

Report of the Joint Committee

ON

Treasurer's Accounts

AND OF THE

State Treasurer

TO THE

GOVERNOR AND THE LEGISLATURE OF
NEW JERSEY

FOR THE FISCAL YEAR ENDING OCTOBER 31,

1917

New Jersey State Library

TRENTON, N. J.
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1917.



TRENTON, New Jersey, December 5th, 1917.

To the Honorable the Legislature of New Jersey:

We, the undersigned, members of the Joint Committee on Treasurer's Accounts of the Legislature of New Jersey, respectfully report that, in discharge of the duty imposed upon us by law, we have examined the various accounts of the State Treasurer, the bank balances and the securities held by him for the State, and have found same to correspond correctly with the books of his office; and we further commend the State Treasurer and his assistants on the able and efficient manner in which his office has been conducted.

DAVID G. CONRAD,
COLLINS B. ALLEN,
GEORGE F. MARTENS, JR.,
ALONZO D. HERRICK,
CHAS. A. WOLVERTON,

Joint Committee.

THE HISTORY OF THE UNITED STATES

The history of the United States is a story of growth and change. From the first European settlers to the present day, the nation has evolved through various stages of development. The early years were marked by exploration and settlement, followed by a period of expansion and westward movement. The American Revolution led to the formation of a new government, and the subsequent years saw the growth of a powerful industrial and agricultural economy. The Civil War was a pivotal moment in the nation's history, leading to the abolition of slavery and the strengthening of the federal government. The 20th century brought significant social and political changes, including the rise of the Progressive Movement, the Great Depression, and the New Deal. The end of the war led to a period of global leadership and the Cold War, followed by a period of social and cultural transformation in the 1960s and 70s. Today, the United States continues to be a major world power, facing new challenges and opportunities in the 21st century.

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Treasurer's Report to the Governor and the Legislature.

*To the Honorable the Governor and the Legislature of New
Jersey:*

The Joint Committee on Treasurer's Accounts having made the usual examination of the securities and accounts of this office, and having approved and audited the same, I herewith present, as required by law, a general balance sheet of the books and a tabulated statement of the transactions of this office for the fiscal year ending October 31st, 1917, showing the condition of the several funds in charge of the Treasurer on that date, and a tabulated statement of receipts and expenditures of each fund during the year, arranged in this form for the reason set forth in my report for 1915.

For details of receipts and disbursements, the books of this office are always open to any proper person desiring information as to same.

WM. T. READ,
State Treasurer.



Statement October 31, 1917.

STATE FUND.

Balance in bank, November 1, 1916.....	\$4,078,242 33
Gross receipts	\$15,138,353 79
Gross disbursements	12,820,890 90
	<hr/>
Receipts over disbursements.....	2,317,462 89
	<hr/>
Balance in bank, October 31, 1917.....	\$6,395,705 22
Securities	188,700 00
	<hr/>
State fund	\$6,584,405 22

STATE SCHOOL TAX.

Receipts	\$7,005,872 37
Disbursements	7,005,872 37

LOCAL TAX ON RAILROADS.

Receipts	\$2,196,917 95
Disbursements	2,196,917 95

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGE.

Receipts	\$50,000 00
Disbursements	50,000 00

DEPARTMENT OF MOTOR VEHICLES, REGISTRATION AND REGULATION.

Balance in bank, November 1, 1916.....	\$1,070,309 19
Receipts	1,876,325 08
	<hr/>
	\$2,946,634 27

STATE TREASURER'S REPORT.

Disbursements	\$840,030 14	
Transfer to State Highway Department (State Road Fund)	1,350,000 00	
		\$2,190,030 14

Balance in bank, October 31, 1917..... \$756,604 13

STATE WATER-SUPPLY COMMISSION (SPECIAL SURVEY FUND).

Balance in bank, November 1, 1916.....	\$631 17
Disbursements	589 10

Balance in bank, October 31, 1917..... \$42 07

AGRICULTURAL COLLEGE FUND.

Amount of securities..... \$116,000 00

HUNTERS' AND ANGLERS' LICENSE FUND.

Balance in bank, November 1, 1916.....	\$34,885 84
Receipts	108,653 65

	\$143,539 49
Disbursements	107,064 56

Balance in bank, October 31, 1917..... \$36,474 93

FOREST RESERVE FUND.

Receipts	\$8,264 00
Balance in bank, October 31, 1917.....	8,264 00

TOTAL RECEIPTS AND DISBURSEMENTS.

The following shows the aggregate amount of moneys received and disbursed by the Treasurer during the fiscal year.

	<i>Receipts.</i>	<i>Disbursements.</i>
State Fund	\$15,138,353 79	\$12,820,890 90
School Fund—Investment Account.....	410,718 19	488,200 00
School Fund—Income Account.....	339,729 66	378,313 76
State School Tax.....	7,005,872 37	7,005,872 37
Local Tax on Railroad Corporations.....	2,197,651 79	2,197,651 79
U. S. Appropriation to Agricultural College,	50,000 00	50,000 00
Department of Motor Vehicle R. & R.....	1,876,325 08	2,190,030 14
State Water Supply (Special Survey Fund),	589 10

STATE TREASURER'S REPORT.

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	<i>Receipts.</i>	<i>Disbursements.</i>
Hunters' and Anglers' License Fund.....	\$108,653 65	\$107,064 56
Forest Reserve Fund.....	8,264 00	.....
Insurance Fund Income.....	5,112 12	.....
Total balances in bank, November 1, 1916,	5,875,321 36	.....
Balances in bank, October 31, 1917—		
State Fund .....	.....	6,395,705 22
School Fund—Investment Account.....	.....	115,009 06
School Fund—Income Account.....	.....	456,965 08
Department of Motor Vehicles, R. & R..	.....	756,604 13
State Water Supply (Special Survey		
Fund) .....	.....	42 07
Hunters' and Anglers' License Fund....	.....	36,474 93
Forest Reserve Fund.....	.....	8,264 00
Insurance Fund Income.....	.....	8,324 90
	<hr/>	<hr/>
	\$33,016,002 01	\$33,016,002 01

Securities Belonging to the State Fund.

Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	\$100,000 00
Certificate No. 3,640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificates No. 2,565, dated January 19, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate No. 4,554, dated January 19, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
	<hr/>
	\$188,700 00

THE UNIVERSITY OF CHICAGO

PHILOSOPHY DEPARTMENT

PHILOSOPHY 101

LECTURE NOTES

PROFESSOR [Name]

DATE

TOPIC

CHAPTER

SECTION

LECTURE

DATE

TOPIC

CHAPTER

SECTION

LECTURE

State Fund.

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
1. Academic Certificate Fund.....	\$2,515 00	\$2,811 41
2. Additional Accommodations for In- sane .....	.....	57,787 03
3. Adjutant-General's Department.....	175 90	13,777 07
4. Advertising .....	.....	42 90
5. Agricultural Experiment Station....	69,192 45	156,858 29
6. Allowance from Motor Vehicle Ac- count, 1917	130,840 00	.....
7. Annuity for Widows of Governors... ..	.....	2,200 00
8. Attorney-General's Department.....	372 31	36,016 58
9. Blind and Feeble-Minded.....	.....	129,696 34
10. Board of Commerce and Navigation,	1,191 25	61,181 04
11. Board of Fish and Game Commis- sioners	19,198 35	14,574 21
12. Board of Public Utility Commis- sioners	116 75	148,601 10
13. Board of Shell Fisheries.....	30,345 90	31,541 41
14. Budget Act Expenses.....	.....	3,362 45
15. Burial Grounds .....	.....	50 00
16. Civil Service Commission.....	.....	51,325 04
17. Civil Service Investigating Commit- tee .....	.....	1,243 07
18. Commissions	12,410 00	.....
19. Commission to Investigate Explo- sives .....	.....	500 00
20. Commission for Survey of Municipal Financing .....	.....	2,286 50
21. Commission on Revision of Laws Concerning Insane.....	.....	500 00
22. Commission on the Ameliorating Condition of Blind.....	.....	13,413 88
23. Commission on Elimination of Toll Bridges .....	.....	167 93
24. Commission on High Cost of Living, .....	.....	1,565 80
25. Commission on Military Training in High Schools .....	.....	695 72

<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
26. Commission on Port Development..	.....	\$4,165 41
27. Commission on Reorganization, etc., Departments of State.....	.....	710 90
28. Commission to Investigate Toll Roads and Bridges.....	.....	998 54
29. Commission to consider the Act re- lating to property rights of mar- ried persons .....	.....	45 90
30. Commission to Revise, etc., Primary and Election Laws.....	.....	483 60
31. Colonies for Feeble-Minded Males...	\$11,950 08	25,391 78
32. Commissioners of Education.....	.....	86,958 21
33. Commissioners of the Palisades In- ter-State Park .....	.....	86,189 16
34. County Boards of Taxation.....	2 63	100,596 96
35. County Lunatic Asylums.....	1,481 63	298,905 74
36. County Superintendents .....	.....	62,975 00
37. County Tuberculosis Hospitals.....	.....	71,670 46
38. Court of Chancery .....	.....	154,750 21
39. Court Expenses .....	.....	320 00
40. Court of Errors and Appeals.....	.....	17,582 60
41. Court of Pardons .....	.....	3,893 70
42. Department of Agriculture	7,149 53	93,951 70
43. Department of Architecture .....	.....	11,994 35
44. Department of Banking and Insur- ance	462,693 27	64,604 27
45. Department of Charities and Correc- tions .....	.....	21,296 12
46. Department of Conservation and De- velopment	6,837 31	95,445 63
47. Department of Health	9,920 55	139,960 75
48. Department of Inland Waterways...	.....	1,769 36
49. Department of Labor	21,644 65	124,273 45
50. Department of Public Reports	126 56	2,757 36
51. Department of Weights and Meas- ures .....	.....	11,971 46
52. Detective Bureau Licenses.....	1,350 00	.....
53. Dividends	18,870 00	.....
54. Electoral College and State Board of Canvassers .....	.....	1,000 00
55. Emergency .....	.....	4,655 36
56. Executive Department .....	.....	23,527 87
57. Evening Schools for Foreign-Born Residents .....	.....	4,602 79
58. Health Officers, Port Perth Amboy..	474 00	1,250 00
59. Home Rule Commission	3,367 44

STATE TREASURER'S REPORT.

