

ANNUAL REPORT

TO THE

Town of Huntington Vermont

OF THE

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

From Feb. 1, 1923, to Feb. 1, 1924

HERALD PRESS, BRISTOL, VERMONT

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SELECTMEN'S ORDERS TO COME FROM GENERAL
FUND

Feb. No.

9	1	C. S. Higly, auditing 25 hrs.	\$6.25
9	2	H. L. Hallock, auditing 29 hrs.	7.25
9	3	H. J. Ellis, 27½ hrs. and postage	7.17
9	4	B. F. O'Brien, abatement of taxes.	54.64
9	5	Arthur Sherman and T., 3 men 6 hrs	8.00
28	6	L. G. Brace, shoveling snow.	4.25
28	7	Bristol Herald, 300 Town Reports.	68.00

March

17	8	C. S. Brewster, services per bill.	3.00
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April

2	9	Joe Weston, breaking roads.	3.30
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May

1	10	Joe Weston, breaking roads.	3.00
1	11	V. Fargo, breaking roads.	1.25
1	12	V. R. Sargent, breaking roads, 106½ hrs.	42.60
1	13	V. R. Sargent, breaking roads, 60 hrs.	20.00
1	14	Levi Fielder, breaking roads, 69½ hrs.	17.38
1	15	Henry Blanchard, breaking roads, 21 hrs.	5.25
1	16	David Sherman, breaking roads, 2½ hrs. ....	.63
1	17	A. B. Small, breaking roads, 5 hrs.	1.25
3	18	Bert Martin, snowing bridge.	3.00
4	19	Parker Bean, 35 hrs 9 T. work.	11.75
14	20	A. L. Liberty, ballot clerk.	1.50
16	21	W. E. Martin, lister as per bill.	32.45
28	22	L. G. Bean, snow work.	4.25
28	23	H. W. Sargent, surveying Minister lot.	4.50
28	24	F. R. Strong, surveying Minister lot.	2.25
31	25	L. Hamilton, snow work.	2.50
31	26	E. E. Wheelock, team and 2 men 5 hrs.	4.17

June

22	27	F. H. Dewart, surveyer per bill.	73.75
22	28	H. A. Alger, bill for Memorial Day exp.	36.55

July			
7	29	Free Press Ass'n., per bill	5.60
Aug.			
10	30	J. S. Sweet, per bill	11.52
13	31	H. H. Walton, measuring stumpage	18.00
27	32	R. J. Towers, snowing bridge	5.00
27	33	F. H. Small, as per bill	35.00
27	34	V. R. Sargent, 3rd, measuring stumpage and transportation	15.00
28	35	H. W. Sargent, services as lister, 107 hrs.	26.75
28	36	F. R. Strong, services as lister, 96 hrs.	24.00
31	37	E. G. Norton, on account	200.00
Sept.			
1	38	J. F. Clark, water tub	3.00
8	39	Huntington Lumber Co., 2524 ft. dimen- sion timber	100.96
13	40	Adna Terrien, work on bridge	250.00
14	41	M. D. Dimick, insurance	6.08
17	42	H. O. Fuller, repairing fence	2.00
24	43	H. W. Sargent, 1/2 bbl. paint	66.20
24	44	J. M. Phillips, cutting brush	6.00
24	45	Elmer Moody, snow work	2.33
25	46	Adna Terrien, balance on bridge work	298.40
27	47	C. K. Isham, Farm Bureau dues	11.86
Oct.			
13	48	G. B. Pierce, land damage and water tub	13.00
16	49	A. R. Tomlinson and T., 4 1/2 days, 21 loads gravel	25.75
19	50	J. M. Phillips, 30 hrs. cutting brush	7.50
Nov.			
5	51	Huntington Lumber Co., plank & timber	7.68
6	52	F. G. Andrew, ballot clerk	3.00
6	53	W. L. Ring, ballot clerk	3.00
6	54	I. A. Ring, ballot clerk	3.00
6	55	H. L. Hallock, ballot clerk	3.00
6	56	A. L. Liberty, ballot clerk	1.50
6	57	W. E. Martin, ballot clerk	1.50

Dec.

11	58	C. E. Falby, services as constable.....	4.00
17	59	A. L. Terrien, roofing Town Hall.....	28.50
24	60	E. O. Gorton & T., 5½, by Sweet, 4 hrs..	4.20
26	61	Monroe Casey, labor on bridge.....	4.00
26	62	H. W. Sargent, painting iron bridge as per bill.....	31.25

Jan.

