

TOWN OF HUNTINGTON
AUDITORS' REPORT

TO THE

Annual Meeting

MARCH 7, 1911

FOR THE

Year Ending February 6

1911

Bring This Book To Town Meeting

C. K. DRURY THE
ESSEX JUNCTION PRINTER
1911

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SELECTMEN'S REPORT

ORDERS DRAWN, 1910

1	Clarence S. Blodgett, taxes returned	\$ 2 98
2	Judge of Probate, recommitment of Mrs. A Brewster to insane asylum	6 35
3	Mrs. Charles Smith, building site	20 00
4	Wilson Bros, printing town reports	18 00
5	T. J. Mahan, labor on tool shed	49 00
6	J. C. Mahan, lumber, labor and money paid out	59 77
7	J. S. Sweet, taking list,	27 11
8	W. E. Martin, taking list	16 41
0	Grand Army Post	25 00
10	E. H. Hinds, paper and nails	19 26
11	Cyrus Hill, digging ditch	6 05
12	Rev. H. I. Kemp, ministerial fund	20 00
13	J. S. Sweet, int. U. S. Deposit	70 87
14	G. M. Norton, State School tax	291 11
15	G. M. Norton, State Highway tax	181 94
16	G. M. Norton, county tax	18 19
17	North Eastern Metal Co, for tile	57 20
18	W. C. Sprague, paint and work	3 45
19	R. A. Norton, services as Lister	34 16
20	W. E. Martin, services as Lister	12 50
21	J. S. Sweet, services as Lister and blasting	17 21
22	Willie Haskins, work on highway	10 00
23	B. E. Morrill, Town Library aid	25 00
24	H. C. McNall, bl— and bolts	16 50

25	H. H. Pierce, watering trough	\$ 3 00
26	M. D. Dimick, insurance	14 60
27	Mrs. J. H. Norton, plank and boards	51 31
28	B. E. Morrill, duties as Town Clerk	28 85
29	G. M. Bull, cutting brush	3 00
30	S. J. Randall, labor and money paid out	30 00
31	Geo. Bartlett, lumber	36 85
32	E. O. Gorton, lumber and money paid out	45 00
33	Levi Liberty, watering trough and cutting brush	5 50
34	B. F. O'Brien, trip to Burlington, Mrs. A. Brewster case	3 00
35	F. W. Brewster, plank	32 92
36	J. C. Mahan, labor, timber and money paid out	18 81
37	Geo. Chatman, ditching and work on highway	37 10
38	E. O. Gorton, labor and money paid out	35 00
39	Geo. Wells, cutting and burning brush	5 60
41	B. C. Martin, labor on bridge	7 00
42	E. H. Bennett, labor on bridge	16 00
43	Free Press for ballots	9 50
44	N. A. Durand, labor and timber on bridge	2 90
45	Steven McKensey, labor on bridge	9 00
46	Vern Sargent, work on bridge and timber furnished	14 00
47	B. C. Martin, labor on bridge	5 25
48	E. O. Gorton, " plank and money paid out	66 84
49	Hiram Weston, labor on bridge	4 00
50	Will Weston " " "	4 00
51	Joe Weston, " " "	3 20
52	C. E. Morrill, 4000 lbs. cement	20 00
53	B. C. Martin, labor on bridge	11 20
54	E. H. Bennett " " "	24 00
55	Dr. H. D. Hopkins, examination of Thompson girl	4 00
56	O. H. Morrill, Judge fees in Annette Brewster and Flora J. Thompson cases	14 25

57	G. S. Gorton, 1026 feet of plank	\$16 41
58	E. O. Gorton, labor and money paid out	20 96
59	F. H. Bean, cutting brush	6 72
60	Martin Wells, hauling wagon to Ctr. & money paid	1 50
61	B. F. O'Brien, abatement of taxes	18 58
62	B. F. O'Brien, guard rails	1 50
63	M. D. Dimick, insurance	8 05
64	W. L. Ring, winter roads	8 00
65	Dr. J. J. Ross, examination of Henry Brewster	5 20
66	Dr. Wm. T. Tilley, examination Henry Brewster	5 00
67	Judge Macomber, probate fees, Henry Brewster	6 35
68	B. E. Morrill, services rendered as Town Clerk	23 15
69	J. S. Sweet, services as trustee U. S. fund	3 00
70	J. S. " taking Flora J. Thompson to Waterb'y	10 36
71	J. S. Sweet, committing, subpoena witness Henry Brewster.....	28 26
72	J. S. Sweet, labor in cemetery	4 00
73	James Phillips, ballot clerk	2 00
74	A. H. Higley " "	2 00
75	F. R. Strong " "	2 00
76	J. C. Benway " "	2 00
77	Anson Sherman asst. " "	2 00
78	C. S. Brewster " " "	2 00
79	S. J. Randall, to balance account	23 86
80	O. H. Morrill, repairs near Morrill's bridge	5 35
81	T. H. Sweet, to balance account	34 02
82	E. O. Gorton, to balance account	14 97
83	F. D. Falby, Health Officers services	10 40
84	Hill & Miles, supplies and spikes	5 75
85	Fred Thompson, cutting brush	1 44
40	Walter Sadler, work on bridge near Gorton's	4 72
86	Geo. Bagley, dog warrant, moving booth, Sept. meeting	6 50

87	Don G. Grout M. D. attending Brewster case	\$8	95
88	H. A. Thurber, tax slips, rec'pt notices, note h'ds	6	55
	Grand list 1910	\$3868	25
	90% " " "	\$3481	42
	Less 4%	3202	31
	B. T. O'Brien, Collector	145	69
	Total Town tax	\$3348	00
	Total Selectmen's orders for 1910, old orders 1908 and 1909 and interest paid	\$2064	44
	Overseer of Poor's orders, 1910	363	29
	Overseer of Poor's old orders, 1909	76	50
	Total on incidentals, bank notes and int. special vote town road paid \$400 00	3570	02
	Total amount	\$6074	25
	Total receipts 1910	\$6484	01
	Balance unexpended Feb. 6, 1910,	409	76
		6481	01
	Balance in Treasurer's hands	\$409	76

T. H. SWEET	} <i>Selectmen</i>
E. O. GORTON	
S. J. RANDALL	

SCHOOL DIRECTORS' REPORT

ORDERS DRAWN

No.		
1	Grant Gorton, janitor at Hanksville	\$ 1 50
2	Emily Benway, cleaning No. Village school and closet.....	3 00
3	J. W. Fargo, paid Gasson for cleaning East St. school house.....	1 50
4	Hiram Pierce, cleaning school house and closet	3 00
5	Leon E. Prior, services as Supt. Jan 27 to Apr. 21	50 02
6	R. A. Norton, Math Norton tuition at B. H. S.	8 00
7	H. O. Wheeler, Janett Shattuck " " "	8 00
8	H. O. Wheeler, Mabel Johns, " " "	8 00
9	Silver, Burdett & Co. supplies for schools..	8 15
10	The Tuttle Co. report cards for schools....	3 00
11	Ginn and Co. books for schools.....	10 32
12	American Book Co. books for schools	12 14
13	Lila Goodrich, teaching 4 weeks at Center..	36 00
14	Leon E. Prior, services Supt. of Union, express	27 20
15	Leon E. Prior, money paid for telephone, ex- press, freight etc.....	5 26
16	Mrs. Georgie Pierce, teaching spring term Pierce district.....	70 00
17	Evelina Stone, teaching No. Village spring term	60 00
18	E. E. Wheelock, transportation pupils spring	8 00
19	Cyrus Hill, " " "	4 00
20	John Carpenter, " " Sherman Hollow.....	45 00
21	Clayton Sweet, transportation one scholar....	3 00
22	J. W. Fargo, boarding teacher 10 weeks....	20 00
23	Bennie Sprague, janitor work.....	2 50

