



Ex Libris
HENRY-SILL-BALDWIN
Vestigia Miliæ Petrovæ
PONTEM FECIT
 REVERERE

REBUILT IN 10 DAYS
 OPENED JULY 16, 1921-A



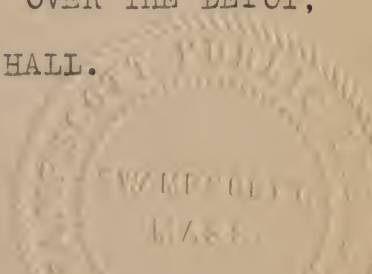




F I R S T
A N N U A L R E P O R T
O F T H E
A U D I T I N G C O M M I T T E E
O N T H E
R E C E I P T S A N D E X P E N D I T U R E S
O F T H E
T O W N O F S W A M P S C O T T ,
F O R T H E Y E A R E N D I N G M A R C H 1 , 1 8 5 3 .

L Y N N :
W . W . K E L L O G G , P R I N T E R , O V E R T H E D E P O T ,
T Y P O G R A P H I C H A L L .

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1853-66



REPORT OF THE AUDITING COMMITTEE.

The Auditing Committee in submitting the first annual report of the receipts and expenditures of the town, would remark, that by the Act of Incorporation, the taxes of the past year were assessed and collected by the City of Lynn, and the amount paid over to the Town treasurer of Swampscott; and the expenses of the first part of the financial year were included in the expenses of Lynn, and no special amount was apportioned to Swampscott except for the schools; and they are therefore unable to specify the details of those expenditures under their proper heads, as they are enabled to do the expenditures since the organization of the town. The expenses of separation from Lynn and the Act of Incorporation of the town, will not again occur; yet, including this extra expense the expenditures have been so far below the amount of taxes assessed and collected in Swampscott, that the treasurer has been enabled to pay more than one-half of the debt apportioned to Swampscott in the settlement with the City of Lynn.

The committee have examined all the accounts of the treasurer, and found them properly and correctly vouched for. All of which is respectfully submitted.

HENRY H. HALL)
JAMES B. PHILLIPS) AUDITORS.
EBENEZER WEEKS.

SELECTMEN'S DEPARTMENT.

EXPENDITURES.

James M. Keith, professional services procuring Act of Incorporation of the town,	\$300 00
Henry J. Thing, paid J. C. Stickney and C. Merritt, for services and other expenses of separation from Lynn in 1851 and 1852,	50 00
Waldo Thompson, paid A. Lewis for surveys and maps, orders of notice, and other expenses of separation from Lynn, from 1850 to 1852,	45 98
William Brown, 3 boundary stones and setting,	6 00
William Bassett, for running line between Lynn and Swampscott, and for referees in settlement,	15 00
Henry J. Thing, 1½ days running line, &c,	2 25
B. F. Mudge, entry fees of C. C. Pleas for by-laws,	1 25
Amount carried forward,	<hr/> \$420 48

Amount brought forward,	\$420 48
J. L. Seger, expenses,	
C. C. Pleas on same,	2 00
W. W. Kellogg, printing by-laws, order book, voting lists, bills, &c.	21 88
J. F. Kimball, advertising by-laws 2 weeks,	7 00
Lewis Josselyn, do. do.	10 00
Thomas Groom & Co., for town books,	85 50
J. L. Seger, stationery, registration book, and other expenses,	7 55
Waldo Thompson, paper, lights and other expenses,	4 02
Sam'l. Tufts & Co., lumber, &c, for pound,	15 29
Henry J. Thing, labor, nails, &c, for pound,	10 37
John L. Seger, recording births, deaths, and marriages,	8 50
Nathaniel Galeucia, serving warrants for town meetings, and on town officers,	6 85
Charles Leavitt, for same,	2 75
William Bassett, for extra services on account of taxes,	5 00
Lewis Josselyn, advertising notice of demands against town.	1 00
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	\$608 19

Included in this, is \$461.36 expenses of separation from Lynn.

SCHOOL DEPARTMENT.

Appropriation, 1400 00

EXPENDITURES FROM MAY 21, 1852,
TO MARCH 1, 1853.

Grammar School teacher's salary,	450 00
Intermediate do. do.	165 00
First Primary do. do.	150 00
Second Primary do. do.	150 00
Stephen Smith, coal and wood,	94 88
W. P. Pierce, sawing and splitting wood,	5 50
Henry Martin, do.	1 00
Samuel Tufts, do.	13 00
Samuel Tufts, making fire and sweeping, 17 weeks, at \$1.25 per week,	21 25
Samuel Tufts, matches, sieve, and sifting coal,	1 65
Andrew Harris, care of school-house 1 term,	9 00
S. Bartlett and M. Stone, do.	4 00
Joseph Welch, making fire at 2d Primary school-house, 16 weeks,	4 00
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Amount carried forward,	\$1069 28

Amount brought forward,	\$1069	28
Samuel Rust, stove and pipe in do.		14 37
Repair of stove in Grammar school,		62
Balance on outline maps,		2 00
Paid for bell, and clean- ing school-room,		1 75
G. W. Stone, setting glass in school-houses,		6 10
W. D. Brackett, for books, ink, &c, for schools,		3 90
M. Haley, building vault for 2d Primary School,		8 82
Fence in front of Grammar School-house,		
J. A. Knowlton, lumber, labor, nails, &c,	\$42	03
J. F. Phillips, 10 cedar posts,	6 00	<u>48 03</u>
		\$1154 87

First quarter's school ex-
penses paid by City of Lynn, 316 00

REPAIRS OF HIGHWAYS AND BRIDGES.

