

*Mr. & Mrs. Jesse L. Halden
Moretown, Vt.*

**TOWN OF
MORETOWN
VERMONT**

ANNUAL REPORT OF THE OFFICERS

*For the Year Ending
December 31, 1957*

ANNUAL REPORT
of the
OFFICERS
of the
TOWN OF
MORETOWN
VERMONT



**For the Year Ending
December 31, 1957**

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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 4, 1958 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 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.
12. 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.

13. 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.
14. 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.
15. 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).
16. To see if the Town will vote to appropriate money, and if so, how much, for the maintenance of the Moretown Memorial Library.
17. To see if the Town will vote to authorize the Selectmen to purchase a 4-wheel drive pickup truck to be used only for fire fighting purposes.
18. To see if the Town, acting under the provisions of No. 219 of the Acts of 1957 will vote to abolish the quadrennial appraisal of real estate which otherwise will be required to be made beginning June 1 this year.
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.
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, 1958.
22. To vote a tax on the grand list of the Town and the Town as a Town School District for the year 1958 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. (Article 1 as separately warned) — Shall bonds of the Town of Moretown Town School District in an amount not to exceed Eighty-five thousand Dollars (\$85,000.) bearing interest at not to exceed four and one quarter ($4\frac{1}{4}$) per cent be issued for the purpose of constructing a new four-classroom elementary school building, of masonry construction, with a multi-purpose room and necessary appurtenances and services, in Moretown Village, so called, at an estimated cost of \$104,000, subject to state aid grant for school construction under No. 256 of the Acts of 1953, as amended? (Note: THIS ARTICLE APPEARS HEREIN FOR NOTICE ONLY. IT IS SEPARATELY WARNED BY PUBLICATION AND POSTING AS REQUIRED BY LAW. POLLS WILL BE OPEN FOR VOTING ON THIS ARTICLE BETWEEN THE HOURS OF 10 O'CLOCK IN THE FORENOON AND 3 O'CLOCK IN THE AFTERNOON.)
24. 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?"
25. 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.
26. To transact any other legal business that may come before the meeting.

ROLAND FOSTER,
WILLIAM SHEPARD,
Selectmen

FRED HOWES,
MAURICE EASTMAN,
ALINE WARD,
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 1958	William Shepard
Term expires 1959	
Term expires 1960	Roland Foster
Road Commissioner	Wallace Berno
Overseer of the Poor	Ernest Robinson
Tax Collector and Constable	Ernest Robinson
School Directors	
Term expires 1958	Fred Howes
Term expires 1959	Maurice Eastman
Term expires 1960	Aline Ward
Listers	
Term expires 1958	Clifford Bruce
Term expires 1959	Ernest Elwell
Term expires 1960	Robert Wimble
Auditors	
Term expires 1958	Alice Norris
Term expires 1959	
Term expires 1960	Ina Goodyear
Trustee of Public Money	Bernadette Ferris
Agent to Prosecute and Defend Suits	
Town Grand Juror	Ralph Maynard
Fire Warden	Roger Hayes
Health Officer	Clyde L. Baird
Cemetery Commissioners	
Term expires 1958	William Kingsbury
Term expires 1959	Ralph Maynard
Term expires 1960	Brooks Booth
Library Trustees	
Term expires 1958	Norma Kingsbury
Term expires 1959	Lydia Billings
Term expires 1960	William Kingsbury
Term expires 1961	Hattie Bates

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, 1957, and an accurate record of funds handled in the year then ended.

Signed:

ALICE NORRIS,
MARY REAGAN,
INA GOODYEAR,
Auditors

GENERAL FUND

Comparative Financial Statement Two-year Period ending December 31, 1957

ASSETS

Cash Accounts:	Dec. 31, '57	Dec. 31, '56
Town Treasurer:		
Cash on hand	\$ 759.51	\$ 826.58
Cash in bank	6,775.53	9,777.44
Delinquent Taxes:		
Property and Poll Taxes	4,981.94	6,213.28
Other Assets:		
U. S. Savings Bonds	75.00	75.00
Accrued Interest		1.88
Total Assets	\$ 12,591.98	\$ 16,894.18

LIABILITIES

Loans Payable:		
Clifford Carlson, Treas. No. 48	\$ 2,000.00	\$ 2,000.00
Trustee, M. E. Church, No. 78	400.00	400.00
Bank Loans Payable		9,000.00
Other Payables:		
Cemetery:		
Fund	2,408.34	2,408.34
Unexpended Interest	653.94	648.44
Accrued Interest Payable		82.75
Due Vt. Dept. of Social Welfare	59.37	65.39
Due Treas., State of Vt. (O.A.B.)		21.51
Total Current Liabilities	\$ 5,521.65	\$ 14,626.43
Total Current Assets	12,591.98	16,894.18
Surplus	\$ 7,070.33	\$ 2,267.75
Increase in Surplus	\$ 4,802.58	

NON-CURRENT LIABILITIES

Refunding Notes on Grader-Loader Loan	\$ 7,000.00	\$ 10,000.00
Interest Liability on notes due	970.83	1,250.00
Total Non-Current Liabilities	\$ 7,970.83	\$ 11,250.00
Decrease in Non-Current Liabilities	\$ 3,279.17	

SCHOOL FUND

Comparative Financial Statement Two-year Period ending December 31, 1957

ASSETS

	Dec. 31, '57	Dec. 31, '56
Cash Account:		
Cash in bank	\$ 9,530.14	\$ 8,167.79
Other Receivables:		
Lease Land Rentals	21.75	14.50
Total Assets	\$ 9,551.89	\$ 8,182.29
Total Liabilities	5,204.19	2,834.76
Unexpended Balance	\$ 4,347.70	\$ 5,347.53
Decrease in Balance	\$ 999.83	

LIABILITIES

Accounts Payable:		
Outstanding Orders	\$ 5,204.19	\$ 2,834.76
Total Liabilities	\$ 5,204.19	\$ 2,834.76

NON-CURRENT ASSETS

MORETOWN SCHOOL DISTRICT TRUST FUND

There is on deposit at the Capital Savings Bank and Trust Co., Montpelier, Vt., the sum of \$1,396.58 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, 1957

Franklin County Savings Bank & 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	1,000.00	4/29/57		237.50
5	1,000.00	4/29/58	1,000.00	12/31/57		
6	1,000.00	4/29/59	1,000.00	12/31/57		
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				
<hr/>						
Total	\$ 13,000.00		\$6,000.00		\$2,275.00	\$1,262.50
					** - 41.67	