2	63	Frank Gardner, 9 hrs. work on bridge...	2.25
2	64	E. L. Gardner, per bill on bridges.....	5.60
2	65	E. E. Fish, per bill.....	60.94
19	66	Joe Weston, snow work, 17½ hrs.....	4.38
23	67	Rob. Wheelock, 2 gal. kerosene and light- ing lanterns.....	2.00
31	68	F. H. Small, balance on account.....	9.20
31	69	T. H. Cave, State tax.....	955.86
31	70	T. H. Cave, Int. U. S. Deposit Fund....	61.80
31	71	T. H. Cave, State School tax.....	400.34
31	72	T. H. Cave, State Highway tax.....	200.17
31	73	T. H. Sweet, int. on note.....	41.40
74		Mrs. E. W. Ellis Est., int. on note.....	68.15
31	75	W. C. Isham, County tax.....	20.01
31	76	Dr. Wade, filing 2 birth certificates....	.50
31	77	Fanny Hospital, reporting State Board of Health.....	.25
31	78	J. A. Archambault, reporting State Board of Health.....	.25
31	79	Dr. F. D. Falby, filing birth and death certificates.....	29.25
31	80	Dr. W. H. Thompson, filing birth and death certificates.....	.50
31	81	B. E. Morrill, collection of taxes, book etc.	156.12
31	82	B. E. Morrill, clerical work and money paid out.....	42.69
31	83	Highway Town Fund, 19233 voted at Town meeting.....	200.00
31	84	F. H. Bean, per bill.....	34.09

31	85	E. G. Norton, to balance account.....	603.51
31	86	C. S. Higby, water trough.....	3.00
31	87	E. C. Fuller, water trough.....	3.00
Total orders drawn.....			\$4563.71

ACCOUNT OF F. H. SMALL, 1st SELECTMAN

Feb., 1923

To 6 hrs. meeting with Auditors..... \$1.50

April

18 Attending Road Commissioners' Meeting,
Burlington..... 2.25

18 Expenses..... 1.50

May

2 6 hrs. with Overseer and Selectmen..... 1.50

April

2 hrs. roadwork..... .50

May

4 2½ hrs. Coon case..... .63

15 Phone to Leary..... .35

24 With F. H. Dewart, surveying..... 2.25

24 With F. H. Dewart, surveying..... 2.25

25 Paid M. E. Stevens, surveying..... 4.00

June

6 3½ hrs. Spaulding bridge..... .87

8 2 hrs. Swinyer bridge..... .50

9 3½ hrs. work on sluices..... .87

14 2 hrs. work on sluices..... .50

14 Plank..... 1.86

16 Phone to workman..... .20

22 Phone to State Engineer..... .10

25 Phone to State Engineer..... .40

28 6 hrs. bridge work..... 1.50

29 Phone to workman..... .30

30 Planking bridge..... .25

July

9	With H. H. Walton and V. R. Sargent, measuring	2.25
10	Stumpage on Minister lot	2.25
11	Stumpage on Minister lot	2.25
19	Paid Forrest Brace, 10 hrs. snow work	2.50

Aug.

7	1 hr. work planking bridge .....	.25
12	Order blanks and postage on same .....	.80
	Paid H. W. Sargent for hauling plank	1.00
	F. S. Carpenter, 24 ft. plank & planking bridge	1.00
13	3 hrs. with workman .....	.75
23	Phone to Frank Ransom .....	.20
27	Phone to A. D. Bishop30
27	3 hrs. bridge work75

Sept.

24	Paid Fred Higby, shoveling snow	1.00
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Oct.

	3 hrs., man and team, drawing plank for Andrew's bridge	1.75
	3 hrs. work, planking bridge75
4	H. L. Hallock, planking Forest City bridge	1.25

Dec.

11	Phone to Leary .....	.25
	Postage .....	.52
	6 timbers for sluice .....	.30

 \$44.20

Credit by orders Nos. 33 and 68..... \$44.20

E. G. NORTON, 2ND SELECTMAN

To itemized store account	\$200.11
For Town house, 1 keg 8 penny nails	5.00
Spaulding bridge, 5470 ft. plank and boards	164.10
33½ sq. steel, Spaulding bridge, at \$5.50	166.83
22½ sq. steel, Town house, at \$5.50	122.83
18¾ M. shingle, East St. bridge	93.75

2100 ft. plank and timber for Toy Small bridge...	63.00
E. E. Fish, per bill.....	11.14
35 hrs. services.....	8.75
Credit by 1213 ft. old bridge timber.....	\$24.26
Credit by lumber to G. A. Spaulding.....	5.49
Credit by 75 ft. lumber to Geo. Wells....	2.25
Credit by Order No. 37.....	200.00
Order No. to balance account.....	603.51
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	\$835.51
	\$835.51

F. H. BEAN, 3RD SELECTMAN

To 58 hrs. services.....	\$14.50
506 ft. plank.....	15.18
Man and team, planking bridge, 5 hrs.....	2.91
6 hrs. meeting auditors.....	1.50
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	\$34.09
Order No. 84 to balance.....	\$34.09

REPAIRS ON SPAULDING BRIDGE

Propping old bridge.....	\$16.63
Paid Vincent Bros.....	8.60
Merchandise and boards.....	22.50
Lanterns, etc.....	3.10
Plank and boards.....	164.10
Steel.....	166.83
Huntington Lumber Co., lumber.....	100.96
Adna Terrien.....	548.40
Rob. Wheelock, lighting lanterns.....	2.00
Archie Tomlinson and team, gravel.....	25.73
Cement.....	45.00
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Total cost of repairs on bridge.....	\$1103.85

EXPENSE OF SCHOOLS

Feb.

