

355.39

155.19

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265.11

120.47

84.21

126.84

# TOWN OF HUNTINGTON

596.63

596.63

22.97

## Annual Report

of

# TOWN OFFICERS

3240

2100

for the

## Year Ending, Feb. 15, 1906.

596  
22.97  
126.84  
84.21  
120.47  
265.11



THE LANE PRESS

130 College Street, Burlington, Vermont.

2719



# TOWN OF HUNTINGTON

Annual Report

of

# TOWN OFFICERS

for the

Year Ending, Feb. 15, 1906.



THE LANE PRESS

130 College Street, Burlington, Vermont.

## SELECTMEN'S ORDERS.

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1. Standard Printing Co., Town Report,	\$10.00
2. J. E. Olmstead, labor on bridge,	4.25
3. E. O. Gorton, labor and cash paid,	15.18
4. B. C. Martin, labor on bridge,	2.25
5. G. H. Hallock, labor on bridge,	3.00
6. J. E. Olmstead, labor on bridge,	2.50
7. C. S. Brewster, labor and cash paid,	14.12
8. B. E. Morrill, check for county tax,	35.22
9. W. Gorton, road machine blade, etc,	9.45
10. G. W. Sayles, making report on real estate and report to Superintendent,	17.19
11. J. W. Spaulding, timber for bridge,	5.61
12. Wallace White Post No. 50, Memorial Day	15.00
13. T. K. Burnham, services as lister,	20.00
14. G. W. Brewster, plough,	9.00
15. B. C. Martin, services as lister,	20.00
16. E. G. Norton, services as lister,	20.00
17. B. E. Morrill, State school tax,	281.75
18. B. F. Morrill, State highway tax,	176.10
19. C. G. Ross, labor on road,	5.52
20. G. W. Sayles, visiting schools, spring ex- grand list, order book and making out taxes, etc.,	16.65
21. T. K. Burnham, labor and stone on river,	15.00
22. W. H. Thompson, labor on river,	5.10
23. Henry Sisters, labor on river,	5.10
24. E. H. Gorton, labor and cash paid,	13.40
25. W. E. Hanks, stone, boat and plank,	3.23

26.	Walter Ravlin, labor on bridge,	3.75
27.	Burr Ross, labor on bridge,	3.45
28.	T. K. Burnham, labor on bridge,	3.00
28.	W. H. Thompson, labor on bridge,	3.90
30.	Will Haskins, labor on bridge,	2.25
31.	John Alger, labor on bridge,	3.75
32.	E. O. Gorton, labor and cash paid out,	15.73
33.	A. D. Munn, painting & making 15 signboards	15.00
34.	H. W. Norton, lumber,	17.13
36.	Norton & Johnson, cedar shingle,	59.80
37.	Grant Kenyon, timber,	9.00
38.	John Spaulding, hauling shingles,	4.00
39.	J. E. Olmstead, plank,	28.60
40.	O. H. Morrill, labor on bridge,	14.00
41.	J. D. Olmstead, tile,	12.25
42.	N. A. Johns, for use of stone wagon,	1.75
43.	S. E. Kenyon, labor and cash paid out,	10.00
44.	G. W. Sayles, Vt. Mutual Ins. Co. on hall	6.40
45.	P. K. Jones, 2 sheep killed by dogs,	8.00
46.	J. O. Young, labor on bridge,	12.35
47.	G. M. Norton, plank,	35.91
48.	G. H. Hullock, labor on bridge,	5.00
49.	E. O. Gorton, labor and cash paid out,	9.50
50.	L. G. Brace, stringers for bridge,	12.00
51.	E. O. Gorton, cutting grass in cemetery,	5.00
52.	C. S. Brewster, labor, plank & cash paid out,	24.54
53.	S. E. Kenyon, cash paid out,	4.80
54.	G. W. Sayles, recording births and deaths,	4.44
55.	R. D. Johns, labor on bridges,	10.00
56.	C. S. Brewster, labor and cash paid out,	30.97
57.	G. A. Baker, labor of sluiceway,	6.00
58.	Henry Wright, labor on bridge,	7.00
59.	Charles Dague, labor on bridge,	22.50