Appropriation, \$300 00

EXPENDITURES.

Allen Washburn, man and team,		
23 $\frac{1}{2}$ days, at \$2.50,	58	74
William Collins, do. 12 days, do.	30	00
William Collins, man, 17 $\frac{1}{2}$ days,	21	62
Michael Tangne, labor, 5 $\frac{1}{2}$ days,	6	87
J. F. Phillips, labor, men and teams,	114	12
J. F. Phillips, Ruggles Nourse & Co., rep. plow,	3	88
J. F. Phillips, J. A. Knowlton, rep. bridge,	9	64
Sam'l. Tufts & Co., posts and rails,	12	60
Joseph Breed, 2d, do.	4	81
		\$262 28

IMPROVEMENTS ON CEMETERY LOT.

EXPENDITURES.

Sam'l. C. Pitman, 42 days labor at \$1.12 $\frac{1}{2}$	\$47	25
5 days, horses, cart, at 1.25	6	25
2 horses, drag and cart 4 days at 2.25,	9	00
William Brown, laying string of wall,	10	00
2 stone posts and caps,	16	00
		\$88 50

POOR DEPARTMENT.

EXPENDITURES.

1 cord wood, and 1 ton coal and teaming, to Mrs. Dennis,	\$14 42
$\frac{1}{2}$ do. do. do. Mrs. Welch,	10 58
1 do. do. Mrs. Cole,	7 67
1 do. do. Mrs. McGrath,	7 66
$\frac{1}{2}$ do. John Galeucia,	2 83
Order drawn in favor of Mrs. Dennis,	15 00
W. D. Rowe, going to Lynn poor- house to ascertain paupers,	1 50
W. D. Rowe, going to Danvers about Elizabeth Heath,	1 50
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	\$16 16

RECEIPTS.

Total amount of taxes collected of inhabitants of Swampscott by the city of Lynn,	\$5,424 04
Deduct expenses of assess- ing and collecting,	<hr/> 99 19
	\$5,324 85

RECAPITULATION OF EXPENDITURES.

Selectmen's Department,	\$608 19
School Department,	1154 87
Repairs of Highways,	262 28
Improvements on Cemetery Lot,	88 50
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Total amount of orders drawn by selectmen,	\$2113 84
Poor Department,	16 16
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	\$2175 00
Proportion of expenses to May 21, 1852, paid to city of Lynn,	
	850 00
Allowance for State paupers,	55 00
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Total expense for the year ending, March 1, 1853,	\$3080 00

STATEMENT OF SETTLEMENT WITH LYNN.

Dr.	TOWN OF SWAMPSCOTT in Account Current with the CITY OF LYNN.	Cr.
To proportion of city debt,	\$8,010 00	By proportion of city property, \$9,321 00
To proportion of expenses to May 21,	850 00	By proportion of landing,
To two School Houses,	5,550 00	550 00
To Engine and House,	1,100 00	By proportion of reservoirs,
To allowance for State paupers,	55 00	66 69
	_____	By proportion of common,
		150 00
		By proportion of pounds,
		27 31
		By cash paid city of Lynn,
		by Town Treasurer,
	\$15,565 00	5,450 00

		\$15,565 00

Dr.	TOWN OF SWAMPSCOTT in Account Current with JOHN CHAPMAN, Town Treasurer,	Cr.
To cash paid city of Lynn,	\$5,450 00	By cash borrowed of Lynn
To cash paid interest to same,	26 12	Savings Institution,
To cash paid note and receipt book,	67	\$3,000 00
To cash paid recording deed,	62	By cash received of city of
To cash paid selectmen's orders,	2,113 84	Lynn for taxes collected,
To cash paid overseers of poor orders,	61 16	5,000 00
Balance of cash on hand,	355 59	By cash received of selectmen
	_____	for rent of Atlantic Hall,
		8 00
		\$8,008 00
	\$8,008 00	_____
		Balance of cash on hand,
		355 59
		Due from Lynn for balance
		of taxes,
		324 85

Swampscott, March 1, 1853.

SCHEDULE OF PUBLIC PROPERTY,

MARCH 1, 1853.

Principal School-house and lot,	\$4900 00
Fence in front of same,	48 00
Primary School-house and lot,	650 00
Engine-house,	350 00
Engine,	750 00
Lot for Cemetery, and improvements on the same,	1588 50
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	\$8286 50

TOWN DEBT MARCH 1, 1853.

Note to Lynn Savings Institution, Oct. 26, 1852, on demand at 6 per cent interest,	\$3000 00
Note to Charles A. Stetson, for Lot for Cemetery, Oct. 16, 1852, on demand at 6 per cent, interest,	1500 00
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	\$4500 00

SWAMPSCOTT PUBLIC LIBRARY



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