

REPORT

OF THE

AUDITING COMMITTEE

OF THE

TOWN OF HENNIKER,

For the year ending March 5, 1839.

CONCORD, N. H.

WILLIAM WHITE, PRINTER....LOW'S BUILDING.

1839.



**Dr. The Town of Henniker in account with
the Selectmen for A. D. 1838.**

To the amount of Taxes assessed on the resident inhabitants of the town aforesaid, for A. D. 1838, amounting to	\$3214 34
And on non-residents, do do to	99 36
do one school house tax in District No. 2,	152 77
do one do in School District No. 3,	8 17
do one non-resident highway tax	51 66
	<u>\$3526 30</u>

The Selectmen discharged themselves in the following manner:

Cr. By ordering William Cressy, Collector, to pay the above to Jonas Wallace, Treasurer, which he did in the following manner:	\$2777 48
By cash paid said Treasurer at different times	7 51
By taxes abated by Selectmen	741 31
By note of said Collector to the Treasurer to balance	<u>\$3526 30</u>

Dr. John Campbell, Agent for the town of Henniker to take care of the Surplus Revenue.
Three instalments of the Surplus Revenue of \$1615.42 cash, amounting to \$4846 26

The said Agent discharges himself by exhibiting good and approved securities against individuals, on interest, for said sum, \$4846 26

Dr. John Peasley, Agent for taking care of the poor and the poor Farm—in account with the town of Henniker.

Cash received for stock kept on the poor Farm for others,	\$14 59
" 36 1-2 bushels of potatoes	11 40
" 14 1-2 do of wheat	26 50
" 10 bushels of oats 4,20—40 lbs. veal 2,00,	6 20
" 1 hide and 1 calf skin	4 65
" 3 sheep skins and 5 pelts 4,25—3 lambs 5,50	9 75
" 2 weeks board of James Buxton's son	1 00
" 21 lbs. butter 3,40—65 lbs. tallow 9,10,	12 59
" for 4 steers sold off said Farm	161 00
" 11 pair of feetings	2 79
Journey of horse to Lynn 3,00—174 feet joists 2,61,	5 61
Cash received from the Society of Friends for boarding and nursing Phebe Morrison, a member of their Society,	50 00
Cash received by an order on the Treasurer	140 00
" by do do do to balance	116 41
	<u>\$562 49</u>

John Peasley, Agent for taking care of the Poor and Poor Farm.

By paid for labor on the Poor Farm	Cr. \$32 48
34 weeks labor in the house-nursing	29 83
101-2 bushels rye 11,25—8 bushels corn 7,00,	18 25
8 bushels salt	4 00
time and expenses going to Nashua after do.	2 50
22 qts. seed corn 1,18—7 lbs. clover seed 1,40,	2 58
for one pair oxen 90,00—for one heifer 15,00,	105 00
for 2 pigs 2,00—1 harrow 3,00,	5 00
1 sythe and carpenter tools 2,74—13 dry casks 2,12,	4 86
household furniture 20,69—wood saw and axe 2,84,	23 53
Blacksmith work and iron	9 73
90 yds. shirting, sheeting, &c.	12 68
19 galls. molasses 8,94—11 1-12th lbs. tea 5,44,	14 38
29 lbs. sugar 3,15—pepper, spice and saleratus 2,09,	5 24
physicians' bills for visits and medicine	19 71
sawing lumber 3,04—89 lbs. salt fish 3,03,	6 07
for biscuit and rice 1,56—176 lbs. beef 7,84,	9 40
6 days cattle ploughing	2 33
expenses running line and dividing fence	1 89
thrashing grain	4 90
10 lbs. nails 70, and two baskets 1,03,	1 73
one pair shoes and cutting garment	88
carding wool, and oil 1,33—3 handk'fs, 3 pts. oil 1,34,	2 67
one large plough	10 00
Widow Kezer for nursing 30 days and nights	8 00
tanning calfskin 67—Timothy Kezer's coffin 2,00,	2 67
his services as Agent	10 00
for sundry small articles furnished poor	12 18
Enos Jones and wife for their services on poor farm for 1838	200 00
	<u>\$562 49</u>

Amount of credit

Dr. Jonas Wallace in account with the town of Henniker, as Treasurer for A. D. 1838.

Cash received of John Campbell, for interest received on surplus revenue money,	\$189 00
from Robert Wallace, one of the selectmen, for our proportion of literary fund money,	114 62
from Robert Wallace, selectman, for oxen sold on poor farm,	110 00
of William Cressy, Collector for A. D. 1838,	1973 00
for H. Bell's license	2,00

Cash received of Wm. Cressy, Collector,	804 48
do. Wm. Cressy's note for balance of uncollected taxes in A. D. 1837,	354 58
from Robert Wallace, selectman, for money received from town of Weare for support of the Greenleaf family in part	249 00
from the County of Merrimack, for support of Sally Hardy, county pauper	75 98
from John Campbell for a balance of interest due on town securities	105 48
from John Campbell for house rent, &c.	4 85
Collector's note for a balance of taxes committed to him to collect for 1838	741 31
	<u>\$4724 30</u>

Jonas Wallace, Treasurer aforesaid. Cr.