24	Henry Salvois, " " Pierce Dist.	\$ 2 00
25	J. W. Fargo, truant officer	7 25
	" " " labor and money paid out	2 25
26	Lila Goodrich, janitor, teacher spring at Ctr.	56 00
27	Mrs. Andrew Lamfut, transportation of pupils	6 00
28	Grace Blakely, teaching spring term, Hanksville	60 00
29	Leon E. Prior Supt., June 2 to July 1	20 57
30	G. M. Norton, Geta Norton, tuition	8 00
31	B. C. Shattuck, board teacher, janitor work cleaning school house, Hanksville	24 50
32	L. G. Brace, transportation pupils at Center	18 45
33	Mrs. Henry Dwier, Leah Dweir, spring, Center	4 50
34	Mrs. Swinger, boarding Bert Gillett girl s'g term	3 00
35	Mrs. Alma Taft teaching, East street	72 00
36	Mrs. Levi Taft, boarding Liberty's child	7 50
37	Leon E. Prior Supt. July to Aug 11	25 01
38	Guy Bickford, 6 cords of wood, No. Village	9 60
39	Mrs. Frank Grewster, transportation 2 pupils	6 00
40	Leon E. Prior Supt., Aug 11 to Sept. 22 ...	25 01
41	Alice E. Baird, teaching at Center	36 00
42	Ethel Bashaw, " East Street	15 00
43	May Townsend, " North Village	24 00
44	American Book Co. school supplies	2 92
45	Vermont Card Co., school supplies for year .	23 48
46	Leon E. Prior Supt., Sept. 22 to Nov. 23..	25 01
47	May Townsend, teaching, North Village	36 00
48	J. W. Fargo, boarding teacher	20 00
49	Porter Malford, janitor at North Village	2 50
50	Alice Baird, teaching at Center	72 00
51	Ethel Bashaw, teaching at East Street	69 00
52	Reve Martin, janitor work at East Street	2 00
53	J. C. Drinkwater, conv'yance scholars E. Street	4 00
54	John Carpenter, conveyance scholars Sherman	

	Hollow	\$ 47 50
55	Mrs. Mary Sawyer, board B. W. Gillett girl....	3 00
56	Mrs. May Hill, conveyance of scholars.....	4 00
57	Henry Selovos, janitor work Pierce Dist.....	2 00
58	J. W. Fargo, labor and money paid out	10 00
59	E. E. Wheelock, conveyance of scholars.....	8 00
60	Grace Blakley, teaching at Center.....	72 00
61	Mrs. Georgie Pierce, teaching Pierce Dist.	84 00
62	Mrs. Henry Dwier, boarding Dwier girl.....	9 00
63	Levi Ta t, boarding Andrew Liberty's child	9 00
64	B. C. Shattuck, janitor work and boarding teacher	26 50
65	L. E. Brace, conveyance of scholars	22 20
66	Geo. Chapman, four cord wood, Pierce Dist... ..	7 00
67	E. H. Fargo, three cord wood East Street.....	5 25
68	H. O. Wheeler, Janett Shattuck tuition B. H. S.	8 00
69	H. O. Wheeler, Mabel Johns, " "	8 00
70	B. C. Shattuck, work on school ground, stove pipe, broom, postage, stationery etc	7 85
71	Steven Riggs, conveyence of pupils, E. street	3 00
72	R. A. Norton, Martha Norton tuition B. H. S.	8 00
73	Leon E. Prior Supt. Nov. 3 to Dec. 15	25 01
74	Ethel Bashaw, teaching, East Street.....	7 00
75	Alice Baird, " Center.....	36 00
76	C. A. Hanks for Ralph and Minnie Brewster Bristol High School, fall term	13 34
77	M. E. Stevens, wood for East St. school... ..	4 50
78	Grace Tomlinson, teaching Pierce Dist.....	56 00
79	Silver, Burdett & Co., school supplies	16 41
80	Vermont Card Co. supplies	1 70
81	Richmond High School, winter, spring and fall terms tuition, Howard Fargo	20 01
82	Richmond High School tuition, Ila Kenyon	7 78

83	D. C. Heath & Co, school supplies	\$ 1 23
84	H. O. Wheeler, tuition Janett Shattuck	8 00
85	H. O. Wheeler, tuition, Mabel Johns	8 00
86	Ethel Bashaw, balance due teaching, East St.	49 00
87	Stephen Riggs, conveyance, East St.....	4 00
88	Ruel Martin, janitor work " "	3 00
90	Porter Mulford, attendance school East St..	4 00
93	Georgie Pierce, teaching, North Village.....	80 00
94	Alice Baird, part payment for teaching.....	12 00
95	" " balance due " "	24 00
96	Grace Blakely, teaching at Hanksville	48 00
97	Mrs. Frank Brewster, conveyance of Liberty girl	3 00
98	Charlie Smith, boarding Chas. Dwier's girl..	6 00
99	Leon E. Prior Supt. Dec 15 to Jan. 26. ...	25 01
100	May Hill, conveyance of scholars.....	4 00
101	E. E. Wheelock, conveyance of scholars.....	8 00
102	Emily Benway, janitor, North Village.....	3 50
103	Fred Sherman, conveyance of cholars.....	16 00
104	J. W. Fargo, truant work and money paid out	9 75
105	R. M. Stokes, tuition Eli Stokes' girl.....	12 00
106	B. C. Shattuck, boarding teacher.....	19 00
107	C. M. Hanks, tuition Brewster children Bris- tol High School winter term.....	13 34
108	G. W. Bagly, services and money paid out..	15 45
109	L. G. Brace, conveyance and board winter term	6 45
110	B. C. Shattuck, service as Doctor and money paid out.....	4 50
91	J. C. Drinkwater, one scholar attendance E. St.	4 00
89	Henry Selovas, janitor Pierce Dist	3 00
92	Hiram Pierce, banking school house and cleaning chimney and water closet.....	1 25
Total amount drawn on orders, 1910.....		\$2015 71

	School orders, 1909 old orders paid.....	\$112 57
	Old outstanding orders paid out and int.—	
17	Dated June 28 1907.....	65 00
	Int. on same.....	11 73
79	Dated Feb. 13, 1907.....	60 00
	Int. on same.....	12 27
80	Dated Feb. 13, 1907.....	70 00
	Int. on same.....	13 41
05	Dated April 23, 1907.....	15 10
	Int. on same.....	3 25
	Total old orders paid.....	\$363 33
	Receipts 1910	
	State School Tax.....	246 51
	Permanent school fund.....	73 50
	Drawn State Treas., Supervisor fees.....	165 09
	Town Tax, Tax bill.....	1859 99
	A. M. Kenyon, land rent.....	7 00
	Fred Selvas, land rent.....	1 30
	A. E. Crandal, land rent.....	20 00
	Geo. Bartlett & Co., land rent.....	10 00
	Joseph Battell, land rent.....	6 00
	Total Receipts for 1910.....	\$2389 39
	Total orders paid for 1910.....	\$2015 71
	Total old orders paid for 1910.....	363 33
	Over drawn 1909 paid.....	64 84
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	Total amount paid out.....	\$2443 88
	Total amount received 1910 by Treas.....	\$2389 39
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	Balance over drawn school funds 1910.....	\$54 49

