





SEVENTEENTH ANNUAL REPORT

OF THE

AUDITING COMMITTEE

OF THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF SWAMPSCOTT,

FOR

THE YEAR ENDING FEBRUARY 28,

1869.

BOSTON:

PRINTED BY J. FRANK. FARMER,

18 EXCHANGE STREET.

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THE UNIVERSITY OF CHICAGO
LIBRARY

PHYSICS DEPARTMENT
5712 S. UNIVERSITY AVE.
CHICAGO, ILL. 60637

PHYSICS 351
LECTURE NOTES

BY
J. D. JOYNT

1980

PHYSICS 351

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REPORT OF THE AUDITING COMMITTEE.

To the Citizens of the Town of Swampscott :—

The Auditing Committee have attended to their duty, and herewith present their Seventeenth Annual Report of appropriations, receipts and expenditures, with a Schedule of property belonging to the town.

The total amount of bills paid, during the year, is \$17,337 78

The Assessors' valuation of the town, May 1, 1868, was as follows :—

Real estate, \$1,141,020.00; personal estate, \$347,173.00; total, \$1,488,193.00. Number of polls, 441. Total tax assessed, \$18,247.29; including State tax of \$2,840.00 and County tax of \$1,714.40. Rate per cent. of total tax, 11.50 on \$1,000.

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

Notes on demand,	Phillips & Blaney,	-	-	\$995 00
“	“ N. F. Burrill,	-	-	5,000 00
“	“ M. C. Pratt,	-	-	5,000 00
“	“ Elizabeth Proctor,	-	-	600 00
“	“ John Proctor,	-	-	400 00
“	“ John Stanley,	-	-	1,000 00
				12,995 00
<i>Amount carried forward,</i>		-	-	12,995 00

<i>Amount brought forward,</i>	-	-	-	\$12,995 00
Notes on demand, Lynn Inst. for Savings,				16,000 00
“ “ Daniel Roberts,			-	1,000 00
“ “ P. Holden,			-	200 00
“ “ E. Knowles,			-	250 00
“ “ David Newhall,			-	500 00
“ “ W. B. Chase,			-	900 00
“ “ John Roberts,			-	1,000 00
“ “ George W. Stone,			-	400 00
“ “ Warren E. Small,			-	500 00
Outstanding orders,	-	-	-	820 29
				<hr/>
				\$34,565 29

The balance of uncollected taxes is as follows:—

Joseph Stanley, 1864,	-	-	-	\$34 87
D. H. Millett, 1866,	-	-	-	187 30
P. Holden, 1867,	-	-	-	585 97
“ 1868,	-	-	-	3,979 75
				<hr/>
				\$4,787 89
Amount due from State aid,	-	-	-	696 00
Total value of public property,	-	-	-	27,900 00
Cash in Treasury,	-	-	-	1,378 87
				<hr/>
				\$34,762 76

We have carefully examined the accounts of the officers of the town, and find them correct.

WM. D. BRACKETT, JR.	} <i>Auditing</i> <i>Committee.</i>
D. H. MILLETT,	
F. O. ELLIS,	

Swampscott, March 3, 1869.

RECEIPTS AND EXPENDITURES.

SELECTMEN'S DEPARTMENT.

RECEIPTS.

Appropriation, - - - -	\$1,500 00
Corporation tax, - - - -	2,513 96
George Towns, rent of engine hall, - -	2 00
	<hr/>
	\$4,015 96

EXPENDITURES.