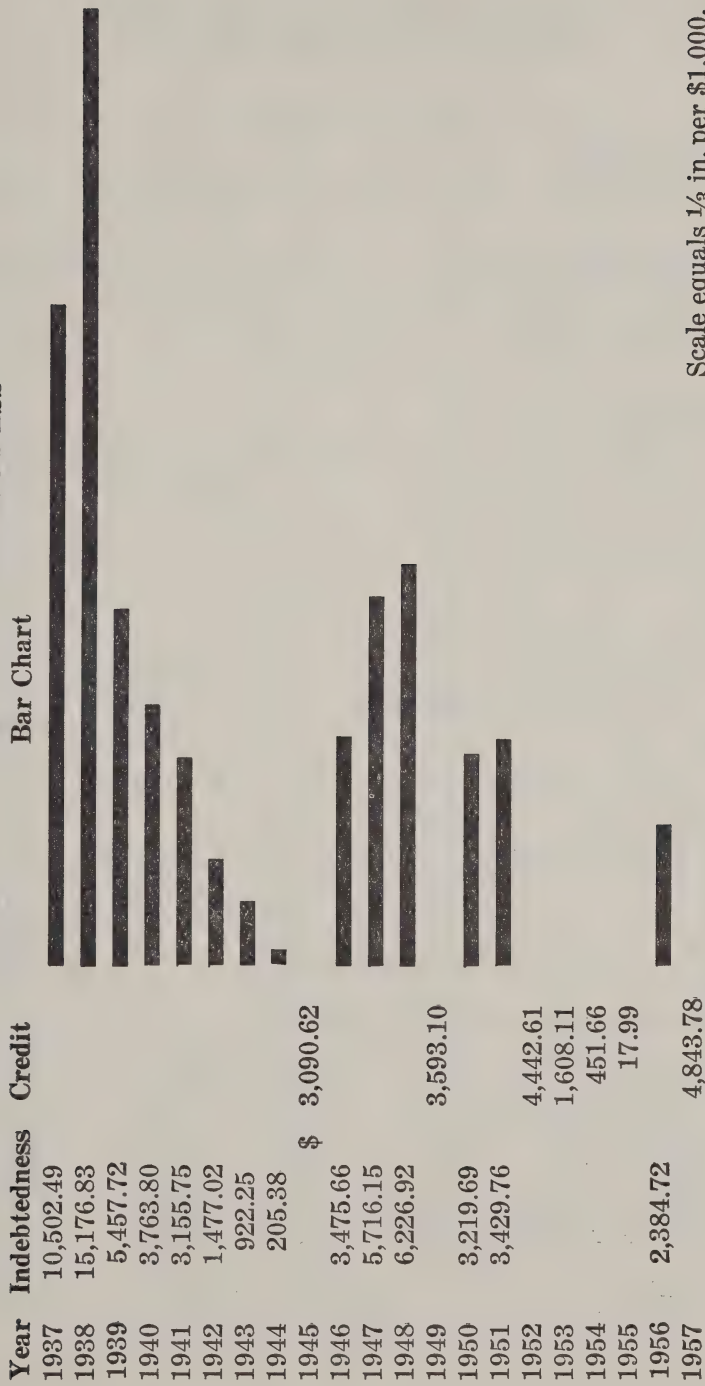
**\$41.67 is amount of interest saved by early payment of Notes 5 and 6 making a total of \$ 2,233.33

Issue of thirteen (13) promissory notes of \$1,000.00 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

Bar Chart



STATEMENT OF TAXES RAISED

Taxes Levied:

Real Estate	\$969,830 @ 1%	\$ 9,698.30
Personal	121,605 @ 1%	1,216.05
		\$ 10,914.35
Total General Property		\$ 10,914.35
Poll Taxes	368 @ \$1	368.00
		\$ 11,282.35
Total Grand List		\$ 11,282.35

Taxes Billed:

General Property	\$10,914.35 @ \$4.85	\$ 52,934.60
Polls	368 @ 4.85	1,784.80
Old Age Assistance	368 @ 5.00	1,840.00
		\$ 56,559.40
Total Taxes Billed		\$ 56,559.40

Accounted for as follows:

Collections:

General Property	\$ 49,861.95	
Polls and Old Age Assistance	2,835.80	
		\$ 52,697.75

Discounts:

General Property	\$ 820.12	820.12
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Delinquents:

General Property	\$ 2,252.53	
Polls	789.00	
		3,041.53

Total Tax Bill as Accounted for\$ 56,559.40

Taxes Voted and Distribution of Collections:

Account	Rate	Voted	Distribution
General	\$1.60	\$ 18,051.76	\$ 14,374.11
Winter Maintenance .....	.20	2,256.47	2,256.47
Special Building Fund .....	.20	2,256.47	2,256.47
Overseer .....	.30	3,384.70	3,384.70
Highway .....	.45	5,077.06	5,077.06
School	2.10	23,692.94	23,692.94
Old Age Assistance	5.00	1,840.00	1,656.00
Totals	\$9.85	\$ 56,559.40	\$ 52,697.75

STATEMENT OF DELINQUENT TAXES

December 31, 1957

Real Estate and Personal Property:

	Received for Collection	Collections 1957	Abatements 1957	Balance Dec. 31, 1957
1931	\$.77	\$.77	\$	\$
1933	23.50	.50	5.00	18.00
1934	18.15	.55	17.60	
1935 .....	.56	.56		
1936 .....	.60	.60		
1937	3.95	.60		3.35
1938	7.06	3.56		3.50
1939	26.65	3.40		23.25
1940	21.68	4.65		17.03
1941	10.15	4.55		5.60
1942	19.17	4.86		14.31
1943	17.84	3.84		14.00
1944	29.06	13.96		15.10
1945	70.94	53.74	2.75	14.45
1946	199.38	115.00		84.38
1947	137.66	57.06	16.06	64.54
1948	54.63	29.05		25.58
1949	253.32	155.10		98.22
1950	316.10	166.00		150.10
1951	318.29	152.91	.95	164.43
1952	222.50	175.38	7.66	39.46
1953	318.40	183.84	6.13	128.43
1954	708.82	349.12	136.05	223.65
1955	694.74	402.31		292.43
1956	2,026.51	1,061.23	62.40	902.88
1957	2,255.48	93.62	14.11	2,147.75
	\$ 7,755.91	\$ 3,036.76	\$268.71	\$ 4,450.44

Polls:

1948	.....\$	5.75	\$		\$	5.75	\$
1949	.....	6.85				6.85	
1950	.....	45.85		26.20			19.65
1951	.....	92.25		18.45			73.80
1952	.....	116.00		22.61		14.50	78.89
1953	.....	183.90		48.70		21.30	63.90
1954	.....	87.60		19.85		14.60	53.15
1955	.....	110.65		19.00		7.05	84.60
1956	.....	114.00		47.50		19.00	47.50
1957	.....	793.05		603.84		79.20	110.01
		<u>\$ 1,505.90</u>		<u>\$ 806.15</u>		<u>\$168.25</u>	<u>\$ 531.50</u>

