



*Allen* *1870*

EIGHTEENTH ANNUAL REPORT

OF THE

AUDITING COMMITTEE

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF SWAMPSCOTT.

FOR

THE YEAR ENDING FEBRUARY 28,

1870.

BOSTON:

PRINTED BY J. FRANK FARMER,

18 EXCHANGE STREET.

1870.



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## REPORT OF THE AUDITING COMMITTEE.

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*To the Citizens of the Town of Swampscott:*

The Auditing Committee respectfully present herewith their Eighteenth Annual Report of appropriations, receipts and expenditures, with a Schedule of property belonging to the Town.

The work of preparing this report has been greatly facilitated by the careful manner in which the accounts and records of the town, in the various departments, have been kept.

J. S. HIGGINS, W. D. BRACKETT, JR., F. O. ELLIS,	}	<i>Auditing Committee.</i>
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The Assessors' valuation of the town, May 1, 1869, was as follows:

Real Estate,	-	-	-	-	-	\$1,244,120 00
Personal Estate,	-	-	-	-	-	313,711 00
						\$1,557,831 00
Total,	-	-	-	-	-	\$1,557,831 00
Number of Polls,	-	-	-	-	-	460
State Tax,	-	-	-	-	-	\$3,550 00
County Tax,	-	-	-	-	-	1,490 80
Town Tax,	-	-	-	-	-	13,326 83
						\$18,367 63
Total Tax assessed,	-	-	-	-	-	\$18,367 63

Rate per cent. of Total Tax, \$11.20 on \$1,000.

## STATEMENT OF TOWN DEBT.

Notes on demand, Phillips & Blaney,	-	\$995 00
“ “ N. F. Burrill,	- -	5,000 00
“ “ Elizabeth Proctor,	- -	600 00
“ “ John Proctor,	- -	400 00
“ “ John Stanley,	- -	1,000 00
“ “ Edward Knowles,	- -	250 00
“ “ David Newhall,	- -	500 00
“ “ Wm. B. Chase,	- -	900 00
“ “ John Roberts,	- -	1,000 00
“ “ Thomas Stanley,	- -	1,000 00
“ “ Coffin & Boyce,	- -	3,000 00
“ “ Jonathan Brown,	- -	1,000 00
“ “ Warren E. Small,	- -	500 00
“ “ G. W. Stone,	- -	400 00
“ “ C. F. Coffin,	- -	2,000 00
“ “ Lynn Inst. for Savings,	-	13,000 00
Total debt of Town,	- - -	<u>\$31,545 00</u>

The balance of uncollected taxes, is as follows :

Joseph Stanley, 1864,	- - -	34 87
D. H. Millett, 1866, -	- - -	98 20
P. Holden, 1867, -	- - -	384 27
“ 1868, -	- - -	1,349 33
James A. Mott, 1869,	- - -	2,228 03
		<u>\$4,094 70</u>
Amount due for State Aid, -	- - -	696 00
Total value of public property,	- - -	28,200 00
Cash in Treasury,		441 80
		<u>\$33,432 50</u>
Total amount of bills paid during the year, -		\$20,455 16



# RECEIPTS AND EXPENDITURES.

## SELECTMEN'S DEPARTMENT.

### RECEIPTS.

Appropriation for 1869, - - - - \$1,500 00

### EXPENDITURES.

W. D. Brackett, services as Auditing Com., 1868, -	\$10 00
J. Frank Farmer, printing town report, 1868, -	37 50
State Reform School, keeping Patrick Ryan, -	26 00
H. A. Davis, sealing weights and measures, -	6 00
F. O. Ellis, services as Auditing Com., 1868, -	10 00
William Seger, land rent, - - - -	25 00
Lamprell & Marble, one flag, - - - -	37 00
John Chapman, sundries, stock and labor, - -	29 48
Wm. Howland, professional services in trial of Cole vs. Town of Swampscott, - - - -	20 00
John W. Brooks, sundries, - - - -	25 55
I. S. Cole, damages, for horse, wagon and harness, -	203 38
Stimpson & Mott, sundries, - - - -	13 57
C. A. Phillips, professional services in case of Salem Turnpike, - - - -	75 00
S. Armstrong, labor, improvements on Rockland St. -	361 42
John Q. Hammond, plans and surveys, - - - -	30 00
E. Y. Smith, labor on new road, - - - -	2 00
Joseph Stanley, services as Assessor for 1869, -	25 00
Patrick Cullen, sharpening and repairing tools for road on the hill, - - - -	26 62
	26 62
<i>Amount carried forward,</i> - - - -	<u>\$963 52</u>