3	1	H. H. Walton, balance account.....	\$ 2.62
3	2	J. H. Norton, balance account.....	6.62
8	3	Oscar Olson, transportation.....	8.00
15	4	Henry LaClair, 2 cords wood.....	5.00
27	5	Helen Casey, 24 weeks and janitor.....	28.00
27	6	Minnie Brown, teacher.....	80.00
28	7	Earl Sears, transportation.....	54.00

March

3	8	Chas. Jimmo, transportation.....	10.00
3	9	Inza Frazer, teacher.....	88.00
3	10	Helen Casey, teacher.....	88.00
3	11	Alma Taft, teacher.....	80.00
5	12	M. D. Dimick, insurance.....	9.50
17	13	Marion Verboon, 5 5-8 cords wood.....	14.00
21	14	E. E. Wheelock, transportation.....	11.04
24	15	Ginn Pub. Co., supplies.....	7.49
24	16	John C. Winston & Co., supplies.....	13.14
24	17	Benj. H. Sanborn Co., supplies.....	3.29
24	18	Chas. Scribner & Son, supplies.....	13.26
24	19	McAuliffe Co., supplies.....	1.78
24	20	Little, Brown & Co., supplies.....	14.60
26	21	Oscar Olson, transportation.....	10.00
26	22	B. M. Baker, transportation.....	10.00
26	23	Chas. Smith, transportation.....	19.50
27	24	E. E. Fish, supplies.....	1.30
28	25	Will Terrill, transportation.....	12.00
29	26	Elbridge Ross, transportation.....	25.00
31	27	Earl Sears, transportation.....	54.00

April

9	28	G. A. Spaulding, repairs.....	2.00
16	29	Oscar Switzer, transportation.....	10.00
20	30	M. Verboon, 4 cords wood.....	10.00
21	31	Ienza Frazer, teacher.....	88.00
21	32	Minnie Brown, teacher.....	80.00
21	33	Helen Casey, teacher.....	88.00

21	34	Alma Taft, teacher.....	80.00
26	35	E. E. Wheelock, transportation.....	11.04
27	36	Chas. Jimmo, transportation.....	10.00
May			
2	37	Earl Sears, transportation.....	54.00
5	38	E. E. Wheelock, transportation.....	9.20
8	39	M. Verboon, 4 cords wood.....	10.00
22	40	Ienza Frazer, teacher.....	88.00
22	41	Minnie Brown, teacher.....	80.00
22	42	Helen Casey, teacher.....	88.00
22	43	Alma Taft, teacher.....	80.00
June			
1	44	Ienza Frazer, 2 weeks teacher.....	44.00
1	45	Minnie Brown, 2 weeks as teacher.....	40.00
2	46	Lester Hamilton, transportation.....	20.00
2	47	Newell Stokes, transportation.....	20.00
2	48	Oscar Olson, transportation.....	10.00
4	49	Earl Sears, transportation.....	40.50
5	50	Eli Stokes, transportation.....	20.00
8	51	E. C. Place, transportation.....	46.00
9	52	Oscar Switzer, transportation.....	10.00
9	53	Will Terrill, transportation.....	10.00
9	54	G. C. Mann, tuition, A. Place.....	54.00
11	55	Mt. St. Mary's Aca., tuition, C. Bean....	30.00
11	56	Mt. St. Mary's Aca., tuition M. Vincent.	30.00
11	57	Vt. Academy, tuition C. Taft.....	60.00
11	58	Burton Gordon, janitor.....	11.00
11	59	Laidlaw Bros., supplies.....	6.65
14	60	Helen Casey, 2 wks. and janitor and books	56.84
14	61	Alma Taft, 2 weeks and janitor.....	53.60
15	62	Elbridge Ross, transportation.....	25.00
23	63	E. G. Norton, supplies.....	4.69
23	64	T. W. Johnson, janitor and supplies.....	75.75
23	65	Town of Bristol, tuition.....	33.34
23	66	World Book Co., supplies.....	2.58
23	67	Ginn & Co., supplies.....	19.52
23	68	John Winston, supplies.....	6.34

23	69	B. A. Colby, per bill	2.52
25	70	R. Fielder, transportation	20.00
26	71	Will Terrill, transportation	13.50
29	72	H. J. Stevens, transportation	25.00
29	73	Chas. Smith, transportation	90.53
29	74	Alton Phillips, transportation	25.00
29	75	Chas. Jimmo, transportation	26.13
29	76	Bert Baker, transportation	50.00
29	77	Oscar Olson, transportation	19.00
29	78	W. S. Taft, transportation	25.00
July			
19	79	Town of Richmond, tuition	126.67
Aug.			
23	80	E. L. Clark, superintendent's salary	20.41
23	81	Town of Richmond, tuition	200.00
29	82	Della Larnell, cleaning school	9.00
30	83	M. A. Church, pulp plaster	3.50
Sept.			
3	84	C. E. Falby, hauling wood	16.50
4	85	F. B. Shattuck, per bill	7.40
4	86	J. L. Hammett Co., supplies	59.14
7	87	Mrs. J. Jaques, cleaning school	3.00
8	88	T. H. Sweet, repairs	1.75
17	89	M. D. Dimick, insurance	39.75
24	90	E. L. Clark, superintendent	20.41
28	91	Stena Goodrich, teacher	84.00
28	92	Alma Taft, teacher	80.00
28	93	Sybil Green, teacher	68.00
28	94	Hazel Cleveland, teacher	68.00
Oct.			
1	95	E. E. Wheelock, transportation	11.04
1	96	J. A. Weston, transportation	48.00
3	97	E. L. Clark, superintendent	20.41
3	98	M. D. Dimick, filing cabinet	3.80
3	99	M. D. Dimick, insurance	85.70
16	100	J. L. Hammett Co., supplies	15.09
16	101	Ginn Co., supplies	64.38

