REPORT

OF THE

AUDITING COMMITTEE

OF THE

TOWN OF HENNIKER,

For the Year ending March 3, 1840.

CONCORD, N.H.
PRINTED BY D. WATSON.
1840.
Dr. The Town of Henniker in account with the Selectmen for A. D. 1839.

To the amount of taxes assessed on the polls and taxable estates of the inhabitants of said town, and on land of non-resident owners amounting in all to the sum of $1749.25.

One non-resident highway tax, 44.54
" School District tax for District No. 6, 21.62
" School District tax for do. No. 11, 21.37
" School Distnct tax for do. No. 10, 21.63
Additional taxes not included in the first sum, 60.63

Total, $1872.82

The Selectmen discharge themselves in the following manner:

Cr. By ordering William Cressy Collector, to pay the above sums to H. M. Davis, Treasurer, which he did in the following manner:

By cash paid said Treasurer at different times, $1849.25
" abatement of taxes by Selectmen on list of 1838, 4.94
do. do. do. 1839, 13.73

1872.82

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

Three instalments of the Surplus Revenue of $1682.42, each amounting to $486.14

The said Agent discharges himself by exhibiting good and approved securities against individuals on interest, for said sum, $486.26

Dr. Jacob Rice, Overseer of the Poor and Town Farm, in account with the town of Henniker.

To cash received of the Treasurer by order of the Selectmen, 36.00
" of Enos Jones, for articles carried away from the Poor Farm which did not belong to him, 10.00
" for 21 bushels of corn, 21.00
" 8 bushels of oats, and 88 do. potatoes, 26.35
" 4 qts. grass seed and basket stuff, 95
" 1 hide, 1 calfskin and ox work, 5.21
" 2 hogs and 7 lambs, 49.00
" 138 lb. of beef, and 28 1-3 lb. of veal, 9.26
" damage done by Sarah Hall's cattle, 50
" Journey of hose to Salem, do. to Lynn, 6.75
" 23 pair of feeding, and 1 pair of stockings, 8.59
" 66 lbs. of butter, and 22 lbs. of bread, 12.86
" 66-3-4 lb. of pork, 593-4 of tallow, and 8 doz. of eggs, 12.10
" labor done by Wm. Howes, of the farm, 2.57
" from the Society of Friends for supporting Phoebe Morrison, a member of their Society for one year, 35.00
" for an order on the Treasurer to balance, 221.14

Total, $472.58

Dr. Hiram M. Davis, in account with the town of Henniker as Treasurer, for A. D. 1839.

To cash received of the Selectmen for 1839, being the balance left in the hands of the Treasurer for 1838, 503.38
" Wm. Cressy's note, Collector for 1838, to balance his account for taxes uncollected on settlement, 671.31
" cash received of Daniel C. Good, for our proportion of county fund money, 114.62
" cash received of John Campbell, for interest received on surplus revenue money, 229.88
" of William Rice, for house rent, 2.24
" of William Cressy, Collector, for A. D. 1839, 1809.25
" of Selectmen for money borrowed of John Campbell, Agent for surplus revenue, 500.00
" of the state for bounty on foxes, 10.25
" of H. Bell, for license, 2.00
" for interest on town's money, 25.00
" of the county by J. J. Prout, 95.00
" of Daniel Rice, for house rent in part, 2.00
" for interest on Wm. Cressy's note to balance his taxes for 1839, 20.00

Total, $1406.58
By cash paid Dutton Woods, for bounty on foxes, 2 00
Joshua Darling's order for pre-paying town accounts for the press and paying for printing, 12 00
Joshua Darling's order for his services as chairman of committee in regard to threshing, &c., cash advanced and one day settling with the selectmen, 5 00
Imri Woods and Thomas Tucker's order for their services in preparing town accounts for the press, 2 00
Alexander Caldwell's order for work on Bridge, 75
Robert Wallace's order for services with the committee to make report in regard to the poor farm, 50
John Campbell's for do. do. do. do. 50
Zebulon Foster's do. do. do. do. 50
Hiram Bell's order for expenses of Selectmen when correcting check list in 1839, 1 00
Thomas Dustin's order for abatement of taxes in 1838, 1 44
John Campbell's do. for over paid on interest money, 1 90
David L. Cogswell's receipt for John Hunter's non-resident highway tax for 1838, 4 50
Amos Flint's receipts for money expended for doctoring Osgood Health at Hillsborough in 1838, 20 50
John F. Brown's receipts for money expended for highway surveys blanks, collector's book and inventory books, 1 85
Moses Brown's order for one day's attendance before a road committee at Weare, 1 50
Daniel Alley's for do. do. do. 1 50
Willard Rice's for the support of Anna Dodge, from Feb. 16, 1839, to Dec. 7, 1839, 42 75
Frederick Whitney's order for making coffin, 2 00
Levi Bowman's, do. for helping foreigners from Hanover to Bradford, 2 00
Abel Connor's order for making wall at the burying ground near his house in 1838, 14 25
John Campbell's for digging two graves, 3 00
Robert Wallace's order for an execution which he had in his possession against said town, in which said town was trusted on account of John Kirk and defaulted, 10 86
Robert Wallace's order for serving notice and write on the town of Hopkinson in regard to the Dodge family, 5 32
Robert Wallace's order for work on road, services as agent, and cash paid Matthew Harvey, for excepting indented road, 12 50
William Smith's order in part for building stone bridge near Thomas Tucker's, 244 19
Rufus Sawyer's do. for work onducted road, 14 50
Isaac Rice's do. for work on roads, 2 00
John Adam's do. for work on indented road, 41 32
Nathaniel Patch's do. for do. do. 10 93
William Sawyer's do. for do. do. 6 50
James Hoyt's do. for do. do. 7 17
Edward W. Barnes' do. for blasting stone, 1 00

