

1906

Annual Reports of the Municipal Officers of the Town of Kingfield for the Year Ending Feb. 21, 1906

Kingfield (Me.)

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Annual Reports

OF THE

Municipal Officers

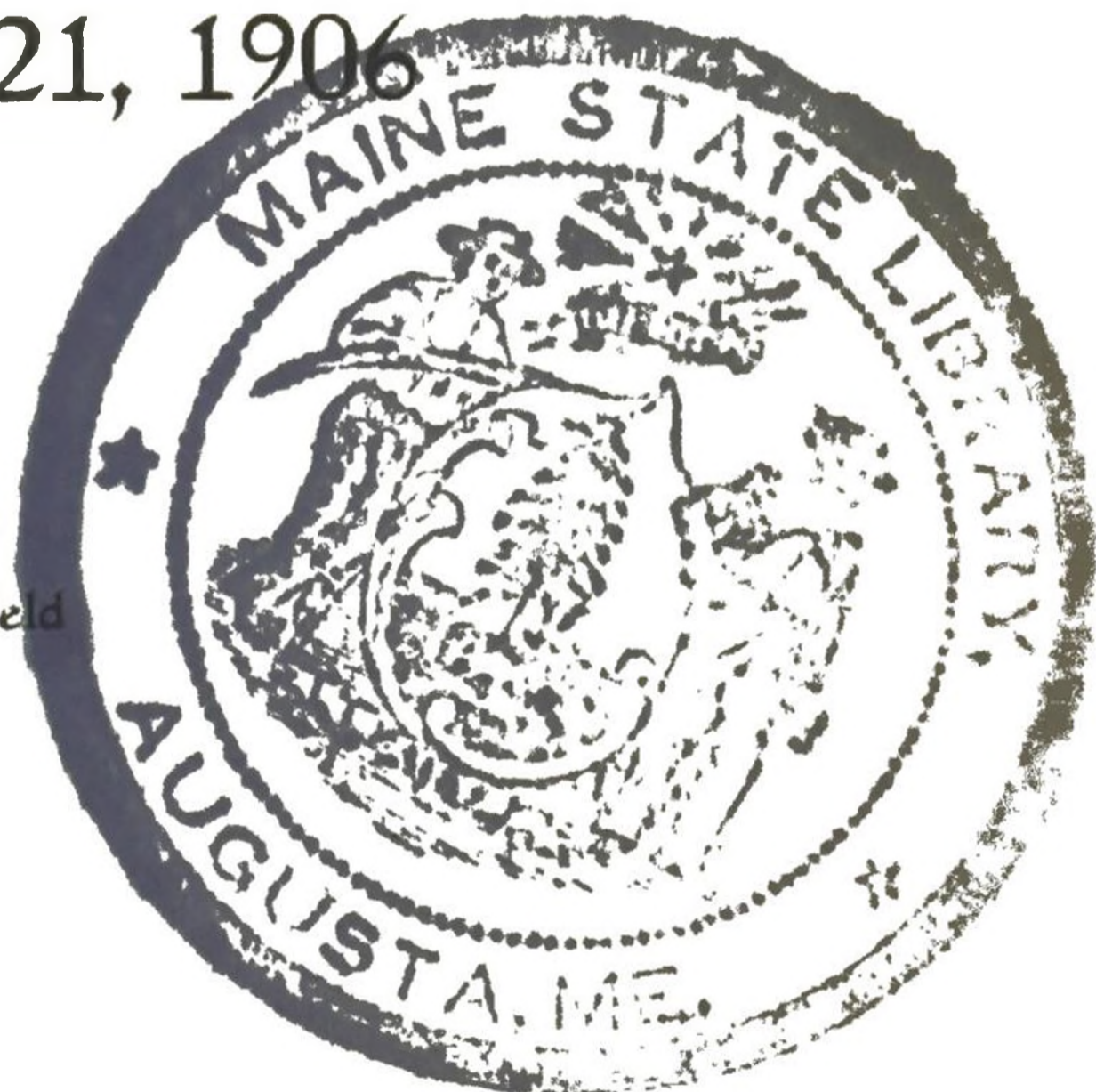
OF THE

TOWN OF KINGFIELD

FOR THE

Year Ending Feb. 21, 1906

~~~~~  
W. P. Watson, Kingfield  
Printer



APR 7 1914



64758

## WARRANT

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To S. L. Vose, constable of the town of Kingfield, in the county of Franklin,

Greeting:

In the name of the state of Maine, you are hereby required to notify and warn the inhabitants of said town of Kingfield, qualified by law to vote in town affairs, to assemble at French's Hall, in said town, on Monday, the fifth day of March, A. D., 1906, at nine o'clock, A. M., to act on the following articles, to wit:

Art. 1. To choose a moderator to preside in said meeting.

