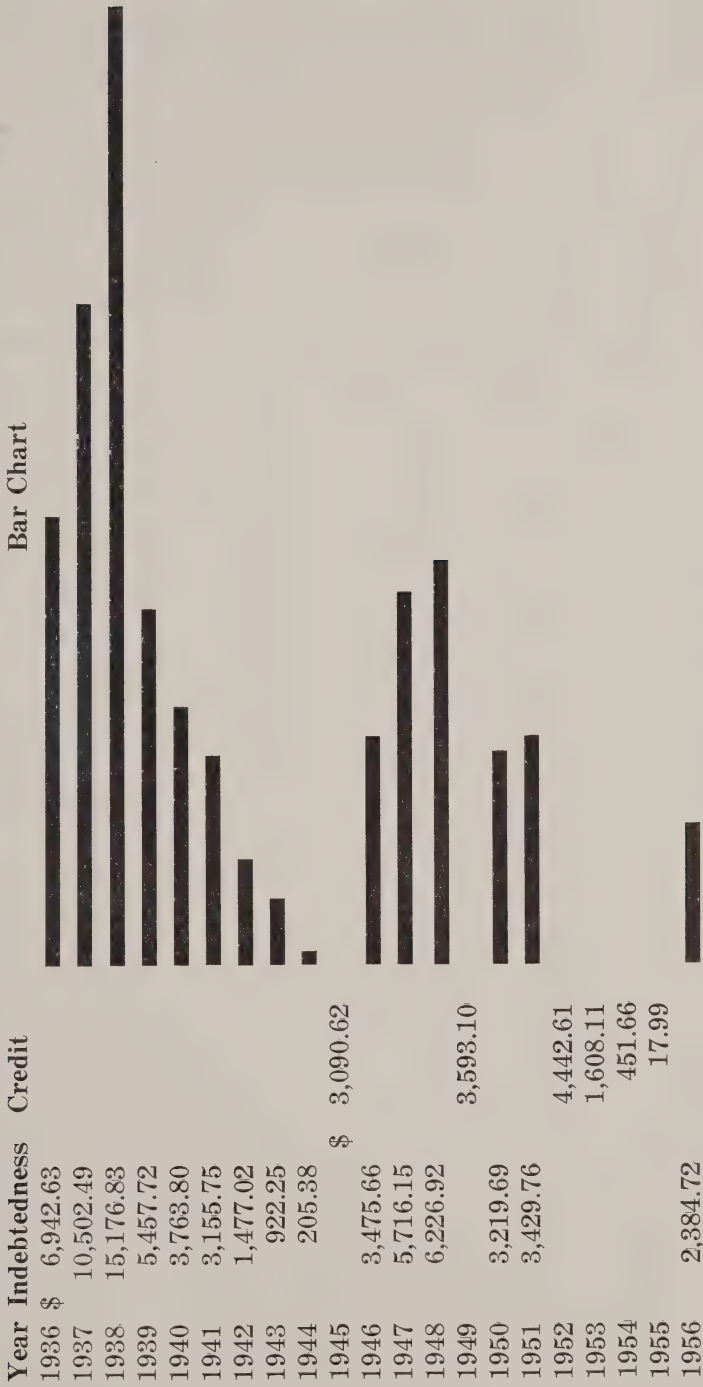
Franklin County Savings Bank and Trust Co., St. Albans, Vt.

Note No.	Face Value	Maturity Date	Notes Paid	Dates Paid	Total Interest Payable	Interest Paid
1	\$1,000.00	4/29/54	\$1,000.00	4/29/54		*\$ 450.00
2	1,000.00	4/29/55	1,000.00	4/29/55		237.50
3	1,000.00	4/29/56	1,000.00	4/29/56		337.50
4	1,000.00	4/29/57				
5	1,000.00	4/29/58				
6	1,000.00	4/29/59				
7	1,000.00	4/29/60				
8	1,000.00	4/29/61				
9	1,000.00	4/29/62				
10	1,000.00	4/29/63				
11	1,000.00	4/29/64				
Mr. Charles Rich, Smith Street, St. Albans, Vermont						
12	1,000.00	4/29/65				
Mrs. Mona C. Rich, Smith Street, St. Albans, Vermont						
13	1,000.00	4/29/66				
Total \$13,000.00			\$3,000.00		\$2,275.00	\$1,025.00

Issue of thirteen (13) promisory notes of \$1,000 each, April 29, 1953, interest at 2½% per annum, payable semi-annually, May 1 and November 1 of each year.

* Includes \$162.50 paid on November 1, 1953.

COMPARATIVE TABLE OF INDEBTEDNESS



Scale equals 1/3 in. per \$1,000.

STATEMENT OF TAXES RAISED

Taxes Levied:

Real Estate	\$995,860 @ 1%	\$ 9,958.60
Personal	128,881 @ 1%	1,288.81
		\$ 11,247.41
Total General Property		\$ 11,247.41
Poll Taxes	367 @ \$1	367.00
		\$ 11,614.41
Total Grand List		\$ 11,614.41

Taxes Billed:

General Property	\$11,247.41 @ \$4.45	\$ 50,050.97
Polls	367 @ 4.45	1,633.15
Old Age Assistance	367 @ 5.00	1,835.00
		\$ 53,519.12
Total Taxes Billed		\$ 53,519.12

Accounted for as follows:

Collections:		
General Property	\$ 47,088.31	
Polls and Old Age Assistance	2,778.30	
		\$ 49,866.61
Discounts:		
General Property	\$ 771.27	771.27
Delinquents:		
General Property	\$ 2,191.39	
Polls	639.85	
		2,881.24
Total Tax Bill as Accounted for		\$ 53,519.12

Taxes Voted and Distribution of Collections:

Account	Rate	Voted	Distribution
General	\$1.60	\$ 18,583.06	\$ 15,114.05
Winter Maintenance .....	.20	2,322.88	2,322.88
Special Building Fund .....	.20	2,322.88	2,322.88
Overseer .....	.30	3,484.32	3,484.32
Highway .....	.45	5,226.48	5,226.48
School	1.70	19,744.50	19,744.50
Old Age Assistance	5.00	1,835.00	1,651.50
Totals	\$9.45	\$ 53,519.12	\$ 49,866.61

STATEMENT OF DELINQUENT TAXES

December 31, 1956

Real Estate and Personal Property:

Year	Received for Collection	Collections 1956	Abatements 1956	Balance Dec. 31, '56
1931	\$.77	\$	\$	\$.77
1933	23.50			23.50
1934	18.15			18.15
1935	1.69	1.13		.56
1936	.60			.60
1937	3.95			3.95
1938	7.06			7.06
1939	31.10	4.45		26.65
1940	57.83	36.15		21.68
1941	14.60	4.45		10.15
1942	23.92	4.75		19.17
1943	71.66	42.10	11.72	17.84
1944	60.36	30.40	1.40	29.06
1945	82.59	11.65		70.94
1946	226.56	9.23	17.95	199.38
1947	173.06	35.40		137.66
1948	133.75	77.47	1.65	54.63
1949	466.45	202.28	10.85	253.32
1950	502.15	75.95	110.10	316.10
1951	429.24	63.55	42.40	318.29
1952	254.60	32.10		222.50
1953	639.82	319.34	2.08	318.40
1954	1,764.73	1,053.73	2.18	708.82
1955	1,618.89	924.15		694.74
1956	2,194.74	125.86	42.37	2,026.51
	<u>\$ 8,802.27</u>	<u>\$ 3,059.14</u>	<u>\$242.70</u>	<u>\$ 5,500.43</u>

Polls:

1947	\$ 23.50	\$ 5.70	\$ 22.80	\$
1948	57.50	5.75	46.00	5.75
1949	41.10		34.25	6.85
1950	86.29	20.79	19.65	45.85
1951	110.70	6.15	12.30	92.25
1952	174.90	43.50	14.50	116.00
1953	156.97	23.07		133.90
1954	160.60	51.10	21.90	87.60
1955	366.60	248.90	7.05	110.65
1956	693.50	541.50	38.00	114.00
	<u>\$ 1,875.76</u>	<u>\$ 946.46</u>	<u>\$216.45</u>	<u>\$ 712.85</u>

Summary of Collections:

Total of Collections	\$ 4,005.60
Remitted to Treasurer	4,005.60
Cash on hand, Collector	\$ 00.00

TOWN OF MORETOWN, VERMONT

1956 TAX ABATEMENTS

Name	1943	1944	1946	1947	1948	1949	1950	1951	1952	1953	1954	1955	1956
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Armington, Verna													
Barrows, Harold			11.45										
Barrows, Henry			5.70										
Blair, Gertrude, Est.													
Carpenter, Orrin and Patricia													
Cheney, Dave		1.40											
Crossman, Max, Est.								21.65					
Currier, John	7.55		5.45										
Davis, Charles			1.05								7.30		
DeLary, Louis								20.75					
Demas, Elton					5.75								
Demas, Florence					5.75								
Eastman, Bertha							6.55	6.15					
Emerson, Henry							6.55						
Griffin, Floyd					5.75								
Groves, Pauline						6.85							
Hill, Ray					5.75								
Hill, Shirley					5.75								
Hoffman, Ervin					5.75								
Jones, Burnham							108.05						
Kenyon, Nellie													
Lavanway, John													7.05
Lavanway, Eleanor						6.85							
						6.85							

Lee, Grace	6.55																							
Livingston, Otto																								
McCormack, Rose	8.65																							
Miller, Willie																								
Miller, Zylpha			5.70																					
Muncil, Donald G.			5.70																					
Muncil, Lorraine M.																								
Parizo, Burt																								
Phillips, Rena																								
Poland, Gerald																								
Postras, Emile																								
Postras, Eva																								
Rowell, Clifton																								
Roy, George																								
Roy, Daphne																								
Smith, Earl																								
Towne, Louise																								
Vermont, State of																								
Ward, Harold																								
Total	\$459.15	\$11.72	\$17.95	\$22.80	\$47.65	\$45.10	\$129.75	\$54.70	\$14.50	\$2.08	\$24.08	\$7.05	\$80.37											

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

January 1, 1956 to December 31, 1956

	General Fund	School Fund
Cash on hand	\$ 629.76	\$ 97.31
Cash in bank	7,816.90	10,753.55
	\$ 8,446.66	\$ 10,850.86
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
Receipts:		
Taxes:		
Current	\$ 33,622.11	\$ 16,244.50
Delinquent	4,005.60	
Polls not Listed	18.90	
Transfer of Tax Money from Gen. Fund to Sch. Fund		3,500.00
State of Vermont:		
Highway:		
Winter Maintenance	\$ 1,177.50	
Town Highways	9,375.08	
State Aid Roads	9,529.41	
	20,081.99	
Indigent Persons	229.16	
Education:		
Regular State Aid		12,722.85
Standardization		76.98
Borrowings	8,000.00	10,000.00
Cemetery	1.50	
Dog Licenses	297.25	
Rebates and Refunds:		
Selectmen	5,000.00	
Overseer	135.80	
Road Commissioner	13.67	
Rentals:		
Town Hall	155.00	
Road and Highway Income:		
Town Equipment Rental:		
Truck	\$ 141.88	
Grader		
Loader	92.35	
	234.23	
Transfers:		
To Selectmen's Account:		
Abated Taxes	\$ 459.15	
Truck, Use of	1,499.28	
Grader, Use of	676.00	
Loader, Use of	612.50	
To Road Commissioner's Acct.:		
Voted by Town	238.25	
	3,485.18	

Lease Land Rentals		62.25
Cemetery Lot — Clifton Fleury	25.00	
Sale of Cupboard — Theron Evans	15.00	
Sale of Flanagan School		1,400.00
Total Receipts	\$ 75,320.39	\$ 44,006.58
Total Funds Available	\$ 81,914.35	\$ 56,710.14
Expenditures:		
Orders:		
Selectmen:		
Loans	\$ 3,000.00	
Oustanding Loans	2,000.00	
Grader and Loader Loan	1,000.00	
Other Expenditures	36,699.06	
State and County Taxes	3,988.61	
	<u>\$ 46,687.67</u>	
Road Commissioner:		
Town Highway	\$ 5,715.34	
Farnsworth Road	5,045.57	
Billings Road	2,294.68	
Cox Brook	6,656.59	
Resurfacing	703.81	
	<u>20,415.99</u>	
Overseer of Poor		4,206.67
School Directors:		
Loans	\$ 10,000.00	
Other Expenditures	34,980.70	
Oustanding Orders	3,561.65	
		<u>\$ 48,542.35</u>
Total Expenditures	\$ 71,310.33	\$ 48,542.35
Cash to Account for 12-31-56	\$ 10,604.02	\$ 8,167.79
Cash on hand	\$ 826.58	
Cash in bank		
Checking Account	9,777.44	\$ 6,817.79
Savings Account		1,350.00
Cash on hand and in bank	\$ 10,604.02	\$ 8,167.79

REPORT OF THE CHAS. O. DAVIS FUND

There is on deposit at the Capital Savings Bank & Trust Co., Montpelier, Vt. the sum of \$6,406.52 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 descretion of the Selectmen.