By cash paid Squire Dow's do. for work on indicted road, 75
Nathaniel Noyes' jr. do. for do. do. 2 50
Smith Morgan's do. for do. do. 2 00
Charles Rice's do. for drawing gravel on stone bridge, 1 83
Nathaniel Noyes' do. for plank and stringers for bridge, 14 75
Benjamin F. Noyes' do. for plank and drawing the stone, 4 72
Horace Tucker's do. for plank, 3 20
David Tucker's do. for damages for a road laid through his land in 1838, 80 00
John Tucker's do. for do. do. 1 00
Levi Colby, jr. do. for do. do. 5 00
Hiram G. Clark, and others, for making road, 41 04
Titus V. Wadsworth's do. for making road, 14 07
David Bowman's do. for repairing bridge, 29 00
Samuel Gordon's do. for making & repairing bridges, 6 77
Jacob Gordon's do. for do. do. do. 11 25
Abel Sawyer's do. for repairing bridge, 2 25
Harrison Rice's order for timber and work repairing bridge near James Connors, 12 00
David L. Cogswell's do. for work, timber and plank to repair bridge near Jacob Sawyer, 4 00
David L. Cogswell's do. for making road to B. W. Wallace's Mills and plank for bridge, 9 42
Joshua Johnson's do. for timber and work repairing the bridge near his house, 6 00
William Smith's do. for rebuilding stone bridge near Soledad Childs, 98 00
David Gove's do. for splitting stone for bridge, 17 19
Joshua H. Colby's do. for plank & repairing bridge, 2 60
Nathaniel Patch's do. for work done on road, 5 90
James French's do. for plank, timber and work to repair two bridges, 43 87
James French's do. for repairing road in winter, 6 25
Page Eaton's do. for cloth for Anna Dodge, and for gravel to repair the road, 7 44
Willard Rice's do. for keeping Anna Dodge up to Feb. 16, 1840, 10 00
Imri Woods' do. for dressing cloth, 67
James Wallace's do. for articles furnished Ruth Smith, 2 31
Jacob Rice's do. for a cow furnished the poor farm, 26 00
Jacob Rice's do. for articles furnished for do. 15 00
Abel Connor's do. for the support of Sally Hardy, 33 48
cash paid soldier's rations, 72 50
cash paid soldiers, 129 00
Abel Connor's receipt for the Ministerial interest money proportioned to the Congregational society, 70 59
Thomas Tucker's do. do. for Universal society, 84 80
Abigail Hillbreth's do. do. for Baptist society, 42 06
Daniel Buxton's do. do. for Friends society, 16 53
Asa Wood's do. do. for Methodist society, 49 00
John Adam's do. for school money for district No. 1, 70 99
John Pope's do. do. No. 2, 43 09
Elijah Smith's do. do. No. 3, 96 90
By cash paid Nathaniel Carter's receipt for school money, Dist. No. 4, 81 13
By cash paid William Patterson's receipt for tax, Dist. No. 5, 107 86
By cash paid Titus V. Wadsworth's receipt, Dist. No. 6, 49 44
By cash paid Thomas Tucker's receipt, Dist. No. 7, 82 14
By cash paid John O. Folsom's receipt, Dist. No. 8, 59 57
By cash paid Moses Colby's receipt, Dist. No. 9, 29 15
By cash paid Daniel Buxton's receipt, Dist. No. 10, 55 77
By cash paid Thomas Kirk's receipt, Dist. No. 11, 39 49
By cash paid Ebenezer H. Adams' receipt, Dist. No. 12, 30 77
By cash paid Windsor Ward's receipt for proportion of school money, 5 07
By cash paid David Page's receipt for school house tax, Dist. No. 5, 21 62
By cash paid Richard Breed's receipt, Dist. No. 10, 21 73
By cash paid James P. Baker's receipt, Dist. No. 11, 30 00
By cash paid Samuel Morrison's receipt for Daniel Merrill's nonresident highway tax worked out in his district, 1 63
By cash paid Samuel Gordon's receipt, John Sanborn's receipt, 1 05
By cash paid Jacob Huntington's receipt, Thomas Huntington's receipt, 75
By cash paid James French's receipt, Joseph Burnap's receipt, 1 25
By cash paid George Ball's receipt, Joseph Emerson's receipt, 2 00
By cash paid William Sawyer's receipt, James Flander's receipt, 57
By cash paid do. do. James Hoyt's do. 25
By cash paid do. do. Colby & Kimball's do. 1 00
By cash paid do. do. Benjamin Hoyt's do. 30
By cash paid do. do. Heirs of Jacob Clark do. 1 83
By cash paid do. do. John Currier's do. 50
By cash paid do. do. Thomas Eaton's do. 1 33
By cash paid David Osborn's receipt, Nath'l & Jona. Peasley's do. 1 25
By cash paid do. do. David Brown's do. 1 50
By cash paid do. do. Sam'l & Jona. Peasley's do. 60
By cash paid do. do. Israel Hoag's do. 1 00
By cash paid Hiram G. Clark's receipt, Frances Davis' receipt, 1838, 2 00
By cash paid Samuel Gordon's receipt, 1839, 2 00
By cash paid do. do. Joshua George's do. 1 00
By cash paid do. do. Joseph B. Hoyt's do. 1 07
By cash paid do. do. William Hirst's do. 50
By cash paid James French's receipt, Jonathan Wiggins' receipt, 40
By cash paid Nathaniel Patch's receipt, James Baker's receipt, 3 37