Art. 2. To choose a town clerk and all necessary town officers for the ensuing year.

Art. 3. To see what sum of money the town will vote to raise for the support of schools for the ensuing year.

Art. 4. To see what sum of money the town will vote to raise and appropriate for free high school.

Art. 5. To see what sum of money the town will vote to raise for the purchase of school text-books for the ensuing year.

Art. 6. To see what sum of money the town will vote to raise for repairs on school houses and for school supplies for the ensuing year.

Art. 7. To see what sum of money the town will vote to raise for the support of poor for the ensuing year.

Art. 8. To see what sum of money the town will vote to raise to defray expenses of town charges.

Art. 9. To see what sum of money the town will vote to raise to pay town debts.

Art. 10. To see how much of money the town will vote to raise for the repairs of roads and bridges for the ensuing year.

Art. 11. To see what sum of money the town will vote to raise and appropriate for sidewalks.

Art. 12. To see what sum of money the town will vote to raise for the abatement of taxes the ensuing year.

Art. 13. To see what sum of money the town will vote to raise for the collection of taxes the ensuing year.

Art. 14. To see what the town will vote in regard to the collection of taxes, when made payable, what discount to be allowed and interest charged.

Art. 15. To see what sum of money the town will vote to raise and appropriate for state roads.

Art. 16. To see what sum of money the town will vote to raise to pay for hydrant rental, water rental and interest on town debt.

Art. 17. To see what sum of money the town will vote to raise for use of fire department.

Art. 18. To see if the town will vote to raise fifty dollars to pay the rent of public library room.

Art. 19. To see if the town will vote to purchase a road roller or a Holly snow plough, and how much money the town will raise for the same.

Art. 20. To see what sum of money the town will vote to raise to pay for insurance on school houses and town buildings.

Art. 21. To see if the town will vote to buy new hose and what sum of money the town will vote to raise for the same.

Art. 22. To see if the town will vote to purchase a new safe and how much money the town will raise for the same.

Art. 23. To see if the town will vote to build two street crossings, one between Larrabee block and the drug store, the other between the post office and the Webster building.

Art. 24. To see if the town will vote to raise fifty-nine dollars and forty-five cents to pay the Kingfield water Co., claim for damage to water main on Depot street, caused by blasting for sewer Sept. 1904.

Art. 25. To see if the town will vote to abate Geo. A. Simmon's tax for year 1905.

Art. 26. To see if the town will vote to abate, for a term of five years, all taxes that may be assessed on whatever mills the Hudson Lumber Co., may build in Kingfield within the years 1906-7.

Art. 27. To see if the town will vote to put three electric lights on the Dead River road between the Lord bridge and the 'Tufts' pond road.

Art. 28. To act on any other business that may legally come before said meeting.

The selectmen give notice that they will be in session for the purpose of correcting the list of voters at French's hall at eight o'clock on the day of said meeting.

Given under our hands this twenty-third day of February, A.D., 1906.