B. C. SHATTUCK	} School Directors
J. W. FARGO	
G. W. BAGLEY	

ROAD COMMISSIONER'S REPORT

No.		
1	C. S. Brewster, for labor and money paid out.....	\$ 59 51
2	C. S. Brewster, for labor and money paid out.....	133 45
3	C. S. Brewster, for labor and money paid out.....	219 84
4	C. S. Brewster, for labor and money paid out State Road.....	128 66
5	C. S. Brewster, for labor and money paid out State Road.....	166 77
6	C. S. Brewster, for labor on Road.....	34 05
7	E. H. Bennett, labor on State Road.....	38 00
8	Geo. Chapman, " " " ".....	38 00
9	B. F. O'Brien, " " " ".....	36 87
10	Cyrus Hill, " " " ".....	6 12
11	Rolla Place, " " " ".....	9 87
12	Peter Sadler, " " " ".....	16 62
13	Fred Germain, " " " ".....	6 12
14	Ralph Gillett, " " " ".....	6 12
15	C. S. Brewster, " " " ".....	150 00
16	C. S. Brewster, labor and money paid out.....	73 03
17	" " " " " " State Road.....	150 00
18	" " " " " " " ".....	172 63
19	" " " " " " " ".....	191 48
20	" " " " " " " Town Road.....	84 98
21	" " " " " " " ".....	182 09
Total orders drawn.....		\$1904 21
Old order No. 1, 1908 to C. S. Brewster.....		42 34

Int. on same	\$6 03
B. F. O'Brien, Collection \$40.44 @ 5%	2 02
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Total	\$1954 60

1909		Per day	
Dec. 15	Andrew Liberty, shoveling snow 8 h.	1.50	\$ 1 20
" 19	" " " " 1 "		15

1910			
C. S. Brewster, Feb. 15 to 28	12½ "	2.00	2 50
" " " man and team 7	"	3.50	2 45
" " " By man 3 hours	\$1.50		45
L. E. Baldwin, shoveling snow 13 hours	\$1.50		1 95
Ed Place, keeping Sherman Hollow road open	\$1.50		6 00
Herb Stevens, opening road			1 00
L. G. Brace, shoveling snow 10 hours	\$1.50		1 50
F. W. Brewster, " " 11 "	1.50		1 65
J. W. Spaulding, snowing Covered Bridge 1909 and 1910			4 00
Anson Sherman, snowing Covered East St. Bridge			3 00
Will Thompson, shoveling snow 16 hours			2 40

Total to March 1st 1910..... \$28 25

C. S. Brewster, for money paid for shoveling snow from March 1st to 25 h. Man and team 25½ hours	\$9.02		
Team 10 hours	2.50		
Labor by C. S. Brewster, 46½ hours	20c		
per hour	9.30		
Labor by men 15½ hours	2.17		
Paid for 2 men and team 4 hours	2.02		24 01
Walter Gorton, March 2 6½ hours shoveling snow			98
C. Swam, March 9 and 10 20 hours shoveling snow			3 00
J. H. Norton, 92 ft. plank			1 47

Steve Phillips 12 hours shoveling snow.....	\$ 1 80
Frank Beane, for opening road, Dec. 15 1909 5 hours 2 men and team.....	\$2.50
Jan. 19 1910 3 hours, 2 teams and 4 men.....	3.45
Feb. 4 1910 8 hours man and team..	2 80
March 4 1910, 6 hours 2 men...	1 80
March 11 " 4 " labor	60
	11 15
C. S. Brewster, April 4 to May 12 labor 197 hours @ \$2.00.....	39 40
C. S. Brewster, April 4 to May 12 team 184 hours @ \$2.50.....	46 00
C. S. Brewster, April 4 to May 12 man and team 4 hours @ \$4.00.....	80
C. S. Brewster, attendance State Road Commis- sioners meeting....	3 50
Telephone to Westford twice.....	40
C. S. Brewster, May 13 to June 10 161 hours @ \$2.00	32 20
C. S. Brewster, " " " " " 159 hours team @ \$2.50.....	39 75
C. S. Brewster, paid express machine blades.....	70
" " " Telephone to Burlington.....	20
Eli Smith April 19 to June 9 343 hours @ \$1.60	54 88
G. W. Bagley, " " " " 3, 184 hours man and team @ \$4.00.....	73 60
F. R. Strong, April 19 to June 3 84 hours @ \$1.60	13 44
Ray Kendall, May 9 to 12, 40 hours @ \$1.60..	6 40
Jerome Sweet, shoveling snow.....	2 50
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Total	\$332 17
F. W. Brewster, 1514 ft. plank @ \$16.00 m....	24 23
G. A. Baker, shoveling snow 22 hours @ 15c...	3 30
J. H. Norton, April 23, 64 ft.....	1 07

Good Road Machine Co., repairs.....	\$ 3 10
S. J. Randall, May 20, 10 hours team and man	4 00
P. Deforge, shoveling snow 40 hours @ 15c....	6 00
Tom Lafloore, " " 10 " " "	1 50
Herb Stevens, May 11 45 ft. plank.....	70
Jim Benway, for repairs on road machine.....	25
C. S. Brewster, June 11 to July 4 45 hours labor @ \$2.00.....	9 00
C. S. Brewster, June 11 to July 4, 30 h. team..	7 50
E. H. Hinds, June 17 2 shovels.....	1 30
Good Road Machine Co. for repairs	1 25
S. J. Randall June 29 10 h. man and team....	4 00
G. W. Bagley, " 29 10 " " " "	4 00
E. Smith June 29 to July 1 labor 30 h. 17½..	5 25
Ralph Miles, June 29 labor 10 h.....	1 75
C. S. Brewster, July 11 to Sept 3 31 h. per day \$2	6 20
" " 11 to Sept 11 72½ h. man and team	29 00
C. S. Brewster, July 11 to Sept. 11 16 h. team	4 00
" Paid freight bill on repairs.....	65
" for drill steel.....	1 10
E. Smith Aug. 5 to Sept. 3 85 hours 1 75	14 87
S. J. Randall, Aug 11 6 h. man and team.....	2 40
Hager Bros. Dynamite, 50 caps and fuse	11 67
Andrew Liberty March 10 to 3 ? 21 h. @ .15..	3 15
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	151 24
J. J. Ross opening R. F. D. road winter 1909 & 1910	3 00
C. S. Brewster Sept. 8 to Nov. 7 99 h. labor .20	19 80
" Sept 8 to Nov. 7 12 h man and team 40	4 80
" " 8 to " 7 78 h. Team .25.....	19 50
" Plank of J. H. Norton Hanks & Son 197 ft	3 07

C. S. Brewster Telephone to Burlington	\$ 20
" Spike at E. Hinds	30
" Trip to Burlington State road papers	3 00
" Postage on automobile papers	16
Rody Schofield Oct. 24 Nov. 27 60 h. labor 17½	10 50
S. J. Randall Nov. 2 10 h. man and team .40	4 00
Hanks & Son Nov. 28 78 ft plank	1 17
C. S. Brewster Nov. 24 to Feb 4 labor 22 h. . . .	4 40
" " 28 4 h. man and team ..	1 60
E. E. Fish 1 joint 12 in. tile	72
Paid freight on steel pipe	3 40
Paid postage on State road papers	16
Snowing F. R. Strong bridge twice	1 00
E. Smith Sept. 8 to Nov. 7 88 h. labor 17½	15 40
H. Russell sharpening drills	20
" Nov. 28 sharpening drills	40
" " 28 Repairs on chains and hook ..	50
" March 4 1910 opening roads	3 50
" Repairing sluice	1 50
L. G. Brace March 26 Shoveling snow	4 20
" July 30 repairing sluice and plank ..	97
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	\$107 45
C. G. Ross 1910-1911 Snowing Hankville bridge ..	2 50
J. W. Spaulding 1910-1901 snowing Russell bridge	4 50
Anson Sherman 1910-1911 " East St. "	3 50
Hill & Mills 20 lb spikes	60
" 10 Shovels	11 00
" 1 potato-rake and 1 bolt	77
O. H. Morrill 2 men and team 3½ hours	1 83
" Aug. 26 3 men 4 hours	2 10
" Aug 29 2 men and team 4 h.	2 30
" " 30 3 " " " 5 h.	2 88