J. Frank. Farmer, printing reports, 1867, -	\$37 50
State Reform School, keeping P. Ryan, - -	26 50
W. W. Kellogg, printing voting lists, - -	8 00
J. F. Farmer, printing dog licenses and notices, -	4 00
William Seger, land rent, - - -	25 00
W. D. Brackett, Jr., services as Auditing Com., 1867,	12 50
W. W. Kellogg, printing Assessors' book and tax bills,	14 00
Dr. W. B. Chase, vaccinating children, - -	20 00
Waldo Thompson, professional services, 1867, -	20 00
James Wheeler, distributing reports, - -	4 50
Philip Short, burying child, - - -	6 00
John Smith, land damages, - - -	20 00
W. D. Brackett, Jr., services as Town Clerk, 1868,	50 00
“ “ recording births, deaths and	
“ “ marriages, 1868, -	20 95
“ “ paid Hilton's Express, -	1 75
“ “ postage and stationery, -	1 28
John Chapman, stone posts and setting, at Town	
House, - - - -	24 00
	<hr/>
<i>Amount brought forward,</i> - - -	\$295 98

<i>Amount carried forward,</i>	-	-	-	\$295 98
John W. Brooks, sundries,	-	-	-	16 42
F. A. Tweed, enforcing dog law,	-	-	-	16 00
D. P. Stimpson, services as Selectman,	-	-	-	50 00
John W. Brooks, " " "	-	-	-	60 00
H. Q. Stimpson, " Sec'y to Selectmen	-	-	-	50 00
George Towns, " Selectman,	-	-	-	50 00
" " " Assessor,	-	-	-	60 00
P. Holden, " Treasurer and Collector				300 00
				<hr/>
				\$898 40

TOWN HOUSE DEPARTMENT.

RECEIPTS.

B. M. Green, rent of hall,	-	-	-	\$112 25
Baptist Society, rent of lower hall,	-	-	-	39 00
Grant Club, " "	-	-	-	18 00
				<hr/>
				\$169 25

EXPENDITURES.

B. M. Green, care of Town House,	-	-	-	\$27 00
Stimpson & Mott, sundries,	-	-	-	36 54
John Chapman, labor and materials,	-	-	-	10 56
Thing & Rowe, coal and wood,	-	-	-	12 80
				<hr/>
				\$86 90

SCHOOL DEPARTMENT.

RECEIPTS.

Appropriation, - - - - -	\$4,500 00
Massachusetts School Fund, - - - - -	137 69
	<hr/>
	\$4,637 69

EXPENDITURES.

George Towns, gravel and grading schoolhouse yard, - - - - -	\$11 00
Maurice Hayes, care of farm, schoolhouse, &c. -	74 71
Rockwell & Rollins, printing school report, -	53 44
P. C. Porter, services as teacher, - -	1,100 00
S. C. Gilbert, " " - -	125 00
C. M. Clapp, " " - -	150 00
M. B. Nowell, " " - -	275 00
Henrietta Woods, " " - -	162 50
E. J. Hadley, " " - -	62 50
Mary Woods, " " - -	72 90
Joic C. Jones, " " - -	125 00
Hattie Blaney, " " - -	337 50
Ellen Ledyard, " " - -	127 08
Hattie P. Prichard, " " - -	62 50
Maria G. Burgess, " " - -	175 00
Mary E. Boynton, " " - -	125 00
C. W. Woodbury, " " - -	175 00
C. A. Morris, setting glass, - -	14 25
Jesse Frost, repairing clocks, - -	25 25
Woodman & Hammett, school books, &c. -	115 86
John Chapman, labor on Farm schoolhouse, -	156 52
" " " Grammar schoolhouse, -	15 62
" " " Beach " -	34 57
J. H. Treadwell, stove, labor and materials, -	81 74
Stimpson & Mott, sundries, - -	70 73
Lewis Delano, labor, materials and care of schoolhouse, - - - - -	153 77
Edward Kelly, work in schoolhouse yard, -	4 00
George Brien, whitewashing fence, - -	11 50

STATE AID FOR DISABLED SOLDIERS.

RECEIPTS.

State aid reimbursed for year ending Dec. 31, 1867, \$1,006 00

EXPENDITURES.