By cash paid Lewis Colby's receipt, Amos Kimball's receipt, 1 45
By cash paid Jesse Patten's receipt, Joseph Owen's receipt, 83
By cash paid James Wallace's receipt, Howel C. Currier's receipt, 3 39
By cash paid B. M. Wallace's receipt for abatement of taxes on his money at interest in part, 5 25
By cash paid William Cressy's receipt for abatement of Edward Eastman's tax 1838, 1 44
By cash paid Nathan Merrill's receipt, 1838, 1 84
By cash paid Daniel Kirk's receipt, for one days attendance before road committee at Weare, and one-half day as chairman, 2 00
By cash paid Ebenezer H. Adams' receipt, for repairing bridge, 1 00
By cash paid Isaac Morse's receipt, for work on indicted road, 50
By cash paid Ira Plummer's receipt, 1 00
By cash paid Samuel Folsom's receipt, 90
By cash paid Stephen Sanborn's receipt, for doing military duty, 1 00
By cash paid his account for going to Concord to let town's money, paper and quills for Selectmen, and cash paid for six fox bounties, 16 00
By cash paid John G. Dustin's receipt, for repairing two bridges, 85
By cash paid John J. Prentis' receipt, for obtaining pauper money of the county, making writ vs. Hopkinton, and other services, 16 00
By cash paid Jacob Rice's receipt, for his services on the poor farm, 221 14
By cash paid Jacob Straw's receipt, for doctoring Betsey Putney, 5 25
By cash paid William Sawyer's receipt, for plank and repairing bridge, 92
By cash paid paid state and county Treasurer's receipts for state and county taxes, 763 59
By cash paid Imri Wood's receipt, for cash advanced for fox bounty, for services out of town self, horse, and expenses, 7 87
By cash paid Imri Wood's receipt, for Selectmen's services, 27 75
By cash paid John S. Craig for do do., 27 50
By cash paid John S. Craig for work on the road, and one days attendance at Weare, 2 00
By cash paid William Cressy for his services as collector, 38 00
By cash paid do. Selectmen's services, 32 00
By cash paid do. for cash advanced, taking care of the town's meeting house, and services out of town, 10 85
By cash pd. his services as Treasurer for 1839, 5 00
" cash paid John Campbell for his services as agent to take care of the surplus money, 10 00
" cash paid H. Bell for expenses of Selectmen and committee for the year 1839, 11 00
" cash paid Parrott Marsh and John Campbell for their services as a committee to settle with the Selectmen for A.D. 1839, 2 00
" paying Wm. Smith the balance due him for building stone bridge, interest on the same, 504 33
" cash paid John Campbell on Selectmen’s note, of February 20, 1840, 200 00
" paid John Pope’s order for boarding and nursing Maria Pope, 6 00
By cash on hand and in possession of Treasurer, 89 70
The last item of the Treasurers credit passed to balance his account, which he has receipted for to the Selectmen. $4406 53

Actual condition of the finances of the Town.

Note to John Campbell, agent to take care of the surplus revenue, 300 00
to John Purrington Jr. awarded him for road in 1837, 20 00
to John Kirk for keeping Mrs. Withington, 10 00
They have cash on hand, 89 70
Due from the town of Weare, 32 00
" from the county for paupers, 63 08
" from the state for bounty on foxes, 5 50
$190 28

Leaving a balance against the town March 3, 1840, of 139 72
There is in the hands of the agent the three first instalments of the surplus revenue, of $1615 42 each, $4846 26
which is loaned on good and approved notes. The town is indebted to the said agent by balance of the Selectmen’s note of Feb. 1837, as reported last year in the sum of 550 27
also by the Selectmen’s note of Feb. 1839, 300 00

PARROTT MARSH, JOHN CAMPBELL,—Auditing Com.
Henniker, March 3, 1840.