J. W. JORDAN, } Selectmen  
F. E. BOYNTON, } of  
W. B. SMALL, } Kingfield

# Selectmen's Report

## TOWN VALUATION, 1905

|                                  |              |
|----------------------------------|--------------|
| Amount of real estate, resident, | \$228,198    |
| “ “ nonresident,                 | 37,938       |
| “ Personal estate resident,      | 59,491       |
| “ “ “ nonresident,               | 5,055        |
|                                  | <hr/>        |
|                                  | \$330,682 00 |

Number of polls, 260. Poll tax \$3 00

Rate .024. Polls not taxed 29

## TAXES ASSESSED

|                                                          |          |
|----------------------------------------------------------|----------|
| State tax,                                               | \$878 34 |
| County tax,                                              | 367 81   |
| Support of schools,                                      | 1,200 00 |
| Free high school,                                        | 250 00   |
| For school text-books,                                   | 150 00   |
| For repairs on school houses and<br>school supplies,     | 200 00   |
| Support of poor,                                         | 200 00   |
| To defray town charges,                                  | 350 00   |
| To pay town debts:                                       |          |
| Railroad debt,                                           | 1,200 00 |
| To pay hydrant rent, electric light<br>rent, int., etc., | 1,800 00 |
| To repair roads and bridges,                             | 700 00   |
| For abatement of taxes,                                  | 200 00   |
| For collection of taxes,                                 | 150 00   |
| For building new street near<br>Frank Collins,           | 50 00    |

|                                           |         |            |
|-------------------------------------------|---------|------------|
| For use of fire department:               |         |            |
| To pay salaries of firemen,               | \$75 00 |            |
| To pay for ladders and repairs,           | 75 00   |            |
| To pay rent of library room,              | 50 00   |            |
| To build school house, west part of town, | 500 00  |            |
| Overlay in assessing,                     | 320 00  |            |
|                                           | -----   | \$8,716 15 |
| Supplementary tax,                        |         | 24 00      |
|                                           |         | -----      |
| Total commitment,                         |         | \$8,740 15 |

**SUPPORT OF POOR**

|                                                  |          |          |
|--------------------------------------------------|----------|----------|
| Raised by town 1905,                             | \$200 00 |          |
| Due from Lewiston on Samuel Smith,               | 93 49    |          |
| Rec'd from Farmington on Charles<br>Waugh child, | 28 90    |          |
|                                                  | -----    | \$322 39 |

**BILLS PAID**

|                                     |          |          |
|-------------------------------------|----------|----------|
| Elizabeth R. Durrell,               | \$147 68 |          |
| Samuel Smith, to Dr. Pennell 1904,  | 10 00    |          |
| "    "    on acc't of Lewiston,     | 93 49    |          |
| Henry Lufkin, on Chas. Waugh child, | 27 40    |          |
| Dr. Mason Parker,    "    "         | 1 50     |          |
|                                     | -----    | \$280 07 |
|                                     |          | -----    |
| Bal. unexpended,                    |          | \$42 32  |

**STATE PAUPERS**

|                                                 |          |          |
|-------------------------------------------------|----------|----------|
| Paid on Nancy Burns in 1905,                    | \$207 02 |          |
| Ed Nutting's family,                            | 12 00    |          |
|                                                 | -----    | \$219 02 |
| Received on Nancy Burns from<br>state for 1905, | 200 00   |          |

|                                                |       |          |
|------------------------------------------------|-------|----------|
| Received on Ed Nutting's family<br>from state, | 12 00 |          |
| Due from state,                                | 7 02  |          |
|                                                | <hr/> | \$219 02 |

### REPAIR OF ROADS AND BRIDGES

|                                                                                            |        |          |
|--------------------------------------------------------------------------------------------|--------|----------|
| Raised by town 1905,                                                                       |        | \$700 00 |
| Paid A. V. Hinds, repair on Chain<br>bridge,                                               | \$3 25 |          |
| A. V. Hinds, housing road mach.,                                                           | 1 50   |          |
| Edwin Ellis, March labor bill,                                                             | 15 23  |          |
| A. P. Knapp, Feb. snow bill,                                                               | 4 12   |          |
| Ed Vose, " "                                                                               | 3 37   |          |
