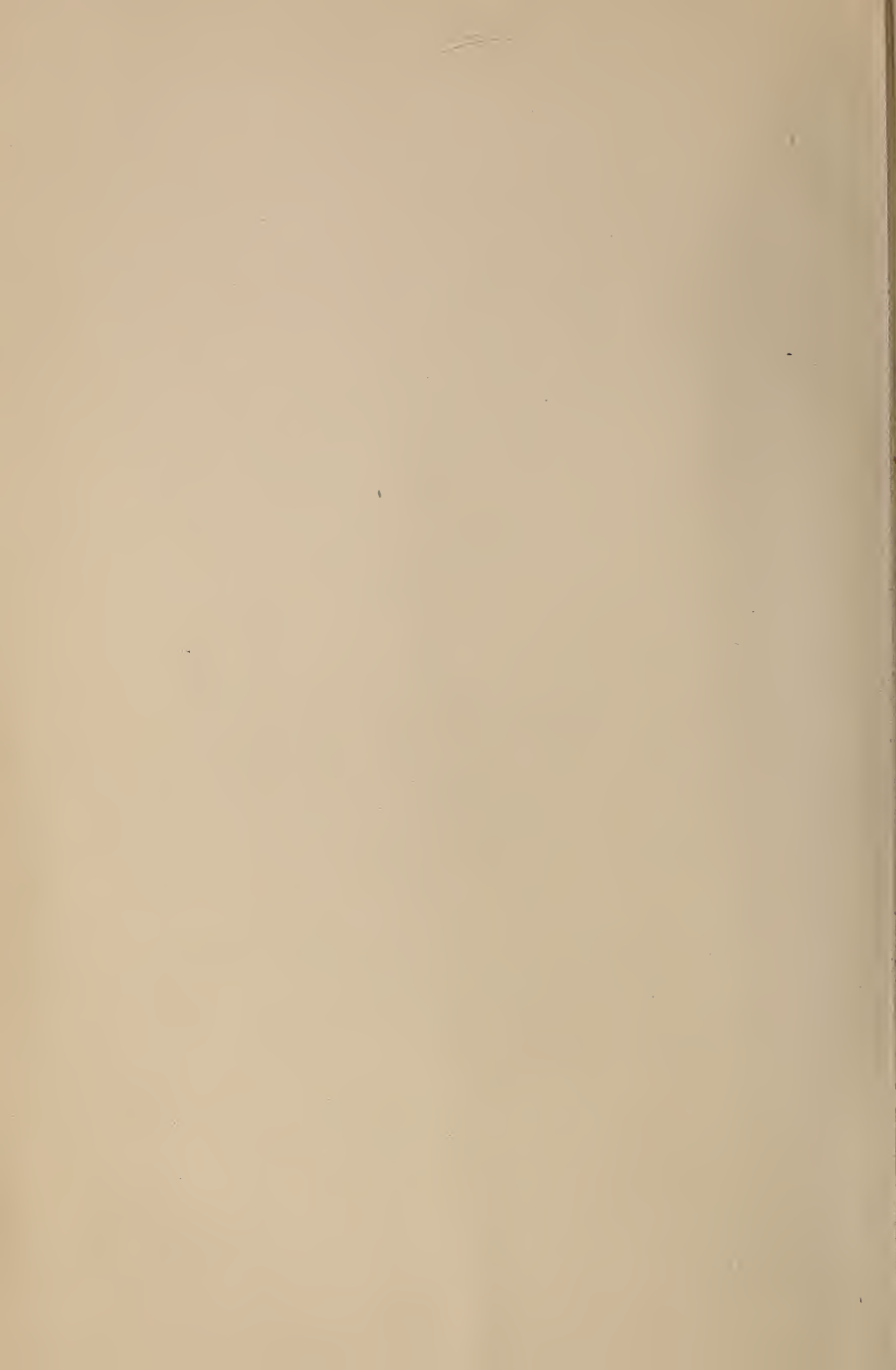


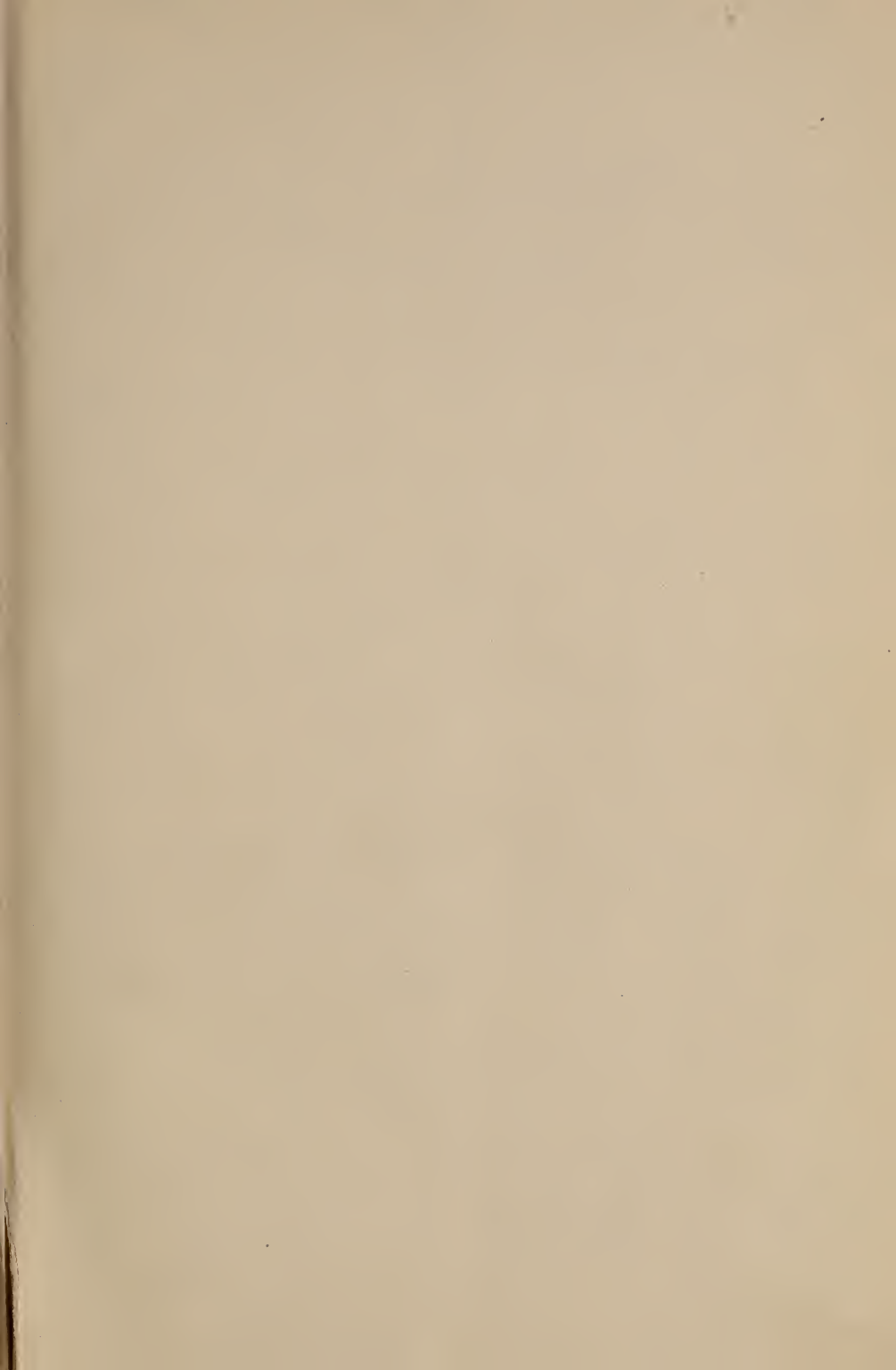
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HENRY-SILL-BALDWIN
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REBUILT IN 10 DAYS
 OPENED JULY 16, 1921-22