<i>Amount brought forward,</i>	-	-	-	\$963 52
W. D. Brackett, Jr., services as Town Clerk, 1869,				50 00
“ “ recording births, marriages and deaths,				20 05
“ “ postage and stationery,				1 55
“ “ cash paid express,				1 50
James A. Mott, Jr., services as Treasurer and Collector, 1869,	-	-	-	300 00
D. H. Millett, services as Assessor, 1869,	-	-	-	75 00
“ “ “ Auditing Com., 1868,				10 00
N. Galeucia, lodging and meals for travellers, 1868,				6 70
John McDonough, team and labor,	-	-	-	19 00
Benj. S. Boynton, 174 loads of gravel delivered on Essex Street,	-	-	-	69 60
D. P. Stimpson, sundries,	-	-	-	23 74
E. Weeks, sundries,	-	-	-	17 35
W. Thompson, professional services,				2 50
John W. Brooks, services as Selectman, 1869,	-	-	-	60 00
“ “ “ Road Committee,	-	-	-	20 00
“ “ “ Supt. of Cemetery,	-	-	-	15 00
George Towns, “ Selectman, 1869,	-	-	-	55 00
“ “ “ Assessor,	-	-	-	25 00
“ “ “ Committee on Avenue,	-	-	-	10 00
D. P. Stimpson, “ Selectman,	-	-	-	55 00
“ “ “ Avenue Committee,	-	-	-	10 00
“ “ cash paid out,	-	-	-	2 10
H. Q. Stimpson, Secretary of Selectmen,	-	-	-	50 00
				<hr/>
				\$1,862 61

## TOWN HOUSE DEPARTMENT.

### RECEIPTS.

Received of B. M. Green, rent of hall,	-	-	\$19 00
“ Glee Club, “ “	-	-	18 75
“ Baptist Mission, “ “	-	-	45 00
“ Chas. S. Lewis, “ “	-	-	149 60
			<hr/>
			\$232 35

## EXPENDITURES.

Geo. Wilkins, reeving halliards,	-	-	-	\$5 00
Chas. S. Lewis, cleaning Town Hall,	-	-	-	10 00
Mrs. Twining, " " "	-	-	-	8 00
Mrs. Small, " " "	-	-	-	6 00
Stimpson & Mott, sundries,	-	-	-	38 51
Wm. Rowell, stock and labor on Town House,	-	-	-	10 00
H. Q. Stimpson, clock for hall,	-	-	-	3 00
Thing & Rowe, fuel,	-	-	-	39 75
Chas. S. Lewis, care of Town House,	-	-	-	23 00
B. M. Green, " " "	-	-	-	2 00
D. P. Stimpson, sundries,	-	-	-	28 78
				<hr/>
				174 04

## SCHOOL DEPARTMENT.

## RECEIPTS.

Appropriation,	-	-	-	-	\$5,500 00
Massachusetts School Fund,	-	-	-	-	154 89
					<hr/>
					\$5,654 89