16	102	World Book Co., supplies.....	4.12
16	103	B. H. Sanborn, supplies.....	14.68
16	104	Vt. Academy, tuition.....	30.00
16	105	F. W. Lewis, Montpelier Sem., tuition..	20.00
16	106	M. E. Leary, supplies.....	2.90
17	107	Stella Goodrich, teacher.....	42.00
17	108	Sybil Green, teacher.....	34.00
25	109	Alfred Wright, transportation.....	3.80
26	110	Sybil Green, teacher.....	34.00
26	111	Stena Goodrich, teacher.....	42.00
26	112	Alma Taft, teacher.....	80.00
26	113	Hazel Cleveland, teacher.....	68.00
27	114	E. E. Wheelock, transportation.....	11.04
27	115	J. A. Weston, transportation.....	48.00
27	116	Will Terrill, transportation.....	16.00
Nov.			
5	117	E. L. Clark, superintendent.....	20.41
9	118	Sybil Green, teacher.....	34.00
9	119	Stena Goodrich, teacher.....	42.00
15	120	Oscar Olson, transportation.....	5.00
23	121	J. A. Weston, transportation.....	48.00
23	122	Stena Goodrich, teacher.....	42.00
23	123	Sybil Green, teacher.....	34.00
23	124	Hazel Cleveland, teacher.....	68.00
23	125	Alma Taft, teacher.....	80.00
Dec.			
11	126	E. E. Wheelock, transportation.....	11.04
12	127	Chas. Jimmo, transportation.....	11.00
12	128	E. L. Clark, superintendent.....	20.41
14	129	Chas. Smith, transportation.....	25.00
14	130	Stena Goodrich, teacher.....	21.00
14	131	Grace Kinville, teacher.....	21.00
20	132	E. C. Place, transportation.....	30.00
21	133	J. A. Weston, transportation.....	12.00
28	134	Huntington Lumber Co., wood.....	2.50
29	135	Ruth Moody, janitor.....	3.00
29	136	Carter Gordon, janitor.....	7.50

29	137	F. B. Shattuck, per bill	4.90
31	138	Alfred Wright, transportation	3.50
31	139	E. L. Clark, superintendent	20.41
31	140	Ed. Babbitt Co., supplies . . . . .	.96
31	141	Essex Jct., tuition	54.00
31	142	Mt. St. Mary's Academy, tuition	30.00
31	143	Hazel Cleveland, teacher	68.00
31	144	Alma Taft, teacher	80.00
31	145	R. Fielder, transportation	20.00
Jan.			
11	146	Chas. Jimmo, transportation	10.00
12	147	Oscar Switzer, transportation	12.00
15	148	Geo. Wright, transportation	10.00
18	149	Stena Goodrich, teacher	42.00
18	150	Bristol, tuition	26.66
24	151	Chas. Smith, transportation	15.00
25	152	Montpelier Seminary, tuition	20.00
26	153	E. E. Wheelock, transportation	11.04
26	154	J. L. Hammett Co., supplies	16.74
26	155	Alma Taft, teacher	80.00
26	156	Hazel Cleveland, teacher	68.00
26	157	E. L. Clark, superintendent	21.92
26	158	Georgie Pierce, supplies	1.45
26	159	Ginn Co., supplies	6.12
26	160	Frank Bean, 16½ cords wood	20.62
28	161	E. E. Fish, supplies	2.85
28	162	T. H. Sweet, furniture	2.50
26	163	Mabel Hopkins, teacher	88.00
29	164	Stena Goodrich, teacher	42.00
29	165	J. A. Weston, transportation	48.00
29	166	T. W. Johnson, janitor and money paid out	89.93
29	167	F. B. Shattuck, wood and supplies	3.10
29	168	Alma Taft, janitor	18.00
29	169	J. H. Norton, to balance account	6.24
Total orders drawn			\$5472.16

Mrs. J. H. Norton, Second School Director

Per itemized bill.....		\$5.90
Attending school meeting, Essex Jct.....		1.50
Taking school census.....		5.56
Credit by ½ cord wood.....	\$1.38	
Use of school grounds.....	5.00	
Plaster sold.....	.34	
Order No. 169 to balance.....	6.24	
		<hr/>
	\$12.96	\$12.96

F. B. Shattuck, Third School Director

Lock and latch.....		\$1.10
Wood and hauling.....		1.50
Truancy.....		.50
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		\$3.10
Paid by Order No. 167.....		\$3.10

TOWN ROAD WORK

May No.