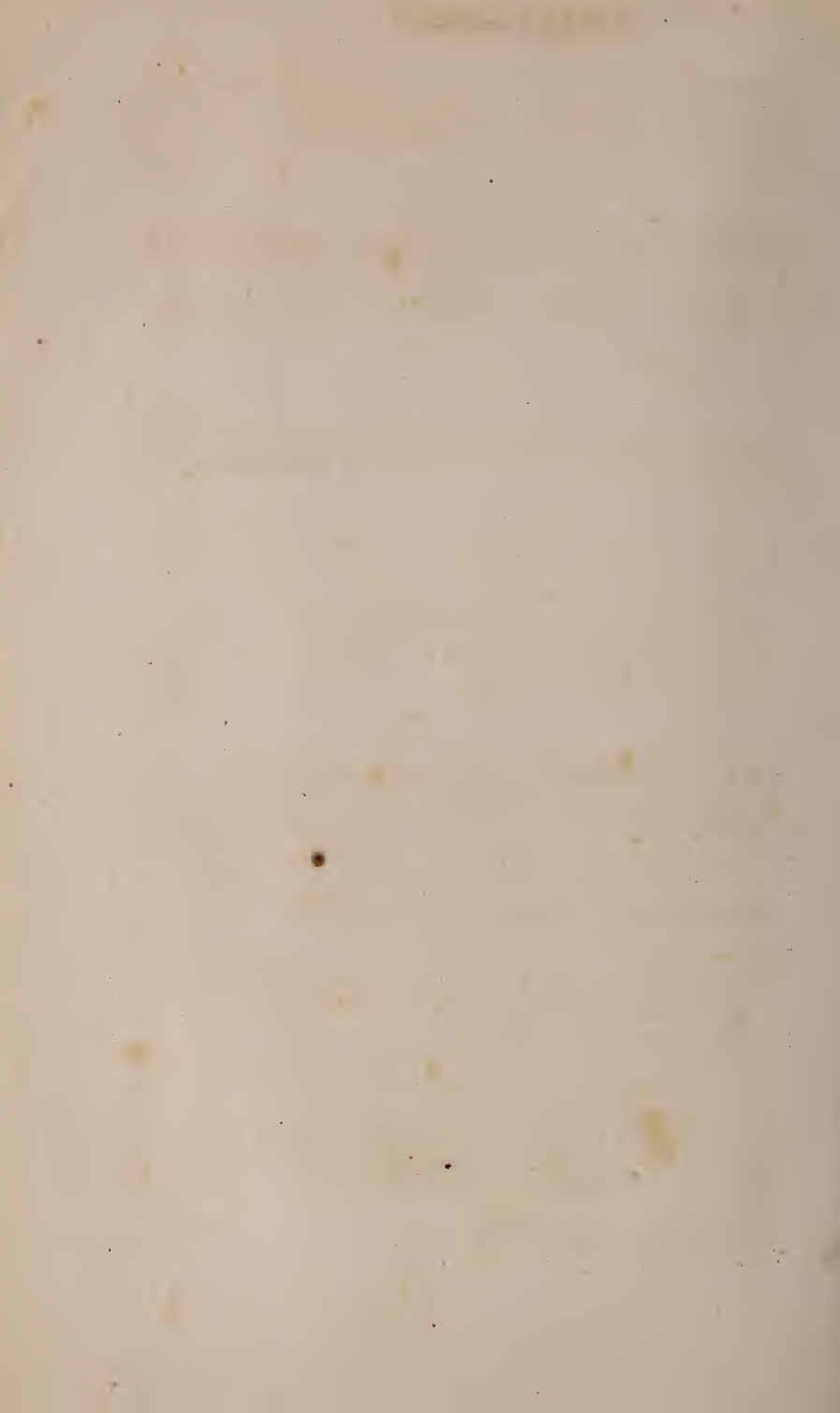






THIRTEENTH
ANNUAL REPORT
OF THE
AUDITING COMMITTEE
OF THE
RECEIPTS AND EXPENDITURES
OF THE
TOWN OF SWAMPSCOTT,
FOR THE
YEAR ENDING FEBRUARY 28, 1865.

