

ANNUAL REPORT

TO THE

**Town of Huntington
Vermont**

OF THE

**Auditors, Selectmen, Overseer of Poor
Town Treasurer and Other
Town Officers**

From Feb. 1, 1922 to Feb. 1, 1923

HERALD PRESS, BRISTOL, VERMONT

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SELECTMEN'S ORDERS TO COME FROM
GENERAL FUND

Feb.		
6	1	C. S. Higby, auditor's fees \$10.00
	2	H. Jellis, auditor's fees 10.22
	3	H. L. Hallock, auditor's fees 10.00
Mar.		
13	4	Bristol Herald 66.50
21	5	C. S. Higby 2½ days team 13.13
	6	Vincent Bros., 24 hrs. \$6; 17 with team \$5.67 11.67
	7	B. C. Martin, snowing bridge 3.00
30	8	J. C. and Chas. Drinkwater 9.00
Apr.		
	3	9 Walter Taft, 6 hours labor on road 1.50
	7	10 M. E. Stevens, shoveling snow 9.23
May		
15	11	Joe Weston, 10 hours labor on road 2.50
June		
17	12	W. E. Martin, lister 30.00
23	13	Money on Bridge contract 600.00
24	14	Joe Weston labor on bridge with team 1 day 5.25
	15	John Gardner, 18 hours labor on road 4.50
	16	Peter Strong, 9 hours with team 5.25
July		
3	17	H. H. Walton, contract on abutment 1100.00
10	18	H. A. Alger, expense for memorial service 33.04
24	19	N. E. Metal Culvert Co., per bill 23.72
	20	M. P. Casey, 2 days on Hanksville bridge 6.00
Aug.		
1	21	H. H. Walton, contract work 100.00
14	22	F. R. Strong, services as lister 39.90
21	23	L. E. Gardner, 5½ days on bridge 19.80
	24	Frank Gardner, 4½ days on bridge 10.13
	25	M. D. Dimick, insurance Town hall 5.40

	26	E. G. Norton, on account.....	220.00
	27	J. J. Ross, stumpage on 2530 feet.....	37.95
21	28	H. H. Walton, balance on abutments....	118.14
	29	H. H. Walton, stumpage.....	19.24
	30	E. S. Isham, county tax.....	21.19
	31	Walter F. Scott, interest on U. S. De- posit Fund.....	61.80
28	32	C. S. Brewster, on account.....	70.00
21	33	F. H. Small, on account.....	48.00
Sept.			
	1	34 Bean & Sargent, 1501 feet plank.....	45.03
		35 J. F. Clark, water trough.....	3.00
	2	36 H. W. Sargent, services as lister.....	29.75
11	37	R. H. Brace, 12 hours labor with team..	7.00
14	38	El. Stoke, 26 hours on road.....	6.50
	39	Phill'p Jaques, land damage and water trough.....	13.00
	40	E. E. Fish, 23 squares roofing.....	172.50
18	41	M. S. Ross, labor on road with team....	19.74
	42	Oscar Olson, labor on road with team....	18.67
	43	J. E. Wright, 18 hours labor on road....	4.50
	44	C. K. Isham, Farm Bureau dues.....	12.90
	45	A. M. Stevens, per bill.....	113.65
19	46	Henry Alger, 23 hours labor on road.....	5.75
	47	L. Hamilton, 30 hours labor on road.....	7.50
28	48	Walter Scott, State school tax.....	423.86
	49	Walter Scott, State Highway tax.....	211.93
	50	Town Treasury, Cordelia Ellis, interest on note.....	68.15
	51	T. H. Sweet, interest on note.....	41.40
Oct.			
14	52	Oscar Olson, labor on road.....	3.37
16	53	A. M. Stevens, 556 feet plank.....	16.68
23	54	Shepard Morse Co., 1458 ft. lumber.....	65.61
	55	Ellis Jacques, State bridge work.....	7.37
31	56	E. L. Gardner, labor on town hall.....	20.65

Nov.

1	57	Walter F. Scott, 1922 State tax.....	1601.35
3	58	Anson Brown, land for Cemetery.....	250.00
9	59	M. P. Casey, labor on town hall.....	29.20
	60	Shepard Morse Co., 1000 feet $\frac{3}{8} \times 1\frac{3}{4}$ for town hall.....	15.00
	61	M. E. Culvert Co., per bill.....	82.52
	62	Cancelled	
	63	Warren R. Austin services on Minister lot.....	93.50
11	64	Roy B. Cleveland, painting in town hall..	17.70
13	65	Chas. Zeno, 72 hours with team.....	42.00
14	66	Willard Alger, 11 $\frac{1}{2}$ hours on road.....	2.87
18	67	Myron Bros., 2 days team on road.....	10.50
18	68	R. B. Cleveland, 50 $\frac{1}{2}$ hours bridge work and nails.....	12.98
23	69	Hagar Hdw. & Paint Co., merchandise...	72.21
25	70	Anson Fielder, 32 $\frac{1}{2}$ hours cement work..	8.13
	71	Wayland Alger, 31 $\frac{1}{2}$ hours cement work	7.88
	72	Anson Fielder, 14 hours work on bridge..	3.50
	73	E. H. Prindle, lumber for town hall.....	13.35
30	74	Verne Fargo, services ballot clerk Sept. and Nov.....	3.00
	75	Ezra Fargo, services as ballot clerk Sept. and Nov.....	3.00

Dec.

6	76	J. C. Drinkwater, 47 hours work on bridge	11.75
	77	Moses Vincent, 39 hours team.....	28.60
7	78	Roy Cleveland, 2 1-18 days on sluice....	4.63
	79	F. H. Bean, 5-6 day on sluice.....	1.88
	80	Leon Hanks, 2 8-9 days on sluice.....	6.50
	81	W. B. Taft, 10 13-18 days on sluice.....	37.53
	82	H. W. Sargent, gas, nails, spikes, etc....	4.49
	83	W. B. Taft, 5 $\frac{1}{2}$ days Strong & Hawkins- ville Bridge.....	19.25
	84	N. A. Johns, hauling cement and lighting lanterns.....	2.00