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<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
60. Home for Disabled Soldiers (Kearny)	\$38,789 89	\$123,546 60
61. Home for Feeble-Minded Women....	.....	42,351 09
62. Inauguration Expenses .....	.....	3,627 92
63. Industrial Education	98,000 00	337,543 21
64. Investigation of Hudson County Tu- berculosis Hospital .....	.....	354 00
65. Interest on Deposit.....	182,740 60	.....
66. Judicial Fees	32,215 00	.....
67. Judicial Retirement Fund.....	.....	6,722 04
68. Law and Equity Reports.....	.....	6,151 69
69. Legislature	10 66	104,224 45
70. Licenses from Private Asylums....	175 00	.....
71. Manual Training and Industrial School for Colored Youth.....	9,318 99	54,831 40
72. Miscellaneous Corporations (previous to 1917)	158,549 24	.....
73. Miscellaneous Corporations, 1917...	2,268,987 04	.....
74. Monmouth Battle Monument.....	.....	535 56
75. Morris Canal Co., Basin Lands....	.....	126,146 63
76. Morris Canal Investigation Commit- tee .....	.....	109 05
77. National Guard	34,089 48	418,191 32
78. Naval Reserve .....	.....	13,580 41
79. New Jersey Conference Charities and Corrections .....	.....	593 69
80. New Jersey Home for Disabled Soldiers, Sailors, Marines, etc....	11,222 73	132,144 56
81. New Jersey Inter-State Bridge and Tunnel Commission .....	.....	424 25
82. New Jersey School for Deaf.....	1,241 06	60,660 67
83. New Jersey Reformatory.....	42,744 21	247,451 65
84. Office of Clerk of Chancery.....	66,564 25	48,922 27
85. Office of Clerk of Supreme Court....	86,045 35	25,686 03
86. Office of Comptroller .....	.....	45,383 01
87. Office of Treasurer	2 50	23,044 86
87a. Office of the Treasurer, Department of Municipal Accounts.....	555 00	4,355 36
88. Office of Comptroller and Treasurer, .....	.....	5,000 00
89. Office of Secretary of State.....	181,268 43	52,612 54
90. Old Barracks Association.....	.....	1,200 00
91. Pensions .....	.....	11,645 48
92. Pensions of Teachers and School Officers .....	.....	215,350 07
93. Portraits .....	.....	600 09
94. Practice Teaching .....	.....	3,315 75
95. Preservation of Records.....	.....	2,988 22

<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
96. President's Inaugural Expenses.....		\$7,356 41
97. Printing		52,188 84
98. Prison Labor Commission.....		4,001 86
99. Public Library Commission.....	\$414 65	20,954 92
100. Public Roads	38	454,870 28
101. Quartermaster-General's Department,		17,843 88
102. Red Bank Battle Monument.....		500 00
103. Railroad Corporations (previous to 1917)	2,081 30	79,358 63
104. Railroad Corporations, 1917.....	5,266,501 17	2,977,124 32
105. Refunding Taxes on Exempted Miscellaneous Corporations.....		370 49
106. Sanatorium for Tuberculous Diseases,	13,919 69	147,321 28
107. Sea Girt Cottage.....		3,500 00
108. Secretary of State, Department of Motor Vehicles, R. & R.....		118,360 73
109. Shark River Inlet, Monmouth County,		1,029 59
110. State Agricultural College		106,912 68
111. State Board of Agriculture		454 50
112. State Board of Architects	1,805 21	
113. State Board of Children's Guardians,	1,300 00	42,658 14
114. State Board of Education		2,733 12
115. State Board of Examiners		7,671 02
116. State Board of Examiners of Nurses,		1,081 00
117. State Board of Pharmacy	438 49	
118. State Board of Taxes and Assessment	931 90	60,193 95
119. State Board of Tenement House Supervision	170 16	69,006 50
120. State Charities Aid Association.....		600 00
121. State Highway Department.....	280 00	482,141 25
122. State Highway Commission		750 00
123. State Home for Boys	11,450 49	137,059 10
124. State Home for Girls	836 30	83,660 25
125. State Horticultural Society		2,400 25
126. State Hospitals		878 90
127. State Hospital at Morris Plains.....	280,834 03	698,274 63
128. State Hospital at Trenton.....	183,296 54	585,534 91
129. State House Commission	7,447 08	203,278 45
130. State Institution for Feeble-Minded,	7,495 68	144,444 33
131. State Library		10,424 33
132. State Model School and Boarding Halls	98,104 51	88,984 32
133. State Normal School, Trenton	264 18	120,327 96
134. State Normal School, Montclair	20,202 63	105,683 39
135. State Normal School, Newark	50 00	106,773 22
136. State Prison		407,242 39

STATE TREASURER'S REPORT.

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<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
137. State Prison Receipts	\$127,188 16
138. State Reformatory for Women.....	846 17	\$52,212 96
139. State Road Fund (State Highway Department)	1,350,000 00	.....
140. State School Tax.....	.....	100,000 00
141. Stenographic Reports .....	.....	15,765 04
142. Summer Course in Agriculture, etc..	260 00	14,188 49
143. Supreme Court .....	.....	185,688 57
144. Teachers' Institutes	53 63	1,110 43
145. Teachers' Libraries .....	.....	50 00
146. Teachers' Retirement Fund .....	.....	11,995 30
147. Transfer Inheritance Tax.....	3,626,386 38	247,729 63
148. Trenton Battle Monument.....	427 30	725 46
149. Vocational Schools	21,845 00	142,630 00
150. Valley Forge Revolutionary Encamp- ment Commission .....	.....	498 99
151. Village for Elileptics.....	92,145 21	319,052 95
152. Washington Association of New Jer- sey .....	.....	2,500 00
153. Washington Rock Park Commission,	.....	1,235 63
	<hr/>	<hr/>
	\$15,138,353 79	\$12,820,890 90

As noted in the introduction to this report, the following are statements of the different accounts, showing the sources of receipts and the tabulation of the disbursements.

The receipts and payments being grouped under the same heading allows immediate comparison and a better understanding of the income and expenditures of the State than was possible under the former plan of setting forth in detail each separate item.

State Fund.

STATEMENT 1.

ACADEMIC CERTIFICATE FUND.

RECEIPTS.

By fees received for qualifying certificates.....	\$2,515 00
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DISBURSEMENTS.

To amount paid from receipts from Academic Certificates..	\$2,811 41
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STATEMENT 2.

ADDITIONAL ACCOMMODATION FOR INSANE.

DISBURSEMENTS.

To amount paid on requisitions, 1916.....	\$57,787 03
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STATEMENT 3.

ADJUTANT-GENERAL'S DEPARTMENT.

RECEIPTS.

By amount received	\$175 90
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$377 61
Salaries	11,166 81
Blanks and stationery.....	1,354 16
Incidentals, etc.	878 49

\$13,777 07

STATEMENT 4.

ADVERTISING.

DISBURSEMENTS.

To amount paid for advertising.....	\$42 90
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STATEMENT 5.

AGRICULTURAL EXPERIMENT STATION.

RECEIPTS.

By amount received.....	\$69,192 45
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DISBURSEMENTS.

To amount paid for the following:

Requisitions, 1916	8,375 50
Salaries and expenses.....	40,329 62
Printing bulletins	4,125 03
Mosquito Act	9,583 13
Investigation oyster propagation.....	724 62
Department Poultry Husbandry.....	10,752 06
Seeds, Chap. 228, Laws 1916.....	3,375 08
Floriculture account	4,468 39
Insecticide Act	936 31
Building fences, equipment, Department Poultry Husbandry.	3,939 68
Farm demonstrations	24,775 88
Cranberry investigation	1,237 13
Specimen types meat animals.....	211 00
Egg laying and breeding tests.....	2,867 50
Chap. 218, Laws 1912, concentrated commercial feeding stuffs	17,115 39
Chap. 179, Laws 1912, fertilizer inspection fees.....	24,041 97

\$156,858 29

STATEMENT 6.

ALLOWANCE FROM MOTOR VEHICLE ACCOUNT, 1917.

RECEIPTS.

By amount transferred from the Motor Vehicle to State Fund Account, being amount appropriated for maintenance of Department of Motor Vehicles.....	\$130,840 00
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STATEMENT 7.

ANNUITY FOR WIDOWS OF GOVERNORS.

DISBURSEMENTS.

To amount paid for pensions, Governors' Widows.....	\$2,200 00
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STATEMENT 8.

ATTORNEY-GENERAL'S DEPARTMENT.

RECEIPTS.

By amount received from costs.....	\$372 31
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$150 01
Salaries	33,604 00
Compensation and expenses of Assistants.....	537 07
Blanks and stationery.....	453 44
Incidentals	1,158 91
Compensation and expenses of Counsel in Foreign States..	113 15
	\$36,016 58

STATE TREASURER'S REPORT.

STATEMENT 9.

BLIND AND FEEBLE-MINDED.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$10,651 18
Clothing, maintenance, etc., of blind.....	27,683 44
Clothing, maintenance, etc., of feeble-minded.....	80,477 52
Housing, care, maintenance of feeble-minded children.....	1,699 20
Care feeble-minded in colonies.....	8,879 61
Tuition	305 39
	<hr/>
	\$129,696 34

STATEMENT 10.

BOARD OF COMMERCE AND NAVIGATION.

RECEIPTS.

By amount received.....	\$1,191 25
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$6,763 54
Salaries and expenses	27,196 52
Salaries and expenses—Free Lighterage Case.....	27,183 21
Bay Head-Manasquan Canal	37 77
	<hr/>
	\$61,181 04

STATEMENT 11.

BOARD OF FISH AND GAME COMMISSIONERS.

RECEIPTS.

By amount received from Treasurer.....	\$19,198 35
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$4,117 09
Chap. 41, Laws 1908.....	6,317 49
Chap. 247, Laws 1911.....	4,139 63
	<hr/>
	\$14,574 21

STATEMENT 12.

BOARD OF PUBLIC UTILITY COMMISSIONERS.

RECEIPTS.

By amount received.....	\$116 75
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$9,512 33
Salaries and expenses.....	139,088 77
	<hr/>
	\$148,601 10

STATEMENT 13.

BOARD OF SHELL FISHERIES.

RECEIPTS.

By amount received from all sources.....	\$30,345 90
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$1,993 22
Salaries and expenses.....	29,515 96
Clam and oyster industry.....	32 23
	<hr/>
	\$31,541 41

STATEMENT 14.

BUDGET ACT EXPENSES.

DISBURSEMENTS.

To amount paid for expenses.....	\$3,362 45
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STATEMENT 15.

BURIAL GROUNDS.

DISBURSEMENTS.

To amount paid for care and maintenance.....	\$50 00
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STATE TREASURER'S REPORT.

STATEMENT 16.

CIVIL SERVICE COMMISSION.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$1,603 80
Salaries and expenses.....	49,721 24
	<hr/>
	\$51,325 04

STATEMENT 17.

CIVIL SERVICE INVESTIGATING COMMITTEE.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$601 29
Expenses	641 78
	<hr/>
	\$1,243 07

STATEMENT 18.

COMMISSIONS.

RECEIPTS.

By amount received from Notaries Public and Commissioners of Deeds commissions.....	\$12,410 00
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STATEMENT 19.

COMMISSION TO INVESTIGATE EXPLOSIVES.

DISBURSEMENTS.

To amount paid to J. R. Salmon, services.....	\$500 00
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STATEMENT 20.

COMMISSION FOR SURVEY OF MUNICIPAL FINANCING.

DISBURSEMENTS.

To amount paid for the following:

Requisitions, 1916	\$1,294 25
Expenses	992 25
	<hr/>
	\$2,286 50

STATEMENT 21.

COMMISSION FOR REVISION OF LAWS CONCERNING THE INSANE.

DISBURSEMENTS.

To amount paid Raymond L. Mahony claim.....	\$500 00
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STATEMENT 22.

COMMISSION FOR AMELIORATING THE CONDITION OF THE BLIND.

DISBURSEMENTS.

To amount paid for the following:

Requisitions, 1916	\$1,095 96
Aiding blind	10,015 46
Preventive work	463 75
Extension home industries, etc.....	978 21
Revolving, Industrial Fund.....	29 70
Publicity, demonstration and sales.....	270 80
Rent	560 00
	<hr/>
	\$13,413 88

STATEMENT 23.

COMMISSION ON ELIMINATION OF TOLL BRIDGES.

DISBURSEMENTS.

To amount paid for expenses.....	\$167 93
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New Jersey State Library

STATEMENT 24.

COMMISSION TO INVESTIGATE THE HIGH COST OF LIVING.

DISBURSEMENTS.

To amount paid for expenses.....	\$1,565 80
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STATEMENT 25.

COMMISSION ON MILITARY TRAINING IN HIGH SCHOOLS.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$10 61
Expenses of Commission.....	685 11
	<hr/>
	\$695 72

STATEMENT 26.

COMMISSION ON PORT DEVELOPMENT.

DISBURSEMENTS.

To amount paid for Port Development.....	\$4,165 41
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STATEMENT 27.

COMMISSION UPON REORGANIZATION AND CONSOLIDATION OF
INTER-RELATED DEPARTMENTS OF STATE.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$26 10
Expenses	684 80
	<hr/>
	\$710 90

STATEMENT 28.