LYNN:
H. S. COX, PRINTER—REPORTER OFFICE,
NO. 22 EXCHANGE STREET,
1865.



REPORT OF THE AUDITING COMMITTEE.

To the Inhabitants of the Town of Swampscott:—

The Auditing Committee, in discharge of their duty, have the honor to submit their thirteenth annual report of the receipts and expenditures, and a schedule of the property belonging to the town.

The total amount of bills paid during the year, was \$27,519.57, including outstanding bills of the previous year, as follows, viz:—

Selectmen's department.....	\$180 80
School department.....	51 50
Poor department.....	7 43
	\$239 73

The Assessors' valuation of estates in the town, May 1, 1864, was as follows:— Real estate, \$754,316.00; personal estate, \$219,445.00. Number of polls, 363. Tax assessed, \$12,700-.96—including State tax, \$2,808.00; County tax, \$1,167.90.

The total amount of the town debt is as follows, viz:—

Notes on demand, Lynn Savings Inst.....	\$15,000 00
Notes on demand, Nathl. F. Burrill, (5 per ct.)—	5,000 00
Notes on demand, John Stanley.....	1,450 00
Notes on demand, W. B. Chase.....	1,000 00
Notes on demand, Marietta C. Chase.....	900 00
Notes on demand, James A. Knowlton.....	700 00
Notes on demand, Daniel Roberts, Jr.....	1,000 00
Notes on demand, John Roberts.....	1,000 00
Notes on demand, Elizabeth P. Proctor.....	600 00
Notes on demand, John P. Woodbury.....	600 00
	\$3,936 00
<i>Amount carried forward,</i>	

<i>Amount brought forward,</i>	\$1,876 00
Notes on demand, David Newell-----	500 00
Notes on demand, John Proctor-----	400 00
Notes on demand, Blaney & Phillips-----	395 00
Notes on demand, Daniel Marshall, (5 per ct.)--	350 00
Notes on demand, Sally Phillips, (5 per ct.)----	300 00
Notes on demand, Edward Knowles-----	250 00
Notes on demand, P. Holden-----	200 00
Notes on demand, George W. Pattee-----	100 00
Note on time, M. C. Pratt -----	7,000 00
Outstanding orders-----	372 77
	<hr/>
	\$37,117 77

The balance of uncollected taxes, in the hands of the Collectors, is as follows:—

William Fuller, 1857 -----	\$40 64
John W. Brooks, 1859-60-61-----	262 30
Joseph Stanley-----	1,543 65
	<hr/>
	\$1,846 59
Amount due from State aid-----	2,621 80
Total value of the public property of the town----	19,715 28
Cash in the treasury-----	5,708 63
	<hr/>
	\$29,892 30

In conclusion, we would tender our sincere thanks to the Selectmen, Treasurer and Town Clerk, for the cheerful assistance rendered us in the discharge of our duty. The neat and concise manner in which the accounts of the town have been kept during the past year, merits the unqualified approbation of our citizens.

SAMUEL O. INGALLS, } *Auditing Committee.*
JOSEPH STANLEY. }

Swampscott, March 7, 1865.

RECEIPTS AND EXPENDITURES.

SELECTMEN'S DEPARTMENT.

RECEIPTS.

Appropriation-----	\$650 00
Received, rent Town Hall.-----	179 00
Received from State, for recruiting service'-----	130 00
	<hr/>
	\$959 00

EXPENDITURES.