11	85	E. G. Norton, steel and 139 bags cement.	180.25
	86	G. F. Warren, 25 loads gravel	2.50
	87	Bean & Sargent, 403 feet lumber	12.09
	88	A. W. Fielder, 13 hours labor on bridge..	3.25
15	89	Georgia Pierce, paint, nails, etc.	11.22
	90	I. A. Ring, ballot clerk Sept and Nov.	3.00
	91	Ralph Miles, ballot clerk, Nov.	1.50
	92	Fred Andrews, ballot clerk Sept. and Nov.	3.00
18	93	H. W. Sargent, per bill	19.35
20	94	J. S. Sweet, land damage.	10.00
21	95	Engent A. Simpson, steel bridge	4300.00
	96	Cancelled	
	97	T. H. Sweet, lighting lantern on steel bridge.	6.60
	97x	Donald Norton, lighting lantern on steel bridge.	6.60
	98	Bean & Sargent, 1132 feet plank.	33.96
Feb.			
	5	99 Eli Stokes, 11 hours snow work.	2.75
		100 M. S. Ross, 8½ hours with team.	4.65
5	101	B. C. Shattuck, 60 ft. plank and labor. . .	2.20
	102	Elmer Moody, shoveling snow.	3.60
	103	H. L. Hallock, labor on road and bridge .	5.16
	104	L. G. Brace, shoveling snow.	7.38
6	105	H. C. Russell, hauling lumber	15.00
	106	Fred Thompson, shoveling snow	3.00
	107	T. E. Bates, snowing bridge	3.00
	108	B. F. O'Brien, Ring case trips to Burl- ington.	16.00
	109	T. H. Sweet, labor on temporary bridge..	11.00
	110	F. Smith, 3 days on temporary bridge. . .	9.00
	111	F. H. Snell, balance due on account.	33.27
	112	Powell & Marks, bonds on Minister lot. .	20.00
	113	C. S. Brewster, bal. due on account.	30.56
	114	E. G. Norton, bal. due on account.	557.96
	115	J. S. Sweet, services as per bill.	3.72
	116	B. C. Shattuck, fees on Haskins case . . .	1.00

117	F. D. Falby, fees Daisy Haskins	2.00
118	F. R. Strong, court fees	2.50
119	B. E. Morrill, collection of taxes, tax notices and postage	113.04
120	Sidney Mitchell, birth and death certificates . . . . .	.50
121	Henry Wade, birth certificate . . . . .	.25
122	F. D. Falby, birth and death certificates	5.00
123	E. G. Norton, balance due on cement	20.20
124	G. H. Grey, Ministerial fund	20.00
125	Earl Sears, shoveling snow	17.58
126	C. S. Higby, water trough	3.00
127	E. C. Fuller, water trough	3.00
128	Mill Stokes, water trough	3.00
129	B. E. Morrill, as per itemized bill, town clerk dep.	54.85
7 130	M. E. Stevens, 10 hours shoveling snow	2.50
131	Moses Vincent, extra work on maintenance	9.53
132	Town Treasurer, appropriation for permanent highway	300.00

Total orders drawn. \$12309.41

C. S. BREWSTER, *First Selectman*

Mar

8	8 hours labor on bridge North Village	\$2.00
10	9 hours labor on bridge North Village	2.25
13	6 hours labor on bridge and accepting bonds	1.50

April

6	1 day attend Road Commissioners meeting at Burlington	4.00
13	3 hours man and team	1.75
17	3 hours labor on bridge North Village . . . . .	.75
20	1 day to Montpelier to Engineer Dept	4.00

May

12	4 hours labor on bridge North Village	1.00
23	Telephoning State Dept., Montpelier . . . . .	.30
30	3 hours meeting with County Commissioners. . . . .	.75

June

1	3 hours examining bids on bridges . . . . .	.75
7	7 hours labor on road.	1.75
13	3 hours labor Fred Lister road . . . . .	.75
14	8 hours labor Fred Lister road	2.00
14	9 hours labor man and team Fred Lister road	5.25
15	8 hours labor Fred Lister road	2.00
15	9 hours labor man and team Fred Lister road	5.25
15	Paid Vern Fargo 9 hours labor F. Lister road	2.25
16	9 hours labor F. H. Beane road	2.25
16	9 hours labor by Levi Fielder, Beane road	2.25
19	6 hours labor man and team.	3.15
19	6 hours for two men.	2.70
20	4½ hours labor two men and team.	3.37

Aug.

12	Paid George Pierce for spikes . . . . .	.82
19	5 hours labor on bridge	1.25
19	5 hours labor team.	1.92
21	9 hours labor.	2.25
24	7 hours labor man and team on bridge	4.08

Sept.

12	Paid W. L. Ring for labor on bridge 1 day	5.00
12	Paid for telephoning to Burlington . . . . .	.25
4	5 hours labor.	1.25
4	5 hours labor team.	1.50
5	9 hours labor.	2.25
5	5 hours labor team.	1.50
6	9 hours labor.	2.25
29	2 hours labor. . . . .	.50
29	Paid for telephoning to W. Workman, Essex Junction. . . . .	.20
29	Paid Mrs. Jacques for cleaning M. W. A. hall after Primary Election.	1.50

Oct.

4	1 day to Burlington on Ring case	3.50
4	Paid for 2 Town order books at 75c	1.50
4	3½ hours man and team hauling stone	2.05
7	5 hours labor	1.25
18	5 hours labor	1.25
20	7 hours labor	1.75

Nov.

1	3 hours labor . . . . .	.75
1	Paid telephoning W. Workman, Essex Junct. . . . .	.10
3	3 hours labor in cemetery . . . . .	.75
6	6 hours labor on sluice	1.50
6	6 hours labor by man on sluice	1.50
7	3 hours labor 2 men and team	1.75
8	2 hours labor with team	1.17
9	4 hours labor on sluice	1.00
11	Paid Mrs. Jacques for cleaning hall	1.50
13	3 hours with team	1.75

Dec.

2	Paid M. S. Ross for 8 hours labor on road	2.00
20	6 hours with State Dept	1.50
21	6 hours with State Dept	1.50

Jan.

3	Paid E. E. Fish for 1 bu. lime for Town Hall	1.40
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	Total	\$108.01
Aug. 28	Received from Town of Huntington, on account	\$70.00
Dec. 28	Received from M. P. Casey for 2 bags of cement	2.30
Dec. 30	Received from Fred Andrews for 1 bag cement	1.15
Jan. 9	Received from Richmond Co-op. Assoc. for 10 hours use of cement mixer	4.00
	To balance account Order No.	30.56
		<hr/> \$108.01

ACCOUNT OF F. H. SMALL, *2nd Selectman*

Mar.