5	1	W. J. Ashton and team, 36 hrs.....	21.00
5	2	Gordon Ashton, 36 hrs.....	9.00
12	3	Levi Fielder, 205 hrs.....	50.75
26	4	W. J. Ashton, 97 hrs.....	56.58
26	5	Gordon Ashton, 96 hrs.....	24.00
26	6	Cancelled	
26	7	Donald Jacques, 9 hrs.....	2.25
26	8	L. R. Schofield and horse.....	2.67
30	9	Lester Hamilton, labor.....	1.17
31	10	Hagar Hardware Co., dynamite.....	19.57
June			
2	11	Jerry Gardner, 90 hrs.....	22.50
11	12	V. R. Sargent and team, 285 hrs., man 291 hrs.....	212.90
11	13	V. R. Sargent, per bill.....	5.41

9	14	W. J. Ashton and team, 78½ hrs.	45.79
9	15	Gordon Ashton, 18 hrs.....	4.50
9	16	R. D. Stevens, 31 hrs.....	7.75
9	17	Earl Morrill and team, 13½ hrs., man 31½ hrs.....	12.37
9	18	Ralph Miles, 27 hrs.....	6.75
9	19	Acme Machine Co., blade.....	10.25
9	20	Jerry Gardner, 54 hrs.....	13.50
18	21	E. H. Bennett and team, 149½ hrs.....	87.21
18	22	J. C. Benway, 31½ hrs.....	8.27
18	23	Charles Dwire, 54 hrs.....	13.50
21	24	Ralph Miles, 99 hrs.....	24.75
23	24½	Parker Bean and team.....	9.08
23	25	W. J. Ashton and team, 99 hrs.....	57.75
23	26	Clinton Phillips, 18 hrs.....	4.50
23	27	Jerry Gardner, 36 hrs.....	9.00
23	28	R. D. Stevens, 9 hrs.....	2.25
26	29	Chas. Dwire, 36 hrs.....	9.00
30	30	W. J. Ashton and team, 27 hrs.....	15.75
30	31	Mitchell Russell, 36 hrs.....	9.00
30	32	Jerry Gardner, 18 hrs.....	4.50
July			
3	33	Cancelled	
3	34	E. H. Bennett and team, 180 hrs.....	105.00
7	35	W. J. Ashton and team, 18 hrs.....	10.50
11	36	F. H. Bean, 6 hrs.....	1.50
14	37	Ralph Miles, 31 hrs.....	7.75
27	38	Chas. Dwire, 9 hrs.....	2.25
31	39	V. R. Sargent, per bill.....	265.96
Aug.			
3	40	Jerry Gardner, 78 hrs.....	19.50
3	41	Huntington Lumber Co., 478 ft. plank,..	14.34
4	42	H. H. Walton, 27 hrs.....	6.75
4	43	A. L. Liberty, man and horse.....	1.96
18	44	Joe Gillette and 1 horse, 23 hrs.....	13.42
18	45	Chas. Dwire, 15 hrs.....	3.75
27	46	Lewis Cutter, 18 hrs.....	4.50

Sept.

1	50	F. H. Higley, 36 hrs	9.00
8	56	F. H. Higley, 9 hrs	2.25
15	64	E. E. Moody and team, 4 hrs.	2.33
15	65	Fred Thompson, 4 hrs.	1.00
15	66	C. S. Brewster, 14 hrs. tractor.	14.00
15	67	Henry Wright	2.00
15	68	Geo. Ball, per bill.	2.30
21	71	M. E. Stevens, per bill	3.50
22	74	Mitchell Russell, 27 hrs.	6.75

Oct.

1	85	I. A. Ring, 18 hrs.	4.50
4	86	E. E. Wheelock and team.	4.12
19	95	E. Weaver and team, 5 hrs.	4.42
22	102	Ed. Charles, 21 hrs.	5.25
27	106	Georgie Pierce, spikes and bolts.	2.72
30	109	Geo. Warren, 26 loads gravel.	2.60
30	110	Ralph Miles, 9 hrs.	2.25

Nov.

7	120	Fred Wells, 9 hrs.	2.25
7	121	Ralph Gillette and team, 7 hrs.	4.08
8	122	H. W. Sargent, tools etc.	6.80

Dec.

1	129	J. Drinkwater, 63 hrs.	15.75
1	133	E. H. Bennett and team, 146½ hrs.	85.46
10	138	Chas. Dwire, work on road machine.	2.50
10	139	Earl Morrill, 8 hrs.	2.00
10	141	W. A. Gordon and team, 36 hrs.	
		Order drawn to Bean & Sargent	21.00
10	143	W. L. Ring, repairs on plow	1.50
10	143½	V. R. Sargent, per bill.	38.60
20	145½	F. H. Bean, 346 ft. plank and spikes	10.73
21	146	E. G. Norton, 500 ft. plank per bill.	16.50
22	147	H. C. Russell, repairs on road machine.	4.00
22	148	E. H. Bennett and team, 13 hrs.	7.58
22	149	L. G. Brace, 19 hrs.; team, 5 hrs.	6.50

Total orders drawn \$1534.69

UNSELECTED HIGHWAY

Sept.