H. S. Cox, printing Auditing Com. Report, 1863---	\$34 30
S. O. Ingalls, services as Auditing Committee, 1863	10 00
D. H. Millett, services as Collector and Treas., 1863	125 00
D. H. Millett, excise stamps, 1863-----	1 50
J. B. Granger, land for pound, 1863-----	10 00
H: Kendrick, land for life boat, two years-----	18 00
Vincent Brown, license for liquor agent-----	20 83
Vincent Brown, internal revenue tax-----	4 17
John Chapman, stock and labor for lockup-----	107 08
James M. Riggs, stock and labor for lockup-----	41 77
E. Robinson, locks for lockup-----	8 50
C. M. Tracy, surveying new road-----	30 00
Tilton & McFarland, safe for Treasurer-----	69 50
W. W. Kellogg, printing tax bills, &c.-----	15 00
P. L. Cox, advertising-----	2 50
W. Rowell, repairs-----	6 50
D. P. Stimpson, sundries-----	17 28
Welch, White & Co., putting in register and removing stoves, Town House-----	30 15
R. E. Small, labor at Town House-----	2 80
Thing & Rowe, fuel-----	31 12
P. Holden, oil, &c., for Town House-----	34 54
W. Thompson, professional services -----	3 60
	<hr/>

Amount carried forward,

\$624 14

<i>Amount brought forward,</i>	\$624 14
D. H. Millett, excise stamps-----	4 75
S. Kennison, janitor Town Hall and labor-----	35 12
J. L. Seger, searching and writing up rebellion record	25 00
Daniel D. Clark, moving Engine House-----	88 37
J. L. Seger, recording births, marriages and deaths, and for stationery-----	14 95
Rufus Delano, returning deaths-----	3 40
James Wheeler, returning deaths-----	40
Joseph Stanley, services as Collector of Taxes-----	267 50
D. H. Millett, services as Treasurer-----	100 00
J. L. Seger, services as Town Clerk-----	75 00
Joseph Stanley, services as Assessor-----	75 00
S. H. Wardwell, the same-----	15 00
J. P. Palmer, services as Chairman of Selectmen---	50 00
E. N. Wardwell, services as Selectman-----	37 00
S. T. Beers, the same-----	37 00
J. L. Seger, services as Secretary to Selectmen---	50 00
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	\$1,502 63

SCHOOL DEPARTMENT.

RECEIPTS.

Appropriation,-----	\$2,600 00
Received from State School Fund-----	73 37
	<hr/>
	\$2,673 37

EXPENDITURES.

F. O. Ellis, teacher of Grammar School-----	\$900 00
Ellen F. Baker, assistant in Grammar School-----	75 00
C. W. Woodbury, teacher of Intermediate School---	300 00
Mary E. Ingalls, teacher of Primary School-----	300 00
Lucy P. B. Hadley, teacher of Beach School-----	250 00
Emma J. Porter, teacher in Depot District-----	198 27
C. J. Holden, teacher of Farm School-----	26 04
Henrietta Wood, the same-----	187 50
H. S. Cox, printing School Report, 1863-----	47 50
W. T. Pierce, distributing same, 1863-----	4 00
Samuel Tufts, care Grammar school-house-----	166 48
Betsey Galeucia, care Beach school-house-----	25 00
	<hr/>
<i>Amount carried forward,</i>	\$2,479 79

<i>Amount carried forward,</i>	\$2,479 79
James Wood, care Farm school-house-----	25 00
W. T. Pierce, sawing and splitting wood-----	2 75
Charles A. Morris, repairs-----	61 25
C. H. Sutherland, repairing clocks-----	1 37
Jesse Frost, the same-----	1 50
Welch, White & Co., stove pipe and labor-----	31 15
James Littlefield, stock and repairs-----	25 31
Thing & Rowe, fuel-----	305 92
John Brinan, the same-----	15 60
I. Emmons, repairs-----	24 90
John Chapman, repairing coal bin-----	2 50
John Washburn, teaming wood and coal-----	22 62
S. Kennish, cleaning privy-----	2 50
W. Thompson, professional services-----	2 00
D. P. Stimpson, sundries-----	10 12
P. Holden, ink, &c.-----	3 05
J. B. Clark, services as Chairman of School Com.---	78 50
W. B. Chase, services as School Committee-----	50 00
F. O. Ellis, crayons and book agent-----	12 58
	<hr/>
	\$3,158 41

WAR DEPARTMENT.