## EXPENDITURES.

Samuel Tufts, care of Grammar schoolhouse,	-	-	-	-	\$32 00
" " sawing wood,	-	-	-	-	2 66
Mrs. Childs, care and labor on Engine House,	-	-	-	-	14 00
J. H. Treadwell, stock and labor,	-	-	-	-	34 73
Martin Nies, reseating chairs,	-	-	-	-	3 00
American Tablet Co., blackboards,	-	-	-	-	10 40
M. B. Nowell, services as teacher,	-	-	-	-	385 88
M. G. Burgess, " "	-	-	-	-	209 27
C. W. Woodbury, " "	-	-	-	-	437 16
Hattie Blaney, " "	-	-	-	-	437 10
M. E. Boynton, " "	-	-	-	-	363 20
Ellen Ledyard, " "	-	-	-	-	414 08
					<hr/>
<i>Amount carried forward,</i>	-	-	-	-	\$2,343 48

<i>Amount carried forward,</i>	-	-	-	\$2,343	48
P. C. Porter, services as teacher,	-	-	-	1,243	83
“ “ school books and stationery,	-	-	-	77	44
Lewis Delano, labor and care of schoolhouse,	-	-	-	193	04
C. E. Wright, whitewashing Grammar schoolhouse,	-	-	-	35	00
Mrs. A. Small, cleaning schoolhouse,	-	-	-	5	55
J. L. Ross, desks, chairs, &c.	-	-	-	269	00
Mrs. Twining, cleaning schoolhouse,	-	-	-	12	35
Stimson and Mott, sundries,	-	-	-	10	24
John Chapman, stock and labor,	-	-	-	74	16
Maurice Hayes, care of Farm schoolhouse,	-	-	-	49	30
Thing & Rowe, fuel,	-	-	-	209	75
C. F. Bessom, printing school report,	-	-	-	54	00
S. K. Abbott, binding,	-	-	-	3	50
Mrs. Kehoe, cleaning,	-	-	-	4	60
Wm. T. Pierce, sawing wood,	-	-	-	3	25
S. A. Vinton, services as teacher,	-	-	-	253	50
Woodman & Hammett, books and stationery,	-	-	-	27	82
Charles S. Lewis, paid for sawing wood,	-	-	-	1	40
Mrs. Galeucia, care of Beach schoolhouse,	-	-	-	45	00
James Bryant, care of West End schoolhouse,	-	-	-	26	50
J. Welch & Co., stove and funnel for West End schoolhouse,	-	-	-	60	34
W. H. Collins, labor and materials,	-	-	-	10	41
Shaw & Small, teaming,	-	-	-	24	00
Bartlett Shaw, teaming,	-	-	-	9	75
Jesse Frost, repairing clock,	-	-	-	1	00
Theron Porter, hooks and labor,	-	-	-		50
John Washburn, teaming coal,	-	-	-	49	25
P. Holden, sundries,	-	-	-	2	28
D. P. Stimpson, sundries,	-	-	-	5	66
W. B. Chase, services as School Committee,	-	-	-	50	00
“ “ cash paid out,	-	-	-	3	87
Ingalls & Foster, sundries for Beach School,	-	-	-	2	24
D. W. Fuller, services as School Committee,	-	-	-	20	00
“ “ cash paid for stoves, book, &c.,	-	-	-	23	70
John Thomson, services as School Committee,	-	-	-	90	00

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\$5,295 71



## STATE AID FOR DISABLED SOLDIERS

## RECEIPTS.

State aid reimbursed for year ending Dec. 31, 1868, \$650 00

## EXPENDITURES.

Mrs. Harriet Blaney,	-	-	-	-	\$48 00
“ Mary E. Stone,	-	-	-	-	48 00
Mr. Joseph W. Glass,	-	-	-	-	72 00
Mrs. A. N. Widger,	-	-	-	-	96 00
“ Bridget Milan,	-	-	-	-	96 00
“ Mary E. Fairbanks,	-	-	-	-	48 00
“ Lydia Small,	-	-	-	-	48 00
“ Deborah Delano,	-	-	-	-	48 00
“ A. M. Chute,	-	-	-	-	96 00
“ Hannah Johnson,	-	-	-	-	48 00
Mr. James Umer,	-	-	-	-	48 00
					<hr/>
					\$696 00

## HIGHWAY DEPARTMENT.

## RECEIPTS.

Appropriation, - - - - - \$2,000 00

## EXPENDITURES.

Robert Harris, labor and materials on highways,	-	\$2,030 65
Simeon Flint, drain pipe,	-	34 74
Dennis Lyons, 326 loads gravel,	-	54 33
George Towns, clearing snow from streets,	-	3 00
		<hr/>
		\$2,122 72



## BRIDGE DEPARTMENT.

## RECEIPTS.

Appropriation,	-	-	-	-	-	\$300 00
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## EXPENDITURES.