By Levi Kemp's order in abatement of taxes cash paid for blank book, highway surveyors, warrants, tax book & paper for selectmen	\$1 44
John Kirk's order for keeping Abigail Withington	2 43
Rodney G. H. Cochran's order for money due Samuel Smith's estate	18 00
Enoch Cilley's order for nonresident highway tax	1 00
Samuel Patch's do for work on bridge	1 73
David C. Connor's order for splitting stone for bridges	6 75
Jas. Caldwell, A. M. Tucker do do do	3 50
Benj. Evans, for services viewing indicted road	6 75
Selectmen's receipt for cash to pay soldiers' rations	2 00
Jacob Rice's order for services locating a school house in school Dist. No. 5.	71 00
James Gibson's, Daniel Alley's, James Wallace's and Thomas Tucker's, for do do in do at \$1,50 each	2 00
John Peasley's order, agent for the pauper farm	6 00
cash paid for insurance on buildings on poor do	140 00
David Bowman's order for building a bridge	2 70
Josiah Morse's order for cash for bond	135 00
Rufus Sawyer's for work on the road	50
Eli Wood for stone to build a bridge	5 87
Willard Rice's order for keeping Mrs. Dodge	4 00
Hiram Bell's order for nursing John Wheeler in his last sickness and for funeral charges	11 00
Samuel Page's order for work on the road	29 50
Nathaniel Patch's do do	20 81
R. M. Wallace's do for plank, timber and land	7 12
	29 17

By David Folsom's do for work on road	16 06
David L. Cogswell's order for repairing bridge	2 00
Isaac Harriman's order for 1 bushel corn for Widow Whitney	1 34
Nathaniel Chase jr. for school house tax	152 77
Nathan G. Hoyt's order for repairing bridge	75
Samuel Folsom's do for work on road	2 51
Esq. Dow's order for school money in Dist. No. 1.	67 20
Nathl. Chases' jr. for do do do 2.	50 00
James Wallace's for do do do 3.	51 60
Samuel Morrison's, do do do 4.	81 60
Frederick Whitney's, do do do 5.	94 80
David Perry's, do do do 6.	56 40
Annas Goss', do do do 7.	68 40
Harris Campbell's, do do do 8.	61 20
Reuben Munroe's, do do do 9.	25 20
Stephen Newhall's, do do do 10.	50 40
James Wilkins', do do do 11.	170 40
Israel Adams' do do do 12.	30 00
Nathl. Noyes', jr. for work on the road	2 45
cash paid Eliphalet Colley for bounty on 3 foxes	75
James Wallace for school house tax in No. 3.	8 17
Luther Goss' for stone to cover bridge	2 00
Jacob Sawyer's for surveying a new highway	1 00
Isaac Norris' for work on road	2 67
Josiah Johnston's for repairing bridge	1 00
William Cochran's, for abatement of poll tax	1 44
Micajah Foster's for bounty on fox	25
Elijah Smith's, for work on bridge	75
Abel Connor's, for plank	8 00
Willard Rice's, for keeping, nursing and clothing Mrs. Dodge up to Feb. 16, 1839	15 00
Abel Connor's for keeping Sally Hardy, county pauper	78 00
David Perry's, for work on road	3 00
David Bowman's, do bridge	1 08
Wm. Chandler's' for fixing drills	50
Johah Campbell's, for digginig a grave, and for bag for grave cloth	3 00
R. M. Wallace's, for plank	1 52
David Page's, for his proportion of school money	5 20
Asa Whitney's, for work on bridge	3 00
Nathan Sanborn's, for services as superintending School Committee	3 00
Abel Connor's, for plank and strings for bridge	6 53
Isaac Rice's, for abatement of taxes in part	1 92