Summary of Collections:

Total of Collections	.....\$	3,842.91
Interest charged	.....	55.59
		<u>3,898.50</u>
Remitted to Treasurer	.....	3,898.50
Cash on hand, Collector	....\$	00.00

E. J. ROBERTSON,
Tax Collector.

TOWN OF MORETOWN, VERMONT — 1957 TAX ABATEMENTS

Name	1933	1934	1945	1947	1948	1949	1951	1952	1953	1954	1955	1956	1957
	\$	\$	\$	\$ 11.08\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Barrows, Harold H.									7.10				
Chalefoux, James			2.75				.95	2.15					
Currier, John								5.51					
Davis, Charles					5.75	6.85							9.90
Demingware, Eva									6.13				9.90
Downing, Mabel													9.90
Fleury, Fred													9.90
Griffin, Floyd													
Griffin, Beulah													
Haseltine, Daisy													
Heaton, Haron Est.	5.00									136.05		62.40	
Hooker, Keith													
Howard, Martha		17.60											
McLeod, Robert													9.90
McLeod, Theresa													9.90
Pastor, John and Evelyn				5.03									14.11
Peake, Delvina								7.25	7.10	7.80			
Pratt, Leonard								7.25	7.10	7.30			
Pratt, Clara												9.50	
Smith, Allen												9.50	
Smith, Avis													9.90
Thompson, Della											7.05		
Towne, Louise													9.90
White, Richard													
Total	\$ 5.00	\$ 17.60	\$ 2.75	\$ 16.06	\$ 5.75	\$ 6.85	\$.95	\$ 22.16	\$ 27.43	\$ 150.65	\$ 7.05	\$ 81.40	\$ 93.31

E. J. ROBERTSON, Tax Collector

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

January 1, 1957 to December 31, 1957

	General Fund	School Fund
Cash on hand, Jan. 1, 1957	\$ 826.58	\$
Cash in bank, Jan. 1, 1957	9,777.44	8,167.79
	\$ 10,604.02	\$ 8,167.79
Receipts:		
Taxes:		
Current	\$ 29,004.81	\$ 23,692.94
Delinquent	3,842.91	
Interest	55.59	
Polls not listed	29.55	
State of Vermont:		
Highway:		
Winter Maintenance	\$ 1,099.23	
Town Highways	9,861.91	
State Aid Roads	11,275.38	
	22,236.52	
Indigent Persons	508.75	
Education:		
Regular State Aid		15,396.11
Borrowings	19,000.00	13,000.00
Cemetery Lots	87.50	
Dog Licenses	288.50	
Unlicensed Dogs	19.25	
Rebates and Refunds:		
Road Commissioner	267.00	
Insurance	40.31	
Insurance on Flanagan School		6.25
Rentals:		
Town Hall	149.00	
Transfers:		
To Selectmen's Account:		
Abated Taxes	\$ 436.96	
Truck, use of	1,185.40	
Grader, use of	355.00	
Loader, use of	816.45	
	2,793.81	
To Road Commissioner's Acct.:		
Voted by Town	238.25	
Tax Sales	175.23	
Casellini-Venable:		
Parts returned		11.60

Lease Land Rentals		62.25
Credit—Overseer's Account	508.01	
	<hr/>	<hr/>
Total Receipts	\$ 79,256.59	\$ 52,157.55
Total Funds Available	\$ 89,860.61	\$ 60,325.34
Expenditures:		
Orders:		
Selectmen:		
Loans	\$ 19,000.00	
Outstanding Loans	9,000.00	
Grader & Loader Loan	3,000.00	
State and County Taxes	4,082.77	
Bridge Work	3,232.39	
Other Expenditures	19,532.68	
	<hr/>	57,847.84
Road Commissioner:		
Town Highway	4,966.65	
Cox Brook	7,058.81	
Chouinard Road	1,717.23	
Common Road	5,809.40	
Resurfacing	1,618.46	
	<hr/>	21,170.55
Overseer		3,302.74
School Directors:		
Loans	13,000.00	
Other Expenditures	34,965.00	
Outstanding Orders	2,830.20	
	<hr/>	50,795.20
Check Book	4.44	
	<hr/>	<hr/>
Total Expenditures	\$ 82,325.57	\$ 50,795.20
Cash to Account for Dec. 31, 1957	\$ 7,535.04	\$ 9,530.14
	<hr/>	<hr/>
Cash on hand	\$ 759.51	
Cash in bank	6,775.53	\$ 9,530.14
	<hr/>	<hr/>
Cash on hand and in bank, Dec. 31, '57	\$ 7,535.04	\$ 9,530.14

REPORT OF THE CHAS. O. DAVIS FUND

There is on deposit at the Capital Savings Bank & Trust Co., Montpelier, Vt., the sum of \$6,887.54 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, 1957 to December 31, 1957

TOWN OFFICERS' SERVICES:

Town Clerk	\$ 570.17	
Treas.—1% of taxes collected	526.98	
Listers:		
Services	305.00	
Mileage	35.09	
Work on Grand List Book	60.00	
Listers School Expense	13.04	
Auditors:		
Services	327.50	
Selectmen:		
Services	152.50	
Clerk	60.00	
Mileage	30.73	
Telephone	22.90	
Postage	6.10	
Overseer:		
Services and supplies	164.74	
Tax Collector:		
Services	143.18	
Setting up new tax system	10.00	
Librarian	210.00	
Moderator	6.00	
Fire Warden		
Supplies	146.71	
		\$ 2,790.64

TOWN CLERK AND TREAS. OFFICE:

Chair	\$ 62.05	
Shelving	132.00	
Dog tags and book	17.12	
Supplies	16.75	
Refinishing tables	14.37	
Electricity	49.44	
Fuel	104.20	
Lawn	47.00	
Water rent	12.00	
Insurance	44.80	
		499.73

TOWN HALL:

Insurance	97.28	
Fuel	412.52	

Electricity	63.48	
Repairs	9.55	
Janitor	50.00	
	<hr/>	632.83
TOWN GARAGE:		
Insurance	101.52	
Electriciy	12.00	
Miscellaneous	8.64	
	<hr/>	122.16
INSURANCE:		
Compensation and Liability	270.24	
Equipment	59.16	
Town Officers' Bonds	67.50	
	<hr/>	396.90
PRINTING AND ADVERTISING:		
Tax notices	14.00	
1956 Town Reports	273.20	
Postage on Town Reports	9.12	
Tax postals and receipts	24.49	
Advertising tax sales	87.00	
	<hr/>	407.81
TAXES:		
Old Age Assistance	1,656.00	
Highway Assessment	1,947.77	
Extension Service	188.64	
State Aid Patrol	226.40	
Health Council	225.65	
County	290.36	
Social Security	122.41	
	<hr/>	4,657.23
INTEREST PAYMENTS:		
Capital Savings Bank	455.00	
Trustee, M. E. Church	12.00	
Clifford Carlson, Treas.	60.00	
	<hr/>	527.00
INDEBTEDNESS PAYMENTS:		
Capital Savings Bank	28,000.00	
Grader-Loader Loan	3,000.00	
	<hr/>	31,000.00
STREET LIGHTS:		
Green Mountain Power	320.64	320.64
FIRE CONTROL:		
Outside Aid and Forest Fires	1,285.29	1,285.29
BRIDGE AND CULVERT MAINTENANCE:		
Cox Brook Culvert:		
Labor	83.25	

Materials	142.35	
	<hr/>	225.60
Jones Brook Bridge:		
Labor	672.07	
Materials	2,152.41	
Equipment rental	457.38	
Miscellaneous	3.10	
	<hr/>	3,284.96
Ling's Culvert	4,037.60	4,037.60
Other Bridges:		
Lumber and Plank	311.57	
Labor	184.50	
Miscellaneous	23.30	
	<hr/>	519.37
WINTER MAINTENANCE:		
Labor	1,372.55	
Equipment Rental	416.35	
Sand, Salt, and Gravel	346.40	
	<hr/>	2,135.30
MISCELLANEOUS:		
Rent of Safe	15.00	
Legal Aid:		
Selectmen	40.00	
Tax Collector	339.03	
Care of Cemeteries:		
Labor and repairs	464.76	
St. Andrew's Parish	3.00	
Tax Refund	7.90	
Regional Examiner	10.28	
Reporting Communicable Diseases	2.75	
Abated Taxes	436.96	
Voted for Library	150.00	
Voted for Resurfacing	238.25	
Tree surgery	150.00	
Rent of land	40.00	
Searching land titles	37.50	
Chloride	634.98	
Loader, use of	272.92	
Grader, use of	374.51	
Truck, use of	1,631.17	
Snow Plow Expense	137.49	
Merchandise	15.44	
Adjustment	2.84	
	<hr/>	5,004.78
Total Selectmen's Expenditures		\$ 57,847.84

REPORT OF SPECIAL BUILDING FUND

Building, land, equipment balance Jan. 1, 1957	\$ 7,696.98
Voted \$0.20 on Grand List	2,256.47
Balance	\$ 5,440.51

EQUIPMENT REPORT

January 1, 1957 to December 31, 1957

LOADER

Expenses		Income	
Gas	\$ 161.58	Outside Work	\$ 19.25
Repairs	38.26	Road Commissioner	797.20
Interest	73.08	Selectmen	192.00
Total Expenses	\$ 272.92	Total Income	\$ 1,008.45

GRADER

Fuel Oil	\$ 103.85	Road Commissioner	\$ 355.00
Repairs and blades	106.24		
Interest	164.42		
Total Expenses	\$ 374.51	Total Income	\$ 355.00

TRUCK

Gas	\$ 883.49	Outside Work	\$ 9.90
Repairs	472.36	Road Commissioner	1,175.50
Tires	212.68	Selectmen	1,146.60
Chains	10.14		
Insurance	42.50		
Registration	10.00		
Total Expenses	\$ 1,631.17	Total Income	\$ 2,332.00

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 1,947.77 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 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 WORK DONE WITH STATE FUNDS

- TH No. 5 — Moretown Common — Beginning at 0.85 mi. northeasterly TH No. 25 extending northerly 0.35 mi. Resurfaced with 722 c. y. crushed gravel.
- TH No. 40 — Chouinard Road — Beginning 0.0 Vt. 100 extending southerly 1.15 mi. Resurfaced with 1,340 c. y. crushed gravel.
- TH No. 5 — Moretown Common — Beginning 0.10 southwest TH No. 25 on TH No. 37 extending northeasterly 0.50 mi. This road was raised and widened, installed culverts, and based with 1,001 c. y. gravel, and surfaced with 709 c. y. crushed gravel.
- TH No. 20 — Jones Brook Bridge — Relocated road and installed metal pipe arch.
- SA Gravel Resurfacing — SA No. 3 Back Side of River — Beginning 0.6 mi. W. from Berlin TL extending westerly 0.30 mi. Resurfaced with 360 c. y. crushed gravel.
- SA Construction — SA No. 1 Cox Brook — Beginning at 2.20 mi. W. Berlin TL extending westerly 0.47 mi. This road was raised and widened, relocated where needed, installed culverts, and based and surfaced with 3,019 c. y. gravel.

ROAD COMMISSIONER

Analysis of Expenditures

January 1, 1957 to December 31, 1957

	Town Highway	Resurfacing	State Aid Cox Brook	Common	Chouinard	Totals
Labor	\$ 2,574.75	\$ 78.00	\$ 2,344.75	\$ 1,710.85	\$ 118.80	\$ 6,827.15
Overpayment			4.00			4.00
Man and Equipment:						
Truck	32.85	551.35	564.80	553.45	425.70	2,128.15
Bulldozer	98.00	14.00	1,171.00	1,326.50		2,609.50
Shovel				150.00		150.00
Chain Saw			42.00	36.00		78.00
Crusher	283.50	757.40		496.30	938.00	2,475.20
Sand and Gravel	52.30	108.20	308.90	174.00	134.00	777.40
Culvert Materials	321.57		462.93	104.09		888.59
Social Security	88.99		31.66	32.50		153.15
Rent of Town Machines	1,253.70	111.25	424.15	449.55	107.25	2,345.90
Equipment Rental			1,121.03	333.29		1,454.32
Explosives			454.00	449.85		903.85
Miscellaneous	195.83		152.52			348.35
Tax due from 1956	21.51					21.51
Adjustment	43.65	-1.74	-22.93	-6.98	-6.52	5.48
Total Highways	\$ 4,966.65	\$ 1,618.46	\$ 7,058.81	\$ 5,809.40	\$ 1,717.23	\$ 21,170.55

SUMMARY OF HIGHWAY WORK

	Total Cost	Paid by State	Net Cost to Town
TOWN HIGHWAYS:			
Winter	\$ 1,867.95	\$ 663.50	\$ 1,204.45
Summer:			
Construction — Common	5,809.40		
Resurfacing Chouinard Road	1,717.23		
Resurfacing — Common	1,007.12		
Jones Brook Bridge	3,284.96	9,861.91	1,956.80
STATE AID:			
Winter	871.45	435.73	435.72
Summer:			
Gravel Resurfacing:			
SA Back Side of River	611.34	408.00	203.34
Construction:			
SA Cox Brook	7,058.81	6,793.76	265.05
Bridges:			
Ling Bridge	4,037.60	3,230.08	807.52
*Cox Brook Culvert	224.56	179.65	44.91
	829.86	663.89	165.97
	\$ 27,320.28	\$ 22,236.52	\$ 5,083.76

* Work was done on this culvert in 1956 and 1957.

