

# FRANCIS N. PLIMPTON, Treas. in Account with Town of Wrentham.

2775

Part  
Doe  
Wass  
Cities

Dr.			
1869.			
Mar. 1,	To Surplus Revenue from old account,	\$1000 00	
1,	" School Fund " " "	2001 96	
1,	" Available Funds " " "	43 68	
			\$3045 64
1,	To money borrowed of Nat'l Bank of Wrentham,	3000 00	
25,	" " " " " "	2000 00	
Apr. 1,	" " Mrs. S. P. Miller,	200 00	
May 12,	" " J. B. Bradish,	200 00	
June 15,	" " L. M. Farrington,	500 00	
July 1,	" " C. W. Farrington,	600 00	
1,	" " F. N. Plimpton,	1500 00	
6,	" " Nat'l Bank of Wrentham,	2000 00	
Sept. 1,	" " " " " "	2000 00	
10,	" " " " " "	2000 00	
Oct. 11,	" " A. E. Plimpton,	2000 00	
1870.			
Jan. 1,	" " " " " "	2000 00	
Feb. 21,	" " Nat'l Bank of Wrentham,	2000 00	
			\$20000 00
1869.			
Mar. 2,	To money rec'd of the Town of Rehoboth,	25 43	
2,	" " W. M. Rawson,	65 00	
July 1,	" " A. S. Dean, books sold for the Town,	15 09	
Dec. 1,	" " Commonwealth, State Aid '68,	1355 00	
1,	" " Commonwealth, Corp. Tax,	530 11	
1,	" " State Board of Charities,	48 86	
1,	" " Compound int. on Bonds,	1 65	
1,	" " from Surplus Revenue,	530 00	
18,	" " School District No. 13,	61 64	
18,	" " " " " 4,	16 17	
18,	" " " " " 15,	37 54	
27,	" " W. M. Rawson,	65 81	
1870.			
Jan. 1,	" " Town of Norton,	7 25	
1,	" " Dorchester,	78 00	
1,	" " Dover,	167 09	
1,	" " Rehoboth,	52 00	
1,	" " for extra int. on Bank Stock,	22 00	
1,	" " of Town of Dover,	8 25	
1,	" " from State School Fund,	199 69	
Feb. 21,	" " County, Dog License Refunded,	277 50	
21,	" " from Town of Needham,	7 00	
21,	" " State Board of Charities,	105 75	
21,	" " Balance Corp. Tax, from State,	23 53	
21,	" " from W. M. Rawson, to Jan. 1, 1870,	33 10	
			\$3703 37
21,	" " from Tax Bill, 1869,		\$23608 29
21,	" " One year's int. School Fund,	120 10	
21,	" " Interest on D. I. Felt's mortgage to Dec. 1,	22 50	
			\$142 63
			\$50499 90

Cr.			
1869.			
Mar. 1,	By cash paid balance acct. of National Bank of Wrentham,	\$1797 79	
June 28,	" " Note Wm. H. Smith,	225 00	
	" " S. Warner,	450 00	
	" " C. W. Farrington,	1100 00	
Oct. 30,	" " Nat'l Bank of Wrentham,	11000 00	
	" " A. E. Plimpton,	2000 00	
	" " F. N. Plimpton,	1500 00	
	" " L. M. Farrington,	900 00	
Dec. 13,	" " C. W. Farrington,	1400 00	
	" " J. B. Bradish,	200 00	
	" " C. M. Hawkins,	100 00	
			\$20672 79
	" " Interest on borrowed money,	852 91	
	" " State Tax,	3850 00	
	" " State Tax on non-resident Stockholders of N Bank of Wrentham,	387 79	
	By allowance to C. W. Farrington, Collector,	62 28	
	" " C. W. Farrington, discount on Taxes,	1494 67	
Feb.	By Selectmen's Orders, viz:—		
	By cash paid for Primary Schools,	4759 75	
	" " High School,	1084 51	
	" " Repairs on School-houses,	586 84	
	" " Furnishing new School-houses,	222 65	
	" " School Books,	91 20	
	" " School District Debts,	127 15	
	" " by direction of Building Com.,	5105 34	
	" " State Aid,	1396 00	
	" " Repairs of Roads and Bridges,	1886 99	
	" " Building Committee's Services,	97 00	
	" " School Committee's " "	500 13	
	" " Selectmen's " "	165 05	
	" " Assessor's " "	244 80	
	" " Treasurer's " "	126 25	
	" " Town Clerk's " "	39 66	
	" " Constable's " "	32 50	
	" " Printing,	55 00	
	" " Incidental expenses,	160 43	
			\$16681 25
	By Overseer's Orders, viz:—		
	By cash paid at Almshouse,	1004 45	
	" " Support of Paupers out of Almshouse, having a settlement and residence in Wrentham,	515 18	
	" " Other towns for support of Paupers, having a settlement in Wrentham,	332 63	
	" " Support of Paupers not belonging to Wrentham,	482 79	
	" " State Lunatic Hospital, Taunton,	413 25	
	" " Medical attendance out of Almshouse,	182 50	
	" " Overseer's Services,	139 25	
	" " Incidental expenses,	100 49	
			3170 54
	Assessor's orders,	65 91	
	Debt of Town from Surplus Revenue,	600 00	
			47738 14
	By balance to new account, viz:—		
	Surplus Revenue,	500 00	
	School Fund,	2001 96	
	Available Funds,	259 80	
			2761 76
			\$50499 90

### Present Liabilities.

For money borrowed,	\$6451 96
Interest on money borrowed,	100 00
Outstanding bills, estimated,	400 00
School money not ordered,	98 54
	\$7050 50

### Present Resources.

Due from the Commonwealth, State Aid,	\$1348 00
Available Funds,	259 80
	\$1607 80
	\$5442 70
Balance against the Town, 1869,	\$6977 79
" " " " 1870,	5442 70
	\$1535 09
Collected Surplus Revenue and applied to the liquidation of debt,	500 00
Making net reduction of	\$1035 09

Wrentham, Feb. 25, 1870.

The Selectmen and Treasurer met and examined the Town Accounts, and found in the Treasurer's hands the sum of two thousand seven hundred and sixty-one dollars and 76 cents, as for the following items charged to new account, viz:—

Surplus Revenue,	500 00
School Fund,	2001 96
Available Funds,	259 80
	\$2761 76

C. G. FULLER, }  
LEVI MANN, } *Selectmen.*  
F. N. PLIMPTON, *Treasurer.*

Expenses at Almshouse for the year ending Feb. 28, 1870, \$1316 97

25

Average number of Paupers, 10—, 26

Average weekly cost, \$2 31