By Nathan G. Hoyt's order for abatement of taxes in part	\$1 92
Squire Dow's, for repairing bridge	67
Solomon Newton's, for abatement of taxes	1 08
Carleton Wadsworth's, for work on the road	2 04
William Smith's for building bridge	125 00
Abraham Gove's, for abatement of taxes in part	96
Jacob Gordon jr.'s, for do his do	3 84
Samuel Patch's, for splitting stone	10 78
Bezaleel Smith's abatement of poll tax	1 44
Windsor Ward's, for proportion of school money	4 16
Saunders Hoyt's, for abatement of taxes in part	1 32
Wheelock Campbell's, for work on bridge	1 50
cash paid soldiers as per. receipt	127 00
J. J. Prentiss' order for cash advanced by him to pay the cost of the indictment for the Warner road, and money advanced in the suit against Weare, and for his services as attorney	32 81
Abraham Kimballs' certificate of having worked out nonresident highway tax in 1838	1 42
James Currier's order for \$1.50, and Thomas Howletts's, for \$2.00.	3 50
Wm. Myrick's do. 50, and Amos Bayley's heirs do. for 1.50,	2 00
Jacob Clark's do for 1.82, and Israel Hoag's do for 1.13,	2 95
James Baker's for 3.37, and Stephen Dow's for 1.25,	4 62
Joseph Burnap's for 1.00, heirs of Benj. Hoyt for .30	1 30
Joseph B. Hoyt's for 1.06, and John Currier's for .50	1 56
Thomas Eaton's for 1.34, John Grimes' for .63, and Joshua George's for 1.00	2 97
Daniel Sanborn's for 1.05, Jonathan & Nathaniel Peasley's for 1.25	2 30
Kimball & Colby's for .96, David Brown's for 1.50	2 46
Joseph Emerson's for 2.20, Benj. Huntington's for .75	2 95
Daniel Merrill's for 1.63, James Flanders' for .56, James Hoyt, jr.'s for .25	2 44
County Treasurer's receipt for county tax for 1838	295 59
State Treasurer's do for State tax for do	468 00
Horace Childs' abatement of taxes in part for 1837	1 42
Moses Brown's order for deduction for not keeping out Enos Jones' colt	7 50
Saunders Hoyt's order for work on road	1 50
Daniel C. Gould's (Town Clerk) services, and for notify- ing jurors	17 00
paid John Campbell for cash he paid for printing settle- ment, and bounty on foxes	16 25

By paid John Campbell's order for going to Concord, for grain for Wm. Heath, &c.	12 09
abatement of taxes of Calvin Morse, Joel Colby, Caleb Dustin and Jon. S. Gardner	7 51
Wm. Cressy's order for services as Collector for 1838	38 00
John S. Craige's do. for work on road 1.25, Zebulon Foster's do. for work on bridge 5.00	6 25
Robert Wallace's do. for going to Bradford and Sand- wich, and cutting out ice, &c.	18 91
Wm. Cressy's do. for abatement of Moses Colby's tax and bill of cost, making guide boards	23 51
John Peasley's order for a balance of Jones' labor on poor farm	116 41
Wm. Plumer's order for abatement of taxes in part	48
Eldad Marsh's do. for do. do. in part	96
Wm. Cressy's order for abatement of Thomas Stevens', John G. Shepard's and L. H. Savory's taxes	7 15
Charles Barker's order for blacksmith work	6 30
Benj. F. Noyes' do. for abatement of taxes	2 16
Robert Wallace's do. for selectman's services for 1838,	24 25
John Campbell's do. for do. do. do.	29 40
Zebulon Foster, jr.'s services as a selectman do.	26 00
paid Hiram Bell for expenses of selectmen committee, Treasurer, Collector and Agent, for taking care poor, &c.	10 00
paid Col. Imri Woods and Jonas Wallace for preparing the Settlement for the press for A. D. 1837,	4 00
paid Imri Woods and Thomas Tucker for their services as a com'ttee to settle with selectmen for A. D. 1838,	2 00
Jonas Wallace for his services as Treasurer for 1838,	5 00
John Campbell's services as agent for taking care of Surplus Revenue	15 00
by the balance of William Cressy's note for the residue of his outstanding Taxes in his list of this date	671 31
by cash on hand and in the Treasurer's possession	963 88
both the 2 last items of the Treasurer's credit passed to balance his account, to the said Treasurer has receipted for the same to the selectmen, amounting to \$1575.19,	\$4724 30

Actual condition of the Finances of the town.

Outstanding debts for a road—a balance to John Kirk and others,
estimated at \$150 00

Balance of the Selectmen's note of Feb. 1837, for the loan
of \$1615,42, the first instalment of surplus revenue,
on which was paid and endorsed, January 1, 1838,
\$1065,15—money collected by your Agent out of
the literary, school and ministerial funds, as directed
by a vote of the town, leaving a balance of old debt
against the town of \$550,27, without regard to
interest, 550 27
\$700 27

And they have cash on hand \$903,88
Balance of Collector's note on hand 671,31
Due from Weare a balance of 32,00
from the County for County pauper 78,00
for the nursing and funeral expenses of John
Wheeler, foreigner, 29,50
from the State about \$6, for bounty on foxes 6,00
\$1720,69

The three instalments of the surplus
revenue of \$1615,42, 4846,26
which is loaned on good and approved notes. \$6566,95

Leaving a balance in favor of the town of \$5866 68
In addition to the foregoing, there will be due to the town, in
April next, the interest on the second instalment of the surplus
revenue, amounting to 96 92
Also, in July next, on the third instalment, the same
amount of interest, 96 92
\$193 84

JOSHUA DARLING, }
IMRI WOODS, } Auditing
THOMAS TUCKER, } Committee.

Henniker, March 5, 1839.