COMMISSION TO INVESTIGATE TOLL ROADS AND BRIDGES.

DISBURSEMENTS.

To amount paid for expenses.....	\$998 54
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STATEMENT 29.

COMMISSION TO CONSIDER THE ACT RELATING TO PROPERTY RIGHTS OF MARRIED PERSONS.

DISBURSEMENTS.

To amount paid R. C. Matthews, services.....	\$45 90
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STATEMENT 30.

COMMISSION TO REVISE, SIMPLIFY, ARRANGE AND CONSOLIDATE THE PRIMARY AND ELECTION LAWS.

DISBURSEMENTS.

Revision election laws.....	\$483 60
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STATEMENT 31.

COLONIES FOR FEEBLE-MINDED MALES.

RECEIPTS.

By amount received during the year.....	\$11,950 08
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$8,531 59
Maintenance	16,460 19
Heating plant	400 06
	<hr/>
	\$25,391 78

STATEMENT 32.

COMMISSIONER OF EDUCATION.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$10,521 63
Salaries	54,157 50
Blanks, stationery, printing.....	6,752 43
Incidental expenses	7,352 64
Legislative Manuals	2,500 00
Educational Bulletin	1,640 25
Physical and manual training.....	4,033 76
	<hr/>
	\$86,958 21

STATEMENT 33.

COMMISSIONERS OF THE PALISADES INTERSTATE PARK.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$82,500 00
Expenses	3,689 16
	<hr/>
	\$86,189 16

STATEMENT 34.

COUNTY BOARDS OF TAXATION.

RECEIPTS.

By refund	\$2 63
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DISBURSEMENTS.

To amount paid for salaries of members.....	\$100,596 96
---	--------------

STATEMENT 35.

COUNTY LUNATIC ASYLUMS.

RECEIPTS.

By amount received	\$1,481 63
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DISBURSEMENTS.

To amount paid for support of county patients in the following county lunatic asylums:

Requisitions, 1916	\$52,005 35
Essex county	126,866 85
Hudson county	60,622 85
Camden county	23,677 38
Burlington county	6,537 17
Passaic county	6,081 44
Gloucester county	468 00
Cumberland county	11,827 45
Salem county	464 55
Atlantic county	10,354 70

\$298,905 74

STATEMENT 36.

COUNTY SUPERINTENDENTS.

DISBURSEMENTS.

To amount paid for salaries.....	\$62,975 00
----------------------------------	-------------

STATEMENT 37.

COUNTY TUBERCULOSIS HOSPITALS.

DISBURSEMENTS.

To amount paid for support of patients in the following counties:

Requisitions, 1916	\$7,435 94
Union county	15,722 23
Essex county	14,030 13
Hudson county	31,921 91
Mercer county	2,560 25

\$71,670 46

STATEMENT 38.

COURT OF CHANCERY.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$2,834 75
Salaries	140,069 46
Advisory Masters' allowance, etc.....	5,223 20
Rent of rooms.....	5,967 00
Traveling expenses, Sergeant-at-Arms.....	156 00
Stationery	499 80
	<hr/>
	\$154,750 21

STATEMENT 39.

COURT EXPENSES.

DISBURSEMENTS.

To amount paid for compensation of Judges.....	\$320 00
--	----------

STATEMENT 40.

COURT OF ERRORS AND APPEALS.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$800 80
Compensation of Judges.....	14,240 00
Compensation of Officers.....	1,588 00
Copies of draft opinions.....	932 84
Incidentals	20 96
	<hr/>
	\$17,582 60

STATEMENT 41.

COURT OF PARDONS.

DISBURSEMENTS.

To amount paid for the following:	
Compensation of Judges.....	\$2,720 00
Compensation of Officers, incidentals.....	1,173 70
	<hr/>
	\$3,893 70

STATEMENT 42.

DEPARTMENT OF AGRICULTURE.

RECEIPTS.

By amount received.....	\$7,149 53
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$8,465 35
Salaries	40,948 78
Expenses	43,792 57
Payments to County Boards of Agriculture.....	745 00
	<hr/>
	\$93,951 70

STATEMENT 43.

DEPARTMENT OF ARCHITECTURE.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and expenses.....	\$11,383 78
Blue prints and drawing materials.....	194 86
Technical services	415 71
	<hr/>
	\$11,994 35

STATEMENT 44.

DEPARTMENT OF BANKING AND INSURANCE.

RECEIPTS.

By net amount received from the Commissioner during the year	\$462,693 27
--	--------------

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$1,995 63
Salaries, compensation of Building and Loan Examiners...	49,967 38
Blanks and stationery.....	4,081 46
Incidentals	4,204 86
Building and Loan Examiners' expenses.....	3,185 82
Building and loan appraisals.....	20 00
Compensation, Rating, Inspection Bureau.....	1,149 12
	\$64,604 27

STATEMENT 45.

DEPARTMENT OF CHARITIES AND CORRECTIONS.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$1,218 88
Salaries	15,121 42
Traveling expenses of Commissioner and Assistants.....	451 08
Blanks and stationery.....	1,058 13
Blue prints and drawing materials.....	156 40
Research work	591 25
Inspectors' salaries and expenses.....	1,136 50
Technical services	801 46
Deportation of aliens.....	349 97
Agents' salary and expenses.....	411 03
	\$21,296 12

STATEMENT 46.

DEPARTMENT OF CONSERVATION AND DEVELOPMENT.

RECEIPTS.

By amount received from all sources.....	\$6,837 31
--	------------

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$4,863 53
Salaries and expenses.....	44,695 56
State's share, forest fires.....	4,356 39
Chemical and testing laboratory.....	15,554 89
Shark River Inlet.....	25,975 26
	<hr/>
	\$95,445 63

STATEMENT 47.

DEPARTMENT OF HEALTH.

RECEIPTS.

By amount received from all sources.....	\$9,920 55
--	------------

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$7,192 35
Salaries and expenses.....	132,768 40
	<hr/>
	\$139,960 75

STATEMENT 48.

DEPARTMENT OF INLAND WATERWAYS.

DISBURSEMENTS.

To amount paid on requisitions, 1916.....	\$1,769 36
---	------------

STATEMENT 49.

DEPARTMENT OF LABOR.

RECEIPTS.

By amount received from all sources.....	\$21,644 65
--	-------------

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$8,508 93
Salaries and expenses.....	115,764 52
	<hr/>
	\$124,273 45

STATEMENT 50.

DEPARTMENT OF PUBLIC REPORTS.

RECEIPTS.

By amount received.....	\$126 56
-------------------------	----------

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$126 56
Salaries	2,600 00
Blanks and stationery.....	30 80
	<hr/>
	\$2,757 36

STATEMENT 51.

DEPARTMENT OF WEIGHTS AND MEASURES.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$424 00
Salaries and expenses.....	11,547 46
	<hr/>
	\$11,971 46

STATEMENT 52.

DETECTIVE BUREAU LICENSES.

RECEIPTS.

By amount received for licenses.....	\$1,350 00
--------------------------------------	------------

STATEMENT 53.

DIVIDENDS.

RECEIPTS.

By amount received from dividends on stock.....	\$18,870 00
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STATEMENT 54.

ELECTORAL COLLEGE AND STATE BOARD OF CANVASSERS.

DISBURSEMENTS.

To amount paid for expenses.....	\$1,000 00
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STATEMENT 55.

EMERGENCY.

DISBURSEMENTS.

For the Governor, to enable him to meet any emergency requiring the expenditure of money not otherwise appropriated and to cover any incidental expenses of commissioners appointed by him under statute or in his discretion	\$2,260 70
Requisitions, 1916	2,394 66
	<hr/>
	\$4,655 36

STATEMENT 56.

EXECUTIVE DEPARTMENT.

DISBURSEMENTS.

To amount paid for the following:

Requisitions, 1916	\$448 18
Salaries	19,568 04
Blanks and stationery.....	773 12
Incidentals	2,738 53
	<hr/>
	\$23,527 87

STATEMENT 57.

EVENING SCHOOLS FOR FOREIGN-BORN RESIDENTS.

DISBURSEMENTS.

To amount paid for evening schools.....	\$4,602 79
---	------------

STATEMENT 58.

HEALTH OFFICER OF THE PORT OF PERTH AMBOY.

RECEIPTS.

By amount received for fees.....	\$474 00
----------------------------------	----------

DISBURSEMENTS.

To amount paid for salary of Health Officers.....	\$1,250 00
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STATEMENT 59.

HOME RULE COMMISSION.

DISBURSEMENTS.

To amount paid for expenses.....	\$3,367 44
----------------------------------	------------

STATEMENT 60.

HOME FOR DISABLED SOLDIERS AT KEARNY.

RECEIPTS.

By amount received from the following:	
United States Government.....	\$38,020 00
Home	769 89
	<hr/>
	\$38,789 89

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$3,079 36
Support	113,272 96
Painting	2,997 56
Storehouse and warerooms.....	4,196 72
	<hr/>
	\$123,546 60

STATEMENT 61.

HOME FOR FEEBLE-MINDED WOMEN, VINELAND.

DISBURSEMENTS.

To amount paid on requisitions, 1916.....	\$42,351 09
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STATEMENT 62.

INAUGURATION EXPENSES.

DISBURSEMENTS.

To amount paid for expenses, Governor's inauguration....	\$3,627 92
--	------------

STATEMENT 63.

INDUSTRIAL EDUCATION.

RECEIPTS.

By amount transferred from Income of School Fund as set forth in Chap. 276, P. L. 1917, "for additional allowance for payments to schools for manual training." Chap. 22, Sec. 230, School Law, 1903.....	\$98,000 00
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DISBURSEMENTS.

To amount paid for the following:	
Payments to schools for industrial education.....	\$27,000 00
Payments to schools for manual training.....	310,543 21
	\$337,543 21

STATEMENT 64.

INVESTIGATION OF HUDSON COUNTY TUBERCULOSIS HOSPITAL.

DISBURSEMENTS.

To amount paid for salaries and expenses, claim of 1913...	\$354 00
--	----------

STATEMENT 65.

INTEREST ON DEPOSITS.

RECEIPTS.

By amount received from the following:	
State, etc.	\$177,058 60
Special railroad	5,682 00
	\$182,740 60

STATEMENT 66.

JUDICIAL FEES.

RECEIPTS.

By amount received from counties for services of Justices..	\$32,215 00
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STATEMENT 67.

JUDICIAL RETIREMENT FUND.

DISBURSEMENTS.

To amount paid for pensions, Judiciary.....	\$6,722 04
---	------------

STATEMENT 68.

LAW AND EQUITY REPORTS.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$297 25
Publication Chancery Reports.....	1,972 08
Publication Law Reports.....	3,085 11
Salary, Supreme Court Reporter.....	500 00
Binding Chancery and Law Reports.....	297 25
	<hr/>
	\$6,151 69

STATEMENT 69.

LEGISLATURE.

RECEIPTS.

By amount received.....	\$10 66
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DISBURSEMENTS.

To amount paid for the following:	
Salaries of Senators and Members of General Assembly....	\$40,333 32
Compensation, officers and employes.....	50,787 61
Manuals	2,000 00
Indexing, incidentals, etc.....	10,303 63
Toilet and other necessary supplies.....	799 89
	<hr/>
	\$104,224 45

STATEMENT 70.

LICENSES FROM PRIVATE ASYLUMS.

RECEIPTS.

By amount received for licenses from private asylums....	\$175 00
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STATEMENT 71.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED
YOUTH, BORDENTOWN.

RECEIPTS.

By amount received from institution.....	\$9,318 99
--	------------

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$10,917 72
Maintenance	41,174 88
Samuel W. Gordon Trade Building.....	1,769 65
Materials for permanent improvements.....	969 15
	<hr/>
	\$54,831 40

STATEMENT 72.