Mrs. Harriet Blaney,	-	-	-	-	\$48 00
Mrs. Mary E. Stone,	-	-	-	-	48 00
Jos. W. Glass,	-	-	-	-	72 00
Mrs. A. N. Widger,	-	-	-	-	96 00
Mrs. Bridget Milan,	-	-	-	-	96 00
C. H. Fairbanks,	-	-	-	-	48 00
Mrs. Z. Small,	-	-	-	-	48 00
Mrs. Deborah Delano,	-	-	-	-	48 00
Mrs. A. M. Chute,	-	-	-	-	96 00
Mrs. Hannah Johnson,	-	-	-	-	48 00
James Umber,	-	-	-	-	48 00
					<hr/>
					\$696 00

ENLARGEMENT OF GRAMMAR SCHOOLHOUSE.

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

EXPENDITURES.

Ivory Emmons, labor and materials, - - - \$1,297 78

POLICE DEPARTMENT.

EXPENDITURES.

James Wheeler, services,	-	-	-	\$9 50
F. A. Tweed, services,	-	-	-	4 00
B. M. Green, services,	-	-	-	1 50
				<hr/>
				\$15 00

BOARD OF HEALTH.

EXPENDITURES.

B. M. Green, services, - - - -	\$20 00
Thomas Hadley, services two years, - -	40 00
	<u>60 00</u>

FIRE DEPARTMENT.

EXPENDITURES.

F. A. Tweed, care of Engine, 1867, - -	\$8 00
F. A. Tweed, labor on Engine, 1868, - -	9 00
Stimpson & Mott, sundries, - - -	5 80
	<u>22 80</u>

CEMETERY DEPARTMENT.

Appropriation, - - - - -	\$100 00
Other receipts, - - - - -	57 00
	<u>157 00</u>

EXPENDITURES.

John G. Collins, labor, - - - -	\$48 00
Matthew Plumstead & Son, repairing harness, -	2 75
	<u>50 75</u>

TOWN LIBRARY.

Appropriation, - - - - -	\$100 00
Received from Unitarian Society, - -	50 00
	<hr/>
	150 00

EXPENDITURES.

R. L. Gay, stationery, - - - -	5 69
Curtis V. Merritt, sundries, - - -	17 53
Jacob Welch & Co., lamps, - - -	4 90
J. H. Treadwell, sundries and labor, - -	2 50
Curtis V. Merritt, services as Librarian, -	50 00
Curtis V. Merritt, care of room, - - -	10 00
Stimpson & Mott, sundries, - - -	1 55
	<hr/>
	\$92 17

POOR DEPARTMENT.

Balance of appropriation for 1867, - -	\$155 00
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BALANCE OF EXPENDITURES FOR 1867.

Sundries to Mrs. L. W. Newcomb, - -	\$12 05
Wood and coal, for Mrs. John Proctor, - -	13 00
Leonard Collins, services as Overseer, - -	5 00
Allen Rowe, services as Overseer, - -	5 00
Thomas Stone, services as Chairman of Overseers,	10 00
Thomas Stone, to cash paid strangers, - -	4 00
	<hr/>
	\$49 05

Appropriation for 1868, - - - -	\$200 00
Received of Unitarian Society, - - -	50 00
	<hr/>
	\$250 00

EXPENDITURES.

City of Salem, sundries to Mrs. L. W. Newcomb,	82 99
Thomas Stone, services as Overseer of Poor, -	10 00
Thomas Stone, cash paid to strangers, and other expenses, - - - -	9 48
	<hr/>
	\$102 47

RECAPITULATION OF APPROPRIATIONS, RECEIPTS AND EXPENDITURES.

RECEIPTS.

Selectmen's Department, appropriation and receipts,	\$4,015	96
School Department, " "	4,637	69
Poor Department, " "	250	00
Cemetery Department, " "	157	00
Highway Department, " "	1,564	60
State Aid Department, receipts, - - -	1,006	00
Town Hall Department, receipts, - - -	169	25
Town Library Department, appropriation and receipts,	150	00
Enlargement of Grammar School, appropriation, -	1,000	00
Interest on town debt, appropriation, - -	2,200	00
State and County tax, " - -	4,500	00
	\$19,650	50

EXPENDITURES.