OVERSEER'S REPORT

Name	Total	Hospital and Medical	Food	Cloth- ing	Rent, Lights, Fuel	Care, Room, Board	Dept. Social Welfare	Trans- porta- tion
	\$	\$	\$	\$	\$	\$	\$	\$
Charles Davis	224.51							
Mrs. Humphrey	58.00			13.48	58.00			
E. Kilby	73.31			8.31	65.00			
F. Moulton	419.15			23.95	225.20			
E. Ling	16.09	170.00		16.09				
Minnie Brown	290.15		160.15			130.00		
C. Hutchins	55.00		15.00			40.00		
Lee Bobar	141.48		141.48					
Arthur Tift	7.95			7.95				
Dawn and Linnie Washburn	385.57		385.57					
R. Morgan	16.00		16.00					
Fred Fleury	6.00		6.00					
A. Bidwell	64.79		40.80					
Elizabeth Labor and Wendell, Jr.	532.89		23.99					
Mrs. Leo Smith, Jr.	136.50		24.14					
E. Armington	79.75		136.50					
Mr. and Mrs. Clifton Fleury	216.60		79.75		101.60			
Floyd Griffin	9.99		115.00					
Barbara Noyes	15.00					15.00		
Dept. Social Welfare	545.21						545.21	
Government Surplus	8.80				6.80			2.00
	<u>\$3,302.74</u>	<u>\$1,780.50</u>	<u>\$263.65</u>	<u>\$ 69.78</u>	<u>\$456.60</u>	<u>\$185.00</u>	<u>\$545.21</u>	<u>\$ 2.00</u>
Credits Received:								
Earl Fletcher	86.91							
Mary Shonio Est.	270.10						\$	3,302.74
Elizabeth and Wendell Labor, Jr.	508.75							1,016.76
Fred Currier	15.00							
Clifton Fleury	72.00							
Elias Kilby	10.00							
Leo Smith, Jr.	54.00							
Total Credit	<u>\$ 1,016.76</u>							
Net Cost Overseer's Department								
E. J. ROBERTSON, Overseer								

MORETOWN MEMORIAL LIBRARY

Receipts

Bank balance and cash on hand Jan. 1, 1957	\$	405.98
Town order		150.00
Interest		7.77
Fines		2.39
		<hr/>
	\$	566.09

Disbursements

Oil	\$	92.67
Lights		29.04
Insurance		34.11
Repairs to furnace		4.50
Bank balance and cash on hand Jan. 1, 1958		405.77
		<hr/>
	\$	566.09

NORMA KINGSBURY,
Treasurer

LIBRARY REPORT

In 1957 many fine books and magazines were given to the Library so it was not necessary to purchase any books.

A beautiful Bible was received from the late William Somerville; several books from Mr. and Mrs. William Thibodeau and Mr. Irving Henson of Montpelier and magazines from Mr. and Mrs. Harold Haylett, Mrs. Aline Ward and Mrs. Emma Nelson.

Books loaned in 1957:

Adults	307
Children	139
	<hr/>
Total	446

CEMETERY FUND

December 31, 1957

FUNDS INVESTED WITH TOWN

Name	Original Bequest	Un- expended Interest Jan. 1, '57	Interest Earned	Charge for Care	Un- expended Interest Dec. 31, '57
Hiram Hathaway	\$ 200.00	\$170.89	\$ 6.00	\$ 6.00	\$170.89
Albert Lovejoy	50.00	1.50	1.50	1.50	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	2.25	2.25	2.25	2.25
E. E. Sargent and Howe ..	200.00	105.89	6.00	6.00	105.89
J. W. Bates	75.00	11.25	2.25	2.25	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
J. H. Palmer	50.00	1.50	1.50	1.50	3.00
Harry and F. H. Bulkeley..	150.00	36.50	4.50	4.50	36.50
Curtis Carpenter	50.00	2.00	1.50	1.50	2.00
Mabel Carey	100.00	18.50	3.00	3.00	18.50
Josephine Warner	50.00	5.00	1.50	1.50	5.00
Plumea Sawyer	125.00	19.40	3.75	3.00	20.15
Gilman and George Sleeper	250.00	48.80	7.50	6.00	50.30
Joshua Freeman	50.00	1.50	1.50	1.50	3.00
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	110.71	3.25	3.00	110.96
William Freeman	100.00	3.00	3.00	3.00	3.00
	\$2,308.34	\$648.44	\$ 69.25	\$ 63.75	\$653.94
Flanagan	50.00		1.50	*	
Hornbrook	50.00		1.50	*	
	\$2,408.34		\$ 72.25		
Other Funds					
Northfield Savings Bank					
H. A. Bulkeley Fund .. \$	122.30	153.70	20.10		173.80
Waterbury Savings Bank					
Wilcox Trust Fund	100.00	29.40	4.88		34.28
Capital Savings Bank					
George C. Evans Fund	100.00	29.49	7.19		36.68
Totals	\$2,730.64	\$861.03	\$104.42		\$898.70
Paid for care from Funds				\$	63.75
Paid for care by Selectmen					401.01
				\$	464.76

* Paid to Saint Andrew's Parish for care.

MORETOWN HEALTH COUNCIL

Receipts

Cash balance, Jan. 1, 1957	\$	254.68	
Received from town		225.65	
Dental Work		11.46	
Cod liver oil capsules		2.50	
			\$ 494.29

Disbursements

Cod liver oil capsules	\$	45.07	
Harvey Whiting, M. D., glasses		15.00	
G. J. Bertrand, M. D., 4 pr. glasses		66.00	
R. F. Kennedy, D. M. D., dental clinic		178.00	
Janitor service for clinics		5.00	
			\$ 309.07
Cash balance, Jan. 1, 1958	\$	185.22	

NORMA KINGSBURY,
Treasurer

REPORT OF THE TOWN HEALTH OFFICER AND PUBLIC NURSE

Communicable Diseases

Mumps	2 cases
Measles	2 cases

Here are some facts taken from the Vermont Department of Health report.