60.	G. W. Sayles, visiting schools, fall term,	5.00
61.	H. M. Brewster, labor and board,	16.17
62.	B. P. Gorton, getting stringer for bridge,	20.00
63.	E. O. Gorton, labor and cash paid out,	30.00
64.	R. D. Johns, labor on bridge,	12.00
65.	R. D. Johns, labor on bridge,	13.50
66.	E. O. Gorton, labor and cash paid out,	24.00
67.	Wm. Leavitt, labor on bridge,	10.50
68.	H. M. Brewster, labor on bridge,	13.50
69.	W. M. Johnson, plank,	5.80
70.	B. C. Martin, labor,	6.00
71.	C. L. Wyman, labor on bridge,	10.00
72.	Will Ravlin, watering trough,	3.00
73.	Hiram Pierce, watering trough,	3.00
74.	B. F. O'Brien, watering trough,	3.00
75.	Guy Gorton, sheep killed by dogs,	2.50
76.	G. E. Bartlett & Co., lumber,	5.06
77.	Henry Russell, repairs,	3.95
78.	Hill & Miles, lumber, nails and spikes,	42.37
79.	C. S. Brewster, labor and money paid out,	88.22
80.	G. E. Bartlett, timber,	6.00
81.	S. J. Ransdell, labor and plank,	78.68
82.	Guy Gorton, labor and stringers,	12.52
83.	G. W. Sayles, insurance on town hall,	8.80
84.	F. R. Strong, Johns stone wagon,	20.00
85.	E. O. Gorton, labor and money paid out,	20.85
86.	H. R. Brewster, labor and money paid out,	9.25
87.	G. M. Norton & Son, nails and spikes,	3.74
88.	G. H. Hallock, labor on bridges,	8.00
89.	E. H. Benett, labor on bridges,	6.00
90.	C. W. Lewis, labor on bridges,	6.00
91.	C. L. Kenyon, plank,	2.80
92.	S. E. Kenyon, cash paid out,	3.00

93. N. A. Carpenter, sheep killed,	4.25
94. C. S. Brewster, labor and cash paid out,	12.47
95. F. D. Fabby, medical services,	3.00
96. Good Road Machine Co., repairs,	1.75
97. M. E. Brewster, services at School Director,	3.00
98. B. F. O'Brien, services as School Director,	5.00
99. Guy Gorton, services as School Director,	7.00
100. F. R. Strong, abatement of taxes, 1903, '04 '05, less collection,	24.81
101. B. E. Morrill, collection and treas. fees,	80.00
102. L. Swinger, for work,	2.25
103. C. S. Brewster, services as Selectman,	10.00
104. E. O. Gorton, services as Selectman and cash paid,	16.46
105. S. E. Kenyon, services as Selectman,	10.00
106. G. W. Sayles, recording births and deaths and official visits to schools,	16.79
107. M. E. Brewster, services as Auditor,	2.50
108. T. W. Johnson, services as Auditor,	2.50
109. F. R. Strong, abatement of taxes,	5.40
111. G. R. Young, executing dog warrants and other business,	4.00
112. Warham Brewster, int. on U. S. surplus,	85.05
Total of Selectmen's orders,	\$1935.83
Grand list	\$3508.68
80 per cent of \$3508.68,	\$2806.85
Less 4 per cent for collection,	\$2694.67
Balance in Treasurer's hands,	\$758.84

C. S. BREWSTER,  
E. O. GORTON,  
S. E. KENYON,  
Selectmen.

## POOR MASTER'S ORDERS.

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1. R. M. Carl	\$12.38
2. R. M. Carl,	22.75
3. Eugene Ring,	60.00
4. R. M. Carl,	22.75
5. R. M. Carl,	22.75
6. Eugene Ring,	40.00
7. R. M. Carl,	22.75
8. Eugene Ring,	30.00
9. Warham Brewster, services,	3.00
Total cost of poor,	<u>\$236.38</u>

WARHAM BREWSTER

Poormaster.



## ROAD COMMISSIONER'S REPORT.

1. W. A. Gorton,	20.00
2. Will Thompson,	2.25
3. R. D. Johns,	2.00
4. W. A. Gorton,	10.00
5. Roger Lattrell,	3.50
6. Clark Charles,	5.00
7. W. A. Gorton,	5.00
8. Roger Lattrell,	9.45
8. Roger Lattrell,	11.25
9. Clark Charles,	5.00
10. Frank Brewster,	3.20
11. Charles Rollins,	1.50
12. Cyrus Harris,	7.25
13. W. A. Gorton,	100.00
14. W. A. Gorton,	25.00
15. Roger Lattrell,	7.11
16. W. A. Gorton,	21.00
17. Roger Lattrell,	2.70
17. W. A. Gorton,	70.00
18. W. W. Martin,	2.50
19. W. A. Gorton,	6.00
20. W. A. Gorton,	25.00
21. S. E. Kenyon,	6.00
22. Roger Latterell,	9.00
23. Emerson Sprague,	5.00