8	3 hours with Selectmen at North Village about bridge.	\$.75
13	4 hours at North Village to accept bonds of Town officers and meeting State men regarding bridge.	1.00

April

17	Paid E. G. Norton for lantern for bridge light	2.00
17	3 hours with Selectmen at North Village. . . . .	.75
20	With Selectmen to Montpelier to see State Highway Commissioner regarding bridge 1 day and expenses.	4.00

May

12	3 hours with Selectmen at North Village. . . . .	.75
30	3 hours with Selectmen and Mr. Workman. . . . .	.75

June

1	4 hours with Selectmen at North Village.	1.00
20	2 hours planking bridge by Swinger farm. . . . .	.50
20	2 hours with team drawing plank.	1.17

Aug.

8	3 hours getting timber Forest City bridges. . . . .	.75
12	5 hours getting timber Forest City bridges.	1.25
14	9 hours man and team Forest City bridges.	5.25
14	8 hours work, Forest City bridges.	2.00
15	8 hours work, Forest City bridges.	2.00
	9 hours man and team, Forest City bridges.	5.25
16	6½ hours man and team, Forest City bridges.	3.79
	5½ hours work, Forest City bridges.	1.38
17	8 hours man and team, Forest City bridges.	4.67
	5 hours work, Forest City bridges.	1.25
18	4 hours man and team, Forest City bridges.	2.33
	3 hours work, Forest City bridges. . . . .	.75
21	9 hours with Selectmen and County Road Commissioner, laying out State work and measuring logs used for temporary bridge at North Village.	2.25

24	Man and team 4½ hours drawing plank and lumber for bridge and guard rails	2.63
	7 hours work bridge and guard rails	1.75
	5 lbs. nails and spikes . . . . .	.35
28	Man and team 3 hours on B. Baker's road and sluice	1.75
Sept.		
11	3 hours work B. Bakers road . . . . .	.75
15	8 hours work B. Bakers road	2.00
16	Man and team 2 hours on road	1.17
	4½ hours work on road	1.13
	1½ hours work by man on road . . . . .	.36
18	Man and team 7 hours on road	4.08
	7 hours work on road	1.75
19	Man and team 3 hours work on road	1.75
20	7 hours work on road	1.75
Nov.		
8	4 hours with Selectmen and Overseer of Poor	1.00
Dec.		
1	1 day at Burlington about surveying Minister lot	2.25
20	7 hours with County Commissioner preparing accounts for State Highway office	1.75
21	8 hours with County Commissioner preparing accounts for State Highway office	2.00
Jan. 1923		
13	2 hours with team breaking roads	1.17
15	5 hours with team breaking roads	2.92
	2 men 4 hours each shoveling snow	2.00
26	1½ hours with team breaking Fred Higby's road . . . . .	.87
	Paid R. H. Fielder for planking bridge . . . . .	.50
		\$81.27
	Credit, Order No. 33	\$48.00
	Credit Order No. 111	33.27
		\$81.27

E. G. NORTON, *3rd Selectman*

Mar.

11	Paid Arch. Tomlinson, work on temporary bridge.....	\$17.00
	Spikes, etc.....	1.48
13	Paid Howard Rose.....	3.75
	Paid B. H. Turand.....	2.50
	Paid J. C. Benway.....	2.25
16	Paid as per bill.....	8.68

April

22	Paid Chas. Falby, 3½ hours truck.....	7.87
	Herb Riggs, 4 days.....	9.00
	Paid Vincent Bros. man and team....\$9.75..	
	Four 40-foot stringers.....12.00..	21.75
	J. S. Sweet, grading end of bridge.....	.75

June

1	E. G. Norton, telephoning 90c; with Selectmen 75c.....	1.65
	E. G. Norton, per itemized bill.....	26.55

Aug.

16	Timber on temporary bridge.....	98.82
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Nov.

20	Paid Prindle as per bill.....	102.16
	E. G. Norton, 8731 ft. of 2x4 for new bridge..	261.93
	E. G. Norton, kerosene.....	3.25
	2667 ft. plank for Gorton Bridge.....	
	1987 ft. plank for Ring bridge.....	
	2 men 1 day on Ring bridge.....	165.21
	Plank, spikes, kerosene as per bill.....	41.66

Jan. 1923

31	Paid C. Dwire for iron and bolts for bridge...	1.75
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 \$777.96

Credit by Order No. on account.....	220.00
Credit by Order No. to balance.....	\$557.96

EXPENSE OF SCHOOLS

ORDER NO.

1	Earl Sears, transportation	\$54.00
2	Charles Jimmo, transportation	8.00
3	Oscar Switzer, transportation	30.00
4	Dr. F. D. Falby, services	2.50
5	Charles Smith, transportation	10.00
6	G. A. Spaulding, services	4.00
7	Oscar Olson, transportation	10.00
8	E. E. Wheelock, transportation	11.04
9	Minnie Brown, teacher	84.00
10	Hazel Riggs, teacher	84.00
11	Oscar Olson, transportation	5.00
12	Helen Casey, teacher	84.00
13	Alma Taft, teacher	84.00
14	David Tarbox, janitor	35.00
15	Earl Sears, transportation	54.00
16	E. E. Fish, repairs on furnace	266.69
17	E. E. Wheelock, transportation	11.04
18	Oscar Switzer, transportation	30.00
19	Walter Taft, transportation	20.00
20	E. G. Norton, supplies	11.50
21	Bristol High School, tuition	25.00
22	Charles Smith, transportation	15.00
23	Charles Jimmo, transportation	10.00
24	E. W. Ross, transportation	25.00
25	Earl Sears, transportation	54.00
26	Minnie Brown, teacher	84.00
27	Hazel Riggs, teacher	84.00
28	Helen Casey, teacher	84.00
29	Alma Taft, teacher	84.00
30	Helen Casey, janitor	15.00
31	David Tarbox, janitor	52.00
32	R. H. Fielder, transportation	20.00
33	Oscar Olson, transportation	10.00
34	E. E. Wheelock, transportation	8.76
35	A. S. Barnes Co., supplies	1.04