Weaver Taft Feb. 4 opening Baker road	\$1 50
1910	
S. McKenzie on sluice near H. Hills one day with man and team	3 00
Sept. 22 B. C. Martin 1 day on sluice	1 75
Sept. 22 T. H. Sweet 1 " " "	1 75
Sept. 22 Timber and plank 224 ft. "	3 58
Sept. 22 one log 65 ft sluice.....	65

\$44 21

Total town highway work \$687 33

State Road Job

C. S. Brewster from June 10 to 28 team 89 h. da. 2 50	22 25
" " " " " 129 h. " 2 00	25 80
G. Chapman " " 16-28 man and team, 85 h. per day 4 00.....	34 00
G. Chapman from June 16-28 labor 80 h. day 1 75	14 00
E. H. Bennet, Jun. 17-28 man and team 80 h. @ 4.00	32 00
Grant Kenyon " " " " " " "	32 00
" " " " labor 59 1.75	10 33
Eli Smith " 10-28 " 120 hours @ \$1.75	21 00
John Smith " 13-15 " 30 " 1.75	5 25
Cyrus Hill " 15-27 " 90 " 1.75	15 75
F. R. Strong " 15-28 " 100 " 1.75	17 50
Forest Norton " 16-28 " 86 " 1.75	15 05
E. H. Flemings " 17-18 " 20 " 1.72	3 50
C. Sweet " 22-25 " 40 " 1.75	7 00
Frank Fosbury " 23-28 " 50 " 1.75	8 75
H. Kenyon " 27 " 10 " 1.75	1 75
E. E. Fish, 20 feet of 15 in. tile.....	10 80
" " " 3 barrels of cement.....	6 00

Hagar Bros. 50 lbs. dynamite, caps and fuse....	\$12 70
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Total	\$295 43
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C. S. Brewster Aug, 10-25 labor 130 hours @ \$2.00	26 00
C. S. Brewster " 10-25 team 120 " 2.50	30 00
C. S. Brewster " paid shaping drills	40
C. S. Brewster " " telephone to Burlington	40
E. H. Bennett Aug. 15-25 man & team 95 h. @ 4.00	38 00
Geo. Chapman " 15-25 " " " 95 " 4.00	38 00
B. F. O'Brien " 15-25 " " " 90 " 4.00	36 00
B. F. O'Brien " 20 labor 5 " 1.75	87
Frank Fushey " 12-16 " 25 " 1.75	4 37
Eli Smith " 13-25 " 110 " 1.75	19 25
Cyrus Hill " 15-25 " 90 " 1.75	15 74
Rolla Place " 15-25 " 85 " 1.75	14 87
Fred Germain " 15-25 " 95 " 1.75	16 62
Walter Sadler " 15-25 " 95 " 1.75	16 62
Carlie Smith " 15-25 " 100 " 1.75	17 50
Ralph Gillet " 18-25 " 63 " 1.75	11 02
W. W. Benway shaping drills	20
E. E. Fish 60 feet of 8 inch tile	15 00
Hagar Bros. 50 lbs. dynamite, caps, fuse and freight	13 68
W. A. Church one barrell cement and hauling..	2 40

Total	\$316 94
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C. S. Brewster Sept. 5-23 man and team 77h. at 4.00	30 80
C. S. Brewster " 23-26 team 27 hours at 2.50	6 75
C. S. Brewster " 5-26 labor 99 " " 2.00	19 80
C. S. Brewster " 300 lbs. cement	1 80
Eli Smith Sept 5-26 labor 112 hours at 1.75....	19 60
W. A. Church 2 bbls cement and hauling	4 80
Will Haskins Sept. 14-26 labor 60 hours at 1.75	10 50

Pearl Swain	"	15-26	"	60	"	"	1.75	\$10 50
Henry Sister	"	16-26	"	50	"	"	1.75	8 75
Fred Andrews	"	15-24	man & team	60 h.	at		4.00	24 00
G. A. Baker	"	17-26	"	"	"	"	40 h. at 4.00	16 00

\$153 30

Total amount of State work

\$1116 88

C. S. Erewster	Sept. 29 to Oct. 6	labor 70 h.	at 2.00	\$14 00
C. S. Brewster	" " " "	team 62 h.	" 2.50	15 50
G. A. Baker	" " " "	man and team		
		65 hours at \$4 00 per day.....		26 00
Fred Andrews	Sept. 29 to Oct. 6	man and team		
		70 hours at \$4.00 per day.....		28 00
Eli Smith	Sept. 29 to Oct. 6	labor 70 house	at \$1.75	12 25
Pearl Swain	" " " " " "	" " " "	at 1.75	12 25
Henry Sister	" " " 1 " 30	" " " "	at 1.75	5 25
E. E. Fish	20 feet of 10 inch tile.....			7 00
E. E. Fish	96 feet of 6 inch tile.....			12 48
W. A. Church	3 barrels of cement.....			6 00
G. W. Bagley	hauling cement.....			1 20
Hiram Weston	Oct. 3-4	labor 20 hours.....		3 50
S. J. Randall	Oct. 4-6	man and team 30 h.	at 4.00	12 00
Geo. Brace	" 4-6	labor 30 hours	at \$.75 ...	5 25
Clat Sweet	" 4-6	" 30	" at 1.75 ...	5 25
Chas. Dague	" 5	" 8	" at 2.50 ...	2 00
Robert Fielder	" 6	" 8	" at 1.75 ...	1 40
C. S. Brewster	" 8-22	team 110	" at 2.50 ...	27 50
C. S. Brewster	" 8-20	labor 120	" at 2.00 ...	24 00
Fred Andrews	" 8-12	man and team 40 h.	at 4.00	16 00
G. A. Baker	" 8-19	" " 88 h.	at 4.00	35 20
S. J. Randall	" 8-17	" " 49 h.	at 4.00	19 60

Eli Smith	" 8-21	labor	110 hours	at 1.75	\$19 25
Pearl Swain	" 8-13	"	50 "	at 1.75	8 75
Rody Schofield	" 10-21	"	90 "	at 1.75	15 75
Geo. Brace	" 8	"	10 "	at 1.75	1 75
Clate Sweet	" 8	"	10 "	at 1.75	1 75
Robert Fielder	" 8-14	"	53 "	at 1.75	9 28
Frank Fushey	" 15-17	"	17 1-2"	at 1.75	3 05

Total

\$351 21

Total orders drawn..... \$1954 60
of which \$1116 88 is for State work

RECEIPTS

From tax of 25% on Grand List.....		\$3868 25
Recd. of G. M. Norton on bill 1910 less 4%	\$889 56	
" of B. F. O'Brien " " " "	40 44	
Maintenance fund.....	56 48	
Received from C. S. Brewster, dynamite	5 73	
Special vote of town.....	400 00	
State Highway tax.....	307 57	
State permanent road tax.....	400 00	
Balance on hand last year.....	372 02	\$2471 80

Total orders including old orders and int.