RECEIPTS.

Amount of State aid reimbursed for the year ending Dec. 31, 1863-----	\$3,500 00
Special appropriation for Town aid, as per vote of the Town July 10, 1861, and April 2, 1864-----	2,500 00
Special appropriation in aid of widowed mothers of volunteers-----	300 00
	<hr/>
	\$6,300 00

EXPENDITURES.

The families of the following named persons have received aid, through the agency of the Town, the past year:—

J. A. Millett-----	\$36 00
George Horton, Jr.-----	24 00
E. Marsh, Jr.-----	36 00
	<hr/>
<i>Amount carried forward</i>	\$96 00

<i>Amount brought forward,</i>	\$96 00
Z. Small -----	52 00
M. Burke -----	80 00
E. E. Boynton -----	84 00
B. A. Lewis -----	96 00
M. Fitzgerald -----	52 00
P. Milan -----	52 00
C. H. Fairbanks -----	44 00
H. W. Wardwell -----	52 00
Bartlett Shaw -----	64 00
P. A. Martin -----	96 00
J. A. Horton -----	32 00
W. H. Clark -----	52 00
G. W. Alley -----	20 00
F. C. Pierce -----	60 00
J. B. Pierce -----	144 00
J. R. Merritt -----	64 00
George W. Wilkins -----	52 00
M. Haley -----	51 00
Sylvester Blaney -----	42 00
J. H. Langley -----	73 00
Henry Allen -----	28 00
N. B. Lewis -----	144 00
James Glines -----	104 00
Jacob Phillips -----	150 00
A. M. Chute -----	148 80
C. O. B. Blaney -----	55 00
R. A. Douglass -----	16 00
Thomas McCarty -----	51 00
A. G. Ross -----	52 00
E. N. Wilkins -----	17 00
W. D. Hammond -----	132 00
S. O. Covell -----	48 00
I. A. Trask -----	47 00
J. W. Glass -----	96 00
A. D. Stone -----	48 00
Alphonso Nisbett -----	4 00
Henry T. Smith -----	35 00
Harry M. Baker -----	20 00
Thomas H. Dennis -----	40 00
Ezra Deland -----	8 00
James O. Stone -----	20 00
<i>Amount carried forward,</i>	*\$2,621 80

*This amount will be reimbursed by the State.

<i>Amount brought forward,</i>	\$2,621 80
The families of the following named persons have received aid from the Town, as per vote, April 2, 1864:—	
Edward Marsh, Jr.-----	\$140 75
George Horton, Jr.-----	161 09
E. N. Wilkins-----	82 94
W. Widger-----	90 53
B. A. Lewis-----	148 99
Bartlett Shaw-----	139 00
E. E. Boynton-----	343 52
J. A. Millett-----	273 75
J. R. Merritt-----	23 48
W. W. Bowman-----	15 36
	<u>\$1,419 41</u>
The widowed mothers of the following named persons have received aid from the Town, as per vote, April 27, 1864:—	
M. Fitzgerald-----	\$57 00
Alphonso Nisbett-----	125 00
Zachariah Small-----	123 00
	<u>\$305 00</u>
Paid bounty for recruits-----	8,800 00
Total-----	<u>\$13,146 21</u>

POOR DEPARTMENT.

RECEIPTS.

Appropriation-----	\$500 00
Received from sale of clothing-----	8 24
	<u>\$508 24</u>

EXPENDITURES.

Paid Lucy M. Parker, as per receipt-----	\$17 50
“ D. F. Drew, medical attendance, Mrs. Procter-----	5 00
“ Thing & Rowe, fuel for Mrs. Procter-----	8 35
“ Rufus Delano, funeral services of E. Conner-----	4 00
“ C. N. Orcutt, coffin, &c., for same-----	6 50
“ C. N. Orcutt, coffin, &c., for J. Fuller-----	15 75
	<u>\$57 10</u>
<i>Amount carried forward,</i>	

<i>Amount brought forward,</i>	\$57 10
Paid W. D. Brackett, Jr., clothing for same-----	17 11
“ W. B. Chase, medical attendance for same----	3 00
“ Town of Danvers, board for same-----	23 00
“ James Wheeler, funeral expenses for same---	8 00
“ House of Correction, on ac't of J. Proctor, '61	7 43
“ Thomas Stone, cash paid for sundries -----	8 00
“ Thos. Stone, services as Ch'man of Overseers	10 00
“ S. T. Beers, services as Overseer-----	5 00
“ M. G. Phillips, services as Overseer-----	5 00
	<hr/>
	\$143 64

FIRE DEPARTMENT.