36	World Book Co., supplies	5.89
37	Edward E. Babb Co., supplies	9.61
38	Vermont Academy, tuition	30.00
39	Earl Sears, transportation	54.00
40	McAuliffe Paper Co., supplies	6.60
41	Arlo Publishing Co., supplies	3.80
42	B. Sanborn & Co., supplies	3.50
43	Houghton Mifflin Co., supplies	7.22
44	Ginn & Co., supplies . . . . .	.32
45	E. E. Babb Co., supplies	1.02
46	Hazel Riggs, teacher	84.00
47	Minnie Brown, teacher	84.00
48	Oscar Switzer, transportation	30.00
49	Alma Taft, teacher and janitor	139.60
50	Hazel Riggs, teacher	63.00
51	Minnie Brown, teacher	63.00
52	Ben. Vincent, fuel	50.00
53	Helen Casey, teacher	126.00
54	David Tarbox, janitor	49.00
55	Earl Sears, transportation	40.50
56	Lester Hamilton, transportation	20.00
57	John Winston, supplies	10.95
58	McAuliffe Paper Co., supplies	3.25
59	Bristol High School, tuition	34.98
60	B. H. Sanborn Co., supplies	5.98
61	M. D. Dimick, insurance	18.50
62	Mount St. Mary's Academy, tuition	30.00
63	Ben. Vincent, fuel	164.50
64	Eli Stokés, transportation	20.00
65	Fred. Wells, transportation	25.00
66	Berton Gorton, janitor	10.20
67	N. Stokes, transportation	20.00
68	E. W. Ross, transportation	25.00
69	A. W. Fuller, School Director services	2.00
70	Charles Jimmo, transportation	47.12
71	Charles Smith, transportation	5.00
72	Oscar Olson, transportation	10.00

73	Bert Baker, transportation.....	60.00
74	Herb. Stevens, transportation.....	25.00
75	World Book Co., books.....	172.50
76	McAuliffe Co., supplies.....	3.10
77	B. A. Colby, supplies.....	6.16
78	G. H. Mann, tuitions.....	84.00
79	Alton Phillipps, transportation.....	25.00
1	M. D. Dimick, insurance.....	32.25
2	Helen Casey, janitor.....	7.00
3	Oscar Olson, transportation.....	25.00
4	G. A. Spaulding, services.....	2.60
5	Flora Germain, cleaning school.....	10.32
6	McAuliffe Co., supplies.....	95.02
7	W. J. Ashton, labor.....	2.50
8	McAuliffe Paper Co., supplies.....	6.44
9	Clara Gardner, cleaning school.....	5.00
10	Ienza Fraser, teacher.....	88.00
11	Minnie Brown, teacher.....	80.00
12	H. H. Walton, labor.....	8.00
13	Earl Sears, transportation.....	54.00
14	E. E. Wheelock, transportation.....	11.04
15	Charles Jimmo, transportation.....	15.00
16	Alma Taft, teacher.....	80.00
17	Helen Casey, teacher.....	80.00
18	T. H. Sweet, repairs.....	16.75
19	Ienza Fraser, teacher.....	88.00
20	Minnie Brown, teacher.....	80.00
21	Helen Casey, teacher.....	96.00
22	Alma Taft, teacher.....	80.00
23	Earl Sears, transportation.....	\$54.00
24	M. S. Ross, school director, etc.....	7.45
25	E. E. Wheelock, transportation.....	11.04
26	E. C. Place, transportation.....	24.00
27	Town of Bristol, tuition.....	26.66
28	W. G. Reynolds Co., furniture.....	19.70
29	E. E. Fish, repairs.....	205.62
30	Charles Jimmo, transportation.....	15.00

31	Ienza Fraser, teacher.....	88.00
32	Minnie Brown, teacher.....	80.00
33	Helen Casey, teacher.....	88.00
34	Alma Taft, teacher.....	80.00
35	Lester Hamilton, transportation.....	20.00
36	Earl Sears, transportation.....	54.00
37	Laid Law Bros., text books.....	2.64
38	State Board, text books.....	6.00
39	B. H. Sanborn, text books.....	13.39
40	J. L. Hammett Co., supplies.....	12.51
41	Ginn & Co., text books.....	19.47
42	W. E. Green & Co., supplies.....	1.31
43	Lane Press, supplies.....	2.05
44	E. E. Babb & Co., text books and supplies...	14.63
45	B. A. Colby, supplies.....	4.65
46	Georgie Pierce, supplies.....	1.22
47	E. W. Ross, transportation.....	25.00
48	E. E. Wheelock, transportation.....	11.04
49	Oscar Olson, transportation.....	8.00
50	Ienza Fraser, teacher.....	88.00
51	Minnie Brown, teacher.....	80.00
52	Helen Casey, teacher.....	88.00
53	Alma Taft, teacher.....	80.00
54	Charles Jimmo, transportation.....	15.00
55	J. L. Hammett Co., supplies.....	8.15
56	Earl Sears, transportation.....	40.50
57	Mount St. Mary's Academy, tuition.....	30.00
58	Mount St. Mary's Academy, tuition.....	30.00
59	Berton Gorton, janitor.....	6.00
60	Oscar Switzer, transportation.....	15.00
61	Marion Verbon, fuel.....	12.50
62	Will Terrill, transportation.....	24.50
63	American Book Co., text books.....	5.51
64	Ginn & Co., text books.....	8.33
65	Arlo Publishing Cu., text books.....	5.75
66	Scott Foresman Co., text books.....	9.11
67	Town Richmond, tuition.....	200.00

Town of Huntington, Vermont

17

68	T. W. Johnson, janitor	95.00
69	T. W. Johnson, supplies and money paid out per bill	15.82
70	E. E. Wheelock, transportation	11.04
71	Alma Taft, teacher	80.00
72	Ienza Fraser, teacher	88.00
73	Minnie Brown, teacher	80.00
74	Helen Casey, teacher	88.00
75	Earl Sears, transportation	54.00
76	Richard Fielder, transportation	20.00

Total orders drawn \$6286.38

M. S. Ross, First School Director

April 4	Labor	\$1.00
July 1	Attending school meeting	1.00
Oct. 8	One broom	1.10
Oct. 11	Load kindling	1.00
Oct. 19	Truancy	2.00
Nov. 3	Labor	1.00
Sept. 1	Two cakes soap and package of washing powder . . . . .	.35