1	47	V. Fargo and team, 45 hrs.....	\$26.25
1	48	Chas. Dwire, Jr., 45 hrs.....	11.25
1	49	Herbert Laplace, 45 hrs.....	11.25
5	51	Hagar Hardware Co., per bill.....	19.95
8	52	M. E. Stevens and team, 27 hrs.....	15.75
8	53	V. Fargo and team, 49½ hrs.....	28.88
4	54	Chas. Dwire, Jr., 50 hrs.....	12.50
4	55	W. S. Taft and team, 27 hrs.....	15.75
8	57	F. H. Higley, 41 hrs.....	10.25
8	58	W. S. Taft and team, 9 hrs.....	5.25
11	59	Delbert Taft, 18 hrs.....	4.50
12	60	Herbert Laplace, 59 hrs.....	14.75
12	61	Chas. Dwire, 9 hrs.....	2.25
12	62	Mitchell Russell, 108 hrs.....	27.00
12	63	Elmer Russell, 72 hrs.....	18.00
17	69	N. E. Metal Co., culvert.....	74.48
17	70	Fred Andrews and team, 93 hrs.....	54.25
21	72	M. E. Stevens, per bill.....	1.25
22	73	J. Drinkwater, 122 hrs.....	30.50
22	75	Mitchell Russell, 9 hrs.....	2.25
22	77	Elmer Russell, 9 hrs.....	2.25
22	79	V. Fargo and team, 9 hrs.....	5.25
22	80	V. R. Sargent, 132 hrs.; team, 117 hrs....	91.80

Oct

20	100	Fred Sisters, 13 loads gravel.....	1.30
20	101	J. Hilliker, 265 loads gravel.....	26.50

Dec.

1	130	E. H. Bennett and team, 122 hrs.....	71.17
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Total orders drawn..... \$584.58

SELECTED HIGHWAY

Sept.

22	76	M. Russell, 18 hrs.....	\$4.50
22	78	Elmer Russell, 18 hrs.....	4.50

29	81	H. Laflor, 36 hrs.	9.00
29	82	Elmer Russell, 36 hrs.	9.00
29	83	M. Russell, 31 hrs.	7.75
29	84	Delbert Taft, 18 hrs.	4.50
6	87	H. Laflor, 38 hrs.	9.50
6	88	M. Russell, 38 hrs.	9.50
6	89	Elmer Russell, 38 hrs.	9.50
6	90	V. Fargo and team, 29 hrs.	16.92
6	91	J. Drinkwater, 103 hrs.	25.75
13	92	H. Laflor, 52 hrs.	13.00
13	93	Elmer Russell, 52 hrs.	13.00
13	94	M. Russell, 52 hrs.	13.00
20	96	John Truax and team, 83 hrs.	47.25
20	99	N. E. Metal Co., culverts.	115.25
22	103	Delbert Taft, 9 hrs.	2.25
27	105	H. Laflor, 40 hrs.	10.00
30	108	F. H. Higley, 18 hrs.	4.50
Nov.			
7	111	John Truax and team, 18 hrs.	10.50
3	112	M. Casey, per bill.	6.30
3	113	H. W. Sargent, 8 bags cement.	10.00
3	114	W. L. Ring, 461 loads gravel.	115.25
3	116	Bernard Dwire and team, 117 hrs.	68.25
3	118	Chas. Lewis, 72 hrs.	18.00
10	123	Chas. Wells, 36 hrs.	9.00
10	125	F. H. Higley, 31 hrs.	7.75
10	128	J. Drinkwater, 106 hrs.	26.50
Dec.			
1	131	E. H. Bennett and team, 209 hrs.	121.91
3	134	V. R. Sargent, 151 hrs.; team, 207 hrs.	129.40
10	140	W. E. Martin, 10½ hrs.	2.62
10	142	Fay Shattuck, hauling.	2.55

Total orders drawn \$856.70

RESURFACING

Oct.

20	97	John Truax and team, 45 hrs.	\$26.25
20	97½	M. Russell, 45 hrs.	11.25
20	98	Elmer Russell, 41 hrs.	10.25
27	104	H. Laflor, 45 hrs.	11.25
30	107	F. H. Higby, 13 hrs.	3.25

Nov.

3	115	W. L. Ring, 209 loads gravel	52.25
3	117	B. Dwire and team, 54 hrs.	31.50
3	119	Chas. Lewis, 36 hrs.	9.00
10	124	Chas. Wells, 36 hrs.	9.00
10	126	F. H. Higby, 18 hrs.	4.50
10	127	J. Drinkwater, 81 hrs.	20.25

Dec.

1	132	E. H. Bennett and team, 90 hrs.	52.50
3	135	V. R. Sargent, 61 hrs.; team, 81 hrs.	51.40
3	136	Chas. Lewis, 10 loads gravel.	1.00
10	137	Ed. Fuller, 32 loads gravel.	3.20
10	145	C. E. Fuller, 25 loads gravel.	2.50

Total orders drawn \$299.35

Total orders drawn for All Road Work \$3275.32

OVERSEER OF POOR'S REPORT

Mar.

5	1	E. G. Norton, rubbers for Adna Fuller...	\$3.25
5	2	B. E. Morrill, tobacco and socks.....	2.30
5	3	Fay Shattuck, 5 cords wood for Coon family.....	7.00
5	4	B. C. Shattuck, groceries for Coon family	12.52
8	5	L. G. Brace, groceries, etc. for Coon family.....	7.88
24	6	L. G. Bruce, groceries, wood, etc. for Coon family.....	18.29

April

21	7	L. G. Brace, per bill, Coon family.....	28.55
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May

15	8	H. W. Sargent, clothing for Coon family	8.00
15	9	L. G. Brace, per bill, Coon family.....	11.12
22	10	H. W. Sargent, clothing for Coon family	1.75
24	11	B. E. Morrill, tobacco for Adna Fuller..	2.05

June

12	12	Vt. State School, clothing for Frank Wright	13.26
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July

7	13	E. G. Norton, trip to Rutland for Guy Laflore's wife.....	12.00
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Aug.