MISCELLANEOUS CORPORATIONS (Previous to 1917).

RECEIPTS.

By amount received for tax on miscellaneous corporations due previous to 1917.....	\$158,549 24
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STATEMENT 73.

MISCELLANEOUS CORPORATIONS, 1917.

RECEIPTS.

By amount received for tax on miscellaneous corporations, 1917	\$2,268,987 04
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STATEMENT 74.

MONMOUTH BATTLE MONUMENT.

DISBURSEMENTS.

To amount paid for the following:

Requisitions, 1916	\$148 36
Expenses	387 20
	<hr/>
	\$535 56

STATEMENT 75.

MORRIS CANAL COMPANY, BASIN LANDS.

DISBURSEMENTS.

To amount paid Lehigh Valley Railroad Company for
amount due in accordance with Chap. 1, P. L. 1917.... \$126,146 63

STATEMENT 76.

MORRIS CANAL INVESTIGATION COMMITTEE.

DISBURSEMENTS.

To amount paid for the following:

Requisitions, 1916	\$1 20
Expenses	107 85
	<hr/>
	\$109 05

STATEMENT 77.

NATIONAL GUARD.

RECEIPTS.

Refund of overpayments.....	\$70 50
Partial refund from Federal Government on account of Wrightstown leases	34,018 98
	<hr/>
	\$34,089 48

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$37,150 33
Division, Brigade and Regimental Headquarters, allowance for 3 Batteries of Artillery, 4 Troops Cavalry, 60 Com- panies Infantry, Signal Corps, Medical Corps, Headquar- ters' Organizations and Detachment, reimbursement Troop D	51,067 87
Transportation for Battalion drills, etc., disabled soldiers..	1,295 65
Rifle practice, annual encampment, State Camp Grounds, State Arsenal, clerk's pay, Instructor-Inspector's office, ex- traordinary repairs, alterations, additions and furnish- ings, Regimental, Troop, Battalion and Company armories, extending water supply, etc., Sea Girt.....	104,309 70
Horse allowance for officers, mounted organizations, paint- ing, repairing and general improvement buildings, State Camp Grounds	4,249 43
Salary caretakers, military equipment Signal Corps Com- pany, Troop D, 1st Squadron Cavalry; Companies K and M, 4th Infantry	2,208 80
State Arsenal, construction, Co. K, 2d Infantry, Plainfield..	1,330 97
Military boards and courts-martial.....	90 69
Insurance	2,560 00
Ordnance, stoves, etc.....	6,755 87
Expenses, U. S. A. officers.....	747 36
Allowance for uniforms.....	6,334 86
Expenses of Regimental, Battery, Troop, Battalion and Company armories	45,665 12
Assessment on State Arsenal property.....	982 75
Purchase supplies, equipment, etc.....	92,520 83
Installments of leases, Wrightstown.....	60,000 00
Compensation, Edward W. Vaughn; compensation, Acting Adjutant-General; compensation, Chester L. Nelson....	921 09
	<hr/>
	\$418,191 32

STATEMENT 78.

NAVAL RESERVE.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$1,481 76
First Battalion, in lieu of county allowances.....	1,500 00
Battalion Headquarters	300 00
Pay of Shipkeeper, expenses, etc.....	3,961 36
Second Battalion, in lieu of county allowances.....	1,500 00
Battalion Headquarters	300 00
Pay of Shipkeeper, expenses, etc.....	4,462 39
Expenses of annual cruise	74 90
	<hr/>
	\$13,580 41

STATEMENT 79.

NEW JERSEY CONFERENCE CHARITIES AND CORRECTIONS.

DISBURSEMENTS.

To amount paid for printing and distributing proceedings, etc.	\$593 69
--	----------

STATEMENT 80.

NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS, MARINES
AND THEIR WIVES AND FOR THEIR WIDOWS, VINELAND.

RECEIPTS.

United States Government.....	\$10,025 00
Home	1,197 73

\$11,222.73

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$19,886 27
Salaries	24,558 27
Maintenance	86,473 65
Insurance	325 56
Manager's expenses	118 81
Well, pumping plant.....	782 00

\$132,144 56

New Jersey State Library

STATEMENT 81.

NEW JERSEY INTERSTATE BRIDGE AND TUNNEL COMMISSION.

DISBURSEMENTS.

To amount paid for expenses.....	\$424 25
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STATEMENT 82.

NEW JERSEY SCHOOL FOR THE DEAF.

RECEIPTS.

By amount received from the school.....	\$1,241 06
---	------------

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$7,002 49
Erection of south wing.....	14 82
Maintenance	53,643 36
	<hr/>
	\$60,660 67

STATEMENT 83.

NEW JERSEY REFORMATORY.

RECEIPTS.

By amount received from the Reformatory.....	\$42,744 21
--	-------------

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$35,090 90
Expenses of Commissioners.....	46 65
Salaries	68,926 16
Maintenance	68,382 44
Furniture, appliances and repairs.....	14,806 52
Discharged inmates	4,868 46
Expenses, Parole Officers.....	834 18
Fuel and water.....	18,292 26
Farm, live stock, implements, etc.....	907 61
Expenses, Superintendent	81 90
Working capital, State use.....	29,277 22
Inmates' wages	5,783 15
Purchase machinery	154 20
	<hr/>
	\$247,451 65

STATEMENT 84.

OFFICE OF CLERK IN CHANCERY.

RECEIPTS.

By amount received for fees, costs, etc.....	\$66,564 25
--	-------------

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$1,325 15
Salaries	42,491 96
Blanks and stationery.....	2,151 20
Incidentals	2,953 96
	<hr/>
	\$48,922 27

STATEMENT 85.

OFFICE OF CLERK OF SUPREME COURT.

RECEIPTS.

By amount received for fees, costs, etc.....	\$86,045 35
--	-------------

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$425 32
Salaries	22,595 60
Blanks and stationery.....	1,559 56
Incidentals	1,105 55
	<hr/>
	\$25,686 03

STATEMENT 86.

OFFICE OF THE COMPTROLLER.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$529 91
Salaries	19,020 12
Blanks and stationery.....	2,063 70
Incidentals	3,000 34
Bureau of Audit, salaries and expenses.....	20,343 44
Requisition Act	275 50
Premium on bonds.....	150 00
	<hr/>
	\$45,383 01

STATEMENT 87.

OFFICE OF THE TREASURER.

RECEIPTS.

By amount received.....	\$2 50
-------------------------	--------

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$112 22
Salaries	20,950 71
Blanks and stationery	302 32
Premium on bonds.....	1,050 00
Incidentals	629 61
	<hr/>
	\$23,044 86

STATEMENT 87-A.

OFFICE OF THE TREASURER—DEPARTMENT OF MUNICIPAL
ACCOUNTS.

RECEIPTS.

By amount received for examination and audit of Sinking Funds	\$555 00
--	----------

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$2,696 29
Blanks, stationery, postage, etc.....	1,193 26
Furniture and equipment.....	465 81
	<hr/>
	\$4,355 36

STATEMENT 88.

OFFICES OF THE STATE COMPTROLLER AND TREASURER.

DISBURSEMENTS.

To amount paid for salaries and incidentals.....	\$5,000 00
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STATEMENT 89.

OFFICE OF THE SECRETARY OF STATE.

RECEIPTS.

By amount received from all sources.....	\$181,268 43
--	--------------

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$605 41
Salaries	32,257 64
Incidentals	3,934 60
Blanks and stationery.....	12,841 82
Preserving old records.....	848 33
Additional metallic cases.....	949 33
Compiling, indexing election laws.....	300 00
Purchase corporation laws.....	875 41
	<hr/>
	\$52,612 54

STATEMENT 90.

OLD BARRACKS ASSOCIATION.

DISBURSEMENTS.

To amount paid for maintenance.....	\$1,200 00
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STATEMENT 91.

PENSIONS.

DISBURSEMENTS.

To amount paid for pensions.....	\$11,645 48
----------------------------------	-------------

STATEMENT 92.

PENSIONS OF TEACHERS AND SCHOOL OFFICERS.

DISBURSEMENTS.

To amount paid for pensions of teachers.....	\$215,350 07
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STATEMENT 93.

PORTRAITS.

DISBURSEMENTS.

To amount paid for painting portrait.....	\$600 00
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STATEMENT 94.

PRACTICE TEACHING.

DISBURSEMENTS.

To amount paid for extra compensation of teachers.....	\$3,315 75
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STATEMENT 95.

PRESERVATION OF RECORDS.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$190 36
Publishing and completing records.....	2,797 86
	<hr/>
	\$2,988 22

STATEMENT 96.

PRESIDENT'S INAUGURAL EXPENSES.

DISBURSEMENTS.

To amount paid for expenses.....	\$7,356 41
----------------------------------	------------

STATEMENT 97.

PRINTING.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$9,133 82
Printing, etc., public documents.....	34,348 85
Compensation, Expert Printer.....	900 00
Preparing index, session laws.....	100 00
Printing, circulation of laws.....	7,706 17
	<hr/>
	\$52,188 84

STATEMENT 98.

PRISON LABOR COMMISSION.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$131 65
Salary of Stenographer.....	870 00
Incidentals and printing.....	547 10
Commissioners' expenses.....	229 15
Salary of Investigator.....	2,000 00
Expenses, Investigator	223 96
	<hr/>
	\$4,001 86

STATEMENT 99.

PUBLIC LIBRARY COMMISSION.

RECEIPTS.

By amount received.....	\$414 65
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$2,415 14
Clerical assistants, incidentals, etc.....	12,872 20
Administration, free school libraries.....	5,667 58
	<hr/>
	\$20,954 92

STATEMENT 100.

PUBLIC ROADS.

RECEIPTS.

By amount received.....	\$0 38
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$294,553 41
State Road Fund.....	28,583 41
Convict Labor Act.....	36,352 55
Department expenses	11,426 39
Salaries	6,416 46
W. F. Irish claim.....	881 14
Township Roads Act.....	1,570 74
Essex county, Chap. 223, Laws 1916.....	75,000 00
Motor vehicle allotments.....	86 18
	<hr/>
	\$454,870 28

STATEMENT 101.

QUARTERMASTER-GENERAL'S DEPARTMENT.

DISBURSEMENTS.

To amount paid for the following:

Requisitions, 1916	\$128 32
Salaries	16,937 67
Blanks and stationery.....	316 40
Incidentals	461 49
	<hr/>
	\$17,843 88

STATEMENT 102.

RED BANK BATTLE MONUMENT.

DISBURSEMENTS.

To amount paid for aid in care and maintenance of monument	\$500 00
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STATEMENT 103.

RAILROAD TAX (Previous to 1917).

RECEIPTS.

By amount received.....	\$2,081 30
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DISBURSEMENTS.

To amount paid to counties, being amount of tax due and payable pursuant to Chap. 269, Laws 1911.....	\$79,358 63
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STATEMENT 104.

RAILROAD TAX, 1917.

RECEIPTS.

By amount received from railroad corporations for 1917... \$5,266,501 17

RAILROAD TAX, 1917 (Allotment to Counties).

DISBURSEMENTS.

To amount paid counties for amount of Railroad Tax for 1916 and payable in 1917, pursuant to Chap. 146, Laws 1906, collected to September 1, 1917, and distributed pursuant to Chap. 341, Laws 1913..... \$2,977,124 32

STATEMENT 105.

REFUNDING TAXES ON MISCELLANEOUS CORPORATIONS.

DISBURSEMENTS.

For taxes improperly levied upon or paid by corporations.. \$370 49

STATEMENT 106.

SANATORIUM FOR TUBERCULOUS DISEASES.

RECEIPTS.

By amount received..... \$13,919 69

DISBURSEMENTS.