\$7.45

Order No. 24 to balance \$7.45

H. H. Walton, Second School Director

July 1	Attending Director's meeting	\$1.00
Sept. 9	Repairing door, etc. North school	2.75
Oct. 26-27	Work on piping North school	4.25
Oct. 26-27	Man $\frac{1}{2}$ day	1.12
Oct. 26-27	Trip to Richmond for water pipe	1.50

\$10.62

Credit by order No. 12 8.00

Order to balance No. 2 2.62

Mrs. J. H. Norton, Third School Director

Putty	\$.05
Glass .....	.75
H. W. Sargent for freight from Burlington	1.75
Wardrobe hooks .....	.30
To Gary Phillips	1.00
Stage charge .....	.15
Postage .....	.60
School census, 138 at 4 cents	5.52
	<hr/>
	\$10.12
Credit by hay from School grounds	3.50
Order No. 3 to balance	6.62

ITEMS	ESTIMATED	
	COST 1922—1923	COST 1923—1924
Teachers salaries	\$2898.00	\$3000.00
Transportation	1279.62	1300.00
Fuel	228.00	300.00
Janitor service	287.80	300.00
Tuitions	490.64	600.00
Supplies, appliances and text books	479.62	300.00
Repairs	502.98	200.00
Insurance	32.00	32.00
Incidentals	67.72	75.00
	<hr/>	<hr/>
	\$6266.38	\$6107.00
Receipts from State	\$1734.13	\$1600.00
	<hr/>	<hr/>
	\$4532.25	\$4507.00
Insurance on boiler	275.81	
	<hr/>	
Paid by taxes	\$4256.44	

The estimated cost of each school for the past year as is follows:

SCHOOL	TOTAL COST	PER PUPIL
Catherine E. Ross Grammar	\$1000.00	\$40.00
Catherine E. Ross Primary	932.00	26.00
Center	910.00	40.00
Hanksville	870.00	29.00
	*\$3712.00	\$32.56

* These figures do not include such expenses as transportation, outside tuitions, extra repairs, etc., but merely the regular running expenses of the school.

TOWN ROAD WORK

March

31	1	J. C. Drinkwater, 21 hours.....	\$5.25
31	2	Cancelled.....	
	1	3 Mose Vincent and team, 24 hours.....	17.60

April

15	4	J. C. Drinkwater, 31 hours.....	7.87
19	5	M. E. Stevens, team 19½ hours, men 30½	19.00
19	6	Lewis Weston, labor 3½ hours.....	.87
22	7	Mose Vincent, meeting in Burlington, man and team, 48½ hours.....	39.16
22	8	J. C. Drinkwater, 23 hours.....	5.75

May

11	14	Mose Vincent and team, 59 hrs., 12 loads. gravel.....	44.46
11	15	E. H. Bennett and team, 31 hours.....	18.08
11	16	Urban Wheelock, 30 hours.....	7.50
11	17	Ben. Vincent, 3 hours.....	.75
12	18	J. C. Drinkwater, 35½ hours.....	8.87
13	19	Rufus Marsh, 3½ hours.....	.87
15	20	Henry Martin, 20 horus.....	11.66

15	21	R. Stevens, 16 hours	4.00
22	22	Henry L. Norton, culvert	24.20
22	23	Mose Vincent and team, 22 hours	16.13
27	24	Urban Wheelock, 58 hours	14.50
27	25	J. C. Drinkwater, 72 hours	18.00
27	26	Winifred Jaques and team, 27 hours	15.75
27	27	E. H. Bennett and team, 72 hours	42.00
30	28	Mose Vincent and team, 45 hours	33.00
June			
3	29	Winifred Jaques, 20 hours	11.66
3	30	Urban Wheelock, 27 hours	6.75
10	31	E. H. Bennett and team, 59 hours	34.41
10	32	Mose Vincent and team, 50 hours and meeting State Road Commission 2.00..	38.66
10	33	J. C. Drinkwater, 58 hours	14.50
10	34	Chas. Drinkwater, 27 hours	6.75
10	35	Willard Alger, 4 hours	1.00
10	36	Harry Phillips, 18 hours	4.50
17	37	John LaMille, 18 hours	4.50
17	38	Henry LeClair, 45 hours	11.25
17	39	Harvey Phillips, 45 hours	11.25
	40	J. C. Drinkwater, 45 hours	11.25
	41	Chas. Drinkwater, 45 hours	11.25
	42	E. H. Bennett and team, 36 hours	21.00
	43	Mose Vincent and team, 45 hours	33.00
	44	Myron Ross, 25 hours	6.25
July			
1	45	John Lamell, 10 hours	2.50
	46	Mose Vincent and team 57 hours and money paid out	38.25
	47	E. H. Bennett and team 45 hours and man 5 hours	27.50
	48	J. C. Drinkwater, 47 hours	11.75
	49	Chas. Drinkwater, 49 hours	12.25
	50	Henry Laclair, 47 hours	11.75
	51	G. Phillips, 44 hours	11.00
6	52	Elbridge Ross, 43 hours	10.75

	53	H. C. Russell, repairs.....	6.00
8	54	E. H. Bennett and team, 54 hours.....	30.91
	55	J. C. Drinkwater, 53 hours.....	13.25
	56	Henry Laclair, 35 hours.....	8.75
	57	Chas. Drinkwater, 35 hours.....	8.75
	58	G. Phillips, 44 hours.....	11.00
	59	Mose Vincent and team, 45 hours.....	33.00
	60	Joe Weston and team, 16 hours and man 4 hours.....	10.33
14	61	John Lamell, 20 hours.....	5.00
15	69	E. G. Norton, plank, shovels, etc.....	35.64
30	70	Chas. Jimmo, per bill.....	9.08
Aug.			
12	80	Chas Smith, 25 hours.....	6.25
	81	Mose Vincent and team, 36 hours.....	14.40
	82	E. H. Bennett, 27 hours.....	15.75
	83	Henry Laclair, 36 hours.....	9.00
	84	J. C. Drinkwater, 27 hours.....	6.75
	85	Chas. Drinkwater, 36 hours.....	9.00
	86	G. Phillips, 36 hours.....	9.00
18	96	Fred Higby, per bill.....	3.62
	97	Arland Tomlinson, per bill.....	2.50
21	98	E. H. Bennett and team, 22 hours.....	12.83
	99	J. C. Drinkwater, 22 hours.....	5.50
	100	G. Phillips, 18 hours.....	4.50
	101	Mose Vincent, 18 hours.....	13.20
26	102	Fred Wells, per bill.....	7.58
Sept.			
16	125	Mose Vincent and team, 2 hours, self 4 hours.....	3.06
	131	E. H. Bennett and team, 6 hours.....	3.50
	132	E. C. Drinkwater, 6 hours.....	1.50
	133	Henry Laclair, 6 hours.....	1.50
	134	J. C. Drinkwater, 4 hours.....	1.00
	135	G. Phillips, 4 hours.....	1.00
30	143	G. H. Bennett and team, 9 hours.....	5.25
	144	Henry Laclair, 9 hours.....	2.25

Nov.