John R. Jordan, stone for bridge at Stacy's Brook,	-	-	-	-	-	\$44 10
T. G. Blethen,	"	"	"	"	-	57 32
Thomas Hadley, labor on bridge,	"	"	-	-	-	186 68
" " stock,	-	-	-	-	-	30 80
Joseph Breed, 2nd, sundries,	-	-	-	-	-	57 30
Robt. Harris, teaming,	-	-	-	-	-	23 00
						<u>\$399 20</u>

## POLICE DEPARTMENT.

## EXPENDITURES.

James Wheeler, services as constable,	-	-	-	-	-	\$26 55
Elbridge G. Blaney,	"	"	-	-	-	3 00
F. A. Tweed,	"	"	-	-	-	14 00
						<u>\$43 55</u>

## BOARD OF HEALTH.

## EXPENDITURES.

W. B. Chase, chairman of Board of Health, 1868,	-	-	-	-	-	\$20 00
A. F. Nesbitt, services on	"	"	"	-	-	11 50
Leonard A. Blanchard,	"	"	"	-	-	10 00
						<u>\$41 50</u>

## CEMETERY DEPARTMENT.

## RECEIPTS.

Appropriation,	-	-	-	-	-	\$150 00
Received from Superintendent,	-	-	-	-	-	51 00
						<u>\$201 00</u>

## EXPENDITURES.

Leonard Collins, 36 days' labor,	-	-	-	-	-	\$72 00
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## POOR DEPARTMENT.

## RECEIPTS.

Appropriation for 1869, - - - - -	\$150 00
Received of State Treasurer in case of Michael Kirby, - - - - -	78 00
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	\$228 00

## EXPENDITURES.

City of Salem, sundries to Mrs. L. W. Newcomb, -	\$47 15
W. B. Chase, medical attendance to M. Kirby, -	68 00
J. F. Galloupe, " " " " -	34 00
Mrs. Rebecca F. Glass, board of Mrs. I. Glass, -	10 00
Dr. M. V. B. Morse, medical attendance of I. Glass, -	10 00
Thing & Rowe, fuel for S. Kennison, -	12 25
Henry Breed, coal for " " -	6 25
Thomas Stone, cash paid to travellers, -	5 25
" " " for travelling expenses, -	3 99
	<hr/>
	\$196 89

## FIRE DEPARTMENT

We find no expenditures during the year 1869.

## TOWN LIBRARY.

## RECEIPTS.

Appropriation, - - - - -	\$100 00
Received from Unitarian Society, - - - - -	67 27
	<hr/>
	\$167 27

## EXPENDITURES.

Cash paid to C. V. Merritt, for services from April 14, 1869, to Feb. 28, 1870, - - - - -	80 50
W. F. Webster, sundries, - - - - -	9 20
	<hr/>
	\$89 70

After the above had been sent to the printer, we received the Librarian's Report, from June, 1868, to March 1, 1870, from which we extract the following figures, want of time preventing a more extended report :

## RECEIPTS FROM JUNE, 1868, to MARCH 1, 1870.

From First Unitarian Society, 1868,	-	-	† 50 00
“ “ “ 1869,	-	-	* 67 27
“ private donations,	-	-	143 75
“ Receipts for books,	-	-	326 62

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\$587 64

## EXPENDITURES.

Cash paid for books, stationery, expressing, &c.,			582 11
Balance on hand,	-	-	5 53
Number of volumes in Library when opened,	-	-	487
“ “ “ since added,	-	-	574
Total number,			1,052

The above does not include the appropriations or the bills paid by the town.