To amount paid for the following:

Requisitions, 1916	\$23,033 73
Maintenance	119,810 77
Garage and paint shop.....	1,113 88
Trees and shrubbery.....	3,362 90
	<hr/>
	\$147,321 28

STATEMENT 107.

SEA GIRT COTTAGE.

DISBURSEMENTS.

To amount paid for maintenance.....	\$3,500 00
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STATEMENT 108.

SECRETARY OF STATE, DEPARTMENT OF MOTOR VEHICLE REGULATION AND REGISTRATION.

DISBURSEMENTS.

To amount paid for the following:

Requisitions, 1916	\$8,126 12
Salaries	50,187 24
Inspectors' equipment and expenses.....	13,842 70
Incidentals	2,708 03
Blanks and stationery.....	4,665 01
Applicants' reimbursement	166 75
Purchase and packing of markers.....	33,668 38
Car and insurance.....	4,996 50
	<hr/>
	\$118,360 73

STATEMENT 109.

SHARK RIVER INLET—MONMOUTH COUNTY.

DISBURSEMENTS.

To amount paid for services.....	\$1,029 59
----------------------------------	------------

STATEMENT 110.

STATE AGRICULTURAL COLLEGE.

DISBURSEMENTS.

To amount paid for the following:

Requisitions, 1916	\$6,508 09
Expenses	31,420 00
Short courses in agriculture.....	16,475 79
Reference books, etc.....	1,548 74
College farm grounds.....	2,429 94
Long courses in agriculture.....	8,434 58
Summer session	13,746 27
Maintenance, repairs, farm building.....	961 17
Clay working and ceramics.....	6,733 65
Maintenance, agricultural building.....	1,268 22
Engineering courses	4,000 00
Chemistry courses	3,500 00
Sanitary science and engineering.....	2,112 75
Military science	1,842 31
Interest, Agricultural College Fund.....	5,800 00
Board of Visitors' expenses.....	41 17
Advertising	90 00
	<hr/>
	\$106,912 68

STATEMENT 111.

STATE BOARD OF AGRICULTURE.

DISBURSEMENTS.

To amount paid for blanks (1916).....	\$454 50
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STATEMENT 112.

STATE BOARD OF ARCHITECTS.

RECEIPTS.

By amount received.....	\$1,805 21
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STATEMENT 113.

STATE BOARD OF CHILDREN'S GUARDIANS.

RECEIPTS.

By amount received.....	\$1,300 00
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$993 31
Expenses	34,475 91
Chap. 281, Laws 1913, Widows' Pension Act.....	7,188 92
	<hr/>
	\$42,658 14

STATEMENT 114.

STATE BOARD OF EDUCATION.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$617 21
Expenses	2,115 91
	<hr/>
	\$2,733 12

STATEMENT 115.

STATE BOARD OF EXAMINERS.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$1,151 19
Expenses	6,519 83
	<hr/>
	\$7,671 02

STATEMENT 116.

STATE BOARD OF EXAMINERS OF NURSES.

DISBURSEMENTS.

To amount paid for refund.....	\$1,081 00
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STATEMENT 117.

STATE BOARD OF PHARMACY.

RECEIPTS.

By amount received.....	\$438 49
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STATEMENT 118.

STATE BOARD OF TAXES AND ASSESSMENTS.

RECEIPTS.

By amount received.....	\$931 90
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$2,448 30
To amount paid for salaries and expenses.....	57,745 65
	<hr/>
	\$60,193 95

STATEMENT 119.

STATE BOARD OF TENEMENT HOUSE SUPERVISION.

RECEIPTS.

By amount received.....	\$170 16
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$1,732 57
Rent	2,450 00
Printing and stationery.....	358 77
Salaries	58,470 50
Incidentals	2,116 09
Inspectors' expenses	3,287 44
Traveling expenses, Executive Officer and Plan Examiners,	383 54
Members' expenses	58 62
Office furniture and supplies.....	148 97
	<hr/>
	\$69,006 50

STATEMENT 120.

STATE CHARITIES AID ASSOCIATION.

DISBURSEMENTS.

To amount paid for expenses.....	\$600 00
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STATEMENT 121.

STATE HIGHWAY DEPARTMENT.

RECEIPTS.

By amount received.....	\$280 00
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DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$68,929 65
Services on road bridges and survey corps.....	6,267 87
Expenses	11,709 59
Miscellaneous	395,234 14
	<hr/>
	\$482,141 25

STATEMENT 122.

STATE HIGHWAY COMMISSION.

DISBURSEMENTS.

To amount paid Robert H. Ingersoll, services.....	\$750 00
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STATEMENT 123.

STATE HOME FOR BOYS.

RECEIPTS.

By amount received from Home.....	\$11,450 49
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$8,700 77
Maintenance	122,663 11
Repairs, including plumbing.....	4,151 00
Books and periodicals.....	188 64
Kitchen and bakery equipment.....	686 72
New press, printing equipment.....	635 53
Two new boilers.....	33 33
	<hr/>
	\$137,059 10

STATEMENT 124.

STATE HOME FOR GIRLS.

RECEIPTS.

By amount received from Home.....	\$836 30
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$7,449 00
Maintenance	42,956 25
Salaries, employes	26,473 39
Trustees' expenses	260 96
Salaries, expenses, Parole Officers.....	2,905 93
Hospital Fund	388 03
Repairs	3,226 69
	<hr/>
	\$83,660 25

STATEMENT 125.

STATE HORTICULTURAL SOCIETY.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$15 85
Treasurer, for expenses.....	2,384 40
	<hr/>
	\$2,400 25

STATEMENT 126.

STATE HOSPITALS.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$282 70
Manager's expenses	105 84
Transferring insane convicts.....	8 86
Medical examination, insane convicts.....	481 50
	<hr/>
	\$878 90

STATEMENT 127.

STATE HOSPITAL AT MORRIS PLAINS.

RECEIPTS.

By amount received from Hospital.....	\$280,834 03
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$80,600 43
Maintenance	568,944 88
Salaries of officers.....	22,380 72
Insurance	5,261 29
Research work	1,658 90
Amusement fund	981 25
Laundry equipment	6,995 00
Furnishing addition, fire house, X-ray equipment, etc.....	1,393 45
Composite flooring, dormitory building.....	2,837 02
Filing cases	1,055 45
Auto truck	2,000 00
Additional equipment, Industrial Department.....	4,156 24
Railroad equipment	10 00
	<hr/>
	\$698,274 63

STATE TREASURER'S REPORT.

STATEMENT 128.

STATE HOSPITAL AT TRENTON.

RECEIPTS.

By amount received from Hospital.....	\$183,296 54
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$151,409 70
Maintenance	381,238 17
Salaries of officers.....	19,486 48
Research work	1,891 54
Insurance	2,358 65
Fire protection	6,948 62
Laboratory supplies, apparatus.....	840 51
Lumber, new floors, fences, etc.....	2,080 05
New furniture	1,387 50
Additional laundry machinery.....	4,907 41
New piggery, pens, fences, etc.....	5,429 63
Complete erection, House of Detention.....	371 87
Painting materials, pipe, steam traps, etc., for repair lines,	1,495 73
Labor, material, greenhouses, repointing buildings, new	
roof, Hunt farm house.....	1,900 37
Roads and walks, repairing 2 summer houses, trees and	
shrubbery, cleaning out woods.....	1,497 74
Appraisement	200 00
Amusement fund	2,090 94
	<hr/>
	\$585,534 91

STATEMENT 129.

STATE HOUSE COMMISSION.

RECEIPTS.

By amount received from the following:	
Sale of waste paper, etc.....	\$760 50
Transfer from Department of Agriculture, Chap. 49, P. L.	
1916	25 00
Transfers from various State Departments and Institutions	
for their proportion of purchase charges pursuant to Rule	
11, and for costs of making appraisal of State House	
property	6,661 58
	<hr/>
	\$7,447 08

STATE TREASURER'S REPORT.

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DISBURSEMENTS.

To amount paid for the following:

Requisitions, 1916	\$24,365 54
Care of Capitol, insurance, etc.....	87,404 20
Purchase and improving of lands, etc., between Delaware river and Water Power raceway.....	5,909 50
Carpets for Assembly chamber.....	3,528 16
Purposes Chap. 68, Laws 1916.....	17,071 05
Acquiring lands, buildings.....	65,000 00
	<hr/>
	\$203,278 45

STATEMENT 130.

STATE INSTITUTION FOR FEEBLE-MINDED.

RECEIPTS.

By amount received from Superintendent.....	\$7,495 68
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DISBURSEMENTS.

To amount paid for the following:

Requisitions, 1916	\$27,970 95
Maintenance	105,305 31
Research work	2,032 22
Insurance	1,085 48
Repairs and improvements.....	5,045 39
Locking system	6 33
Auto truck	2,998 65
	<hr/>
	\$144,444 33

STATEMENT 131.

STATE LIBRARY.

DISBURSEMENTS.

To amount paid for the following:

Requisitions, 1916	\$35 65
Salaries	6,300 00
Books, purchase, repairs, etc.....	2,337 01
Blanks and stationery.....	864 34
Legislative Reference Bureau.....	887 33
	<hr/>
	\$10,424 33

STATEMENT 132.

STATE NORMAL SCHOOL, MODEL SCHOOL AND BOARDING HALLS.

RECEIPTS.	
By amount received.....	\$98,104 51
DISBURSEMENTS.	
To amount paid for the following:	
Requisitions, 1916	\$11,212 64
Expenses	77,771 68
	<hr/>
	\$88,984 32

STATEMENT 133.

STATE NORMAL SCHOOL, TRENTON.

RECEIPTS.	
By amount received.....	\$264 18
DISBURSEMENTS.	
To amount paid for the following:	
Requisitions, 1916	\$10,676 60
Support	93,702 82
Repairs and maintenance.....	9,858 84
Extra compensation, practice teaching and supervision....	6,076 44
Advertising	13 26
	<hr/>
	\$120,327 96

STATEMENT 134.

STATE NORMAL SCHOOL AT MONTCLAIR.

RECEIPTS.	
By amount received.....	\$20,202 63
DISBURSEMENTS.	
To amount paid for the following:	
Requisitions, 1916	\$6,591 05
Support	66,611 48
Repairs and insurance.....	5,518 57
Boarding Hall and maintenance.....	16,848 49
Extra compensation, practice teaching and expenses of Supervisor	10,113 80
	<hr/>
	\$105,683 39

STATEMENT 135.

STATE NORMAL SCHOOL AT NEWARK.

RECEIPTS.

By amount received.....	\$50 00
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$2,397 17
Support	93,752 33
Repairs and Insurance.....	2,492 00
Extra compensation, practice teaching and expenses of Supervisor	8,131 72
	<hr/>
	\$106,773 22

STATEMENT 136.

STATE PRISON.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$49,536 92
Maintenance	190,544 90
Principal Keeper and Resident Physician.....	1,864 90
Furniture, appliance and repairs for Principal Keeper and Resident Physician	6,726 77
Furniture, appliance and repairs.....	9,325 87
Discharged convicts	4,000 00
Electrocution plant	867 01
Prison Labor Account.....	7,824 97
Insurance	2,778 69
School, Bureau of Identification, maintenance library.....	1,646 06
Fertilizer, etc., stock and implements, hardware, etc., at farm, water supply, farm dining room, bake oven, farm..	4,994 12
Medical attendance, transportation, farm and camps, etc..	2,298 05
Appraisement, X-ray machine, hospital.....	2,748 91
Expenses of Parole Agent.....	563 77
Street assessment, city Trenton; painting materials.....	3,232 07
Ereckson & Co., claim.....	120 00
Salaries	118,169 38
	<hr/>
	\$407,242 39

STATEMENT 137.

STATE PRISON RECEIPTS.

RECEIPTS.

By amount of receipts from State Prison.....	\$127,188 16
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STATEMENT 138.

STATE REFORMATORY FOR WOMEN.