This report summarizes many services offered by the health team, and those services rendered to Moretown last year.

Food and lodging places	inspections-consultations	15
Industrial sites	inspections-consultations	3
Water, sewage, public buildings;	inspections-consultations	17
Water samples	laboratory-analyses	9
Food and dairy products	laboratory-analyses	0

Health Services to Individuals

The public health nurse is a member of the Health Department team often seen in your town. She assists in organizing local health efforts. During the year she has, with assistance from people in your community, served at well-child and school conferences, x-ray clinics and immunization clinics and with visits to homes, doctors and agencies to promote and protect the health of children and adults.

Well-child Conferences	persons served	34
School Conferences	persons served	17
Chest x-rays	persons served	16
Nurse visits (to home, physician, school)		
Visits on behalf of 92 persons		271

Immunizations:

*Polio; persons injected at children's clinics		232
persons injected at adult clinics and doctors' offices		129
Diphtheria, Whooping Cough, Tetanus: persons immunized		32

The public health nurse welcomes the opportunity to serve you, and can be reached by mail addressed to the Vermont Department of Health, Division of Public Health Nursing, Montpelier, Vermont.

Health Services available and rendered to individual residents of Moretown through personnel operating from the state office were:

For health promotion:

Nutrition consultations		1
Chest x-rays in industry		17
Immunizing agents were made available.		

For diagnostic aid:

Laboratory analyses on blood specimens		34
Laboratory analyses on other specimens		1
Pediatric consultation	Persons served	0
Pediatric hospital diagnosis	Persons served	0

For diagnosis and treatment:

Crippled Children's Clinics	Persons served	5
Guidance Clinics	Persons served	0
Hospitalization Financial Assist.,	Persons served	2
Tumor Clinics	Persons served	1

* Number of persons served since beginning of program.

CLYDE L. BAIRD,
Health Officer

VERMONT DEPARTMENT OF SOCIAL WELFARE
Montpelier, Vermont

This is the twenty-second annual report which I have made to the citizens of Moretown regarding State payments in your municipality of various types of assistance and welfare during 1957. The support and cooperation of town officers and people generally over this long period is gratefully acknowledged. We have some measure of responsibility for 12,000 individuals and annually spend about six million dollars.

The total number of recipients in all four programs has not changed substantially for several years. Due to the extension of Social Security, the number receiving Old Age Assistance has declined but those receiving Aid to the Permanently and Totally Disabled have increased. Supplementation of inadequate amounts of Social Security benefits is an increasing role of Public Assistance. Towns and cities participate 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. In one state the recipient receives less than eighty-two cents out of the assistance dollar. In Vermont the recipient received ninety-six cents.

Old Age Assistance	\$ 14,828.00
Aid to Dependent Children*	1,923.00
Aid to the Disabled	2,004.00
Committed Children**	464.53
TOTAL	\$ 19,219.53

W. ARTHUR SIMPSON

* 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.

1957 STATEMENT OF LEASE LAND RENTALS

Name	Acres	1957		Bal. Due Dec. 31,'57
		Bal. Due and Billed	Collected	
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 (3 yrs. tax)	4	1.86		1.86
Crossman, Max (3 yrs. tax)	100	19.89		19.89
Goodrich, George	56	3.00	3.00	
Neill, Thomas, Est.	116	11.50	11.50	
Smith, E. J.	30	1.50	1.50	
Ward Lumber Co.	57	3.00	3.00	
		\$ 84.00	\$ 84.00 <i>62.25</i>	\$ 21.75

REPORT OF DOG LICENSES ISSUED FOR 1957

April 1, 1957	
104 Male and Spayed Female @ \$2.00	\$ 208.00
14 Female @ \$6.00	84.00
5 Male with Penalty @ \$3.00	15.00
1 Female with Penalty @ \$9.00	9.00
2 Puppies @ \$2.00	4.00
	\$ 320.00
126 Fees @ .25	31.50
	\$ 288.50
Received from Constable for unlicensed dogs	19.25
	\$ 307.75
Amount due Town	\$ 307.75
Accounted for as Follows:	
Deposited to Town Account	\$ 307.75

VITAL STATISTICS

Births

Name of Child	Sex	Date of Birth	Father's Name	Mother's Name
Roy Clarence Watters	M	Jan. 2, 1957	Ralph Roy Watters	Martenia Elizabeth Bettis
Clifton Earl Fleury, Jr.	M	Feb. 22, 1957	Clifton Earl Fleury	Betty Jane Grandfield
Charlene Martha Manning	F	Apr. 29, 1957	Arthur Percy Manning	Arlene Marjorie Smith
Clarence Edwrick LaVanway, Jr.	M	May 27, 1957	Clarence Edwrick LaVanway	Barbara Ruth Dally
Gene Francis Hurdle	M	July 4, 1957	George Henry Hurdle	Regina Mary Wood
Norma Jean Ciampi	F	July 24, 1957	Leo Mario Ciampi	Dorothy Inez Hale
Clayton Richard White	M	July 30, 1957	Richard Gordon White	Annette Marie Touchette
Chris Eugene Farnsworth	M	Aug. 14, 1957	Eugene Merlin Farnsworth	Mary Ava Blackinton
Michael Robert Goss	M	Nov. 15, 1957	Oswell John Goss	Evelyn Rita Kilby
Dale Cedric Reagan	M	Nov. 21, 1957	Cedric Cutler Reagan	Joyce Norma Norris
Freida Alberta Payette	F	Dec. 10, 1957	James Arthur Payette	Jean Elizabeth Roberts
Gordon Everett Maynard	M	Dec. 25, 1957	Everett Charles Maynard	Ella May Morse

Deaths

Name	Sex	Age	Date of Death	Father's Name	Mother's Name
Irene Elizabeth Ryan	F	53	Jan. 6, 1957	Joseph Belille	Mary LaCharite
Richard Spaulding	M	37	Jan. 17, 1957	Alton Spaulding	Mae Lyons
Florence Agnes Haylett	F	77	Mar. 8, 1957	James Haylett	Lilla Bulkeley
George M. Freeman	M	83	July 8, 1957	Melvin L. Freeman	Helen M. Smith
Willard Buzzell Robbins	M	65	July 10, 1957	Fred A. Robbins	Minnie G. Bugbee
William R. Humphrey	M	54	July 15, 1957	George Humphrey	Henrietta Blake
Clarence Lesley Hutchins	M	85	Oct. 18, 1957	Luther E. Hutchins	Inez Kittle