1954 60

Balance in Treasurer's hands

\$517 20

C. S. BREWSTER, *Road Commissioner*

REPORT OF OVERSEER OF POOR

Order
No

1	Town of Jericho for John Laflash	\$81 65
2	Annie Latulipp	10 00
3	“ “	8 00
4	“ “	8 00
5	Maria Carl	32 50
6	Annie Latulipp	8 00
7	“ “	8 00
8	T. S. Drake House rent for Roger Latterell.	30 00
9	Annie Latulipp	10 00
10	Maria Carl	26 00
11	Annie Latulipp	10 00
12	“ “	10 00
12	Don D. Grout for board of Flora Thompson at Insane Hospital	7 14
13	Maria Carl	26 00
14	Annie Latulipp	8 00
15	“ “	8 00
16	T. S. Drake house rent for Roger Latterell.	36 00
17	Maria Carl	18 00
18	O. H. Morrill money paid for telephoning, trips to Burlington	18 00
Total amount of orders drawn 1910		\$363 29
Old orders paid		
	Maria Carl	\$42 50
	T. S. Drake house rent, Roger Latterell	24 00

Annie Latulipp	\$10 00
<hr/>	
Total old orders paid	\$76 50
Total Overseers orders 1909 and 1910	\$439 70
O. H. MORRILL, <i>Overseer of Poor</i>	



J. C. Mahan acct. with Town of Huntington Vt.

Telephoning to Burlington regarding Mrs. A. Brewster case	24
Trip to Burlington on Brewster case	2 00
Cash to Dr. Grout as fees on Brewster case ...	5 00
2 hrs. work on road	30
Spikes	15
Labor on bridge	25
Looking over roads with Co. Rd. Com. Stevens..	2 00
Work on bridge on Ring road, and guard rails	1 50
Timber for Ring road bridge 392 ft.	6 66
Cash to W. Benway for hauling lumber to Center and for planking bridge near G. Warren's	1 37
Lumber for tool shed 1140 ft. dimens'n at \$16 per M	18 24
1380 ft. clapboards at \$12 per M	16 56
Hauling lumber to Center	4 00
Hauling stone to bridge near Norton's farm ...	1 50
<hr/>	
Total	\$59 77
Above paid by order No. 6 — May 6, 1910	

Acct. of J. C. Mahan with Town of Hunt'gt'n year '10 continu'd	
Postage	09
Looking over Higley road	1 50

Trip to Burlington for securing counsel on Higley rd.	\$2 00
Work on road blasting	1 50
Cash to Will Hill for planking sluice near O. Kenyon	75
Hauling guard rails, and planking bridge near G. Kenyon's	2 00
43 guard rails at 10 cents	4 30
14 posts at 6 cents	84
Repairing sluice near F. D. Drone's	50
Geo. Chapman for work blasting 1 day	1 75
Postage (check to H. C. McNall)	02
Telephone message to Dague, Essex	15
Postage	04
Putting up posts and guard rails and for planking bridge near O. H. Morrill's	2 31
Total	\$18 81
Above paid by order No. 36	

Town of Huntington to T. H. Sweet Dr.

Work on bridge near G. M. Norton's one day	1 75
" " " " " " " " " "	1 75
" " " " " " " " " "	1 75
" " " " " " " " " "	1 75
Paid B. E. Morrill for spikes	26
Work on bridge, Hiram Hills one day	1 75
" " " " " " " " " "	1 75
To 175 plank \$16 per M	2 80
To 92 ft. per. M	1 47
Work on bridge one day near Guy Ross'	1 75
" " " " " " " " " "	1 75
" " " " " " " " " "	1 75
" " " " " " " " " "	1 75
" " " " " " " " " "	1 75

" " " " " " " "	\$1 75
" " " " " " G. H. Hallock..	1 75
" " " " " " " " " ..	1 75
Paid E. E. Wheelock for cutting brush.....	2 00
Paid bolts for stone wagon	10
Cash paid B. E. Morrill for spikes.....	24
Cash paid Notary Public in Thompson case...	25
Telephoning	40
Trip to Burlington in Brewster case.....	2 00
	<hr/>
	\$34 02

Received order for pay, T. H. Sweet

E. O. GORTON'S ACCOUNT—1910

Work and money paid out.

To Town Clerk office to accept town officers bonds	\$ 1 00
Attendance meeting Selectmen at North Village to purchase timber for tool barn.....	1 00
Attendance Road Com. meeting Burlington	2 00
Attendance meet Selectmen at North Village to purchase land for same.....	1 00
Prizing land damage on Ring farm.....	50
Meeting County Road Com. to select County road	1 50
Two and one half hours planking bridge.....	87
Two men cutting guard rails and team setting up same at Strong Bridge, 10½ hrs.	5 25
E. O. Gorton and Will Haskins cutting guard rails on N. A. Carpenter's.....	1 40
Looking over C. S. Higley road.....	1 00
Eight hrs., two men and team on road south of R. A. Norton house.....	3 40

Repairing stump puller 4½ hrs.	\$ 80
Paid B. J. Trombly repairs on stump puller....	75
2 men and team pulling brush, R. A. Norton's 8½ h.	4 37
" " " " " " " " 9 hrs. for same	4 72
" " " " " " " " 9 " " "	4 72
" " " " " " " " 9 " " "	4 72
Paid R. O. Mudgett, rope for pulley block	75
E. O. Gorton and Haskins pulling brush 9 hrs...	4 73
" " " " " " " " 6 "	3 15
E. O. Gorton and Haskins cutting brush on Baker road 10 hrs.	3 50
E. O. Gorton and Haskins same as above.....	3 50
" " " " " " " " "	3 50
2 men cutting brush 15 hrs., man and team on bridge at Forest City.....	4 55
2 men and team on bridge on J. D. Shattuck road 3 h.	1 57
2 men cutting brush on Baker road 9 hours...	3 15
" " " " " " " " 10 "	3 50
Paid B. J. Trombly for hook and pulley block..	50
2 men and team pulling brush on road 7 hrs...	3 67
2 men and team near Norton's 9 hours.....	4 72
" " " " " " " " "	4 72
Paid E. E. Moody on acct. for cutting brush...	5 00
Paid Will Haskins on acct. for cutting brush...	5 00
" " " " " " " " "	2 25
" E. E. Moody " " " " " " "	2 25
Hauling clapboards from Bartlett's to Hanksville bridge.....	1 40
Paid B. J. Trombly, repairing chairs for town..	75
2 men and team getting guard rails 2½ hrs....	1 30
Pulling brush at Norton's 5½ hrs.....	2 62
Paid E. E. Moody to balance acct.....	4 68
Levi Liberty, cutting and burning brush.....	3 75

59 hrs. on Bean's road, Aug. 25 to Sept. 19...	\$9 44
Repaired at Forest City and hauled stone near my house ten hrs.....	5 25
Man and team hauling stone near my house 10 h.	3 20
Man 6 hrs. hauling stone near my house.....	1 05
2 men and team hauling stone near my house 10 h.	5 25
E. O. Gorton and Haskins, cutting and burning brush 10 hrs.....	3 75
E. O. Gorton and Haskins cutting and burning brush 10 hrs.....	3 75
Paid W. E. Hanks and Son post for stringers...	24
One day with team on Guy Ross bridge.....	3 40
" " " " " " " "	3 40
" " " " " " " "	3 40
½ " " " " " " " "	1 75
Paid Will Haskins to balance acct.....	8 66
One day on Forest City road repairing bridge...	1 75
Paid H. L. Hollock 7 hrs. for team.....	2 45
9 hrs. with team and repairing bridge near C. H. Rollins.....	3 15
Paid John Smith for work on bridge timber....	1 50
2 men and team repairing bridge near Will Tompson's and Will Haskins 4 hrs.....	2 10
Man and team repairing bridge near C. H. Rollins 11 hrs.....	3 00
C. H. Rollins and man 1 dy.....	3 50
H. L. Hollock and team on bridge 1 dy.....	3 50
Paid for stringer for bridge.....	1 00
Paid H. L. Hollock for mud sill and one stick of timber.....	1 46
Attendance Flora Thompson case.....	1 75
" Henry Brewster "	1 75
Telephone to A. J. Crandall.....	20