| R. A. Williamson, Feb. and Mar.<br>snow bill,                                              | 24 70  |          |
| Edwin Ellis, April labor bill,                                                             | 27 22  |          |
| " May "                                                                                    | 46 75  |          |
| " June "                                                                                   | 102 72 |          |
| " 477ft plank                                                                              | 6 10   |          |
| " for Arch Lander, R. A.<br>Williams, C. D. Lander,<br>and J. Morrow, March<br>snow bills, | 5 15   |          |
| " July and August labor<br>bills,                                                          | 40 58  |          |
| " Timber and plank,                                                                        | 46 84  |          |
| " 504 ft. spruce, F. A.<br>Crossman,                                                       | 10 08  |          |
| " plank, Hudson Lum-<br>ber Co.,                                                           | 14 27  |          |
| " 13 lbs. dynamite Hud-<br>son Lumber Co.,                                                 | 5 20   |          |
| C. W. Curtis, 1904-5 snow bill,                                                            | 5 40   |          |
| Edwin Ellis, tile, F. L. Butler,                                                           | 13 90  |          |
| Milton Curtis, 1904-5 snow bill,                                                           | 75     |          |
| Edwin Ellis September labor bill,                                                          | 23 24  |          |
| " Lumber,                                                                                  | 1 21   |          |



|      |                                     |        |          |
|------|-------------------------------------|--------|----------|
| Paid | W. C. Curtis, 1904-5 snow bill,     | \$2 00 |          |
|      | H.O.Libby, replacing bridge hangers | 1 00   |          |
|      | A. V. Hinds, housing road mach.,    | 1 50   |          |
|      | Edwin Ellis, labor and lumber,      | 31 62  |          |
|      | E. L. Page, snow bills Feb. 1905,   | 12 62  |          |
|      | J. W. Jordan, labor and lumber,     | 1 25   |          |
|      | Edwin Ellis, Feb. 1906 snow bills,  | 3 50   |          |
|      | Edwin Ellis, Feb. snow bills,       | 19 38  |          |
|      | Edwin Ellis Jan. & Feb. snow bills, | 30 60  |          |
|      |                                     | <hr/>  | \$505 05 |
|      |                                     |        | <hr/>    |
|      | Bal. unexpended,                    |        | \$194 95 |

### SIDEWALKS

No appropriation

1905 Paid by overlay

|           |                                  |        |
|-----------|----------------------------------|--------|
| April 10, | Paid Hudson Lumber Co., 680 ft., |        |
|           | plank at \$13 00,                | \$8 84 |
|           | E. Ellis, one day,               | 2 00   |
|           | Allen Dyer, one day,             | 1 50   |
| 15        | E. Ellis, one day,               | 2 00   |
| May 30    | Alton Blake, one-half day,       | 75     |
| June 12   | E. Ellis, one-half day,          | 1 00   |
|           | Alton Blake, one day,            | 1 50   |
|           | Jim Gates, seven-tenths days,    | 1 22   |
| 27        | E. Ellis and team, one and       |        |
|           | one-half hours,                  | 60     |
| July      | 131 feet plank,                  | 1 70   |
| Aug.      | E. Ellis,                        | 5 60   |
|           | Alton Blake,                     | 3 00   |

|       |                               |                   |         |
|-------|-------------------------------|-------------------|---------|
| Aug.  | Paid 1294 ft plank at \$13 00 | \$16 81           |         |
| Sept. | E. Ellis,                     | 80                |         |
|       | Alton Blake,                  | 15                |         |
|       | 139 ft plank,                 | 1 81              |         |
| Oct.  | Lumber,                       | 7 40              |         |
|       |                               | <u>          </u> | \$56 68 |

### SEWERAGE

|                                      |                                       |                   |         |
|--------------------------------------|---------------------------------------|-------------------|---------|
| No appropriation; paid by overlay    |                                       |                   |         |
| Paid A. V. Hinds for express on tile |                                       |                   |         |
|                                      | for 1904,                             | 1 25              |         |
|                                      | For repairs near Frank Durrell's,     | 2 09              |         |
|                                      | For repairs near A.G. Winter's store, | 2 45              |         |
| For extending sewer on Pleasant St.  |                                       |                   |         |
|                                      | Tile,                                 | 28 67             |         |
|                                      | Labor,                                | 16 94             |         |
|                                      | Labor, J. W. Jordan,                  | 2 17              |         |