Selectmen's Department, - - - -	\$898	40
School " - - - -	4,625	14
Poor " - - - -	102	47
Cemetery " - - - -	50	75
Highway " - - - -	2,149	34
State Aid " - - - -	696	00
Town Hall " - - - -	86	90
" Library " - - - -	92	17
Enlargement of Grammar Schoolhouse, - - -	1,297	78
Interest on Town debt, - - - -	2,686	63
State and County tax, - - - -	4,554	40
Police Department, - - - -	15	00
Health " - - - -	60	00
Fire " - - - -	22	80
	\$17,337	78

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
Engine, hose carriage, etc.	-	-	-	-	800 00
Hearse and house,	-	-	-	-	700 00
Gravel pit,	-	-	-	-	500 00
Cemetery and improvements,					
					<hr/> \$27,900 00

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

1864.		1864.	
To amount of taxes collected, -	\$14 00	By balance committed in 1864, -	\$48 87
To amount of taxes uncollected,	34 87		
Total, - - -	<u>\$48 87</u>		<u>\$48 87</u>

Feb. 27, 1869. JOSEPH STANLEY, Collector.

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

1866.		1866.	
To amount of taxes collected, -	\$82 44	By balance committed in 1866, -	\$269 74
To amount of taxes uncollected,	187 30		
Total, - - -	<u>269 74</u>		<u>\$269 74</u>

Feb. 27, 1869. D. H. MILLETT, Collector.

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

1867.		1867.	
To amount of taxes collected,	-	\$2,743 78	
To amount of taxes uncollected,	-	585 97	
Total,	-	<u>\$3,329 75</u>	<u>\$3,329 75</u>

1868.		1868.	
To amount of taxes collected,	-	\$13,822 54	
To amount of taxes abated,	-	3 46	
To amount of taxes discounted,	-	441 54	
To amount of taxes uncollected,	-	3,979 75	
Total,	-	<u>\$18,247 29</u>	<u>\$18,247 29</u>

Feb. 27, 1869. P. HOLDEN, Collector.

Handwritten notes and calculations:

274378
 1382254
 1656632

397975
 137577
 456576

DR. TOWN OF SWAMPSCOTT in Account with P. HOLDEN, Treasurer. CR.

To cash paid Selectmen's orders, 1866 and '67,	\$260 99	By cash in Treasury,	\$1,815 00
To cash paid Overseer's orders, 1866 and '97,	17 05	By cash from George Towns, rent of engine hall,	2 00
To cash paid Selectmen's orders, 1868,	9,132 93	By cash, B. M. Green, rent of Town Hall,	112 25
To cash paid Overseer's orders, 1868,	132 99	By cash, Unitarian Society,	100 00
To cash paid interest on notes, 1868,	2,686 63	By cash, State Treasurer, on account of State aid,	1,006 00
To cash paid notes,	4,200 00	By cash, State Treasurer, on account of Corporation tax,	2,513 96
To cash paid State tax,	2,840 00	By cash, Baptist Society, rent of hall,	39 00
To cash paid County tax,	1,714 40	By cash, Grand Club, rent of hall,	18 00
Balance in Treasury,	1,378 87	By cash, State Treasurer, school fund,	137 69
		By cash, J. W. Brooks, on account of cemetery,	57 00
		By cash, Joseph Stanley, Collector, 1864,	14 00
		By cash, D. H. Millett, Collector, 1866,	82 44
		By cash, P. Holden, Collector, 1867,	2,743 78
		By cash, P. Holden, Collector, 1868,	13,822 54
Total,	\$22,463 66	Total,	\$22,463 66

1656632

1352557
1654652



Baldwin
Collection

Does **Not**
Circulate



SWAMPSCOTT PUBLIC LIBRARY



3 1996 00132 2975