SELECTMEN

Analysis of Expenditures

January 1, 1956 to December 31, 1956

TOWN OFFICERS' SERVICES:

Town Clerk and Treasurer		
Mrs. Fulton	\$	62.00
Mrs. Ferris		458.36
Treas. — 1% of taxes collected		498.66
Listers:		
Services		335.00
Mileage		64.89
Work on grand list book		52.00
Auditors:		
Services		222.00
Telephone		1.85
Selectmen:		
Services		163.50
Clerk		60.00
Mileage		23.62
Telephone		18.47
Overseer:		
Services		132.09
Supplies		5.75
Tax Collector:		
Services		4.40
Supplies		27.87
Librarian		210.00
Moderator		15.00
Constable		15.45
Fire Warden		15.00
		<hr/>
	\$	2,385.91

ELECTION EXPENSE:

Town Clerk Services, check list and ballots	\$	77.86
Ballot Clerks		56.00
		<hr/>
		133.86

TOWN CLERK AND TREAS. OFFICE:

Supplies	\$	37.36
Electricity		10.84
Fuel		83.75
Dog Tags and book		17.17
Overhauling typewriter		30.00
Building, land, equipment	\$	1,157.85
Baird's Contract		8,862.01
		<hr/>
		10,019.86
Labor, moving to hall		26.60
		<hr/>
		10,225.58

TOWN HALL:

Insurance	\$	97.28	
Fuel		418.39	
Electricity		118.84	
Repairs to water and heating system		544.17	
Care of grounds		12.00	
Janitor		29.63	
			<u>1,220.31</u>

TOWN GARAGE:

Insurance	\$	90.24	
Electricity		12.06	
Fuel		45.75	
Paint and labor		24.31	
			<u>172.36</u>

INSURANCE:

Compensation and liability	\$	428.98	
Road Equipment		46.33	
Town Officers' Bonds		55.00	
			<u>530.31</u>

PRINTING AND ADVERTISING:

Tax Postals and printing	\$	43.57	
1955 Town Reports		235.00	
Postmaster		9.02	
Barre Daily Times, notices		9.00	
			<u>296.59</u>

TAXES:

Old Age Assistance	\$	1,651.50	
Highway Assessment		1,965.02	
Extension Service		196.33	
State Aid Patrol		226.40	
Health Council		232.17	
County		175.76	
Social Security		109.19	
			<u>4,556.37</u>

INTEREST PAYMENTS:

Capital Savings Bank	\$	260.00	
Otto and Maude Bates Loan		30.00	
Addie Fulton Loan		10.00	
Trustee, M. E. Church		24.00	
Clifford Carlson, Treas.		120.00	
			<u>444.00</u>

INDEBTEDNESS PAYMENTS:

Capital Savings Bank	\$	3,000.00	
School Directors' Note		5,000.00	
Grader-Loader Loan		1,000.00	
Otto and Maude Bates Loan		1,000.00	
Addie Fulton Loan		1,000.00	
			<u>11,000.00</u>

STREET LIGHTS:

Green Mountain Power	\$	300.96	300.96
----------------------------	----	--------	--------

FIRE CONTROL:

Outside Aid	\$	329.50	329.50
-------------------	----	--------	--------

BRIDGE MAINTENANCE:

Cox Brook:			
Labor	\$	467.50	
Materials		3,098.10	
Other Bridges:			
Labor		217.05	
Materials		42.09	
			<u>3,824.74</u>

WINTER MAINTENANCE:

Labor	\$	2,196.45	
Equipment Rental		197.43	
Sand and Salt		278.55	
			<u>2,672.43</u>

MISCELLANEOUS:

Rent for Safe	\$	15.00	
Legal Aid:			
Selectmen		100.00	
Tax Collector		167.68	
Care of Cemeteries:			
Labor and repairs		308.23	
St. Andrew's Parish		35.50	
Tax refund		2.00	
Labor for "Help Keep Vt. Beautiful" campaign		4.00	
Right-of-way, Cox Brook		127.50	
Regional Examiner		45.86	
Abated taxes		459.15	
Voted for Library		150.00	
Voted for Resurfacing		238.25	
State Audit		179.36	
Transfer of tax money to School Fund ...		3,500.00	
Loader, Use of		517.06	
Grader, Use of		842.92	
Truck, Use of		1,777.00	
D-6 tractor plow expense		28.30	
Sander expense		14.40	
Snow plow expense		86.42	
Adjustment		—3.88	
			<u>8,594.75</u>

Total Selectmen's Expenditures \$ 46,687.67

REPORT OF SPECIAL BUILDING FUND

Building, land, equipment	\$ 10,019.86
Voted .20 on Grand List	2,322.88
	\$ 7,696.98

EQUIPMENT REPORT

January 1, 1956 to December 31, 1956

LOADER

Expenses		Income	
Gas	\$ 212.64	Outside Work	\$ 92.35
Repairs	266.92	Road Commissioner	612.50
Interest	75.00	Selectmen	68.25
	\$ 554.56	Winter Work	37.50
Credit	37.50		
Total Expenses	\$ 517.06	Total Income	\$ 810.60

GRADER

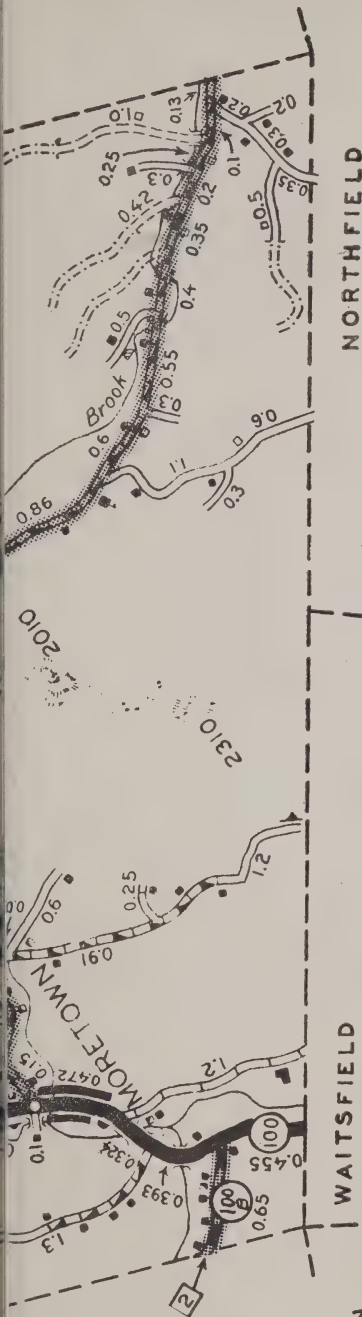
Fuel Oil	\$ 82.33	State Work	\$ 219.00
Repairs and blades	192.62	Town Work	457.00
Chains	305.47		
Interest	262.50	Total Income	\$ 676.00
Total Expenses	\$ 842.92		

TRUCK

Gas	\$ 971.65	State Work	\$ 587.60
Repairs	393.17	Town Work	911.68
Chains	356.93	Outside Work	141.88
Insurance	45.25	Winter Work	198.00
Registration	10.00		
Total Expenses	\$ 1,777.00	Total Income	\$ 1,839.16

MORETOWN





FAYSTON

WAITSFIELD

NORTHFIELD

MORETOWN

SCALE 1 INCH = 1 MILE
- 1939 -

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
- CEMETERY
- TRAIL
- PRIVATE ROAD
- STATE FOREST ROAD

NOTE: VACANT CULTURAL FEATURES SHOWN IN OUTLINE FORM. SF STATE FOREST ROAD

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

Revised 6/11/43

VERMONT HIGHWAY DISTRICT NO. 9

WASHINGTON COUNTY

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 \$1,965.02 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 $\frac{1}{2}\text{¢}$ 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 Highways, 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.