|                                      |                                       | <u>          </u> |         |
|                                      | Total,                                |                   | \$53 57 |

### ABATEMENT OF TAXES

|                                          |                   |          |
|------------------------------------------|-------------------|----------|
| Raised by town 1905,                     |                   | \$200 00 |
| F. B. Hutchins, error in valuation 1904, | 5 00              |          |
| S. L. Vose, discount on taxes,           | 196 95            |          |
| “ Kingfield Water Co. and 8 others,      | 42 62             |          |
| “ Samuel Smith's tax for 1904,           | 3 00              |          |
|                                          | <u>          </u> | 247 57   |
| Overdrawn,                               |                   | \$47 57  |

### COLLECTION OF TAXES

|                       |  |                   |
|-----------------------|--|-------------------|
| Raised by town, 1905, |  | \$150 00          |
| Paid S. L. Vose,      |  | 125 09            |
|                       |  | <u>          </u> |
| Balance unexpended,   |  | \$24 91           |

**REPAIR OF SCHOOL BUILDINGS AND SUPPLIES**

|                                                |         |          |
|------------------------------------------------|---------|----------|
| Raised by town, 1905,                          |         | \$200 00 |
| Paid Goss Co., repairs on boiler and plumbing, | \$27 28 |          |
| For cleaning school buildings,                 | 21 90   |          |
| For trees for Arbor Day,                       | 2 00    |          |
| “ Supplies,                                    | 86 57   |          |
| “ “                                            | 66 81   |          |
| “ “                                            | 24 07   | 228 63   |
|                                                | <hr/>   | <hr/>    |
| Overdrawn                                      |         | \$28 63  |

**SCHOOL TEXT-BOOKS**

|                       |          |          |
|-----------------------|----------|----------|
| Raised by town, 1905, |          | \$150 00 |
| Paid O. C. Dolbier,   | \$138 62 |          |
| E. L. Pennell,        | 4 55     |          |
| I. A. Norton,         | 3 50     |          |
|                       | <hr/>    | 146 67   |
|                       |          | <hr/>    |
| Bal. unexpended,      |          | \$3 33   |

**SUPPORT OF SCHOOLS**

|                              |            |
|------------------------------|------------|
| Raised by town,              | \$1,200 00 |
| Int. on school note,         | 48 60      |
| Due for tuition,             | 130 50     |
| State school fund,           | 643 83     |
| Bal. unexpended from 1904-5, | 125 74     |
|                              | <hr/>      |
|                              | \$2,148 67 |

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Expended 1905:

|                             |            |          |
|-----------------------------|------------|----------|
| Teachers' wages,            | \$1,520 75 |          |
| Teachers' board,            | 74 00      |          |
| Fuel,                       | 222 59     |          |
| Janitor bills,              | 158 00     |          |
| Transportation of scholars, | 22 00      | 1,997 34 |
|                             | <hr/>      | <hr/>    |
| Bal. unexpended,            |            | \$151 33 |

FREE HIGH SCHOOL

|                       |          |         |
|-----------------------|----------|---------|
| Raised by town,       | \$250 00 |         |
| Due from state,       | 250 00   |         |
|                       | <hr/>    | 500 00  |
| Paid teachers' wages, | 484 60   |         |
| Paid teachers' board, | 112 00   | 596 60  |
|                       | <hr/>    | <hr/>   |
| Overdrawn,            |          | \$96 60 |

FIRE DEPARTMENT

|                                        |         |          |
|----------------------------------------|---------|----------|
| Raised by town 1905,                   |         | \$150 00 |
| Paid for extension ladder and repairs, | \$68 28 |          |
| Firemen and volunteers,                | 81 00   | 149 28   |
|                                        | <hr/>   | <hr/>    |
| Balance unexpended,                    |         | \$ 72    |

H. P. LANDER FUND FOR BURIAL LOT

|                                      |  |        |
|--------------------------------------|--|--------|
| Int. accumulated to June 18, 1905,   |  | 8 00   |
|                                      |  | <hr/>  |
| Paid Frank Lander, for labor on lot, |  | \$8 00 |

**NEW SCHOOL HOUSE, WEST PART OF TOWN**

|                                            |         |          |
|--------------------------------------------|---------|----------|
| Raised by town,                            |         | \$500 00 |
| Paid Chas. Campbell for lot,               | \$15 00 |          |
| "    fence posts,                          | 2 50    |          |
| A. V. and L. P. Hinds, contract,           | 475 00  |          |
| "    "    extra work,                      | 12 22   |          |
| F. E. Boynton, for grading and<br>fencing, | 19 21   |          |
| H. S. Wing for contract,                   | 1 00    |          |
| For writing specification,                 | 3 50    | 528 43   |
|                                            |         | <hr/>    |
| Overdrawn,                                 |         | \$28 43  |