RECEIPTS.

By amount received.....	\$846 17
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$17,959 94
Salaries	8,456 25
Maintenance	14,709 69
Manager's expenses	5 73
Roads, gutters and grading.....	10 00
Electric current, etc.....	1,098 64
Repairs and insurance.....	1,605 21
Maintenance farm, etc.....	6,950 93
Medical treatments, etc., and unforeseen contingencies....	1,224 76
Fruit trees, vines, etc.....	190 01
Equipment, Disciplinary Cottage.....	2 50
	<hr/>
	\$52,212 96

STATEMENT 139.

STATE ROAD FUND (STATE HIGHWAY DEPARTMENT).

RECEIPTS.

By amount transferred in accordance with Sec. 13, Chap. 15, P. L. 1917, from receipts of Department of Motor Vehicles to State Road Fund (State Highway Depart- ment)	\$1,350,000 00
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STATEMENT 140.

STATE SCHOOL TAX.

DISBURSEMENTS.

To amount paid for the purpose of reducing the State School Tax to be assessed for the year 1917.....	\$100,000 00
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STATEMENT 141.

STENOGRAPHIC REPORTERS.

DISBURSEMENTS.

To amount paid to Stenographic Reporters.....	\$15,765 04
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STATEMENT 142.

SUMMER COURSES IN AGRICULTURE, ETC.

RECEIPTS.

By amount received.....	\$260 00
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DISBURSEMENTS.

To amount paid for Summer Schools.....	\$14,188 49
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STATEMENT 143.

SUPREME COURT.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$40 00
Salaries	182,187 09
Extraordinary expenses, Chap. 148, Laws 1900.....	3,278 07
Blanks and stationery.....	183 41
	<hr/>
	\$185,688 57

STATEMENT 144.

TEACHERS' INSTITUTES.

RECEIPTS.

By amount received.....	\$53 63
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DISBURSEMENTS.

To amount paid for expenses.....	\$1,110 43
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STATEMENT 145.

TEACHERS' LIBRARIES.

DISBURSEMENTS.

To amount paid for establishment and maintenance.....	\$50 00
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STATEMENT 146.

TEACHERS' RETIREMENT FUND.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$129 40
To Trustees for expenses.....	8,846 45
To State Treasurer for clerical services.....	2,600 00
Blanks and stationery.....	419 45
	<hr/>
	\$11,995 30

STATEMENT 147.

TRANSFER INHERITANCE TAX.

RECEIPTS.

By amount received from Collateral Inheritance Tax, Direct Inheritance and Transfer Inheritance Tax.....	\$3,626,386 38
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$72,856 38
Surrogates' fees, appraisers' compensation and expenses, legal and other disbursements.....	81,766 06
Refunds, etc.	93,107 19
	\$247,729 63

STATEMENT 148.

TRENTON BATTLE MONUMENT.

RECEIPTS.

By amount received from Treasurer.....	\$427 30
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DISBURSEMENTS.

To amount paid for expenses.....	\$725 46
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STATEMENT 149.

VOCATIONAL SCHOOLS.

RECEIPTS.

By amount transferred from Income of School Fund, Chap. 276, P. L. 1917, Chap. 76, P. L. 1916.....	\$21,845 00
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DISBURSEMENTS.

To amount paid for Vocational Schools.....	\$142,630 00
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STATEMENT 150.

VALLEY FORGE REVOLUTIONARY ENCAMPMENT COMMISSION.

DISBURSEMENTS.

To amount paid for report.....	\$498 99
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STATEMENT 151.

VILLAGE FOR EPILEPTICS.

RECEIPTS.

By amount received from Treasurer.....	\$92,145 21
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DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$105,192 91
Maintenance	203,761 88
Furniture and equipment.....	10,098 16
	<hr/>
	\$319,052 95

STATEMENT 152.

WASHINGTON ASSOCIATION OF NEW JERSEY.

DISBURSEMENTS.

To amount paid the Trustees.....	\$2,500 00
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STATEMENT 153.

WASHINGTON ROCK PARK COMMISSION.

DISBURSEMENTS.

To amount paid for the following:	
Requisitions, 1916	\$601 43
Maintenance, improvements, insurance.....	634 20
	<hr/>
	\$1,235 63

School Fund.

The securities of the School fund are the following:

Bonds	\$5,853,095 00	
Stocks	146,500 00	
		\$5,999,595 00
Bonds and mortgages		167,159 00
Real estate		19,438 44
Riparian leases		786,235 03
		\$6,972,427 47

STATEMENT OF THE SCHOOL FUND.

Securities, November 1, 1916.....	\$6,524,209 62	
Add bonds purchased	\$488,200 00	
Add riparian leases issued	208,276 60	
		696,476 60
		\$7,220,686 22
Less securities paid off	\$180,230 00	
Less riparian leases cancelled	68,028 75	
		248,258 75
		\$6,972,427 47
Balance in bank, October 31, 1917.....		115,009 06
		\$7,087,436 53
Total fund		\$7,087,436 53
Amount of securities, November 1, 1916....	\$6,524,209 62	
Balance in bank, November 1, 1916.....	192,490 87	
		6,716,700 49
		\$370,736 04
Net increase in fund		\$370,736 04

Securities Belonging to School Fund.

STOCKS AND BONDS.

Delaware and Raritan Canal and Camden and Amboy Transportation Company, 1,355 shares, par value \$100 each.....	\$135,500 00	
Trenton Banking Company, 220 shares, par value \$50 each	11,000 00	
	\$146,500 00	
Bayonne city, Hudson county, refund assessment, five per cent.	61,000 00	
Freehold town, Monmouth county, water, four per cent....	6,000 00	
Freehold town, Monmouth county, water, four per cent....	28,000 00	
Freehold town, Monmouth county, water, four per cent....	8,000 00	
Hasbrouck Heights borough, Bergen county, improvement, four per cent.	11,000 00	
Harrison town, Hudson county, Renl. St. improvement, four per cent.	50,000 00	
Passaic city, Passaic county, three and one-half per cent...	20,000 00	
Camden county, county building, four per cent.....	30,000 00	
West Orange town, Essex county, sewer, four per cent....	16,000 00	
Delford borough, Bergen county, sewer, four per cent....	22,000 00	
Atlantic Highlands borough, Monmouth county, water, four and one-half per cent.	3,000 00	
Woodbury city, Gloucester county, street improvement, four per cent.	20,000 00	
Atlantic Highlands borough, Monmouth county, refunding, four and one-half per cent.....	15,000 00	
Union township, Bergen county, water, four and one-half per cent.	19,000 00	
Somerset county, county building, four per cent.....	99,000 00	
Deal borough, Monmouth county, improvement, four and one-half per cent.	30,000 00	
Atlantic City, Atlantic county, water, four and one-half per cent.	25,000 00	
Atlantic Highlands borough, Monmouth county, water ex- tension, five per cent.	6,000 00	
Delford borough, Bergen county, school, four per cent....	2,000 00	
High Bridge borough, Hunterdon county, school, three and three-quarters per cent.	3,400 00	

Hammonton town, Atlantic county, school, four per cent...	\$18,000 00
Salem city, Salem county, school, four per cent.....	1,500 00
Salem city, Salem county, school, four per cent.....	19,500 00
Midland Park borough, Bergen county, school, five per cent.,	4,000 00
Pensauken township, Camden county, school, five per cent.,	12,275 00
Orvil borough, Bergen county, school, four per cent.....	13,000 00
Hoboken city, Hudson county, school, four per cent.....	25,000 00
Lodi borough, Bergen county, school, five per cent.....	4,000 00
Union township, Bergen county, school, four and one-half per cent.	8,000 00
Bayonne city, Hudson county, school, four and one-half per cent.	11,000 00
Atlantic Highlands borough, Monmouth county, school, four and one-half per cent.....	10,000 00
Atlantic Highlands borough, Monmouth county, four and one-half per cent.....	2,000 00
Middletown township, Monmouth county, school, four and one-half per cent.....	25,650 00
Guttenburg town, Hudson county, school, five per cent....	10,000 00
Guttenburg town, Hudson county, school, five per cent....	10,000 00
Westfield town, Union county, school, four and one-half per cent.	42,000 00
Park Ridge borough, Bergen county, lighting, etc., six per cent.	30,000 00
Merchantville borough, Camden county, sewer, five per cent.	25,000 00
Pitman borough, Gloucester county, school, five per cent...	14,000 00
Manalapan township, Monmouth county, school, four and one-half per cent.	12,000 00
North Caldwell borough, Essex county, school, four and one-half per cent.	4,200 00
Fanwood township, Union county, school, four and one-half per cent.	4,000 00
Woodbridge township, Middlesex county, school, four and one-half per cent.	70,000 00
Holly Beach borough, Cape May county, funding, five per cent.	30,000 00
Linden township, Union county, school, four and one-half per cent.	87,000 00
Ridgefield Park village, Bergen county, funding, five per cent.	50,000 00
Lakewood township, Ocean county, school, four and one- half per cent.	48,000 00
Ewing township, Mercer county, school, four and one-half per cent.	4,000 00
Roseile borough, Union county, school, four and one-half per cent.	2,000 00

Buena Vista township, Atlantic county, school, five per cent.	\$8,000 00
Rahway city, Middlesex county, school, five per cent....	25,000 00
Landis township, Cumberland county, school, four and one-half per cent.	12,000 00
New Providence township, Union county, school, four and one-half per cent.	13,000 00
Saddle River township, Bergen county, school, five per cent.	1,500 00
Caldwell borough, Essex county, school, four per cent....	50,000 00
Dennis township, Cape May county, school, four and one-half per cent.	1,800 00
Woodbridge township, Middlesex county, school, four and one-half per cent.	15,000 00
Elizabeth city, Union county, school, four and one-quarter per cent.	90,000 00
Freehold town, Monmouth county, water, four and one-half per cent.	15,000 00
National Park borough, Gloucester county, school, four and one-half per cent.	5,000 00
Dennis township, Cape May county, school, five per cent....	1,800 00
Sea Isle City, Cape May county, school, five per cent....	21,500 00
Wood Lynne borough, Camden county, school, five per cent.,	6,500 00
Seaside Heights borough, Ocean county, school, five per cent.	8,000 00
Moonachie borough, Bergen county, school, five per cent....	4,000 00
National Park borough, Gloucester county, school, four and one-half per cent.	750 00
Hamilton township, Mercer county, school, four and one-half per cent.	8,150 00
Florence township, Burlington county, school, four and one-half per cent.	80,000 00
Woodbridge township, Middlesex county, school, five per cent.	42,000 00
Pennsgrove borough, Salem county, school, four and one-half per cent.	27,000 00
Pennsgrove borough, Salem county, school, four and one-half per cent.	600 00
Shrewsbury township, Monmouth county, school, five per cent.	5,000 00
Union township, Ocean county, school, five per cent....	6,000 00
Margate city, Atlantic county, beach improvement, five per cent.	13,000 00
Pensauken township, Camden county, school, four and one-half per cent.	5,000 00
Buena Vista township, Atlantic county, school, five per cent.	3,000 00
Plumsted township, Ocean county, school, five per cent....	2,000 00