8	14	To City Rutland Poor Dept. for groceries for Mrs. Guy Laflore.....	3.14
25	15	Flora Benway, board for Adna Fuller....	5.36
29	16	J. S. Sweet, per bill.....	17.00

Sept.

1	17	Flora Benway, board for Adna Fuller....	5.00
8	18	Flora Benway, board for Adna Fuller....	5.00
15	19	Flora Benway, board for Adna Fuller....	5.00
22	20	Flora Benway, board for Adna Fuller....	5.00
29	21	Flora Benway, board for Adna Fuller....	5.00

Oct.

6	22	Flora Benway, board for Adna Fuller....	5.00
6	23	F. H. Small, cash paid for Coon family..	4.00

Town of Huntington, Vermont

21

13	24	Flora Benway, board for Adna Fuller . . .	5.00
20	25	Flora Benway, board of Adna Fuller . . .	5.00
27	26	Wallace Benway, board of Adna Fuller . .	5.00
Nov.			
3	27	J. C. Benway, board of Adna Fuller	5.00
6	28	Montpelier Poor Dept. for Chas. Ober . .	5.50
10	29	J. C. Benway, board of Adna Fuller	5.00
16	30	Vt. State School, clothing for Frank Wright	14.46
17	31	J. C. Benway, board for Adna Fuller . . .	5.00
24	32	J. C. Benway, board for Adna Fuller . . .	5.00
26	33	Chas. Falby, trip to Montpelier for Chas. Ober	10.00
26	34	J. S. Sweet, cash paid out as per bill. . . .	19.85
Dec.			
29	35	Mrs. J. A. Maston, 2 weeks board and washing for Chas. Ober	11.50
8	36	J. C. Benway, board for Adna Fuller . . .	10.00
15	37	J. C. Benway, board for Adna Fuller . . .	5.00
22	38	J. C. Benway, board for Adna Fuller . . .	5.00
24	39	J. A. Weston, 2 weeks board and clean- ing lice from Chas. Ober	37.00
Dec.			
3	40	J. C. Benway, board for Adna Fuller . . .	5.00
Jan., 1924			
9	41	J. A. Weston, board for Chas. Ober	10.00
26	42	E. G. Norton, clothing for Chas. Ober . . .	6.75
26	43	Dr. F. D. Falby, services for Fuller and Ober	8.50
28	44	W. Benway, board for Adna Fuller	23.55
28	45	J. S. Sweet, cash paid out as per bill . . .	4.32
28	46	J. A. Weston, board for Chas. Ober	17.13
Total Orders Drawn.			\$416.03

TOWN OF HUNTINGTON POOR DEPARTMENT

To J. S. SWEET, *Overseer of Poor*, Dr.

1923.

May

2	To 4 hours with team in regard to Coon case.	\$1.60
4	4 hours with team in regard to Coon case....	1.60
4	Cash for telephone regard Coon case.....	.10
5	Cash for telephone regard Coon case.....	.10

June

12	5½ hours with team regard Adner Fuller case	2.20
29	6½ hours with team regard Mrs. Guy La- flore case.....	2.60
30	5 hours trip to Burlington to get counsel in Mrs. Guy Laflore case.....	1.25
30	Cash paid T. E. Hopkins for counsel in Mrs. Guy Laflore case.....	3.00

July

6	12 hours trip to Rutland after Mrs. Guy Laflore	3.00
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Aug.

8	Cash paid for postage and stationery.....	.15
17	Cash paid for telephone regard Adna Fuller case.....	.10
17	Cash paid B. E. Morrill, tobacco for Adna Fuller.....	.30
17	Boarding Adna Fuller.....	1.00

Paid Aug. 29, 1923 by Order No. 16.....	\$17.00
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Oct.

19	10 hours trip to Montpelier in regard to the Chas. Ober case.....	2.50
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Nov.

14	Cash paid for telephone in regard to Chas. Ober case.....	.30
15	3 hours in regard to Chas. Ober case.....	.75

26	Cash paid Mrs. L. Weston for keeping Chas. Ober	14.00
26	1 dinner for Chas. Ober . . . . .	.25
26	7 hours trip to Montpelier after Chas. Ober	1.75
26	Cash paid for postage and stationery . . . . .	.30
		<hr/>
	Paid Nov. 26, 1923 by Order No. 34	\$19.85
Dec.		
17	Cash paid E. G. Norton for underclothes for Adna Fuller	1.00
17	Cash paid E. G. Notron for underclothes for Chas Ober	1.50
19	Cash paid B. E. Morrill for murical ointment for Chas. Ober . . . . .	.10
20	3 hours in regard to Chas Ober case . . . . .	.75
1924		
Jan.		
14	Cash paid for postage and stationery . . . . .	.22
26	3 hours work on books . . . . .	.75
		<hr/>
	Paid Jan. 28, 1924, by Order No. 45	\$4.32