30	186	Mose Vincent, 14 hours.....	10.26
	187	J. C. Drinkwater, 14 hours.....	3.50
	188	A. W. Fielder, 5 hours.....	1.25
Total orders drawn.....			\$1034.66

MAINTENANCE

May

1	9	Henry Martin, 27 hours.....	\$15.75
2	10	Mose Vincent and team 37 hours.....	27.13
	11	E. H. Bennett and team, 46 hours.....	26.83
	12	J. C. Drinkwater, 46 hours.....	11.50
	13	Urban Wheelock, 19 hours.....	4.75
23	23	Mose Vincent and team, 15 hours.....	11.00
27	24	Urban Wheelock, 14 hours.....	3.50
	25	J. C. Drinkwater, 14 hours.....	3.50
	26	Winfred Jacques, 18 hours.....	10.50
	27	E. H. Bennett, 15 hours.....	8.75

June

10	31	E. H. Bennett and team, 14 hours.....	8.17
	32	Mose Vincent and team, 14 hours.....	10.27
	33	J. C. Drinkwater, 14 hours.....	3.50
	34	Chas. Drinkwater, 14 hours.....	3.50

July

1	46	Mose Vincent and team, 10½ hours....	7.70
	47	E. H. Bennett and team, 10½ hours....	6.13
	48	J. C. Drinkwater, 10½ hours.....	2.62
	50	Henry Laclair, 10½ hours.....	2.62
30	68	A. M. Stevens, plank.....	3.30

Sept.

30	142	G. F. Warren, 5 loads gravel.....	.50
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Nov.

4	169	G. Phillips, 54 hours.....	13.50
	170	Mose Vincent and team, 63 hours.....	46.20

	171	E. H. Bennett, 63 hours	36.75
	172	J. C. Drinkwater, 63 hours	15.75
	173	E. C. Drinkwater, 63 hours	15.75
11	175	E. C. Drinkwater, 36 hours	9.00
	176	G. Phillips, 36 hours	9.00
	177	J. C. Drinkwater, 36 hours	9.00
	178	E. H. Bennett and team, 45 hours	26.25
18	180	Mose Vincent and team, 79 hours	48.40
20	181	Chas. Lewis, 29 loads gravel	2.90
Dec.			
30	189	E. G. Norton, 271 feet plank	8.13
Total orders drawn			\$411.15

STATE HILL WORK

July

15	62	E. H. Bennett and team, 54 hours	\$31.50
	63	Mose Vincent and team, 63 hours	46.20
	64	J. C. Drinkwater, 54 hours	13.50
	65	Chas. Drinkwater, 63 hours	15.75
	66	Henry Laclair, 63 hours	15.75
	67	G. Phillips, 63 hours	15.75
30	71	H. L. Norton, culverts	107.80
	72	B. C. Shattuck, hauling culverts	1.00

Aug.

5	73	Mose Vincent and team, 53 hours	38.86
	74	E. H. Bennett and team, 53 hours	30.91
	75	Henry Laclair, 53 hours	13.25
	76	E. C. Drinkwater, 53 hours	13.25
	77	J. C. Drinkwater, 53 hours	13.25
	78	Geo. Ball, 192 loads gravel	19.20
	79	G. Phillips, 26 hours	6.50
15	87	H. L. Norton, culvert	35.20
	88	Henry Laclair, 36 hours	9.00
	89	E. C. Drinkwater, 36 hours	9.00
	90	Geo. Bell, 85 loads gravel	8.50
16	91	J. C. Drinkwater, 50 hours,	12.50

92	G. Phillips, 41 hours	10.25
93	E. H. Bennett and team, 50 hours	29.24
94	Mose Vincent and team, 45 hours	33.00
95	B. C. Shattuck, hauling culverts . . . . .	.50

Total Orders drawn \$529.66

RESURFACING

Aug.

26	103	Mose Vincent and team, 36 hours	\$23.40
	104	E. H. Bennett and team, 27 hours	15.75
	105	J. C. Drinkwater, 27 hours	6.75
	106	E. C. Drinkwater, 27 hours	6.75
	107	Henry Laclair, 27 hours	6.75
	108	G. Phillips, 27 hours	6.75
	109	Mose Vincent and team, 32 hours	23.46

Sept.

2	110	E. H. Bennett and team, 32 hours	18.66
	111	J. C. Drinkwater, 32 hours	8.00
	112	E. C. Drinkwater, 32 hours	8.00
	113	Henry Laclair, 32 hours	8.00
	114	G. Phillips, 32 hours	8.00
6	115	Mose Vincent and team, 22 hours	16.13
8	116	G. H. Bennett, 35½ hours	20.71
	117	J. C. Drinkwater, 35½ hours	8.87
	118	E. C. Drinkwater, 35½ hours	8.87
	119	Henry Laclair, 35½ hours	8.87
	120	G. Phillips, 35½ hours	8.87
	121	E. E. Bates, 95 loads gravel	9.50
	122	C. Lewis, 180 loads gravel	18.00
	123	Mose Vincent and team, 13½ hours	9.91

Total orders drawn \$250.00

STATE WORK

Sept.