REPORT OF ROAD WORK DONE WITH STATE FUNDS

- TH No. 41 — South Hill — Beginning 0.0 SA No. 1 extending southerly 0.90, omit 0.20; southerly 0.20 for 1.10 mi. Resurfaced with 1526 c. y. crushed gravel.
- TH No. 26 — Farnsworth Road — Beginning 0.0 SA No. 1 extending northerly and westerly 1.50 mi. This road was raised and widened, extended culverts, and surfaced with 659 c. y. gravel, and 1953 c. y. crushed gravel.
- SA Gravel-Resurfacing — SA No. 1 Cox Brook — Beginning 0.0 Berlin town line extending westerly .040 mi. and SA No. 1 beginning 0.0 TH No. 26 extending westerly 0.20 mi. These roads were resurfaced with 648 c. y. gravel and 55 c. y. crushed gravel.
- SA Construction — SA No. 1 Cox Brook — Beginning 1.95 westerly Berlin Town Line and extending westerly 0.38 mi. This road was raised and widened, relocated in spots, installed culverts as needed, and based and surfaced with 6132 c. y. gravel.

ROAD COMMISSIONER

Analysis of Expenditures

January 1, 1956 to December 31, 1956

	Town	Resurfacing	State Aid Cox Brook	Farnsworth	Billings	Totals
Labor	\$ 2,952.42	\$ 129.70	\$ 1,359.05	\$ 977.75	\$ 251.38	\$ 5,675.30
Overpayment					5.00	
Man and Equipment:						
Truck	486.75	213.00	1,965.50	951.60	516.76	4,133.61
Bulldozer	198.00	146.50	408.00	370.00		976.00
Shovel			1,105.01	67.50		1,319.01
Chain Saw			25.00			25.00
Crusher		41.45		1,457.25	1,144.50	2,643.20
Sand and Gravel	130.10	70.30	613.20	260.20	152.60	1,226.40
Culvert Materials	267.97		306.33	311.27	63.21	948.78
Social Security	51.07	2.56	28.02	9.24	—40	90.49
Rent of Town Machines	1,184.80	101.50	705.10	634.75	161.63	2,787.78
Equipment Rental	206.37		105.00			105.00
Miscellaneous	1.14	—1.20	35.20	5.00		246.57
Adjustment			1.18	1.01		2.13
Total Highways	\$ 5,478.62	\$ 703.81	\$ 6,656.59	\$ 5,045.57	\$ 2,294.68	\$ 20,179.27
	*236.72					*236.72
	\$ 5,715.34					\$ 20,415.99
*1955 Tax Adjustment	\$ 226.25					
Double Payment to Tax Dept.	10.47					
	\$ *236.72					

SUMMARY OF HIGHWAY WORK — 1956

	Total Cost	Paid by State	Net Cost to Town
TOWN HIGHWAYS:			
Winter	\$ 2,645.21	\$ 663.50	\$ 1,981.71
Summer			
Construction—Billings Road	2,294.68		
Resurfacing Farnsworth Rd.	5,045.57	7,323.30	16.95
Jones Brook Bridge		*2,051.78	
STATE AID:			
Winter	1,173.32	514.00	659.32
Gravel Resurfacing			
SA No. 1 — Cox Brook	703.81	461.50	242.31
Construction			
SA No. 1 — Cox Brook	6,656.59	6,621.83	34.76
Bridges			
Cox Brook Culvert (to date)	3,565.60	2,446.08	*
	\$ 22,084.78	\$ 18,029.21	\$ 2,935.05

* The State estimated the cost to be \$4,000.00 and 75% has been received to date. Guard cables will be placed in 1957 and when all completed the State will pay 80% of the total expense on this culvert.

** This amount was not used this year and will be available next year.

OVERSEER'S REPORT

	Total	Legal Aid	Medical	Hospital & Surgical	Food	Clothing	Rent	Care, Room, Board	Fuel and Lights	Dept. Social Welfare	Transp- tation	Miscel- laneous
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
William and Mary Humphrey	86.00			32.00		17.39	192.00		54.00			10.30
Frank Moulton	284.19		64.50					125.00			5.00	
Minnie Brown	145.00		15.00									
A. Tift	57.53		46.50			11.03		110.00			17.00	
Jesse Hosford	192.00			65.00	369.23	33.83						
Charles Davis	403.06		5.00	20.50	235.89			59.61				
Harold Carlisle	321.00		5.00		296.43	19.03						
Allen Smith	320.46					5.58						
E. Ling	5.58							69.00				
Lettie Palmer	69.00				21.66			12.00				
Goodale Family	33.66		9.00									
Fred Fleury	9.00											
Dawn and Linnie Washburn	10.00			10.00								
Hazel Edgerly	200.03			200.03								
Gloria Currier	93.80			93.80								
Fred Currier	123.50			123.50								
Napoleon and John Currier	49.42			49.42								
Mary Shonio	570.35			570.35								
Dora Fletcher	96.91			96.91								
Betty Fleury	98.75			98.75								
Clarence Hutchins	3.00		3.00									
Louisa Gullett	74.40			74.40								
Ralph Morgan	12.00		12.00									
E. Kilby	200.00				200.00					6.00	14.50	
Transients	6.00						30.00					
Montpelier Co-op Freezer	44.50											
Dept. Social Welfare	687.53									687.53		
Overseer	10.00	10.00										
	\$4,206.67	\$ 10.00	\$ 160.00	\$1,434.66	\$1,123.21	\$ 86.86	\$ 222.00	\$ 304.00	\$ 125.61	\$ 687.53	\$ 6.00	\$ 36.50
												\$ 10.30

Total Cost \$ 4,206.67
 *Credit 364.96

Net cost Overseer's Department \$ 3,841.71

*Credits received on accounts of Hosford, Fletcher, Fleury, Goodale, Carlisle, Gullett, Moulton and Baker.