\* Receipts acknowledged above.

† Acknowledged last year.

## DOG DEPARTMENT.

## RECEIPTS.

From County Treasurer, for dog tax,	-	-	\$126 59
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## EXPENDITURES.

F. A. Tweed, enforcing dog law,	-	-	20 00
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RECAPITULATION OF APPROPRIATIONS, RECEIPTS  
AND EXPENDITURES.

## APPROPRIATIONS AND RECEIPTS.

Corporation Tax,	-	-	-	\$3,054 41
Selectmen's Department, appropriation,	-	-	-	1,500 00
School “ appropriation and receipts,	-	-	-	5,654 89
Highway “ appropriation,	-	-	-	2,000 00
State Aid “ receipts,	-	-	-	650 00
Poor “ appropriation and receipts,	-	-	-	228 00
Bridge “ appropriation,	-	-	-	300 00
Town House “ receipts,	-	-	-	232 35
Town Library “ appropriation and receipts,	-	-	-	167 77
Cemetery “ “ “	-	-	-	201 00

From County Treasurer, receipts for dog tax,	-	\$126	59
Interest on Town debt, appropriation,	-	2,300	00
State and County Tax,	-	5,500	00
			\$21,914 51

## EXPENDITURES.

Selectmen's Department,	-	\$1,862	61
School	-	5,295	71
Highway	-	2,122	72
State Aid	-	696	00
Poor	-	196	89
Bridge	-	399	20
Town House	-	174	04
Town Library	-	139	70
Cemetery	-	72	00
Board of Health	-	41	50
Police	-	43	55
Enforcing dog law,	-	20	00
State and County Tax,	-	5,040	80
Interest on Town Debt,	-	2,325	79
Paid town of Saugus on account of Turnpike,	-	1,508	65
New Gravel Pit,	-	320	00
Insurance,	-	196	00
			\$20,455 16

## SCHEDULE OF PUBLIC PROPERTY.

Town House and lot,	-	\$10,000	00
Grammar Schoolhouse and lot,	-	7,000	00
Beach	-	2,000	00
West End	-	4,500	00
Farm	-	2,000	00
Engine House,	-	400	00
Fire Engine, Hose Carriage, &c.,	-	800	00
Hearse and House,	-	700	00
Gravel pit,	-	500	00
New Gravel pit,	-	300	00
			\$28,200 00

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

1864.	
To amount of taxes collected, -	\$14 00
"    uncollected, -	34 87
	<u>\$48 87</u>
	\$48 87

Feb. 28, 1870. JOSEPH STANLEY, Collector.

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

1866.	
To amount of taxes collected, -	\$7 50
"    "    abated, -	81 60
"    "    uncollected, -	98 20
	<u>\$187 30</u>
	\$187 30

Feb. 28, 1870. D. H. MILLETT, Collector.

DR. TOWN OF SWAMPSCOTT in account with P. HOLDEN, Collector. CR.

1867.		
To amount of taxes collected,	- \$151 43	
“ “ abated,	- 50 27	
“ “ uncollected,	- 384 27	
	<u>\$585 97</u>	\$585 97
1868.		
To amount of taxes collected,	- \$2,608 92	
“ “ abated,	- 21 50	
“ “ uncollected,	- 1,349 33	
	<u>\$3,979 75</u>	\$3,979 75
Feb. 28, 1870.		

P. HOLDEN, Collector.

DR. TOWN OF SWAMPSCOTT in account with JAMES A MOTT, Collector. CR.