24. W. A. Gorton,	85.00
25. J. O. Young,	15.20
26. W. A. Gorton,	6.00
27. W. W. Martin,	5.62
28. Geo. Bartlett & Co.,	12.86
29. W. J. Taft,	32.41
30. H. S. Hallock,	5.00
31. Paul Sisters,	4.21
32. J. S. Trombley,	1.35
33. Clark Charles,	2.71
34. H. W. Norton,	10.07
35. J. T. Trombly,	5.00
36. W. A. Gorton,	25.00
37. J. S. Shattuck,	3.00
38. W. A. Gorton,	10.00
39. W. A. Gorton,	5.00
40. Hill & Miles,	18.09
41. W. A. Gorton,	10.00
42. W. A. Gorton,	15.00
43. E. E. Bennett,	6.00
44. R. D. Johns,	4.00
45. W. A. Gorton,	341.30
46. O. J. Tomlinson,	3.20
47. W. A. Gorton,	5.00
48. Clayton Sweet,	3.50
49. E. E. Crandall,	7.00
50. W. S. Taft,	3.00
51. J. Carpenter,	3.00
52. Geo. Bartlett,	9.00
53. Guy Gorton,	1.00
54. W. A. Gorton,	93.00

Total orders drawn,

\$1115.23

Town tax on highways, 25 per cent of \$3508.68,	\$877.16	
Less 4 per cent discount,	35.08	\$842.08
Balance last year,		125.77
State highway tax,		341.30
Orders drawn,		\$1115.23
By balance,		193.92
		<u>\$1309.15</u> <u>\$1309.15</u>
Balance unexpended,		<u>\$193.32</u>

Feb. 20, 1906.

WALTER GORTON,  
Road Commissioner.

40. George Bartlett & Co., checks for conveying pupils, Fall Term,	25.53
41. Jabez Fargo, services as truant officer and hauling lumber and shingles to East street,	10.25
42. Walter Tabor, for paper, express and putting on same,	7.92
43. Mrs. Ezra Kimball, cleaning school house,	1.25
44. C. L. Wyman, setting up new seats,	6.44
45. George Bartlett & Co., check for 9 cords wood of D. H. Liberty, and freight on school furniture, from Michigan,	25.48
46. George Bartlett & Co., check school books, and furnishings,	103.40
47. Miss Alma Carpenter, for Janitor work and cleaning school house, Fall Term,	3.00
48. Miss Marguerit McKenzie, teaching 10 weeks, Pierce Dist.,	70.00
49. Miss Mattie McKenzie, teaching 10 weeks at North Village,	75.00
50. Fred Sherman, conveyance Winter Term,	35.00
51. George Bartlett & Co., check sent M. Pierce & Co., stove, joints and pipe,	24.25
52. Miss Laura Sweet, teaching 10 weeks, East street,	70.00
53. Town of Richmond, tuition of pupils, from John Spaulding, Fall, Winter and Spring Terms,	27.00
54. B. E. Gillett, conveyance, Fall, Winter and Spring Terms,	8.00
55. Will Cleveland, board, Fall, Winter and Spring Terms,	5.00
56. Mrs. Edson Pierce, teaching 10 weeks, Hanksville,	75.00

57. Mrs. Alton Kenyon, Janitor services,	2.00
58. A. A. Beebee, Miss Ring's tuition, Winter Term,	7.00
59. Norton & Johnson, sundries for school purposes,	8.71
60. George Bartlett & Co., sundries and lumber for repairing Town Hall, for schools,	16.87
61. Hill & Miles, sundries for school supplies,	3.89
62. Miss Alma Carpenter, teaching 10 weeks at Center,	70.00
63. Mrs. M. E. Brewster, teaching 10 weeks at Center,	70.00
64. Guy Gorton, cash paid for school purposes, per itemized account,	91.05
62. B. F. O'Brien, cash paid for school purposes, per itemized account,	36.90
66. F. R. Strong, collector, conveyance, Hill children,	8.00
67. M. E. Brewster, cash paid out, itemized account,	10.63
68. J. W. Fargo, truant officer,	5.50
69. M. E. Brewster, paid Geo. Buker, Janitor services,	5.00
Total orders drawn,	\$2038.37