MORETOWN MEMORIAL LIBRARY

Receipts

Bank balance and cash on hand, Jan. 1, 1956	\$ 966.50
Town order	150.00
Interest	53.68
Fines	1.99
	<hr/>
	\$ 1,172.17

Disbursements

Insurance	\$ 34.42
Janitor service	19.50
Lights	13.26
Cleaning	15.00
Papering and painting	81.81
Curtains	5.88
Light fixture and installing same	22.00
Wood	7.00
Books	52.10
Care of lawn	6.00
Furnace	460.00
Oil	49.27
Bank balance and cash on hand Jan. 1, 1957	405.93
	<hr/>
	\$ 1,172.17

NORMA KINGSBURY,
Treasurer

LIBRARY REPORT

During 1956 the library was greatly improved when the Trustees decided to have an oil furnace installed, and this work was completed this fall. The downstairs rooms were re-decorated, chairs and desk repainted, new draperies made for the windows and fluorescent lights put over the book shelves.

We have received as gifts ninety-one books from the following people — the late William Somerville, of Waterbury, Rev. Mabel Wheaton, Brooks E. Booth, Mr. Vigilante and Mr. and Mrs. William Thibodeau; also, magazines from Miss Florence Haylett, Mrs. Hattie Bates and Miss Ethel Childs.

Books loaned in 1956:

Adults	288
Children	60
	<hr/>
Total	348

CEMETERY FUND

December 31, 1956

FUNDS INVESTED WITH TOWN

Name	Original Bequest	Un- expended Interest Jan. 1, '56	Interest Earned	Charge for Care	Un- expended Interest Dec. 31, '56
Hiram Hathaway	\$ 200.00	\$170.89	\$ 6.00	\$ 6.00	\$170.89
Albert Lovejoy	50.00	1.15	1.50	1.15	1.50
Flanagan	50.00	21.50	1.50	*	*
Wm. and Chas. Davis	100.00	20.00	3.00	3.00	20.00
George Howes	25.00	.75	.75	.75	.75
Aaron and Katie Goss	75.00	3.00	2.25	3.00	2.25
E. E. Sargent and Howe	200.00	105.89	6.00	6.00	105.89
J. W. Bates	75.00	12.00	2.25	3.00	11.25
Foster	100.00	27.00	3.00	3.00	27.00
George Thornton	100.00	25.00	3.00	3.00	25.00
George Bulkeley	100.00	29.50	3.00	3.00	29.50
Hornbrook	50.00	10.50	1.50	*	*
J. H. Palmer	50.00	1.50	1.50	1.50	1.50
Harry and F. H. Bulkeley	150.00	38.00	4.50	6.00	36.50
Curtis Carpenter	50.00	3.50	1.50	3.00	2.00
Mabel Carey	100.00	18.50	3.00	3.00	18.50
Josephine Warner	50.00	9.50	1.50	6.00	5.00
Plumea Sawyer	125.00	18.65	3.75	3.00	19.40
Gilman and George Sleeper	250.00	47.30	7.50	6.00	48.80
Joshua Freeman	50.00	1.50	1.50	1.50	1.50
Benj. Spaulding	50.00	1.50	1.50	1.50	1.50
Nathan Spaulding	50.00	1.50	1.50	1.50	1.50
Taylor	75.00	2.25	2.25	2.25	2.25
Kingsley and Sawyer	75.00	2.25	2.25	2.25	2.25
George Parker	108.34	110.46	3.25	3.00	110.71
William Freeman	100.00	1.45	3.00	1.45	3.00
	<u>\$2,408.34</u>	<u>\$679.79</u>	<u>\$ 72.25</u>	<u>\$ 68.60</u>	<u>\$648.44</u>
Other Funds					
Northfield Savings Bank					
H. A. Bulkeley Fund	\$ 122.30	\$156.03	\$ 3.67	\$ 6.00	\$153.70
Waterbury Savings Bank					
Wilcox Trust Fund	100.00		1.50	1.50	
Capital Savings Bank					
George C. Evans Fund	100.00	29.26	3.23	3.00	29.49
Totals	<u>\$2,730.64</u>	<u>\$865.08</u>	<u>\$ 80.65</u>	<u>\$ 79.10</u>	<u>\$831.63</u>
Paid for care from Funds				\$ 79.10	
Paid for care by Selectmen					308.23
				<u>\$</u>	<u>387.33</u>

*Paid to Saint Andrew's Parish for care.

MORETOWN HEALTH COUNCIL

Receipts

Cash balance, Jan. 1, 1956	\$ 68.51	
Received from town	232.17	
	<hr/>	\$ 300.68

Disbursements

Harvey Whiting, M. D., glasses	\$ 43.00	
Janitor service for polio clinics	3.00	
	<hr/>	46.00
Cash balance, Jan. 1, 1957	\$ 254.68	

NORMA KINGSBURY,
Treasurer

REPORT OF STATE PUBLIC HEALTH NURSE

During the year ending December 31, 1956, 103 visits were made in behalf of the residents of the Town of Moretown. These visits were concerned with the communicable disease and preventive health services offered by the State Health Department.

Among the services rendered were 3 infant and pre-school, and 2 school health conferences. The total number of children attending these conferences was 122. Immunization given: Smallpox vaccinations — 18; and Diphtheria-Tetanus-Whooping Cough — 64.

Salk Polio clinics conducted by the State Health Department were held and 26 individuals received 3 doses of polio vaccine; 173 received 2 doses; and 26 received one dose.

Under the communicable disease program, clinics were conducted for chest x-ray without cost for persons referred by their physician. Clinics in this area are held at the hospitals in Morrisville, Montpelier, and Barre. A total of 41 x-rays were taken for residents of Moretown during the year.

The Public Health Nurse assisted in making referrals to state and voluntary health, and social agencies.

The health programs for Moretown in 1956 were carried

out through the interest and cooperation of physicians, nurses, officials, and volunteer groups in the community.

The Public Health Nurse for the Town of Moretown is: Mrs. Priscilla W. Allen, R. N., PHN.

Respectfully submitted,

MISS DORIS M. FISH, R. N.,
Supervisor, Public Health Nursing

COMMUNICABLE DISEASE REPORT

Measles	2 cases
Mumps	7 cases
Scarlet Fever	1 case
Chicken Pox	45 cases
Hepatitis Infections	1 case
	56 cases
Total	56 cases

Public health means organized community effort to prevent disease, prolong life and increase physical and emotional well-being. A team of public health people from the State Department of Health last year assisted your health officer, doctor and other local citizens in maintaining the health of Moretown.

Child Guidance Clinics	service rendered
Polio immunizations, number in clinics and doctors' offices*	244
Preschool Health Conferences	5
Attendance	37
Chest Clinic X-rays	19
Dental consultation	service rendered
Nutrition consultation	service rendered
Water, sewage, school building, other environmental health problems consultations	2
Industrial health services consultations or inspections ..	1
Water samples analyzed	10

*Cumulative total to November 30, 1956.