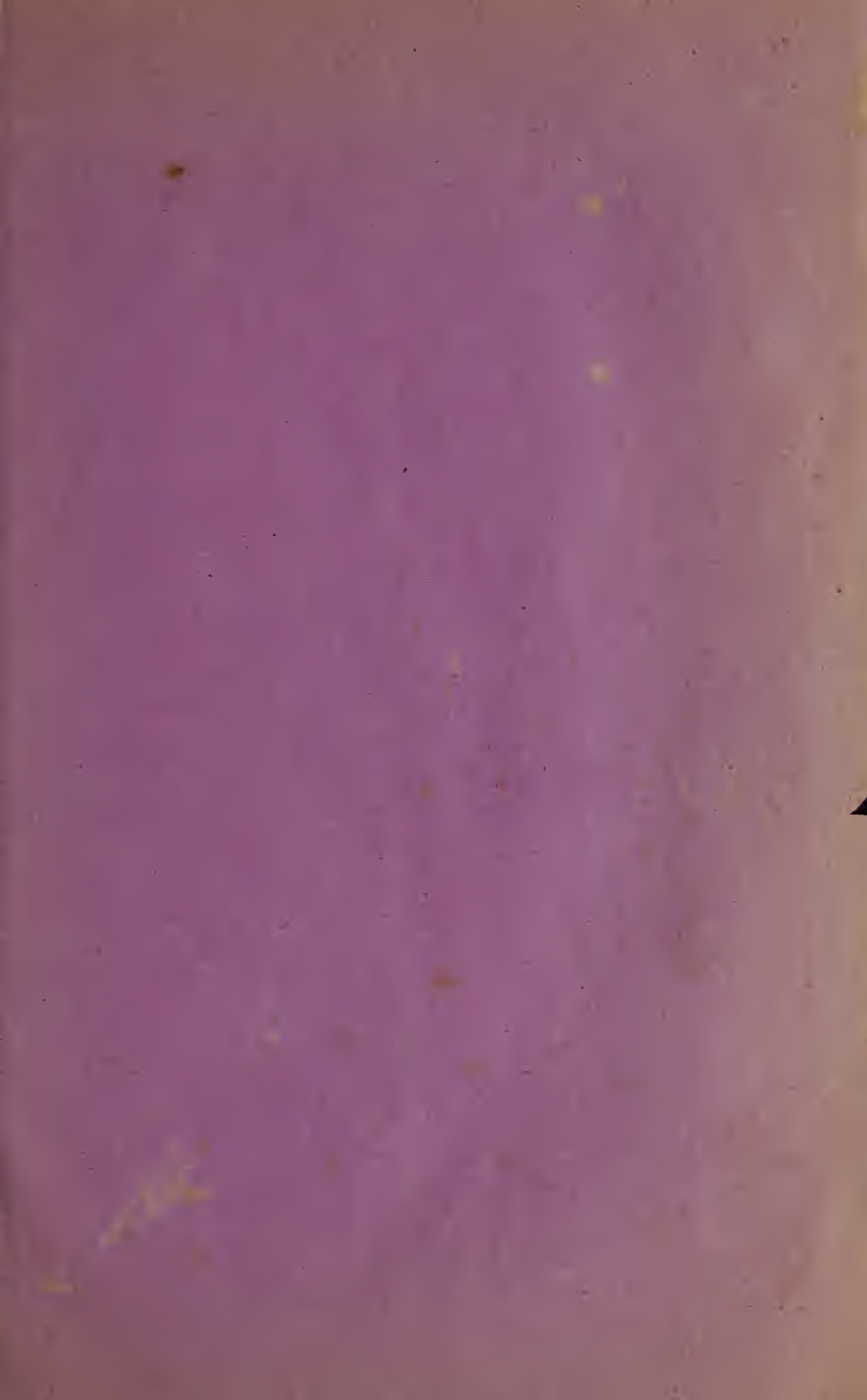
1869.		
To amount of taxes collected,	- \$15,479 63	
“ “ abated,	- 345 28	
“ “ discounted,	- 426 69	
“ “ uncollected,	- 2,228 03	
	<u>\$18,479 63</u>	\$18,479 63
Feb. 28, 1870.		

JAMES A. MOTT, Collector.





















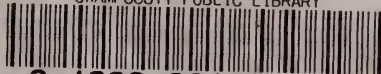
Baldwin  
Collection

Does **Not**  
Circulate





SWAMPSCOTT PUBLIC LIBRARY



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