CEMETERY TRUSTEES' REPORT

1	Franklin H. Dewart, surveying, plans, prints	\$37.50
2	Carl S. Higley, helping surveyor, getting iron posts, setting them and cutting brush	4.13
3	J. A. Ring, hinges and nails . . . . .	.50
4	H. O. Fuller, mowing center cemetery, drawing dirt and fixing stone	5.00
5	H. O. Fuller, mowing bushes, fixing fence and staples Center Cemetery	2.50
6	Chas. Lewis, building road, fence and staking out new Cemetery	6.00

7	J. C. Carpenter, 4 hours work staking our new cemetery.....	1.00
8	I. A. Ring, helping surveyor, building road and staking out new cemetery.....	6.00
	Orders drawn to balance.....	\$62.63

I. A. RING
 C. S. Higley
 H. O. Fuller
 S. E. Kenyon
 J. C. Carpenter

Cemetery Commissioners

REPORT OF TREASURER

Town Treasurer's Account with

DOG LICENSE FUND

April 1, received for licenses.....		\$168.00
May 15, received for licenses.....		6.00
Paid for license fees 80 at 15c.....	\$12.00	
Jan 31, 1924 Bal. to General Fund....	162.00	
	<u>\$174.00</u>	<u>\$174.00</u>

Town Treasurer's Account with

CEMETERY FUND

Feb. 2, 1923, bal. on hand.....	\$294.57	
Received from sale of lots.....	12.00	
Received from sale of logs.....	1.00	
Received from sale of hay.....	10.00	
Paid out on orders 1 to 8.....		\$ 62.63
Jan. 31, 1924, balance on hand.....		254.94
	<u>\$317.57</u>	<u>\$317.57</u>

Town Treasurer's Account with

MINISTER FUND

Feb. 2, 1923 balance on hand.....	\$19.41	
Received from leases on public lands.....	8.00	
Jan. 31, 1924 balance in treasury.....		\$27.41
	<u>\$27.41</u>	<u>\$27.41</u>

Town Treasurer's Account with

SCHOOL FUND

Feb. 2, 1923, Deficiency in Fund.....		\$2429.12
Paid on Director's orders.....		5469.66
Received from Taxes.....	\$4187.30	
Received from H. F. Craig, tuition....	40.50	
from State, rebate advanced ins.	261.11	
from State, rebate supt.....	80.00	
from State, rebate transportation	954.12	
from State, rebate trained teachers.....	544.00	
from State, rebate for repairs....	19.14	
from State, rebate current ex- penses.....	16.39	
from rentals on public lands.....	20.15	
Overdrawn.....	1776.07	
	<u>\$7898.78</u>	<u>\$7898.78</u>

Town Treasurer's Account with

HIGHWAY FUND

Feb. 2, 1923, Deficiency in Fund.....		\$ 366.29
Paid out on orders.....		3268.87
Received from taxes.....	\$1221.86	
from State, on 5% State tax....	412.99	
from State, Sec. 4591 Gen. Laws	43.51	
from State, Sec. 4586 Gen. Laws	250.59	

from State, unselected highways	566.24	
from State, resurfacing	198.57	
from State, maintainance	100.00	
from Town, appropriations	200.00	
Overdrawn	642.40	
		<hr/>
	\$3635.16	\$3635.16

Town Treasurer's Account with

GENERAL FUND

Feb. 2, 1923, Balance on hand	\$3484.32	
Received from taxes	9336.76	
from sale of cement (1922)	7.63	
from sale of strays	8.83	
from State, use of cement mixer (Richmond)	16.80	
from Dog fund	162.00	
from notes discounted at bank .	30731.20	
Paid out on Overseer's orders		\$ 424.06
Paid out on notes		34500.00
Paid out on Selectmen's orders		4625.53
Balance on hand		4197.95
		<hr/>
	\$43747.54	\$43747.54

ASSETS

Of Town, January 31, 1924

Balance in Treasury in Cemetery Fund .	\$254.97
Balance in Treasury in Minister Fund . .	27.41
Balance in Treasury in General Fund . . .	4197.95
One gold bond, 4th Liberty Loan, face value	50.00
1922 Delinquent Tax balance	10.28
1923 Delinquent Tax balance	910.82
	<hr/>
	\$5451.43

LIABILITIES

Of Town, January 31, 1924

Overdrawn in Highway fund	\$ 642.40
Overdrawn in School fund	1776.07
F. H. Sweet note	860.77
Mrs. E. W. Ellis Estate	1397.00
Howard Nat. Bank, 2 notes	13000.00
Outstanding order, Sel. No. 67	2.00
Outstanding order, Sel. No. 149	6.50
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	\$17684.74
Net Liability	12233.31

After examining the accounts of the several town officers we find them correct.

H. J. HALLOCK,

H. ELLIS,

C. S. HILEY,

Auditors.

TOWN OFFICERS

Selectmen

F. H. SMALL

E. G. NORTON

F. H. BEAN

School Directors

H. H. WALTON

J. H. NORTON

F. B. SHATTUCK

Listers

W. E. MARTIN

F. R. STRONG

H. W. SARGENT

Constable

C. E. FALBY

Town Clerk and Treasurer

H. A. ALGER

B. E. MORRILL, Asst.

Road Commissioner

V. R. SARGENT

Overseer of Poor

J. S. SWEET

Auditors

H. L. HALLOCK

H. J. ELLIS

C. S. HIGBY