C. L. BAIRD,
Health Officer

VERMONT DEPARTMENT OF SOCIAL WELFARE
Montpelier, Vermont

This is our twenty-first annual report to the citizens of the Town of Moretown on State payments in your municipality of various types of assistance and welfare during 1956.

The total number of recipients in the State has remained reasonably stable for some 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 are a continuing factor in the reduction of case loads as an increasing number of our people attain a fully insured status. The towns and cities participated financially in two of the programs as indicated below. Administrative expenses for the four types of Public Assistance have always been among the lowest in the nation.

Old Age Assistance	\$ 15,010.00
Aid to Dependent Children*	3,785.00
Aid to the Disabled	1,312.00
Committed Children**	522.62
TOTAL	\$ 20,629.62

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.

1956 STATEMENT OF LEASE LAND RENTALS

Name	Acres	1956 Bal. Due and Billed	Collected	Bal. Due Dec. 31,'56
Andrews, Melissa W. Est.	57	\$ 3.00	\$ 3.00	\$
Batterman, John L et al	102	5.00	5.00	
Bigelow, Arthur P. (Nichols) ..	25	2.25	2.25	
Bigelow, Arthur P. (Reynolds)	16	.67	.67	
Bigelow, Arthur P. (Gregory)	41	2.25	2.25	
Bisbee, J. C.	75	6.08	6.08	
Berno, Max G.	28	1.50	1.50	
Berno, Max G.	12	1.25	1.25	
Brown, Maurice L. & Nancy H.	116	8.50	8.50	
Bruce, Clifford & Cora	116	6.75	6.75	
Bryant, Carroll	40	3.00	3.00	
Cairns, Robert A.	80	3.00	3.00	
Crossman, Stephen	4	1.24		1.24
Crossman, Max	100	13.26		13.26
Goodrich, George	56	3.00	3.00	
Neil, Thomas, Est.	116	11.50	11.50	
Smith, E. J.	30	1.50	1.50	
Ward Lumber Company	57	3.00	3.00	
		\$ 76.75	\$ 62.25	\$ 14.50

REPORT OF DOG LICENSES ISSUED FOR 1956

April 1, 1956	
102 Male and Spayed Female @ \$2.00	\$ 204.00
9 Female @ \$6.00	54.00
10 Male with Penalty @ \$3.00	30.00
2 Female with Penalty @ \$9.00	18.00
	\$ 306.00
123 Fees @ .25	30.75
	\$ 275.25
Received from Constable for unlicensed dogs	22.00
Amount due Town	\$ 297.25
Accounted for as follows:	
Deposited to Town Account	\$ 297.25

VITAL STATISTICS

Births

Name of Child	Sex	Date of Birth	Father's Name	Mother's Name
Sheryl Ann Jones	F	Jan. 19, 1956	Douglas Lawrence Jones	Marie Yvette Mandeville
Perley Samuel Fleury	M	Feb. 2, 1956	Clifton Earl Fleury	Betty Jane Grandfield
Teresa Lynn Grandfield	F	Mar. 13, 1956	Norman Samuel Grandfield	Barbara Jane Ferris
Kevin Lee Brooks	M	Mar. 31, 1956	Walter Thomas Brooks	Kathleen Elizabeth Lowell
Wendell Marcel Labor, Jr.	M	Apr. 1, 1956	Wendell Marcel Labor	Elizabeth Pauline Farnsworth
Mary Etta West	F	Apr. 4, 1956	Wilford Paul West	Ethel Hazel LaRose
Katherine Ellen Hayes	F	May 4, 1956	Roger Allen Hayes	Myrtle Louise Eastman
Debbie Gay Dolloff	F	June 13, 1956	Wayne Edwin Dolloff	Betty Jane Humphrey
Gale Mary Noyes	F	July 7, 1956	Warren Albert Noyes	Mary Louise Kenyon
Freda Mae Gullett	F	July 9, 1956	Freelon Gullett	Louesa Maryln Morgan
Raymond Daniel McNaulty	M	July 18, 1956	Raymond H. McNaulty, Jr.	Mabel Carol Silvester
Pamela Joyce Holden	F	July 24, 1956	Frank Chester Holden	June Winnie Humphrey
Susan Dorothy Brown	F	Aug. 7, 1956	Maurice Leo Brown	Nancy Hawthorne
Darlene Kandi Farnsworth	F	Aug. 10, 1956	Eugene Merlin Farnsworth	Mary Ava Blackinton
Gail Larson Ward	F	Aug. 11, 1956	Holly Merlin Ward	Virginia Gail Larson
Michaela Renee Farnham	F	Aug. 29, 1956	David Roland Farnham	Ruth Mary McManis
Jennifer Ann Muncil	F	Sept. 25, 1956	Donald Gilbert Muncil	Lorraine Marion Hughes
John Oswald Goss	M	Oct. 16, 1956	Oswell John Goss	Evelyn Rita Kilby
Scott Roger Hayes	M	Nov. 12, 1956	Richard Edwin Hayes	Shirley Louise Seaver
Cindy Lou Morse	F	Dec. 27, 1956	Burton William Morse	Janet Ann Carpenter

Deaths

Name	Sex	Age	Date of Death	Father's Name	Mother's Name
Charles Woodward	M	93	Jan. 12, 1956	Ruel Woodward	Patience Deal
Nora Rowell Clough	F	65	Jan. 20, 1956	Orvis Rowell	Minnie Abbott
Homer Hudson Clough	M	77	Jan. 20, 1956	Ephraim Clough	Harriet Whitney
Frank Edward Holden	M	51	Feb. 23, 1956	Austin Holden	Nora Jay
Felix Belisle	M	71	Feb. 29, 1956	Joseph Belisle	Unknown
Marshall Santor	M	50	Mar. 2, 1956	Franklin Santor	Rose Baker

Deaths (Continued)

Rose Jane McCormack	F	73	Mar.	11, 1956	John C. Mec	Mary A. Hogan
Perley S. Fleury	M	5 wks.	Mar.	12, 1956	Clifton Fleury	Betty Grandfield
Gertrude Mae Joslin	F	67	Apr.	26, 1956	Edward Norton	Elsie Jennings
Merle Elwin Lewis	M	16	Apr.	29, 1956	Harold F. Lewis	Ila I. Russell
Jesse Hosford	M	73	May	2, 1956	Tyler Hosford	Elizabeth McMullen
Addie Freeman Fulton	F	73	May	15, 1956	Melvin L. Freeman	Helen Smith
Alice Ellen Batchelder	F	86	June	12, 1956	Wilson Thurston	Frances Kinney
Harry C. Edwards	M	78	Sept.	18, 1956	Unknown	Unknown
Carrie Ella Hooker	F	83	Oct.	15, 1956	Dennison Fassett	Loraine Chamberlin
Sidney Bennett Turner	M	59	Oct.	15, 1956	William M. Turner	Helen Bennett
Francis M. Grout	M	34	Nov.	20, 1956	Francis Grout	Carrie Harvey
Mertie Griffith	F	81	Nov.	21, 1956	Albert Phillip	Hattie Reynolds
Chester Dexter Clark	M	59	Dec.	16, 1956	Albertus Clark	Alvira Lavanway