**SNOW FENCE**

|                                     |       |         |
|-------------------------------------|-------|---------|
| Appropriated from overlay,          |       | \$25 00 |
| Paid F. E. Boynton, 1250 ft boards, | 16 25 |         |
| 17 posts,                           | 4 25  |         |
| Nails,                              | 50    |         |
| F. E. Boynton,                      | 2 00  |         |
| W. H. Hutchins,                     | 2 00  |         |
|                                     |       | <hr/>   |
|                                     |       | \$25 00 |

**NEW STREET NEAR FRANK COLLINS**

|                                                |         |         |
|------------------------------------------------|---------|---------|
| Raised by town 1905,                           | \$50 00 |         |
| Appropriated by town 1905,                     | 25 00   |         |
|                                                |         | <hr/>   |
|                                                |         | \$75 00 |
| Paid M. Willis' heirs, land damage,            | \$1 00  |         |
| Huse Spool & Bobbin Co. moving,<br>light pole, | 2 50    |         |
| Edwin Ellis, labor bill,                       | 47 05   |         |
| "    labor bill, completing<br>street,         | 21 90   |         |
| H. S. Wing making contract,                    | 1 00    | 73 45   |
|                                                |         | <hr/>   |
| Unexpended,                                    |         | \$1 55  |

### TOWN DEBTS

Raised by town 1905:

|                                                      |            |            |
|------------------------------------------------------|------------|------------|
| To pay R. R. debt,                                   | \$1,200 00 |            |
| To pay hydrant rental, electric<br>light, int. etc., | 1,800 00   |            |
|                                                      | -----      | \$3,000 00 |

|                                 |            |  |
|---------------------------------|------------|--|
| Paid R. R. debt,                | \$1,200 00 |  |
| Hydrant rental,                 | 760 00     |  |
| Water            “              | 8 00       |  |
| Electric light rental,          | 383 34     |  |
| Int. on town orders,            | 335 71     |  |
| “      Ministerial school fund, | 48 60      |  |
| “      Outstanding orders,      | 142 39     |  |
|                                 | -----      |  |

|        |  |            |
|--------|--|------------|
| Total, |  | \$2,878 04 |
|        |  | -----      |

|                  |  |          |
|------------------|--|----------|
| Bal. unexpended, |  | \$121 96 |
|------------------|--|----------|

### PUBLIC LIBRARY

|                      |  |       |
|----------------------|--|-------|
| Raised by town 1905, |  | 50 00 |
|                      |  | ----- |

|                                  |  |         |
|----------------------------------|--|---------|
| Paid to Miss Happy Vose, Treas., |  | \$50 00 |
|----------------------------------|--|---------|

**TOWN CHARGES**

|                                                                        |          |          |
|------------------------------------------------------------------------|----------|----------|
| Raised by town, 1905,                                                  | \$350 00 |          |
| Overlay in assessing,                                                  | 320 00   |          |
| Supplementary tax,                                                     | 24 00    |          |
|                                                                        | <hr/>    | \$694 00 |
| Paid bal. on town officers' bills for 1904,                            | 142 05   |          |
| For town officers' books,,                                             | 7 25     |          |
| Postage,                                                               | 1 50     |          |
| Signs,                                                                 | 23 09    |          |
| For burying remains found at<br>Jerusalem,                             | 3 50     |          |
| For repairs on T. Horn house,                                          | 7 60     |          |
| On sewers,                                                             | 53 57    |          |
| On sidewalks,                                                          | 56 68    |          |
| For completing St. to F. C. Collins,                                   | 23 45    |          |
| For building snow fence,                                               | 25 00    |          |
| J. Willis Jordan, service selectman,<br>assessor and overseer of poor, | 72 10    |          |
| F. E. Boynton, selectman, assessor<br>and overseer of poor,            | 78 00    |          |
| W. B. Small, selectman, assessor<br>and overseer of poor,              | 69 00    |          |
| G. H. Winter, treas.,                                                  | 25 00    |          |
| J. G. Butts, town clerk,                                               | 7 44     |          |
| L. A. Norton, supt. of schools,                                        | 36 00    |          |
| E. L. Pennell, chairman school board,                                  | 10 00    |          |

|                                                    |       |        |
|----------------------------------------------------|-------|--------|