16	124	Mose Vincent and team 25 hours	18.33
16	126	E. H. Bennett and team, 25 hours	14.58

16	127	Henry LeClair, 25 hours.....	6.25
16	128	E. C. Drinkwater, 25 hours.....	6.25
16	129	J. C. Drinkwater, 27 hours.....	6.75
	130	G. Phillips, 27 hours.....	6.57
30	136	Mose Vincent and team, 54 hours.....	39.60
	137	E. H. Bennett, 54 hours.....	31.50
	138	J. C. Drinkwater, 54 hours.....	13.50
	139	E. C. Drinkwater, 54 hours.....	13.50
	140	G. Phillips, 54 hours.....	13.50
	141	Bernard Dwire, 36 hours.....	9.00
Oct.			
7	145	Mose Vincent and team, 54 hours.....	39.60
	146	E. H. Bennett and team, 54 hours.....	31.50
	147	J. C. Drinkwater, 54 hours.....	13.50
	148	E. C. Drinkwater, 54 hours.....	13.50
	149	G. Phillips, 54 hours.....	13.50
	150	Bernard Dwire, 45 hours.....	23.25
	151	Elbridge Ross, 27 hours.....	15.75
14	152	John Truax, 27 hours.....	15.75
7	152x	Bernard Dwire, 46 loads gravel.....	4.60
14	153	J. C. Drinkwater, 45 hours.....	11.25
	154	E. C. Drinkwater, 45 hours.....	11.25
	155	G. Phillips, 45 hours.....	11.25
	156	E. H. Bennett and team, 45 hours.....	26.25
	157	Elbridge Ross and team, 45 hours.....	26.25
	158	Bernard Dwire and team, 54 hours.....	31.50
	159	H. L. Norton, culverts.....	65.00
21	160	Mose Vincent and team, 50 hours.....	65.99
27	161	E. H. Bennett and team, 72 hours.....	42.00
	162	J. C. Drinkwater, 81 hours.....	20.25
	163	E. C. Drinkwater, 74 hours.....	18.50
	164	G. Phillips, 54 hours.....	13.50
	165	John Truax, 52 hours.....	13.00
27	166	Bernard Dwire and team, 52 hours.....	30.33
	167	W. L. Ring, 613 loads gravel.....	153.25
	168	Mose Vincent and team, 34 hours.....	24.93

Nov.

9	174	H. L. Norton, culverts.....	26.40
13	179	Chas. Dwire, blacksmith bill.....	1.10
21	182	E. H. Bennett and team, 5 hours.....	2.91
	183	Mose Vincent and team, 5 hours.....	3.66
	184	J. C. Drinkwater, 12 hours.....	3.00
	185	E. G. Norton, dynamite.....	3.80
Total orders drawn.....			\$955.83
Total of all orders drawn for Road Work.....			\$3181.30

OVERSEER OF POOR REPORT

1	Vermont State School, clothing for F. Wright	\$20.03
2	Georgie Pierce, clothing Edna Fuller.....	2.90
3	Mrs. M. B. Howard for Daisy Haskins, board and medical attendance.....	100.00
4	Mrs. M. B. Howard, outfit for Daisy Haskins baby.....	7.00
5	Mrs. M. B. Howard, adoption of Daisy Has- kins baby.....	100.00
6	J. S. Sweet, for Daisy Haskins and Edna Fuller time, cash and board.....	38.16
7	B. E. Morrill, underclothes for Adna Fuller ..	3.00
8	E. G. Norton, pants for Adna Fuller.....	3.00
9	Vt. State School, clothes for Frank Wright...	30.95
10	H. M. Sargent, clothing and footwear for Coon children.....	11.10
11	B. C. Shattuck, groceries for Coon children...	14.13
12	E. G. Norton, rubbers for Coon boy.....	2.25
13	B. C. Shattuck, groceries for Coon family....	8.03
14	J. S. Sweet, cash and time as per bill.....	4.75
15	Fay Shattuck, 3 cords wood for Coon family	3.00
		\$348.30
Orders drawn to balance.....		\$348.30

Town of Huntington, Vt., to J. S. Sweet, Dr.
POOR DEPARTMENT

Sept.

13	Trip to V. R. Sargents with my team to get Daisy Haskins, 2½ hours.....	1.00
15	Cash paid C. H. Liberty for bringing Daisy Haskins and her trunk to my house .	.50
16	Cash paid James Durand for trip to Burlington to get council on the Daisy Haskins case and to see about getting her into the home for Friendless Women	4.00
16	Cash paid Allen Martin and T. E. Hopkins for legal advice on Haskins case.....	3.00
16	7½ hours trip to Burlington on Haskins case.	1.87
20	Cash paid B. E. Morrill for telephone to Burlington on Haskins case.....	.25
20	Cash paid James Durand for trip to Burlington to take Daisy Haskins to the Home for Friendless Women	5.00
20	Five days board and washing for Daisy Haskins.....	5.00
20	4½ hours trip to Burlington on Daisy Haskins case.....	1.12
Oct. 26	Cash paid for stationery and postage ...	.05

Nov.

4	Cash paid James Durand for trip to Burlington on the Daisy Haskins case.....	5.00
4	6½ hours trip to Burlington on Haskins case	1.62
7	5 hour trip to Burlington on Haskins case....	1.25
7	Cash paid T. E. Hopkins on the Haskins case for drawing warrant.....	2.00
7	Cash paid J. P. Ladd on the Haskins case for signing warrant and trip to the home.....	3.00
8	4 hours with selectmen on the Haskins case ..	1.00
15	Cash paid E. G. Norton for rubbers for Adna Fuller	2.50
Paid November 16, 1922 by Order No. 6		\$38.16

23	3 hours with selectmen on Haskins case.....	.75
24	Trip to Hanksville with my team to look after the Coon family 4 hours.....	1.50
Dec.		
6	Cash for telephone to B. C. Shattuck in regard to the Coon family.....	.10
13	Cash paid B. E. Morrill for stockings for Adna Fuller.....	.50
25	Cash paid B. E. Morrill for tobacco for Adna Fuller.....	.50
25	Cash paid for stationery and postage.....	.10
Jan.		
8	Cash paid B. E. Morrill for tobacco for Adna Fuller.....	.60
17	Cash for telephone to B. C. Shattuck in re- gard to the Coon family.....	.10
	Cash paid B. E. Morrill for tobacco for Adna Fuller.....	.60
	Paid Feb. 1, 1923 by order No. 14.....	\$4.75

REPORT OF TREASURER

Town Treasurer's Account with

DOG LICENSE FUND

April 1	received for licenses,	\$162.00
May 15	received for licenses.....	15.00
	Paid for license fees, 84 at 15c..	\$12.60
Feb. 1, 1923	Transferred to General Fund.....	164.40
		<hr/>
		\$177.00
		\$177.00

Town Treasurer's Account with

CEMETERY FUND

Feb. 2, 1922	Balance on hand	\$357.13	
	Received from sale of lots	25.00	
	Paid out on Trustees orders Nos. 1 to 11:		87.56
Feb. 2, 1923	Bal. in Treasury		294.57
		<u>\$382.13</u>	<u>\$382.13</u>