S. J. Randall Account

Meeting of selectmen one half day.....	\$1 00
Attending Road Commisconer's meeting at Burlington	2 00
Looking up site to build a tool house for Town	1 00
Work on Forest City bridges 1 horse and man 6h.	1 25
Prizing damages for crossing Ring's farm 1-2 day	1 00
Looking over road with County Com. 1 day....	2 00
Work on Brushy Brook bridges 1 horse and man 1 d.	2 00
Drawing stone for tool building 2 men and team	2 00
Repairing bridges on Forest City road 2 men and team 4 hrs.....	2 30
Spikes, 5 lbs.....	18
Going to Hinesburg Hollow to let job digging ditch and going after paint and oil for tool house	1 00
Paid for 25 lbs. white lead at 8 cents per lb.....	2 00
Paid Walter Tabor for painting tool house.....	2 50
Paid Cyrus Hill for digging ditch on Hinesburg Hollow road	5 00
Planking bridge on East St., man and horse...	1 50
Going to Town Clerk's office, letting job digging ditch and looking after bridge by Guy Ross place	1 00
Drawing plank and repairing bridge 2 hrs.....	50
Meeting of Selectmen at Town Clerk's office 1-2 d.	1 00
Went to Burlington on Higley petition.....	2 00
Blasting rocks by Kenyon's place.....	2 00
Paid John Smith for blasting 3 d. at \$1 75 per d.	5 25
Putting plank on bridges.....	50
Repairing bridges on Forest City road.....	1 00
Went to Guy Ross' place to inspect bridge and trip to Hanksville to get help for same	1 00
For 18 ft. plank and repairing bridge by Parker Jones' place.....	40

Abating taxes 1-2 day.....	\$1 00
Repairing bridges on Forest City road 2 1-2 hrs.	50
Repairing, 1 team and 2 men 4 h. labor.....	2 30
Paid Clarence Andrews for painting tool house.	2 53
Paid Clarence Andrews board at Hotel.....	1 25
Paid for white lead 25 lbs. at 8 cents per lb.....	2 00
“ “ oil.....	2 00
Paid S. G. Bruce, repairs on bridge.....	90
	<hr/>
Total	53 86
By order	30 00
	<hr/>
To Balance	\$23 86

B. C. Shattuck, services as School Director Spring term	
Mrs. Henry Sisters cleaning school house.....	2 00
Clara Thompson, sweeping.....	1 00
Fay Shattuck, building fires.....	1 50
	<hr/>
	\$4 50
Fall term	
Fred Shattuck, janitor work.....	2 50
Work on school ground 20 hrs.....	3 00
Chairs for school house.....	2 50
Broom	45
Five joints 7 in. stove pipe and wire.....	1 55
Postage and stationary.....	35
	<hr/>
	10 35
Winter term	
Fred Shattuck, janitor work.....	3 00
Broom, pencils and postage.....	76

One 7 in. damper.....	\$12
	<hr/>
	3 88
Services as School Director 25 hrs.	3 75
Dr. Falby to R. D. Johns', to visit girl.....	75
J. W. Fargo, Truant officer, services as School Director and money expended.	
To Weston 2 1-2 hrs.	50
Clayton Sweet 3 1-2 hrs.	75
Lamberts 5 hrs.....	1 00
E. E. Wheelock, 2 1 2 hrs.....	50
Monroe Stevens, 3 1-2 h.....	75
Eli Stokes 7 1-2 h.....	1 50
Monroe Stevens 3 1-2 h.....	50
Charlie Dwire's to Forest City 5 h.....	1 00
R. D. Johns 1 1-4 h.....	25
" " " " " "	25
Looking after Fushey boy 5 h.....	1 00
S. Hill's 2 1-2 h.....	50
E. E. Wheelock 2 1-2 h.....	50
R. D. Johns 1 1-4 h.....	25
Hanksville looking up Fushey boy 5 h.....	1 00
Fred Sherman 3 1-2 h.....	75
Clayton Sweet 2 1-2 h.....	50
Richmond, looking up Schofield girls 5 h.....	1 00
Fred Sherman and Ed Place 3 1-2 h.....	75
" " " " " "	75
Fernando Place 2 1-2 h.....	50
Will Russell 5 h.....	1 00
Fernando Place 2 1-2 h.....	50
Clayton Sweet 2 1-2 h.....	50
Paid for lock and putting on at North Village school house.....	. 25

Paid for lumber and repairing desk at North Village school house.....	\$ 25
Paid for water pail East Street school house....	25
Paid for glass and setting, Pierce school house..	25
Paid for broom, North Village school house ...	40
Paid Bobar, repairing bell roof.....	25
Paid for bolts for North Village school house.....	35
Paid for repairs on bell frame No. Vil.....	25
Repairs East St. and Pierce school houses	1 75
Repairs on clock, No. Vil. school	75
Moving blackboard from Center to Pierce school and repairs.....	75
Paid B. E. Morrill, glass for clock at No. Vil. school and repairing.....	25
Paid for postage and stationary.....	25
Trip to Center, looking after teacher and Steve Riggs Richmond, looking for teacher.....	1 00
Pierce dist. banking school and wood.....	50
Pierce dist. looking after teacher and register....	25
Paid to Mrs. J. C. Benway for cleaning water closet at No. Vil. school.....	1 00
Repairs on blackboard and water closet No. Vil. school.....	25
Paid for broom No. Vil. school.....	50
Paid for glass and work East Street school.....	1 00
Paid for broom Pierce school.....	50
G. W. Bagley, services as School Director	
Janitor work Vera Bagley.....	3 00
Mrs. Fred Bagley, cleaning school house Spring	2 00
Vera Bagley, cleaning school house.....	1 00
Gerald Bagley, glass and repairing windows.....	1 00
Broom	45
Eliza Fielder, janitor work.....	3 00

33 1-2 hrs. at 15 cents.....	5 00
Total Amount	<hr/> \$15 45
Town of Huntington to G. W. Bagley Dr., Services as Constable	
To services serving dog warrant.....	\$1 00
“ “ moving booths to Huntington Center..	1 50
“ “ at September meeting, 2 days.....	4 00
	<hr/> \$6 50
Town of Huntington to J. S. Sweet, Sexton, Dr.	
To 8 hours work cutting brush in cemetery....	1 20
8 hours work cutting brush in cemetery.....	1 20
5½ hours work cutting brush in cemetery.....	53
4 hours work getting brush off bank.....	60
5 hours work cementing head stones.....	75
4 hours work drawing brush from cemetery....	60
Cash paid O. H. Morrill for drawing brush from cemetery.....	1 25
Postage.....	03
7½ hours work cutting brush in cemetery.....	1 13
Postage.....	06
9 hours work cementing and setting up head stones.....	1 35
8 hours work cementing and setting up head stones.....	1 20
9 hours work cementing and setting up head stones.....	1 35
	<hr/> 11 25
Less rebate on cement sacks	1 20