New Jersey State Library

Landis township, Cumberland county, school, four and one-half per cent.	\$14,000 00
Longport borough, Atlantic county, water, five per cent....	5,000 00
Longport borough, Atlantic county, water, five per cent....	15,500 00
Longport borough, Atlantic county, electric light, five per cent.	20,000 00
Margate city, Atlantic county, sewerage, five per cent.	20,000 00
Lawrence township, Mercer county, school, four and one-half per cent.	6,000 06
Ridgewood township, Bergen county, school, four and one-half per cent.	17,500 09
Trenton city, Mercer county, repaving, four per cent.	27,000 00
Ocean City, Cape May county, paving and fire, four per cent.	25,000 00
Ocean City, Cape May county, paving and fire, four per cent.	20,000 00
Belmar borough, Monmouth county, funding, five per cent.,	20,000 00
Camden city, Camden county, refunding series, four per cent.	18,000 00
Asbury Park city, Monmouth county, water, four per cent..	22,000 00
Holly Beach borough, Cape May county, funding, five per cent.	20,000 00
Avon-by-the-Sea borough, Monmouth county, funding, five per cent.	17,000 00
Westwood borough, Bergen county, school, five per cent...	500 00
Passaic city, Passaic county, school, three and one-half per cent.	28,000 00
Verona township, Essex county, school, three and three-quarters per cent.	10,000 09
Ridgewood township, Bergen county, school, four per cent.,	20,000 00
Rutherford borough, Bergen county, school, four per cent..	21,000 00
North Bergen township, Hudson county, school, five per cent.	8,000 09
Roselle Park borough, Union county, school, four and one-half per cent.	68,000 00
Haddon township, Camden county, school, four and three-quarters per cent.	22,500 00
Secaucus borough, Hudson county, school, five per cent...	25,000 00
Stone Harbor borough, Cape May county, boardwalk, five per cent.	33,000 00
Burlington township, Burlington county, school, four and one-half per cent.	12,000 00
Wenonah borough, Gloucester county, water improvement, four and one-half per cent.	4,000 00
Westfield town, Union county, school, four and one-half per cent.	13,000 00
Buena Vista township, Atlantic county, school, five per cent.	1,000 00

Wildwood city, Cape May county, school, five per cent....	\$5,000 00
Waterford township, Camden county, school, five per cent.,	16,000 00
Brick township, Ocean county, school, five per cent.....	15,000 00
Dennis township, Cape May county, school, five per cent...	5,500 00
Prospect Park borough, Passaic county, school, five per cent.	2,000 00
Moonachie borough, Bergen county, school, five per cent...	2,000 00
Greenwich township, Gloucester county, school, five per cent.	18,000 00
Fieldsboro borough, Burlington county, school, four and one-half per cent.	9,500 00
Woodbridge township, Middlesex county, school, four and one-half per cent.	18,000 00
Lumberton township, Burlington county, school, four and one-half per cent.	14,000 00
National Park borough, Gloucester county, school, five per cent.	3,600 00
Seaside Park borough, Ocean county, sewer, five and one-half per cent.	20,000 00
Atlantic City, Atlantic county, drainage, four and one-half per cent.	41,000 00
Upper Penns Neck township, Salem county, school, five per cent.	24,000 00
Woodland township, Burlington county, school, five per cent.	1,800 00
Saddle River township, Bergen county, school, five per cent.	14,000 00
Woodcliff Lake borough, Bergen county, school, five per cent.	2,500 00
Lawrence township, Mercer county, school, four and one-half per cent.	18,000 00
Woodcliff Lake borough, Bergen county, school, five per cent.	1,500 00
Waterford township, Camden county, school, five per cent..	2,000 00
Butler borough, Morris county, school, four and one-half per cent.	18,000 00
Saddle River township, Bergen county, school, five per cent.	3,000 00
Woodlynne borough, Camden county, school, five per cent..	15,000 00
Atlantic City, Atlantic county, school, four and one-half per cent.	30,000 00
Pleasantville city, Atlantic county, school, five per cent...	7,000 00
Atlantic Highlands, Monmouth county, park, four and one-half per cent.	20,000 00
Bogota borough, Bergen county, school, four and two-fifths per cent.	47,000 00
Willingboro township, Burlington county, school, four and one-half per cent.	7,000 00

Hamilton township, Mercer county, school four and one-half per cent.	\$49,000 00
Moonachie borough, Bergen county, school, five per cent. . . .	7,500 00
Belmar borough, Monmouth county, water, five per cent. . . .	19,000 00
Belmar borough, Monmouth county, sewer, five per cent. . . .	5,000 00
Secaucus town, Hudson county, school, five per cent.	5,000 00
Lodi township, Bergen county, school, five per cent.	6,500 00
Mount Laurel township, Burlington county, school, five per cent.	28,500 00
Clark township, Union county, school, five per cent.	18,000 00
Buena Vista township, Atlantic county, school, five per cent.	1,500 00
North Arlington borough, Bergen county, road improvement, four per cent.	5,000 00
Wallington borough, Bergen county, water, four per cent. . .	30,000 00
Edgewater borough, Bergen county, borough hall, four and one half per cent.	24,000 00
Bergenfield borough, Bergen county, school, four and one-half per cent.	16,000 00
New Barbadoes township, Bergen county, school, four per cent.	30,000 00
Audubon borough, Camden county, school, four and one-half per cent.	10,500 00
Metuchen borough, Middlesex county, school, five per cent.,	15,000 00
Point Pleasant Beach borough, Ocean county, school, five per cent.	12,000 00
Haddonfield borough, Camden county, water, four and one-half per cent.	57,000 00
East Rutherford borough, Bergen county, sewer, four and one-half per cent.	13,000 00
Madison borough, Morris county, school, four per cent. . . .	58,000 00
Riverton borough, Burlington county, school, four per cent.,	30,000 00
Hammonton township, Atlantic county, school, four and one-half per cent.	15,000 00
Atlantic Highlands borough, Monmouth county, school, four and one half per cent.	5,000 00
Belmar, borough, Monmouth county, funding, five per cent.,	15,000 00
Wildwood borough, Cape May county, school, four and one-half per cent.	9,000 00
Northfield city, Atlantic county, school, five per cent.	13,300 00
Haledon borough, Passaic county, school, five per cent.	8,500 00
Nutley town, Essex county, school, four and one-half per cent.	9,000 00
Pompton town, Passaic county, school, five per cent.	10,400 00
Pompton town, Passaic county, school, five per cent.	10,400 00
Ewing township, Mercer county, school, four and one-half per cent.	25,000 00

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Hamilton township, Mercer county, school, four and one-half per cent.	\$10,700 00
Evesham township, Burlington county, school, four and one-half per cent.	27,500 00
Oaklyn borough, Camden county, school, five per cent.	1,200 00
Union township, Bergen county, four per cent.	42,500 00
Red Bank town, Monmouth county, water loan, four per cent.	10,000 00
Perth Amboy city, Middlesex county, water, four per cent. .	50,000 00
Sea Isle City borough, Cape May county, improvement, five per cent.	20,000 00
Merchantville borough, Camden county, sewer, four and one-half per cent.	20,000 00
Undercliff borough (now Edgewater), Bergen county, school, five per cent.	1,000 00
Atlantic City, Atlantic county, school, three and one-half per cent.	40,000 00
Passaic city, Passaic county, school, three and one-half per cent.	15,000 00
Hoboken city, Hudson county, school, four per cent.	25,000 00
Irrington town, Essex county, school, four per cent.	28,150 00
Pleasantville borough, Atlantic county, school, four and one-half per cent.	10,000 00
Teaneck township, Bergen county, school, five per cent. .	18,000 00
Tenafly borough, Bergen county, school, four and one-half per cent.	25,000 00
Fort Lee borough, Bergen county, school, five per cent. .	14,000 00
Harrington township, Bergen county, school, five per cent. .	4,500 00
Haddon Heights borough, Camden county, school, four and one-half per cent.	15,500 00
Highlands borough, Monmouth county, water, five per cent.,	15,000 00
Matawan township, Monmouth county, school, five per cent.,	6,000 00
Highlands borough, Monmouth county, water, five per cent.,	15,000 00
Hillsdale township, Bergen county, road improvement, five per cent.	21,250 00
Montvale borough, Bergen county, macadam, five per cent. .	19,000 00
Union township, Union county, school, four and one-half per cent.	22,000 00
Pemberton borough, Burlington county, school, four and one-half per cent.	31,500 00
Lawrence township, Mercer county, school, four and one-half per cent.	5,000 00
Raritan township, Middlesex county, school, five per cent. .	11,000 00
Glassboro township, Gloucester county, school, four and one-half per cent.	31,000 00
Moonachie borough, Bergen county, school, five per cent. .	7,600 00
Raritan township, Middlesex county, school, five per cent. .	6,000 00

Highland Park borough, Middlesex county, school, four and one-half per cent.	\$4,000 00
Audubon borough, Camden county, school, four and one-half per cent.	2,200 00
Margate city, Atlantic county, beach improvement, five per cent.	7,000 00
Margate city, Atlantic county, street paving, five per cent.,	3,000 00
North Wildwood borough, Cape May county, sewer extension, six per cent.	32,000 00
Beach Haven borough, Ocean county, public walk improvement, five per cent.	25,000 00
Belmar borough, Monmouth county, school, four and one-half per cent.	36,000 00
Keyport town, Monmouth county, water loan, five per cent.,	20,000 00
Keyport town, Monmouth county, water loan, five per cent.,	13,500 00
Dever town, Morris county, water, four per cent.	70,000 00
Glen Ridge borough, Essex county, funding, four per cent. .	10,000 00
Rahway city, Union county, school, four per cent.	75,000 00
East Rutherford borough, Bergen county, school, four and one-half per cent.	60,000 00
Bergen county, funding, four and one-half per cent.	36,000 00
Fort Lee borough, Bergen county, building, five per cent. .	1,000 00
Clark township, Union county, school, four per cent.	4,000 00
Hanover township, Morris county, school, four and one-half per cent.	19,500 00
Clementon township, Camden county, school, five per cent.,	4,000 00
Nutley town, Essex county, school, four per cent.	15,000 00
Roselle Park borough, Union county, school, four and one-half per cent.	27,000 00
Beach Haven borough, Ocean county, school, five per cent.,	12,500 00
Pequannock township, Morris county, school, five per cent.,	100 00
Linden township, Union county, school, five per cent.	44,000 00
Roselle Park borough, Union county, school, four and one-half per cent.	65,000 00
Margate city, Atlantic county, city improvement, five per cent.	22,000 00
Margate city, Atlantic county, tax arrearage, six per cent. .	29,500 00
Atlantic Highlands borough, Monmouth county, refunding electric light, four and one-half per cent.	3,000 00
Pompton Lakes borough, Passaic county, school, four and one-half per cent.	40,000 00
North Wildwood borough, Cape May county, funding, five per cent.	50,000 00
Avalon borough, Cape May county, sewer, five per cent.	10,000 00
West Windsor township, Mercer county, school, four and one-half per cent.	38,000 00
Rutherford borough, Bergen county, street improvement, four per cent.	20,000 00

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Hudson county, park, four per cent.....	\$50,000 00
Camden county, Federal street bridge, four and one-half per cent.	35,000 00
Union county, school district No. 10 (now Westfield), five per cent.	10,000 00
Wallington borough, Bergen county, school, four and one-half per cent.	4,000 00
Manchester township, Passaic county, school, four per cent.	6,000 00
High Bridge borough, Hunterdon county, school, three and three-quarters per cent.	11,600 00
Verona township, Essex county, school, three and three-quarters per cent.	10,000 00
Secaucus borough, Hudson county, school, four and one-half per cent.	7,000 00
Acquackanonk township, Passaic county, school, four and one-half per cent.	20,000 00
Leonia borough, Bergen county, school, four and one-half per cent.	10,000 00
Gloucester city, Camden county, school, four per cent.....	25,000 00
Matawan township, Monmouth county, school, five per cent.,	14,000 00
Roosevelt borough, Middlesex county, school, four and three-quarters per cent.	27,000 00
North Wildwood borough, Cape May county, school, five per cent.	9,000 00
Avalon borough, Cape May county, school, five per cent....	2,200 00
Riverside township, Burlington county, sewer, four and one-half per cent.	25,000 00
Cresskill borough, Bergen county, school, five per cent.....	15,500 00
Monmouth Beach borough, Monmouth county, school, five per cent.	8,000 00
Sea Side Park borough, Ocean county, water, etc., four and one-half per cent.	13,500 00
Hamilton township, Mercer county, school, four and one-half per cent.	12,500 00
Verona borough, Essex county, school, four and one-half per cent.	4,300 00
Verona borough, Essex county, school, four and one-half per cent.	18,000 00
Centre township, Camden county, school, five per cent....	3,750 00
Haddon township, Camden county, school, four and one-half per cent.	4,000 00
High Bridge borough, Hunterdon county, school, four and one-half per cent.	9,000 00
Roosevelt borough, Middlesex county, school, five per cent.,	30,000 00
Roosevelt borough, Middlesex county, school, five per cent.,	29,000 00
Audubon borough, Camden county, school, four and one-half per cent.	1,000 00