Town Treasurer's Account with

MINISTERIAL FUND

Feb. 2, 1922	Bal. on hand	\$27.41	
	Received from lease lots	12.00	
Feb. 2, 1923	Paid out on orders		\$20.00
	Bal. in Treasury		19.41
		<u>\$39.41</u>	<u>\$39.41</u>

Town Treasurer's Account with

SCHOOL FUND

Feb. 2, 1922	Deficiency in Fund		\$2305.58
	Paid on Directors' orders '22-'23		6381.86
Received	Insurance on boiler	\$275.81	
	from rentals on lease land	29.80	
	from State of Vermont	1734.13	
	from Town School tax	3156.59	
	from School tax added for 1921 1921 deficiency	701.47	
	from B. F. O'Brien delinquent taxes	360.52	
Feb. 2, 1923	Amount overdrawn	2429.12	
		<u>\$8687.44</u>	<u>\$8687.44</u>

Town Treasurer's Account with

HIGHWAY FUND

Feb. 2, 1922	Deficiency in fund.....		\$425.37
	Received from taxes.....	\$1342.29	
Oct. 26	From Walter F. Scott Auto maintenance.....	150.00	
Nov. 16	From Walter F. Scott, Appro. unselected Highways.....	480.39	
Jan. 20	From Walter F. Scott, State Highway tax.....	417.53	
Jan. 20	From Walter F. Scott, Auto Maintenance.....	200.00	
Jan. 20	From Walter F. Scott, Per- manent work.....	356.49	
Feb. 2, 1923	From Town Fund, ap- propriation by town.....	300.00	
	Paid out for orders, 1922-1923..		3187.62
Feb. 2, 1923	Amount overdrawn.....	366.29	
		<u>\$3612.99</u>	<u>\$3612.99</u>

Town Treasurer's Account with

GENERAL FUND

Feb. 2, 1922	Balance on hand.....	\$4308.24
	Received from taxes.....	5656.62
	From Notes at Bank.....	33060.99
	Discount on Berger bill.....	.48
	From H. H. Walton, use of cement mixer.....	17.20
Oct. 17, 1922	From Ring Case, de- linquent tax settlement.....	175.00
Jan. 20, 1923	From W. F. Scott, acct. Bridge work.....	51.46
	Bridge work.....	54.30
	Mill bridge work.....	2300.56

Jan. 31, 1923 From transfer of dog fund balance.....	164.40	_____
Feb. 2, 1923 Paid notes at Bank to date		29604.28
Overseer of Poor orders.....		341.67
Costs of suit Ring Del. Tax suit		116.10
On Selectmen's orders.....		12242.88
Balance on hand.....		3484.32

	\$45789.25	\$45789.25

ASSETS

Of Town, February 6, 1923

Balance in Treasury Cemetery Fund.....	\$294.57
Ministerial Fund.....	19.41
General Fund.....	3484.32
Balance in Collector's hands.....	65.36

Total.....	\$3863.66

LIABILITIES

Of Town, February 6, 1923

Over draw in Road fund.....	\$366.29
Overdraw in School fund.....	2429.12
Due T. H. Sweet on note.....	860.77
Due Mrs. E. W. Ellis on note.....	1397.00
Due Howard Nat. Bank on note.....	6000.00
Due Howard Nat. Bank on note.....	10000.00
Outstanding order No. 13, Overseer's account...	8.03
Outstanding order No. 151 School account.....	8.35
Outstanding orders Nos. 87, 98, 99, 100, 107, 109, General Fund.....	67.45

Total Liabilities.....	\$21137.01
Total Assets.....	3863.66

Total indebtedness of town, Feb. 6, 1923..... \$17273.35

BIRTHS

NAME OF CHILD	DATE	PARENTS' NAMES
Brace, Rufford Lester	Feb. 6	Ralph H. Brace Ruby L. Sears
Carroll, Michael Carroll	June 8	Michael W. Carroll Florence L. Gokey
Cummings,	May 23	Theo. S. Cummings Lillian G. Weston
Fielder, Gerald Robert	Mar. 24	Robert G. Fielder Ruby B. Russett
Gillett, Wilbur Barton	July 13	Ralph M. Gillett Ethel M. Guyette
Jimmo, Eva Louise	Aug. 22	Charles W. Jimmo Edith J. Wright
Lamell, Kermit Wayne	June 22	John J. Lamell Della M. Weston
Racicot, Marie	July 2	Joseph Racicot Adelia Lafranboise
Sisters, Betty Jane	Sept. 14	Henry J. Sisters Grace L. Shattuck
Spaulding, Barbara Bates	Oct. 13	Gladwin A. Spaulding Hazel L. Bates.

Agreeably to Act 86, 1921.

H. A. ALGER, Town Clerk.

REPORT OF THE DISTRICT HEALTH
OFFICER

The following communicable diseases were reported in the town of Huntington during the year 1922.

Chickenpox 3, Typhoid Fever 1, Scarlet Fever 1.

Marriages 7, Births 10, Deaths 9.

All of the schools of the town were visited and medical

inspection of the children conducted. There were one hundred and seventeen pupils examined, and of this number seventy-seven (77) were found to have some defect.

It is very important that the children having defects be taken to the family doctor or dentist as soon as possible in order that the defects may be corrected and the health of the child preserved and protected.

The sanitary conditions prevailing at the C. E. Ross school and at the Center, also at the Hanksville school were very bad. And a letter was sent to Mr. Walton, of the Center, giving the details at these various schools.

Respectfully submitted,

C. W. MANY,
District Health Officer,
District No. 4.

13-00
5-00
5-00

23-00

Town Officers, 1922-1923

Selectmen

C. S. BREWSTER

F. H. SMALL

E. G. NORTON

School Directors

M. S. ROSS

H. H. WALTON

J. H. NORTON

Listers

H. W. SARGENT

W. E. MARTIN

F. R. STRONG

Constable

B. C. SHATTUCK

Town Clerk and Treasurer

H. A. ALGER

B. E. MORRILL, Asst.

Road Commissioner

MOSES VINCENT

Overseer of the Poor

J. S. SWEET

Auditors

C. S. HIGBY

H. L. HALLOCK

H. J. ELLIS