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 $3214.44

And on non-residents,
do one school house tax in District No. 2, 8.17
do one do in School District No. 3, 8.17
do one non-resident highway tax 51.66

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 741.30
By note of said Collector to the Treasurer to balance $3526.30

Dr. John Campbell, Agent for the town of Henniker, to take care of the Surplus Revenue.

Three instamments of the Surplus Revenue of $16,154.22 cash, amounting to $48,462.26

The said Agent discharges himself by exhibiting good and approved securities against individuals, on interest, for said sum, $48,462.26

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

Cash received for stock kept on the poor Farm for others, $814.59
Cash received for stock kept on the poor Farm for others, $814.59

By paid said Treasurer at different times
By taxes abated by Selectmen
By note of said Collector to the Treasurer to balance

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

By paid for labor on the Poor Farm
By paid for labor on the Poor Farm

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By paid for labor on the Poor Farm

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By paid for labor on the Poor Farm
By paid for labor on the Poor Farm

Amount of credit $562.49

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, $129.00
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
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Cash received of Wm. Cressy, Collector,</td>
<td>804.48</td>
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<tr>
<td>do. Wm. Cressy's note for balance of uncollected taxes in A.D. 1837,</td>
<td>354.58</td>
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<tr>
<td>from Robert Wallace, selectman, for money received from town of Weare for support of the Greenleaf family in part</td>
<td>249.00</td>
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<tr>
<td>from the County of Merrimack, for support of Sally Hardy, county pauper</td>
<td>75.98</td>
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<tr>
<td>from John Campbell for a balance of interest due on town securities</td>
<td>105.48</td>
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<td>from John Campbell for house rent, &amp;c.</td>
<td>4.85</td>
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<tr>
<td>Collector's note for a balance of taxes committed to him to collect for 1838</td>
<td>741.31</td>
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<tr>
<td>Total</td>
<td>8472.40</td>
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Jonas Wallace, Treasurer aforesaid.

By Levi Kemp's order in abatement of taxes

- cash paid for blank book, highway surveyors, warrants, tax book & paper for selectmen | 2.43 |
- John Kirk's order for keeping Abigail Withington | 18.00 |
- Rodney G. H. Cochran's order for money due Samuel Smith's estate | 1.00 |
- Enoch Cilley's order for nonresident highway tax | 1.73 |
- Samuel Patch's do for work on bridge | 6.75 |
- David C. Conner's order for splitting stone for bridges | 3.50 |
- Jas. Caldwell, A. M. Tucker do do do | 6.75 |
- Benj. Evans, for services viewing indicted road | 2.00 |
- Selectmen's receipt for cash to pay soldiers' rations | 71.00 |
- Jacob Rice's order for services locating a school house in school Dist. No. 5 | 2.00 |
- James Gibson's, Daniel Alley's, James Wallace's and Thomas Tucker's, for do do in do at $1.50 each | 6.00 |
- John Peasley's order, agent for the pauper farm | 140.00 |
- cash paid for insurance on buildings on poor do | 2.70 |
- David Bowman's order for building a bridge | 135.00 |
- Josiah Morse's order for cash for bond | 50.00 |
- Rufus Sawyer's for work on the road | 5.87 |
- Eli Wood for stone to build a bridge | 4.00 |
- Willard Rice's order for keeping Mrs. Dodge | 11.00 |
- Hiram Bell's order for nursing John Wheeler in his last sickness and for funeral charges | 29.50 |
- Samuel Page's order for work on the road | 20.81 |
- Nathaniel Patch's do do | 7.12 |
- R. M. Wallace's do for planks, timber and land | 29.17 |

Total: $4724.30

Cr.

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 | 75.00 |
- Samuel Folsom's do for work on road | 2.51 |
- Esq. Dow's order for school money in Dist. No. 1. | 67.20 |
- Nath. Chases' jr. for do do do | 50.00 |
- James Wallace's for do do do | 51.60 |
- Samuel Morrison's, do do do | 81.00 |
- Frederick Whitney's, do do do | 94.50 |
- David Perry's, do do do | 50.40 |
- Amos Goss', do do do | 69.40 |
- Harris Campbell's, do do do | 61.30 |
- Reuben Munroe's, do do do | 25.20 |
- Stephen Newhall's, do do do | 50.40 |
- James Wilkins', do do do | 170.40 |
- Israel Adams' do do do | 30.00 |
- Nathl. Noyes', jr. for work on the road | 2.45 |
- cash paid Eliphalet Colley for bounty on 3 foxes | 75.00 |
- James Wallace's 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 | 29.00 |
- Eliiah Smith's, for work on bridge | 75.00 |
- 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 | 50.00 |
- Johah Campbell's, for diggig 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 81.92
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
Widow Ward's, for proportion of school money 4.16
Saunders Hoyt's, for abatement of taxes in part 1.93
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 Kimball's certificate of having worked out
nonresident highway tax in 1838 1.42
James Currier's order for $1.50, and Thomas
Howlette'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, 2.05
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
Peasly's for 1.25 2.30
Kimball & Colby's for 93, 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, and
James Hoyt, jr.'s for .25 2.44
County Treasurer's receipt for county tax for 1838 285.59
State Treasurer's do for State tax for do 498.00
Horace Child's' abatement of taxes in part for 1837 1.42
Moses Brown's order for deduction for not keeping out
Emos 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. Craigie'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. 13.91
Wm. Cressy's do. for abatement of Moses Colby's tax
and bill of cost, making guide boards 23.51
John Pealeys' 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. 29.40
Zebulon Foster, jr.'s services as a selectman do. 36.00
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 committee 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 983.88
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, 847.34 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, $1065.13—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

And they have cash on hand $903.88

Balance of Collector's note on hand 671.31

Due from Weare a balance of

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

$1730.69

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

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

Henniker, March 5, 1839.