Gertrude A. Farrell	F	75	Nov. 3, 1957	Jeremiah Flanagan	Susan Kerin
Ida Ella Farnham	F	83	Nov. 3, 1957	Mason Boyce	Amy Shonio
Wilbur H. Thompson	M	69	Nov. 14, 1957	Samuel Thompson	Dora Wilbur
Roland Farnham	M	52	Nov. 28, 1957	George Farnham	Ida Boyce
Ernest E. Chouinard	M	64	Dec. 9, 1957	Adelard Chouinard	Claudia Gagne
Lois Elaine Nelson	F	14	Dec. 31, 1957	Henry E. Nelson	Merle A. Brown
Marriages					
Name of Groom	Parents		Name of Bride		
Carlyle O. Lewis	Harold F. Lewis Ila I. Russell		Patricia Ann Jangraw		
William Eugene Nelson	Henry E. Nelson Merle A. Brown		Hannah Alice Wimble		
Kenneth E. Spaulding	Alton Spaulding Mae Lyons		Beatrice Twine		
Arthur P. Manning	Percy Manning Mildred Devino		Arlene M. Smith		
Fredrick Ladue	Wilfred Ladue Julia Lague		Patricia Kelley		
Raymond Oscar Boule	Oscar J. Boule Agnes Byam		Eleanor May Carlyle		
			Parents		
			Robert Woodworth Jangraw Estelle Hill		
			Claude E. Wimble Rita G. Wimble		
			Victor E. Holt Lilla Fowler		
			Allen Smith Avis Smith		
			Harold J. Kelley Hazel Gabaree		
			Harold D. Carlyle Hazel Smith		

DELINQUENT TAXES

Real Estate and Personal

Barrows, Harold H. et al	\$ 7.03
Billings, Charles and Lydia	344.21
Boutwell, Betsey Est.	59.00
Brooks, Walter and Anna	101.06
Carlyle, John C.	24.30
Cormier, Elmer	32.45
Cormier, Elmer and Beatrice White	38.85
Corrigan, Fred P.	133.42
Currier, Fred	4.36
Curtis, Earl	2.15
Danzers, Angelina	18.00
Davis, Jessie	7.90
Demas, Elton and Florence	36.42
Demingware, Ernest J. and Cora	19.45
Demingware, Kenneth and Gloria	4.50
Dillingham Grange No. 281	27.40
Donahue, James	6.84
Draper, Robert and Alice	26.61
Dukette, Raymond J. and Inez M.	29.15
Edgerton, Bryant	22.31
Edwards, Harry C. Est.	20.05
Farnham, Daniel and Irma	176.26
Farr, Harold	22.01
Fay, Munroe	61.50
Fernandez, A.	15.72
Ferris A. E.	80.25
Ferris, Albert K.	62.85
Fortin, Romeo and Mary	36.43
French, Frederick M.	145.55
Gadree, Harold and Cecilia	57.82
Gadree, Leon	46.72
Gaylord, Palmer	1.21
Gillette, Harold	9.75
Gullett, Freelon and Louisa	20.88
Hayes, Edwin R.	21.96
Hayes, Richard	83.93
Hines, Edward H.	139.60
Hopkins, E. W. and Mary	9.16
Humphrey, William and Ethie	39.60
Hutchins, Barbara	103.77
Houghton, Carleton et al	14.60
Irish, Raymond and Zoe B.	6.43
Jenkins, Jane and G. B. Morse	34.00
Jenkins, John	32.45
Joslin, George A.	14.79
Joyal, Ernest and Donna	31.55
Kennedy, Raymond and Angelia	24.37
Lane, Oscar F.	4.38
Laundry, Reginald	67.95
LaVanway, John	7.57
Lee, Roland and Grace	120.54
LeFebvre, Ernest	3.69
LeFebvre, Ernest and Maria	7.33

LeFebvre, Paul	18.24
Leonard, Mary D. et al	5.75
Louizelle, Charles Est.	2.70
Marineau, A. J. and Laura B.	49.08
Moody, Harold H.	12.20
Morgan, Ralph and Irma	163.85
Morse, B. W. and Janet	103.45
Morse, Donald and Lucille	149.86
Morse, G. B. and Keziah	235.65
Morse, Roland and Betty	85.65
Noyes, Warren A. and Mary K.	48.55
Osmer, Verne	3.22
Palmer, Lettie Est.	135.30
Parizo, Burt	19.13
Pecor, Oliver	11.30
Perry, Francis and Grace	17.65
Poor, Joseph et al	7.18
Randall, James	9.75
Ravlin, William and Corinna Est.	17.85
Reagan, Cedric C. and Joyce	24.30
Robinson, Mrs. C. C.	5.79
Rouse, Esther M. A.	38.15
Rowell, Clifton	29.15
Russell, Eunice	101.53
Sage, Albert and Marion	97.05
Savery, Gordon	4.50
Sherman, Bartlett, Jr.	2.75
Sherman, Howard and Katherine	14.60
Sleeper, George B. Est.	11.17
Smith, A. H. and Avis	66.79
Smith, Kenneth and Lucy	43.40
Smith, Ralph et al	69.84
Son, Harley	18.55
Stewart, Heman and Ruth	48.55
Terry, Fred	27.93
Tift, Arthur	10.05
Tobin, Francis and Pauline	36.79
Trask, George and Louella	11.12
Ward, Clayton	38.05
Wheeler, Fred L.	65.52
Wilder, William	1.19
Witham, Wendell and Bernice	96.81
Witham, Bernice	20.42
Total Real Estate and Personal	\$ 4,450.44

Polls

Boule, Agnes E.	\$ 9.90
Boule, Kenneth	9.90
Carlisle, Hazel and Harold	5.08
Currier, Arthur and Veanna	14.50
Currier, Shirley	6.15
Currier, Stanley L. and Gloria E.	33.10
Cutler, Maurice and Barbara	12.30
Draper, Robert and Alice	14.10
Eastman, Alfred A.	41.40
Farr, Harold W. and Melissa M.	12.30

Gabaree, Joseph E.	2.05
Griffin, Francis and Marion	14.50
Harvey, Earl D.	6.15
Hauck, Fred	9.90
Hood, Fred	6.15
Kelsey, Gerald and Marie	14.10
Labor, Wendell	16.60
Morgan, Ralph and Irma	13.49
Pratt, Leonard L. and Clara C.	19.80
Rathburn, Lena O.	20.70
Richardson, Delbert L.	6.55
Rowell, William and Julia	28.50
Santor, Eleanor	7.05
Santor, Maurice and Myrle B.	14.60
Smith, Lawrence C.	19.80
Smith, Leo Jr. and Phillippa	34.30
Smith, Ralph et al	14.20
Smith, Richard L.	9.90
Sylvester, William and Alice	108.50
Witham, Bernice	5.93
Total Delinquent Polls	\$ 531.50
Total Delinquent Real Estate and Personal	4,450.44
Total Delinquent Tax	\$ 4,981.94