Drew order for same Aug. 20 1910	\$10 05
J. S. Sweet Chairman Cemetery Commissioners	
Telephoning M. G. Leary on cemetery case....	\$ 20
Cash paid M. G. Leary, council cemetery case.	2 00
Cash paid I. A. Ring for locating lots of non-residents in cemetery.....	30
Cash paid for stationery.....	15
Notifying non-residents to pay for lots in cemet'y	1 50
Cash paid for postage.....	96
Bounding and deeding lot in cemetery.....	25
“ “ “ “ “ “	25
“ “ “ “ “ “	25
“ “ “ “ “ “	25
“ “ “ “ “ “	25
“ “ “ “ “ “	25
“ “ “ “ “ “	25
Cash paid for postage.....	16
Bounding and deeding lot in cemetery.....	25
“ “ “ lot “ “	25
“ “ “ lot “ “	25
Bounding and deeding lot in cemetery & postage	27
“ “ “ lots “ “ “ “	52
“ “ “ “ “ “ “ “	27
Postage.....	06
Bounding and deeding lots in cemetery.....	25
“ “ “ “ “ “	25
Drew order January 18 1911	\$9 39
Amounts receive ^d for Cemetery Lots	
Date of Town Treasurers receipts 1910	
Dan Sweet, March 14.....	3 00
Monroe Lewis April 22.....	3 00

Clara Lewis	June 11	.....	\$ 3 00
A. D. Rood	July 4	.....	3 00
Sanford Ross	Oct. 5	.....	3 00
Wayland Bickford	Oct. 6	.....	12 00
O. J. Tomlinson	Oct. 6	.....	6 00
James Mobbs	Oct. 6	.....	12 00
J. M. Johns	Oct. 10	.....	3 00
Sidney Gillette	Oct. 25	.....	9 00
Ellen M. Tomlinson	Oct. 27	.....	6 00
Mrs. M. A. Williams	Nov. 8	.....	9 00
Noble Kenyon	Nov. 19	.....	9 00
Jerome Cutter	Nov. 24	.....	6 00
Gerald Phillips	Nov. 24	.....	9 00
Watson Moody	Nov. 28	.....	6 00
H. B. Small	Dec. 1	.....	9 00
Orin Pierce	Dec. 1	.....	3 00
Nancy Ross	Dec. 1	.....	3 00
Mrs. Sarah Sprague	Dec. 3	.....	3 00
A. B. Small	Jan. 18, 1911	.....	12 00
J. E. Olmstead	Jan. 18, "	.....	9 00
Francis Jones	Jan. 31, "	.....	3 00

\$144 00

Labor board and cash paid out for Vault. 1910			
March 31	To cash paid B. E. Morrill for vault-		
	cement and lime and hauling same	.....	11 00
April 19	To cash paid B. E. Morrill for nails	..	15
April 25	To " " " " " three		
	lantern globes	.....	25
	To cash paid for grass seed	.....	30
			<hr/>
			\$11 70
March 10	To cash paid W. W. Benway for work		
	for vault with team drawing sand	....	50

April 19	" cash paid W. W. Benway work with team	\$90
April 20	To cash paid W. W. Benway for work with team	97
		<hr/>
		\$2 37
April 19	To cash paid J. C. Benway for making rods for vaults	\$1 00
April 25	To cash paid J. C. Benway for making rods for vault	15
		<hr/>
		\$1 15
April 23	To cash paid Ed Sweeney for work on vault 20 hours @ 25 cents	\$5 00
April 25	To cash paid Rolla Place for work drawing stone from cemetery	75
	J. S. Sweets account	
March 10	To 3 hours work drawing sand for vault	45
March 12	" 2 " " digging back of vault walls	30
March 17	To 5 hours work digging back of vault walls	75
April 18	To postage	5
April 16	To ten hours work on vault	1 50
April 20	" " " " " "	1 50
April 21	" " " " " "	1 50
April 22	" five " " " "	75
April 25	" ten " " " "	1 50
April 26	" " " " " "	1 50
April 28	" eight " " " "	1 20
		<hr/>
		11 00
April 26	To boarding Sweeney and Gannon	38

	meals , 25 cts per meal	\$9 50
Total	amount for labor board & cash paid out	\$41 47
April 26	Drew order for Ed Sweeney for work oo vault	7 25
April 26	Drew order for John Gannon for work on vault 59 hours , 25 cents per hour	14 75
April 26	Drew order for Lawrence Swinger for Cement and use of team for vault	1 80
April 27	Drew order for B. E. Morrill for ce- ment and lime for vault	6 60
April 27	Drew order for G. M. Norton for ce- ment for vault ½ barrel.....	1 34
		<hr/>
		\$73 21
Credit by	rebate on cement sacks	1 20
Total	sost of repairs on vault	<hr/> \$72 00
J. S. SWEET, Chairman Cemetery Commissioners		

	Dr.	Cr.
Town of Huntington to Bert E. Morrill		
Eigh, reports to etate Bo rd of Health.	\$ 80	
March Meeting warnings	1 00	
Bttendance at March meeting	2 00	
Making deed for Cemetery Commissioners	50	
Three reports for State Board of Heath	30	
One copy of birth certificate.....	10	
Making and recording deed for storage lot	1 00	
Report to Supt. of Education	5 00	
Seven reports to State Board of Health	70	
Three copies of birth certificates.....	30	
Examining grand list and copping same	5 00	
Making out cax bill.....	5 00	
Five reports to State Board ef Health..	50	
Swo: copies os birth certificates.....	20	

Nine reports to State Board of Health	90	
One cemetery deed	50	
Eight reports of statistics to S. B. of H	80	
One copy of birth certificate.....	10	
One copy of marriage to town of Essex	15	
One copy of marriage to town of Starksboro	15	
Making check list for September meeting	2 00	
Eleven reports to State Board of Health	1 10	
One copy of marriage to Warren.....	15	
“ “ “ “ Starksboro.....	15	
“ “ “ “ Richmond.....	15	
Three copies of birth certificates.....	30	
By order of Selectmen.....		\$28 95
Expenses to Burlington ordering ballots..	2 00	
Express on ballots.....	40	
Two days attendance at Sept. meeting..	4 00	
Nine reports to State Board of Health...	90	
Four copies of birth certificates.....	40	
One copy of marriage to Starksboro.....	15	
One cemetery deed, O. J. Tomlinson.....	50	
“ “ “ Sanford Ross	50	
“ “ “ Bickford Stevens.....	50	
“ “ “ J. Mobbs	50	
“ “ “ N. H. Kenyon.....	50	
“ “ “ S. M. Gillett	50	
Three reports to State Board of Health..	30	
One copy of birth certificate.....	10	
“ “ marriage to Arlington.....	15	
“ “ “ to Richmond	15	
10 bbls. cement @ \$2.00.....	20 00	
One cemetery deed, Ellen Tomlinson.....	50	
“ “ “ Mrs. M. A. Williams	50	
Eleven reports to State Board of Health	1 10	
Telepho'g Probate Court for Thompson case	15	

“ D. D. Grout “ “ “	15	
By cash from O. H. Morrill, for tel....		30
Selectmen’s order for cement.....		20 00
One cemetery deed, W. W. Moody.....	50	
“ “ “ Ann Pierce.....	50	
“ “ “ Nancy Ross.....	50	
“ “ “ Sarah Sprague.....	50	
Four reports to State Board of Health..	40	
One cemetery deed, J. E. Olmtead.....	50	
“ “ “ A. B. Small.....	50	
Telephoning Probate Court and St. asylum	30	
By cash per O. H. Morrill.....		30
Three reports to State Board of Health..	30	
Recording 59 folios @ 10 cents.....	5 90	
Balance due.....		23 15