| O. C. Dolber, member school board,                 | 5 00  |        |
| C. O. Wilkins, " " "                               | 5 00  |        |
| E. L. Pennell, health officer,                     | 5 00  |        |
| O. C. Dolbier, auditor,                            | 5 00  |        |
| W. B. Small, truant officer,                       | 5 00  |        |
| W. B. Small, expense meeting state<br>assessors,   | 2 55  |        |
| W. B. Small, cash paid for record-<br>ing deed,    | 50    |        |
| F. E. Boynton, expense meeting state<br>assessors, | 2 55  |        |
| G. H. Winter, for postage,                         | 1 31  |        |
| W. P. Watson, printing reports and<br>bill heads,  | 20 25 |        |
| Wood,                                              | 90    |        |
| Postage,                                           | 1 00  | 695 29 |
|                                                    |       | <hr/>  |
| Overdrawn,                                         |       | \$1 29 |



**RESOURCES**

|                                            |            |
|--------------------------------------------|------------|
| Due from state on free high school,        | \$381 00   |
| Due from tuition,                          | 168 00     |
| State on sheep killed for E. D. Durrell,   | 7 50       |
| For support of paupers,                    | 13 77      |
| T. Horn house,                             | 200 00     |
| Town house,                                | 300 00     |
| Due from S. L. Vose, on tax bills 1905,    | 1,193 02   |
| Cash on hand Feb. 22,                      | 548 61     |
| Due from city of Lewiston on Sam Smith,    | 93 49      |
| Frank Trainer for rent,                    | 5 25       |
| Arthur Vose, for sewer entry,              | 10 00      |
| Earl Davidson, for land,                   | 62 50      |
| H. Woodcock, for land,                     | 85 00      |
| L. A. Norton, for wing of<br>school house, | 10 00      |
|                                            | <hr/>      |
|                                            | \$3,078 14 |

## LIABILITIES

|                                        |             |
|----------------------------------------|-------------|
| Due S. L. Vose for collecting taxes,   | \$83 20     |
| Outstanding orders on school debt,     | 9,100 00    |
| All other outstanding orders,          | 1,716 85    |
| Int. due on town orders,               | 157 00      |
| Due Am. book company for school books, | 31 44       |
| Due S. J. Wyman, on Nancy Burns,       | 1 75        |
| Due Goss Co., for school supplies,     | 22 93       |
|                                        | \$11,113 17 |
| Town debt,                             | \$8,035 03  |

Respectfully submitted,

|                |   |           |
|----------------|---|-----------|
| J. W. JORDAN,  | } | Selectmen |
| F. E. BOYNTON, |   | of        |
| W. B. SMALL,   |   | Kingfield |

Feb. 23, 1906.

I have examined the accounts and vouchers of the selectmen and find the same correct according to the above itemized account,

O. C. DOLBIER, Auditor.

## Treasurer's Report, 1905

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### RECEIVED

|                                               |             |
|-----------------------------------------------|-------------|
| Cash on hand Feb. 21, 1905,                   | \$980 85    |
| From S. L. Vose on com. 1904,                 | 1,763 29    |
| "    "    Int. on delin. taxes 1904,          | 72 64       |
| "    "    On com. 1905,                       | 7,547 13    |
| State porcupine bounties, 1903,               | 2 50        |
| "    "    "    1904,                          | 7 75        |
| "    Dog tax 1904,                            | 34 10       |
| "    For free high school,                    | 119 50      |
| "    On paupers,                              | 269 92      |
| "    School fund and mill tax,                | 643 83      |
| H. Woodcock on land sold from<br>school lot,  | 25 00       |
| Bridge fine,                                  | 3 00        |
| Grass sold P. Butts,                          | 50          |
| Town clerk, dog tax 1905,                     | 42 00       |
| Town of Freeman, tuition money,               | 66 25       |
| O. C. Dolbier, rebate on freight bill,        | 2 00        |
| Rent of T. Horn house,                        | 43 79       |
| Sewer entries,                                | 30 00       |
| Town of Farmington for board<br>of Waugh boy, | 28 90       |
| Int. on min. school fund,                     | 48 60       |
|                                               | <hr/>       |
|                                               | \$11,731 55 |

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**PAID**

|                                         |             |
|-----------------------------------------|-------------|
| State tax 1905,                         | \$878 34    |
| County tax 1905,                        | 367 81      |
| State treasurer, dog tax 1905,          | 42 00       |
| S. L. Vose am't overpaid on com. 1903,  | 20 70       |
| Town orders, 9871.09,                   | 9,731 70    |
| Int. on town orders, per order No. 753, | 142 39      |
| Cash on hand Feb. 22, 1906,             | 548 61      |
|                                         | <hr/>       |
|                                         | \$11,731 55 |

G. H. WINTER, Treasurer.

Feb. 22, 1906.

I have audited the above account of G. H. Winter, Town treasurer, and find the same correct.

O. C. DOLBIER, Auditor.