RECEIPTS.

Appropriation-----	\$30 00
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EXPENDITURES.

N. Galeucia, services as steward and care of engine	\$30 00
N. Galeucia, labor, &c.,-----	6 00
Hunneman & Co., repairs on engine-----	24 00
D. P. Stimpson, sundries-----	3 57
	<hr/>
	\$63 57

CEMETERY DEPARTMENT.

RECEIPTS.

Appropriation-----	\$50 00
Received from sale of lots-----	90 00
	<hr/>
	\$140 00

EXPENDITURES.

S. T. Beers, repairing fence-----	\$4 00
S. R. Bartlett, labor, and care of cemetery-----	40 00
Rufus Delano, labor-----	3 50
	<hr/>
	\$47 50

HEALTH DEPARTMENT.

EXPENDITURES.

J. E. O. Nisbett, services as board of health-----	\$8 00
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HIGHWAY DEPARTMENT.

RECEIPTS.

Appropriation-----	\$1,000 00
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EXPENDITURES.

Robert Harris, Surveyor of Highways, labor, &c.---	\$704 51
J. G. Phillips, labor-----	2 00
Joseph Breed, 2d, lumber-----	41 37
	<hr/>
	\$747 88

POLICE DEPARTMENT.

EXPENDITURES.

John G. Coan, special police and watchman-----	\$188 50
F. A. Tweed, the same-----	30 00
W. Granger, the same-----	28 00
N. Galeucia, services as constable, &c.-----	62 50
D. F. Proctor, the same-----	12 50
H. Guild, police badges-----	7 50
	<hr/>
	\$329 00

NEW SCHOOL HOUSE.

RECEIPTS.

Appropriation-----	\$2,475 00
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EXPENDITURES.

Paid for lot of land-----	\$600 00
“ C. Doyle, for stone-----	144 10
“ Building Committee, as per receipt-----	1,200 00
“ R. Harris, teaming stone, &c.-----	115 28
“ Building Committee, as per receipt-----	555 90
	<hr/>
	\$2,615 28

RECAPITULATION OF APPROPRIATIONS, RECEIPTS AND EXPENDITURES.

Selectmen's department, appropriation and receipts	\$959 00
School department, appropriation and receipts-----	2,673 37
War department, appropriation and receipts-----	6,300 00
Poor department, appropriation and receipts-----	508 24
Highway department, appropriation and receipts--	1,000 00
Cemetery department, appropriation and receipts--	140 00
New School House, appropriation and receipts-----	2,475 00
Received from State Treasurer, corporation tax-----	5,718 34
Miscellaneous department appropriation-----	6,000 00
	\$25,773 95

EXPENDITURES.

Selectmen's department-----	1,502 63
School department-----	3,158 41
War department-----	13,146 21
Poor department-----	143 64
Fire department-----	63 57
Cemetery department-----	47 50
Health department-----	8 00
Police department-----	329 00
Highway department-----	747 88
New School House-----	2,615 28
Interest on notes-----	1,781 55
State and County tax-----	3,975 90
	\$27,519 57

SCHEDULE OF PUBLIC PROPERTY.

Town House and lot-----	\$6,000 00
Grammar School House and lot-----	5,000 00
Beach School House and lot-----	1,000 00
Farm School House and lot-----	1,500 00
Engine House-----	200 00
Atlantic Engine, hose carriage, &c.-----	1,000 00
Life-Boat House-----	100 00
One Hearse and House-----	300 00
Cemetery and improvements-----	2,000 00
New School House and lot-----	2,615 28
	\$19,715 28

DR. TOWN OF SWAMPSCOTT in Account with WILLIAM FULLER, Collector. CR.