B. C. MORRILL, *Town Clerk*

Town of Huntington Dr

Jan. 12 To	serving citation on Henry M. Brewster and returning same to the Probate Court.....	\$3 10
“ “ “	taking Henry M. Brewster to Waterbury	
“ “ “	one arrest.....	50
“ “ “	twentyone miles travel.....	4 20
“ “ “	expenses M. A. Alger.....	2 10
“ “ “	services M. A. Alger.....	1 50
“ 19 “	serving subpoenes to appear at Probate Court on Henry M Brewster case	1 84
“ “ “	Cash paid out for mileage and attendance of witnesses.....	13 58
“ “ “	trip to Burlington as witness, Brewster case.....	1 44
Total		<u>§28 26</u>

J. S. SWEET *Deputy Sheriff*

TREASURER'S REPORT

CEMETERY FUND

Balance on land last year.....	\$183 78
Received for cemetery lots.....	144 00
Total	\$327 78

DISBURSEMENTS

Paid Cemetery Commissioners' orders.....	96 95
By balance	\$230 83

MINISTERIAL FUND

Balance on hand last year.....	52 83
Rec'd from H. H. Tomlinson interest on note..	5 98
" " Joseph Battell 2 years lease	6 00
" " Geo. Bartlett & Co. 2 years lease...	10 10
H. H. Thompson note.....	40 00
	\$114 81
Paid H. I. Kemp order No. 12	20 00
Balance on hand.....	\$94 81

DOG FUND

Received for 78 licenses of B. E. Morrill	\$78 00
Received for 9 licenses of B. E. Morrill.....	28 00
Total	\$106 00
Paid B. E. Morrill for 78 lincens.....	\$7 80
Paid B. E. Morrill for 9 licenses.....	90 8 70
Balance to incidentals.....	\$97 30

SCHOOL FUND

Recd. from State School tax.....	\$ 246 51
" " Permanent School fund....	73 50
From St. Treas. Supervisor's fees.....	165 09
Recd. from Town tax bill 1910	1859 99

A. M. Kenyon, land rent.....	\$ 7 00
Fred Selvies " "	1 30
A. E. Crandall " "	20 00
Geo. Bartlett & Co. land rent.....	10 00
Joseph Battell " "	6 00

Total Receipts..... \$2389 39

Overdrawn 1909..... \$64 84

DISBURSEMENTS

Total paid out per school orders 1910 \$2015 71

" " on old orders 1909 \$112 57

No. 17, June 28, 1907 \$65. int. \$11.73.. 76 73

" 79 Feb. 13, 1907 \$60. " 12.27.. 72 27

" 80 Feb. 13, 1907 \$70. " 13.41.. 83 41

" 5 Apr. 23, 1907 \$15.10 int. 3.25.. 18 35

Total paid on old orders \$363 33

Overdrawn \$54 49

\$2443 88 \$2343 88

Balance due Treasurer \$54 49

HIGHWAY FUND

Balance on hand last year..... 372 02

Received from tax bill 1910..... 930 00

Rec'd State highway tax Nov. 9, 1910..... 307 57

State Treas. special tax, Nov. 12, 1910..... 400 00

Maintenance fund Jan. 24, 1910..... 56 48

C. S. Brewster, dynamite, Feb. 6, 1910..... 5 73

By vote of town..... 400 00

Total received..... \$2471 80

Total paid out per highway orders, 1910..... 1906 23

Paid out on old orders

April 16, 1908, \$42 34, Int. \$6 03..... 48 37

Total paid out.....		1954 60
Balance on hand Feb. 6, 1910.....		517 20
U. S. SURPLUS FUND		
Note against town.....		1417 40
Int. paid to June 10, 1910 order No. 13.....		70 87
INCIDENTIALS		
Balance over drawn last year	\$	58 90
Note to Howard Nat. Bank	\$ 500 00.	
Int. on above note 6 months.....		15 00
A new ledger for town use.....		2 75
Express on check book.....		35
Rec'd, from B. E. Morrill state case Durand and White.....	20 30	
Paid J. H. Allen on same case.....		5 00
Paid B. E. Morrill o same case.....		2 00
Note to Howard Nat. Bank.....	1000 00	
Int. on above note, 4 months.....		20 00
Note to Howard Nat. Bank.....	1000 00	
Int. on above note for 3 months....		15 00
Rec'd J. C. Mahan, use of village green	3 00	
Paid F. D. Falby, reg. births and deaths		19 50
Paid Howard Nat. Bank note, date, Feb. 5		500 00
Note to Howard Nat. Bank.....	500 00	
Int. on above note for 30 days.....		2 67
Paid Howard Nat. Bank note date Aug. 5		500 00
“ “ “ “ “ May. 13		1000 00
“ “ “ “ “ June 16		1000 00
Paid A. B. White per order B. E. Morrill R. Ash case.....		1 06
State vs. Milo Billido.....	15 41	
Cost paid for same.....		10 41
Received from tax bill 1910	\$3202 31	
“ “ B. F. O'Brien.....	143 69	
Paid B. F. O'Brien for collection.....		7 28
Recd. balance dog fund.....	97 30	

Special vote to the Town highway fund	400	00
Paid hedgehog bounties.....	11	10
Paid Sklectmen's orders '08, '09, '10 & int.	2064	44
Overseer of Poor order , 1910.....	363	29
" " " 1909.....	76	50
Balance on hand in treasury.....	409	76
	<u>\$6484</u>	<u>01</u>
	\$6484	01
Balance in treasury		\$409 76

RESOURCES

Balance in cemetery fund.....	\$	230	83
" " ministerial fund int.....		94	81
Highway fund.....		517	20
Due from F. R. Strong, uncollected taxes.....		45	36
" " Land rents.....		30	20
" " State on Superintendent's salary.....		165	09
Balance on hand from incidental fund.....		409	76
Total		<u>\$1493</u>	<u>19</u>

LIABILITIES

E. W. Ellis notes.....	\$962	94	
Interest on same one year @ 5%.....	48	14	
Old outstanding orders.....	539	55	
Overdrawn on schools.....	54	49	
Total		<u>\$1605</u>	<u>10</u>
Balance against the Town	\$111	93	

G. W. NORTON, *Treasurer*

AUDITORS' REPORT

We have made a careful examination of the affairs of the town of the books and accounts of the several officers and have approved the same. We submit the same for your approval.

M. E. BREWSTER	} <i>Auditors</i>
H. W. GILLETT	
O. H. MORRILL	

SUPERINTENDENT'S REPORT

To the School Board of Huntington

Owing to the fact that the dates of the school year have been changed, beginning now July 1st. and ending June 30th., and that the school board has to issue a printed report to the citizens of the town on or before the 15th. of July, I shall reserve my detailed report of the condition of the schools until that date and report at this time only briefly in regard to the condition of the school buildings.

No repairs of any extent have been made during the last year. In the beginning I wish to call your attention to the condition of the out buildings connected with the schools. To say the least most of them are unsightly in appearance, and all of them are unsanitary and demoralizing. One of the chief functions of the school is to teach the principles of morality and to inculcate habits of cleanliness, and one of the chief factors in the accomplishment of this is the conditions surrounding the pupil while in school. The surroundings that usually prevail in most rural schools, especially in and around the out buildings, are usually directly opposed to this. We are so accustomed to these conditions that they are apt to make little impression on us, yet the evils resulting are decided. These out buildings should be carefully attended to at the end of each term at least and put in proper condition. Their location, also is a matter of supreme importance, and, in my opinion, they should all be relocated and most of them replaced with proper structures. Each should be fitted with lock and key so that they could be locked at the close of

436W

422W

14W