Marriages

Name of Groom	Name of Bride	Parents
Norman S. Grandfield	Barbara J. Ferris	Albert E. Ferris Melba Horton
Gerald M. Maynard	Wilma June Austin	Theron E. Austin Helen Murray
Frederick A. Pratt	Eleanor C. Bisbee	John C. Bisbee Bernice Reynolds
Dewey L. Barclay	Betty Lou Kennedy	Raymond C. Kennedy Angela R. Morgan
Howard P. Mansfield	Mary Lee Humphrey	William Humphrey Ethie Alexander
Frank W. Noyes, Jr.	Barbara M. Taylor	Erwin H. Bowley Viola V. Langdon
Cedric Dunbar	Elaine B. Kemp	William C. Kemp Beulah E. Hurdle
Joseph F. Fava, Jr.	Lorraine R. Eastman	Maurice Eastman Beatrice Seymour
Ronald Farnham	Rosemary Dolloff	Wendell Dolloff Bernice Robinson

DELINQUENT TAXES

Abel, Alfred P.	\$ 17.85
Abel, Alfred and Gertrude	11.17
Allen, Harold and Beverly	16.05
Baldwin, Henry	17.06
Barrows, Harold	18.06
Barrows, Vernon and Virginia	19.00
Beane, Merlin and Mary	14.20
Berno, F. D. et al	77.00
Bidwell, Alonzo and Susan Ruggles	26.87
Billings, Charles and Lydia	191.18
Boutwell, Betsy Est.	54.10
Brooks, Walter and Anna	44.34
Carlisle, Harold and Hazel	74.20
Carpenter, George	66.80
Carpenter, Mabel Est.	53.45
Carpenter, Orrin and Patricia	22.25
Chalefoux, James	7.10
Cormier, Elmer	32.45
Cormier, Elmer and Beatrice White	67.70
Corrigan, Fred	146.23
Currier, Arthur and Veanna	14.50
Currier, Fred	4.36
Currier, John	5.85
Currier, Shirley	6.15
Currier, Stanley and Gloria	33.10
Curtin, Mary	44.55
Curtis, Earl	2.15
Cutler, Maurice and Barbara	12.30
Danzers, Angelina	18.00
Davis, Charles	5.51
Davis, Jessie	7.90
Demingware, E. J. and Cora	89.81
Demingware, Eva	12.60
Demingware, Kenneth and Gloria	4.50
Dickinson, Perry	21.25
Downing, E. G.	19.88
Draper, Robert and Alice	40.71
Duby, William and Florence	15.73
Dukette, Raymond and Inez	26.75
Eastman, Alfred	41.45
Edgerton, Bryant	12.56
Edwards, Harry C.	20.05
Farnham, Daniel and Irma	169.16
Farnham, John M.	22.30
Farr, Harold and Melissa	12.30
Farr, Harold	22.01
Fay, Munroe	70.50
Fernandez, A.	15.72
Ferris, A. E.	55.17
Ferris, Albert K.	43.40
Fleury, Fred	6.13
Fortin, Romeo and Mary	33.42
Gabaree, Joseph	20.00
Gadree, Harold and Cecilia	89.95
Gadree, Leon	91.93
Griffin, Francis and Marion	14.50

Gullett, Freelon and Louisa	18.45
Guyette, Henrietta	6.10
Harvey, Earl	6.15
Havey, William and Grace	13.10
Hayes, Edwin R.	21.96
Hayes, Richard	45.08
Heaton, Haron, Est.	5.00
Hinds, Edward	66.80
Hood, Fred	6.15
Hooker, Keith	207.30
Hopkins, E. W. and Mary	7.65
Howard, Martha	17.60
Humphrey, William and Ethie	25.00
Hutchins, Barbara	96.44
Jenkins, John	44.90
Jones, Earle	44.37
Joyal, Ernest and Donna	31.55
Kelsey, Gerald and Marie	14.10
Kennedy, Raymond and Angelia	67.65
Kilby, Elias and Rita	26.75
Kingsbury, E. C., Est.	43.17
Laber, Wendell	16.60
Lane, Oscar	4.38
Laundry, Reginald	505.37
LaVanway, John	7.57
Lee, Roland and Grace	124.19
LeFebvre, Ernest and Marie	69.95
LeFebvre, Ernest	42.12
LeFebvre, Paul	235.77
Lemery, Richard	4.90
Leonard, Mary D. et al	5.75
Louizelle, Chas., Est.	2.70
Lopez, Hazel B.	13.40
Manning, Sadie	22.30
Marineau, A. J. and Laura B.	49.08
McCormack, Rose	313.75
Moody, Harold	12.20
Morgan, Ralph and Irma	139.35
Morse, B. W. and Janet	57.90
Morse, Donald and Lucille	89.19
Morse, G. B. and Keziah	63.42
Morse, Roland and Betty	66.20
Osmer, Verne	3.22
Palmer, Lettie, Est.	135.30
Parizo, Burt	19.13
Pastor, John and Evelyn	5.03
Pecor, Oliver	11.30
Perkins, George and Mavis	14.50
Perry, Francis and Grace	17.65
Poland, Helen	13.65
Poland, Mary Ann	14.35
Poor, Joseph et al	7.18
Pratt, Leonard and Clara	43.30
Randall, James	8.95
Rathburn, Lena	20.70
Ravlin, Wm. and Corinna, Est.	17.85
Richardson, Delbert	6.55
Robinson, Mrs. C. C.	5.79
Rouse, Esther	33.25
Rowell, William and Julia	28.50

Russell, Eunice	163.05
Santor, Eleanor	7.05
Santor, Harlon	10.95
Santor, Maurice and Myrle	14.60
Savery, Gordon	4.50
Sherman, Bartlett, Jr.	2.75
Sherman, Howard and Katherine	38.25
Sleeper, Geo. B., Est.	11.17
Smith, A. K. and Avis	57.54
Smith, Chas.	20.08
Smith, Francis	3.39
Smith, Kenneth and Lucy	43.40
Smith, Lawrence	19.80
Smith, Leo and Philippa	14.50
Smith, Ralph and Patricia	57.31
Son, Harley	18.55
Stridsburg, Carl M.	4.50
Sylvester, William and Alice	88.70
Terry, Fred	27.93
Tift, Arthur	10.05
Tobin, Francis and Pauline	29.12
Towne, Edward and Christina	15.18
Towne, Louisa	7.05
Trask, Geo. and Luella	14.68
Ward, Clayton	33.88
Wheeler, Harold	12.48
Wilder, William	1.19
Williams, Mary	77.68
Witham, Wendell and Bernice	233.23
Total	\$ 6,213.28