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



Prepared by School Directors

BUDGET — CLASSIFIED SCHOOL EXPENDITURES

	Expendi- School Year July 1, '56- June 30, '57	Expend. Jan. 1, '57- Dec. 31, '57	Proposed Budget
Superintendent	\$ 650.96	\$ 677.25	\$ 800.00
Teachers	12,539.85	14,823.99	17,500.00
Elementary Tuition	2,703.69	3,112.76	4,000.00
High School Tuition	8,150.00	9,234.08	10,000.00
Text Books	606.57	739.44	750.00
Instructional Supplies	530.59	1,130.80	750.00
Janitors and Supplies	943.38	1,007.44	1,100.00
Fuel	1,423.64	1,524.87	1,600.00
Light and Power	341.88	352.51	450.00
Repairs	684.81	1,259.03	800.00
Census	11.64		
Transportation	4,944.75	5,154.75	6,000.00
Health	10.00		
Insurance	330.18	268.51	300.00
Miscellaneous			100.00
School Directors	307.46	392.52	350.00
Note, Interest	10,112.50	13,169.58	300.00
Equipment	217.10	217.10	250.00
Option on Benedict Farm		100.00	
	\$ 44,509.00	\$ 53,164.63	\$ 45,050.00
		Receipts	
		1957	Budget
Balance		\$ 5,347.53	\$ 4,347.70
State Aid		15,396.11	16,200.00
Taxes		23,692.94	24,810.40
Leased Land		84.00	84.00
Insurance		6.25	
		\$ 44,526.83	\$ 45,442.10

DISTRIBUTION OF PUPILS

Elementary and High School

Elementary School

GRADE	1	2	3	4	5	6	7	8	Total
Village	5	12	14	8	5	9	4	4	61
Common	1	4	2	3	3	4	0	5	22
Taplin	1	2	3	3	0	5	3	2	19
Rock Bridge	2	6	5	6	2	2	0	0	23
*Montpelier (tuition pupils)	0	1	1	0	1	3	0	1	7

‡Northfield (tuition pupils)	1	0	1	1	1	0	1	1	6
*St. Mich'ls (parents' exp.)	0	1	0	1	0	0	0	0	2
†Waterbury (tuition pupils)	0	0	0	0	1	0	1	4	6
Totals	10	26	26	22	13	23	9	17	146

* From Jones Brook

‡ From Cox Brook

† From Rock Bridge

High School Students

GRADE	9	10	11	12	Total
St. Michaels		1			1
Waitsfield	1	1	3		5
Montpelier	4	2	4	2	12
Waterbury		2	4	4	10
Northfield		1	2		3
Northfield School for girls			1		1
Totals	5	7	14	6	32

Average Daily Membership — High School 29.00

Average Daily Membership — Elementary 144.74

Average Yearly cost per each Elementary pupil ... \$181.33

Average Yearly cost per each High School pupil 281.03

TEACHERS

Mrs. Ruth Sawyer, Village Grammar, Two Year Professional Standard certificate.

Miss Dorothy Griffith, Village Primary, Two Year Professional Standard certificate.

Mrs. Florence Hall, Taplin School, Two Year Professional Standard certificate.

Mrs. Bessie Wiltshire, Rock Bridge School, Three Year Professional Standard certificate.

Mrs. Hanne Williams, Common School, Emergency Certificate.

Mr. Arthur Williams, Common School, Emergency certificate.

Mr. Stanley Flink, Vocal and Instrumental Music, all schools, Special Professional Probationary certificate.

Among the new teachers this year are Mr. and Mrs. Arthur Williams, who are sharing the teaching load at the Moretown Common School. Although the building is not designed for two teachers, they have been able to work out a very satisfactory plan which has provided adequate teaching and supervision of playground at all times.

At the Rock Bridge School, Mrs. Lester Adams taught the month of September and was forced to resign due to home responsibilities. Mrs. Bessie Wiltshire was secured as a replacement.

Mr. Stanley Flink was secured to teach music in each of the rural schools of the town. In addition to teaching vocal music, he is teaching instrumental music in three of the buildings. All of these pupils are beginning students. They have progressed well and it is expected that they will be able to play together before the end of the year.

In accordance with Vermont Statutes No. 4339, the following tuition rates have been received, effective September, 1958.

Montpelier High School	\$335.00
Northfield High School	300.00
Waitsfield High School	300.00
Waterbury High School	295.00
St. Michaels High School	
Montpelier Elementary	230.00
Waterbury Elementary	200.00

To the Citizens of Moretown:

The past school year has been filled with a great deal of activity. Immediately after Town Meeting, 1957, a Study Group, made up of citizens from all sections of the Town, was formed. This group, with Howard Turner serving as Chairman, has met throughout the year, reporting on studies made of the Moretown School system. Their findings led to recommendations, which include the purchase of the Benedict property, and the building of a Central elementary school to be located in Moretown Village.

The School Board and Study Committee appreciate the support of the Citizens in authorizing the purchase of the Benedict property at the Special Town Meeting held December 17.

The plan for a Central School, to be voted upon at March Meeting will provide for the following:

1. The use of the present two-room building located in the Village.
2. The construction of four additional class-rooms.
3. The construction of a multi-purpose room.
4. A heating plant large enough to heat the entire school, and two additional rooms when and "if" they were added at a later date.

5. Boys and girls toilets located in the new addition.
6. A school lunch room with kitchen facilities.

Adequate Bus arrangements would be made to transport all Moretown pupils, grades 1 thru 8, except those living in Cox Brook, who would continue to attend school in Northfield, tuition paid.

With the over-crowding of our schools, steps must be taken to provide for the boys and girls. This can be done better in one location than in scattered buildings.

Your School Board in consultation with the Study committee, and Julian Goodrich, architect, have presented you with plans. You will have opportunity to study the plans before you vote on them at Town Meeting.

To finance the purchase of the Benedict property, the School Board recommends 15 cents on the Grand List, in addition to the regular School tax. The School Board recommends a school tax of \$2.20 to meet the Budget as presented, making a tax of \$2.35 in all.

The School Board is grateful for the support and understanding of you, whom they wish to serve. Also, they express appreciation to the Study Committee for their sincere efforts. You, the citizens, want a good educational program for the children, we have and will continue to try and do the best we can to interpret your wishes, and co-ordinate them with requirements of the State.

Respectfully submitted,

FRED HOWES, Chairman
MAURICE EASTMAN,
ALINE H. WARD,

FREMONT W. FISKE,
Superintendent

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