1865.	To amount abated-----	\$37 86	1864.	By balance of taxes committed for collec-	\$78 50
	To amount uncollected-----	40 64		tion in 1857-----	
		<u>\$78 50</u>			<u>\$78 50</u>

SWAMPSCOTT, February 28, 1865.

WILLIAM FULLER, Collector.

DR. TOWN OF SWAMPSCOTT in Account with JOHN W. BROOKS, Collector.* CR.

1865.	To amount collected, (by Jos. Stanley) --	\$48 86	1864.	By balance committed-----	\$311 16
	To amount uncollected-----	262 30			
		<u>\$311 16</u>			<u>\$311 16</u>

SWAMPSCOTT, February 28, 1865.

JOHN W. BROOKS, Collector.

*The Collector having failed to render his account, we were forced to take the above items from the Treasurer's account.

DR. TOWN OF SWAMPSCOTT in Account with DANIEL H. MILLETT, Collector. CR.

1865.		1864.	
To amount collected	\$1,381 01	By amount committed, 1862-63	\$1,523 08
To amount abated	142 07		
	<u>\$1,523 08</u>		<u>\$1,523 08</u>

SWAMPSCOTT, February 28, 1865.

DANIEL H. MILLETT, Collector.

DR. TOWN OF SWAMPSCOTT in Account with JOSEPH STANLEY, Collector. CR.

1865.		1864.	
To amount collected	\$10,651 14	By amount committed	\$12,700 96
To amount abated	212 80		
To amount discounted	293 37		
To amount uncollected	1,543 65		
	<u>\$12,700 96</u>		<u>\$12,700 96</u>

SWAMPSCOTT, February 28, 1865.

JOSEPH STANLEY, Collector.

DR. TOWN OF SWAMPSCOTT in Account with DANIEL H. MILLETT, Treasurer. CR.

To cash paid Selectmen's orders, 1863---	\$261 10	By cash in treasury-----	\$2,033 78
To cash paid Overseers' orders, 1863---	63 21	By cash from Daniel Marshall-----	350 00
To cash paid Selectmen's orders, 1864---	19,736 65	By cash from David Newell-----	500 00
To cash paid Overseers' orders, 1864,---	64 96	By cash from Lynn Savings Institution--	4,000 00
To cash paid, interest, 1864-----	1,781 55	By cash from Sally Phillips-----	300 00
To cash paid, State tax, 1864-----	2,808 00	By cash from W. B. Chase-----	1,000 00
To cash paid, County tax, 1864-----	1,167 90	By cash from Marietta C. Chase-----	900 00
To cash paid, school-house lot-----	600 00	By cash from John P. Woodbury-----	600 00
To cash paid John I. Phillips, note-----	400 00	By cash from George W. Pattee-----	100 00
To cash paid Sally Phillips, note-----	350 00	By cash from James A. Knowlton-----	300 00
Balance in treasury-----	5,708 63	By cash from John Roberts-----	1,000 00
		By cash from cemetery, sale of lots-----	90 00
		By cash from rent of Town Hall-----	179 00
		By cash from Mass. School Fund-----	73 37
		By cash fm. S. Treas., S. aid reimbursed	3,500 00
		By cash fm. S. Treas., prem. for recruits	130 00
		By cash fm. State Treas., corporation tax	5,718 34
		By Selectmen's orders, (uncalled for)----	76 00
		By cash fm. soldiers' and sailors' poll tax	10 50
		By cash from Daniel H. Millett, taxes--	1,381 01
		By cash fm. J. W. Brooks, taxes, Stanley	48 86
		By cash from Joseph Stanley, taxes.----	10,651 14
			<hr/>
			\$32,942 00

SWAMPSCOTT, February 28, 1865. DANIEL H. MILLETT, Treasurer.

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