Receipts of School purposes, 35 per cent on Grand List, \$3508.68— \$1228.03 less 4 per cent for collection,	\$1178.91	
Balance on hand last year,	358.39	
Tuition, from Hinesburgh,	25.00	
From Huntington fund,	26.84	
State School tax,	207.84	
Land rent,	37.30	
Interest on U. S. surplus,	85.05	
	<u>\$19,19.33</u>	
Total amount of orders drawn,		\$2038.37
To balance,	119.04	
	<u>\$2038.37</u>	<u>\$2038.37</u>
Balance against town,		<u>\$119.04</u>

M. E. BREWSTER,  
GUY GORTON,  
B. F. O'BRIEN,  
Directors.

# TREASURER'S REPORT.

## REPORT OF CEMETERY FUND.

Balance on hand last year,	\$121.17
Paid out,	5.00
	<hr/>
Balance on hand,	\$116.17

## REPORT OF MINISTERIAL FUND.

Balance on hand last year,	\$37.82
Received,	21.00
	<hr/>
	\$58.82
Paid out,	10.00
	<hr/>
Balance on hand,	\$48.82

## REPORT ON DOG FUND.

Received this year,	\$94.00
Paid out,	14.80
	<hr/>
Balance to incidentals,	\$79.20

## REPORT ON HIGHWAYS.

Balance from last year,	\$554.12
Received from all sources,	1233.54
	<hr/>
Total,	\$1787.66
Paid out on orders drawn,	1674.56
	<hr/>
Balance in treasury,	\$113.10

## REPORT ON U. S. SURPLUS.

Note against Town, interest paid to February	
1, 1906,	\$1043.82

Receipts of School purposes, 35 per cent on Grand List, \$3508.68— \$1228.03 less 4 per cent for collection,	\$1178.91	
Balance on hand last year,	358.39	
Tuition, from Hinesburgh,	25.00	
From Huntington fund,	26.84	
State School tax,	207.84	
Land rent,	37.30	
Interest on U. S. surplus,	85.05	
	<hr/>	
	\$19.19.33	
Total amount of orders drawn,		\$2038.37
To balance,	119.04	
		<hr/>
	\$2038.37	\$2038.37
		<hr/>
Balance against town,		\$119.04

M. E. BREWSTER,  
 GUY GORTON,  
 B. F. O'BRIEN,  
 Directors.



# TREASURER'S REPORT.

## REPORT OF CEMETERY FUND.

Balance on hand last year,	\$121.17
Paid out,	5.00
	<hr/>
Balance on hand,	\$116.17

## REPORT OF MINISTERIAL FUND.

Balance on hand last year,	\$37.82
Received,	21.00
	<hr/>
	\$58.82
Paid out,	10.00
	<hr/>
Balance on hand,	\$48.82

## REPORT ON DOG FUND.

Received this year,	\$94.00
Paid out,	14.80
	<hr/>
Balance to incidentals,	\$79.20

## REPORT ON HIGHWAYS.

Balance from last year,	\$554.12
Received from all sources,	1233.54
	<hr/>
Total,	\$1787.66
Paid out on orders drawn,	1674.56
	<hr/>
Balance in treasury,	\$113.10

## REPORT ON U. S. SURPLUS.

Note against Town, interest paid to February 1, 1906,	\$1043.82
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### REPORT OF INCIDENTALS.

Balance last year,	\$1479.80
' Received from all sources,	2722.49
Total,	\$4202.29
Total paid out on orders,	2674.31
Balance,	\$1527.98

### REPORT ON SCHOOLS.

Balance on hand last year,	\$358.39
Received from all sources,	1604.80
Total,	\$1963.19
Orders paid,	1963.19

### ASSETS OF TOWN.

Balance on highway fund,	\$113.10
“ “ cemetery fund,	116.17
“ “ ministerial fund,	48.82
“ H. W. Gillett, collector,	38.76
“ F. R. Strong, collector,	151.36
“ on incidentals,	1527.98
	\$1996.19

### LIABILITIES OF TOWN.

Due E. W. Ellis,	\$1043.82
Outstanding orders,	184.85
Total,	\$1228.76
Balance,	767.43

M. E. BREWSTER,  
F. D. FALBY,  
T. W. JOHNSON,  
Auditors.

C. S. BREWSTER,  
E. O. GORTON,  
S. E. KENYON,  
Selectmen.



1828 1071.57

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844

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