ANNUAL REPORT
of the
SCHOOL BOARD
for the
TOWN SCHOOL DISTRICT
of
MORETOWN
VERMONT



Prepared by School Directors

BUDGET — CLASSIFIED SCHOOL EXPENDITURES

	Actual July 1, '56 June 30, '56	Current Budget July 1, '56	Exp. to date July 1, '56 Dec. 31, '56	Budget Proposed July 1, '57 June 30, '58
Superintendent	\$ 611.25	\$ 900.00	\$ 307.20	\$ 900.00
Teachers	13,148.94	14,000.00	6,379.76	14,600.00
Elementary Tuition	2,425.00	3,000.00	1,353.06	2,500.00
Secondary Tuition	9,617.32	10,000.00	3,285.60	10,650.00
Books	805.36	500.00	680.31	600.00
Instructional Supplies	421.72	500.00	386.88	600.00
Janitors and Supplies	859.00	1,100.00	462.50	1,100.00
Fuel	1,029.89	1,500.00	540.18	1,600.00
Light and Power	235.29	200.00	104.81	350.00
Repairs	1,044.10	1,200.00	341.28	1,000.00
Health	10.00		10.00	
Transportation	5,013.50	7,000.00	2,109.50	7,000.00
Fixed Charges	42.19	200.00	24.55	
Miscellaneous	138.22	200.00	140.27	200.00
Insurance	344.57	400.00	97.79	400.00
School Directors	103.00	350.00	147.68	350.00
Equipment		300.00		250.00
Census	10.20		11.64	
	\$35,859.55	\$41,350.00	\$16,383.01	\$42,100.00
Notes and Interest	5,037.50	75.00	10,112.50	300.00
Plan,			1,401.99	
	\$40,897.05	\$41,425.00	\$27,897.50	\$42,400.00

DISTRIBUTION OF PUPILS

Elementary and High School

Elementary Pupils

GRADES	1	2	3	4	5	6	7	8	Totals
Village	10	12	8	4	9	4	4	5	56
Common	5	2	3	3	4	0	5	0	22
Taplin	2	3	4	0	5	4	2	1	21
Rock Bridge	6	8	6	2	3	1	0	0	26
	23	25	21	9	21	9	11	6	125

Elementary Pupils attending schools outside of District.

GRADES	1	2	3	4	5	6	7	8	Totals
*Montpelier	0	0	0	1	0	0	0	0	1
Berlin	1	2	0	0	1	1	2	0	7
‡Northfield	0	1	1	1	0	1	1	0	5
Waterbury	0	0	0	0	0	0	4	1	5
	1	3	1	2	1	2	7	1	18

* From Jones Brook.

‡ From Cox Brook.

High School Students

GRADES	9	10	11	12	Totals
Montpelier	2	5	2	0	9
Waitsfield	1	2	0	1	4
Northfield	1	2	0	0	3
Waterbury	2	4	4	3	13
Northfield School for Girls	0	1	0	0	1
St. Michael's	1	0	1	0	2
	7	14	7	4	32

Average Daily Attendance — High School 30.23

Average Daily Attendance — Elementary 128.12

Average cost per each elementary \$233.12

Average cost per each High \$274.15

Teachers

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

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

Mrs. Thelma Witcher, Common School, 4 year Professional Standard.

Mrs. Florence Hall, Taplin, 2 year Professional Standard.

Miss Cynthia Roberts, Rockbridge, 4 year Professional Probationary.

Miss Josephine Convy, Music all Schools, Special Music.

In accordance with Vermont Statutes No. 4339, the following tuition rates have been received, effective September, 1957:

Montpelier High School	\$335.00
Northfield High School	300.00
Waitsfield High School	270.00
Waterbury High School	256.60
St. Michaels High School	200.00

To the Citizens of Moretown :

We have followed the pattern of last year in the presentation of the program of your schools. The State Department recognizes the School Year as that of July 1, to June 30 of the following year. This means that State Aid, as well as the Town Taxes, are not in the hands of the Town Treasurer for School use, until December and September of any given year, so that the School Department needs to borrow money for approximately seven months of each year. You will note that on January 1, 1957, the school department had an un-expended balance of \$3,997.53, which by the time of the present Town Meeting has been used.

The Flannagan School was sold to Mr. Kenneth Baird for \$1,400.00. The Selectmen and the School Board felt the Title should be thoroughly searched, and this was done by Mr. Adams of Waterbury, at a cost of \$51.99. Fifty dollars was paid from the sale, the school fund absorbed the \$1.99, and \$1,350.00 has been placed in a special Saving Account for the School Department, by the Town Treasurer, to be used only for major re-modelling or repairs.

The School Board was sorry to lose four teachers, Mrs. Cameron from the Common, retired; Mrs. Cascio and Mrs. Haskins (Special Music), who are taking advanced study; and Mrs. Hill, Taplin, who had the opportunity to teach a single grade in Waterbury. These teachers were re-placed by Mrs. Witcher, Miss Roberts, Mrs. Convy, and Mrs. Hall.

The pupils of your schools continue to "hold their own," and achieve honor grades at the High Schools they attend; an indication of good elementary preparation.

Transportation is a major item in the budget, as is also a large enrollment.

A School Tax of \$2.10 is recommended to meet the proposed budget.

From time to time your school board and superintendent become concerned with the school program as it is presently set up. You are aware that presently, we are operating five classrooms within the town. Three are located in one room buildings, and two in the Village school. The children of the Cox Brook area are transported to Northfield, and those of Jones Brook area to Berlin.

The problem of securing teachers to handle from four to eight grades in a single classroom is more difficult each year. These positions require the most capable teachers.

Teachers who possess these qualities, can, and do, secure positions which require them to teach a single grade. The recently trained teacher has little if any preparation for teaching eight grades.

The School Board and Superintendant wish to bring these questions to you for consideration:

1. Are the children of Moretown receiving a well-rounded education?

2. Is the present organization of your schools, that of four rural schools, such, that the town is likely to be able to employ and retain effective teachers?

3. What are the possibilities of bringing together a sufficient number of children in a central location, to make it possible to establish a graded school program with two grades in each room?

4. Would you like to form a study group of parents and citizens to study these questions?

Your School Board and Superintendent try to give over-all consideration to all pupils. They appreciate suggestions and are grateful for your co-operation. They meet the first Tuesday of each month, usually at the Village School, and welcome you to meet with them.

Respectfully submitted,

MR. FRED HOWES, Chairman,
MR. MAURICE EASTMAN,
MRS. ALINE WARD, Clerk,
School Directors

MR. FREMONT W. FISKE,
Superintendent



MODERN PRINTING COMPANY
BARRE, VERMONT