Hamilton township, Mercer county, school, four and one-half per cent.	\$9,000 00
Wayne township, Passaic county, school, five per cent.	3,000 00
Longport borough, Atlantic county, boardwalk improvement, four per cent.	14,000 00
Collingswood borough, Camden county, school, four and one-half per cent.	65,000 00
Wildwood city, Cape May county, water, five per cent.	112,000 00
Sea Isle City, Cape May county, bulkhead, five per cent.	6,000 00
Sea Isle City, Cape May county, boardwalk, five per cent. ..	17,000 00
Ewing township, Mercer county, school, four and one-half per cent.	8,000 00
Piscataway township, Middlesex county, school, four and one-quarter per cent.	6,000 00
Orange city, Essex county, sewer, five per cent.	75,000 00
Vineland borough, Cumberland county, water, four per cent.	50,000 00
Summit city, Union county, sewer, four per cent.	40,000 00
Kearney town, Hudson county, funding, four and one-half per cent.	50,000 00
Long Branch, Monmouth county, beach and park, four per cent.	30,000 00
Bradley Beach borough, Monmouth county, sewer, five per cent.	10,000 00
Atlantic Highlands borough, Monmouth county, school, five per cent.	4,000 00
Riverside school district, Burlington county, school, five per cent.	3,000 00
Brick township, Ocean county, school, four per cent.	1,250 00
Rutherford borough, Bergen county, school, four per cent. ..	49,570 00
Passaic city, Passaic county, school issue of 1902, three and one-half per cent.	25,000 30
Passaic city, Passaic county, school issue of 1902, three and one-half per cent.	22,000 00
Plainfield city, Union county, school, four per cent.	22,000 00
Overpeck township, Bergen county, school, five and one-half per cent.	8,000 00
Garwood borough, Union county, school, four and one-half per cent.	9,000 00
Franklin township, Bergen county, school, five per cent. ...	3,000 00
Little Ferry borough, Bergen county, school, six per cent.,	8,500 00
Prospect Park, Passaic county, school, five per cent.	20,000 00
New Providence borough, Union county, school, four and one-half per cent.	12,000 00
North Wildwood borough, Cape May county, improvement, five per cent.	10,000 00
Chatham borough, Morris county, sewer, four and one-half per cent.	35,000 00

STATE TREASURER'S REPORT.

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Highlands borough, Monmouth county, school, four and one-half per cent.	\$9,000 00
Keyport borough, Monmouth county, sewer, five per cent..	41,500 00
Haddon Heights borough, Camden county, sewer, four and one-half per cent.	40,000 00
Prospect Park borough, Passaic county, school, four and one-half per cent.	24,000 00
Ridgewood township, Bergen county, school, four and one-half per cent.	7,000 00
Pitman borough, Gloucester county, school, four and one-half per cent.	13,000 00
Salem city, Salem county, school, four and one-half per cent.	25,000 00
Haddon Heights borough, Camden county, school, five per cent.	24,000 00
Wood Lynne, Camden county, school, five per cent.	4,000 00
Ewing township, Mercer county, school, five per cent.....	10,000 00
Ewing township, Mercer county, school, five per cent.....	12,000 00
Lavallette borough, Ocean county, school, five per cent...	3,500 00
Oldman township, Salem county, school, four and one-half per cent.	17,600 00
Jersey City, Hudson county, school, four and one-quarter per cent.	5,000 00
Margate city, Atlantic county, improvement, five per cent.,	19,000 00
Pitman borough, Gloucester county, school, four and one-half per cent.	2,500 00
New Providence borough, Union county, school, four and one-half per cent.	18,000 00
Sea Isle City, Cape May county, improvement, five per cent.	6,000 00
Hawthorne borough, Passaic county, water, four and one-half per cent.	42,000 00
Madison township, Middlesex county, school, five per cent.,	6,000 00
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	\$5,999,595 00

BONDS AND MORTGAGES.

File 2. Allison, Thomas S.	\$2,500 00
" 29. Davis, Isaac	19,000 00
" 11. Denise, William T.	5,500 00
" 25. Etruria Potter Co.	20,000 00
" 9. Haight, Chas. A.	8,000 00
" 42. Haight, Eliza N.	5,000 00
" 37. Henry, George A.	1,500 00
" 39-40. Hewes & Phillips	33,000 00
" 22. Howlett, Thomas R.	2,700 00
" 36. Inman, George	2,000 00
" 46. Lippincott, Caroline H.	4,500 00

File	3.	Marlatt, Benjamin	\$3,600 00
"	26.	Norton, Daniel D.	7,200 00
"	12.	Patterson, Charles H.	1,260 00
"	1.	Perrine, Lewis	2,700 00
"	10.	Reckless, Anthony	4,499 00
"	47.	Riggs, Julia E., and Leon C.....	3,150 00
"	38.	Robson, Robert M.	300 00
"	43.	Smith, Abigail B., et al.....	2,500 00
"	4.	Smith, Sarah B.	2,000 00
"	14.	Smock, Milton	4,000 00
"	15.	Stiles, William	2,700 00
"	27.	Stockton Bayard, et al.....	4,280 00
"	6.	Taylor, W. J. C.....	11,400 00
"	45.	Thiers, Charles R.	2,000 00
"	17.	Valentine, Robert N.	3,870 00
"	21.	West Jersey Marl and Transportation Co.....	6,000 00
"	28.	Wilson, Hercules M.	2,000 00
			<hr/>
			\$167,159 00

RIPARIAN LEASES.

File	94.	American Synthetic Dyes, Inc.....	\$11,700 00
"	23.	Atkins, James M.	155 00
"	25.	Ayres, Chester D.	765 60
"	100.	Barber, Harry S.	1,250 00
"	48.	Bear, Theophilus L., and Adelaide Y.....	3,311 00
"	31.	Bradley, James A.	8,295 72
"	32.	Bradley, James A.	3,312 75
"	22.	Berkley Land and Improvement Co.....	1,177 65
"	34.	Bulls Ferry Land Co.....	2,732 00
"	51.	Carteret Realty Co.	2,500 00
"	33.	Casler, John P.	70 00
"	86.	Cobb, Allen (Wright & Cobb Lighterage Co.)...	Nominal
"	74.	Colwell, Augustus W.	28,309 50
"	99.	Courter, Jessie L., et al.....	4,929 00
"	55.	Creighton, Bernard J.	645 00
"	68.	Crossman Co.	3,000 00
"	3.	Daly, Myrtila H.	1,715 49
"	4.	Dederer, Martha M.	152 70
"	84.	Dempsey, Isabella A., et al.....	2,176 70
"	62.	Down, Emma, et al.....	2,010 00
"	5.	Dulty, William J.	685 71
"	72.	Falkenburgh, Wesley	Nominal
"	78.	Farrand, Dudley	1,000 00
"	58.	Fuller, Paul and Coudert, Frederick R.....	297 34
"	85.	Gifford, Livingston	8,812 50
"	67.	Gold, George J.	1,705 00
"	39.	Gregory, John H.	808 00

STATE TREASURER'S REPORT.

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File	87.	Gross, Mary C.	\$273 75
"	24.	Hildreth, David M.	3,943 50
"	63.	Huber, Jacob F.	750 00
"	57.	Ideal Beach Co.	900 00
"	26.	Imbrie, Catherine V. R., et al.	1,406 85
"	93.	Jones, Ada A., et al.	37,500 00
"	29.	Joralemon, Jesse	600 00
"	60.	Kirk, William S., Jr.	1,019 00
"	98.	Marden, Orth & Hastings Co.	18,750 00
"	91.	Martinka, Pauline E.	500 00
"	95.	Mass & Waldstein Co.	21,553 50
"	69.	Midland Linseed Co.	95,166 00
"	36.	Meadow Yacht Club	168 00
"	6.	Meredith, Sarah E.	3,538 33
"	70.	MacDonald, John H.	4,568 25
"	7.	Miller, Seth	87 75
"	71.	Monmouth Oil and Guano Co.	Nominal
"	9.	Morris & Cummings Dredging Co.	12,690 00
"	54.	Morrill & Co., Frank T.	5,000 00
"	65.	Newark Meadows Improvement Co.	15,656 78
"	52.	New York Granite Brick Co.	520 00
"	10.	Norbury Heath	138 60
"	44.	Ocean City Association	3,000 00
"	92.	Orrok, Jr., Robert H.	500 00
"	82.	Overpect Boat Club, Inc.	Nominal
"	79.	Owen, Marion R.	3,300 00
"	12.	Peabody, Charlotte A.	120 00
"	30.	Phelps, John J.	2,144 60
"	14.	Pearce, George W.	60 43
"	15.	Pearce, George W.	60 43
"	16.	Point Breeze Ferry and Improvement Co.	18,000 00
"	17.	Point Breeze Ferry and Improvement Co.	12,550 00
"	49.	Record, George L., et al.	3,608 50
"	38.	Reeve, Augustus	2,741 20
"	90.	Reichner, Cephise A.	920 00
"	18.	Ross, Evaline B.	43 80
"	97.	Rue, Richard U.	780 00
"	19.	Scheible, Sarah E.	91 75
"	20.	Schellenger, James H.	200 25
"	56.	Schoch, George Y.	500 00
"	35.	Schram, Louis B.	1,068 75
"	101.	Standard Shipbuilding Co.	45,900 00
"	21.	Swanton, William	800 00
"	102.	Sun Co.	20,745 75
"	53.	Traders' Paper Board Co.	3,820 00
"	80.	Turner, Jesse R.	3,300 00
"	77.	Undercliffe Terminal Warehouse Co.	114,392 50
"	50.	Van Buskirk, De Witt, et al.	3,142 50

STATE TREASURER'S REPORT.

File 88.	Vare, Ida M.	\$1,650 00
" 41.	Wheeler, Jane V. P.	7,345 00
" 80.	Wildwood Crest Realty Co.	9,200 00
" 42.	Zusi, Edward	1,726 00
" 103.	Hoffman, Theodore R.	22,766 00
" 106.	South Jersey Gas and Electric and Traction Co. .	1,576 55
" 105.	Public Service Electric Co.	705 90
" 104.	Public Service Electric Co.	22,484 50
" 107.	Rahway Yacht Club	1,041 65
" 108.	The Gas and Electric Co., of Bergen county...	3,450 00
" 109.	The Gas and Electric Co., of Bergen county...	700 00
" 110.	The Scofield Oil Co., Inc.	26,705 00
" 111.	Public Service Railway Co.	47,487 90
" 112.	The Ford Realty Co.	76,260 00
" 113.	Vander Beck, Francis I.	5,100 00

\$786,235 03

REAL ESTATE.

The following-named bonds and mortgages have been foreclosed, the property purchased and now owned by the "Trustees for the Support of Public Schools."

Stewart property, vacant lots at Rutherford, Bergen county, New Jersey	\$4,557 63
Gayle property, vacant lots, Hudson county, New Jersey..	14,880 81

\$19,438 44

RECAPITULATION.

Amount of stocks and bonds.....	\$5,999,595 00
Amount of riparian leases.....	786,235 03
Amount of bonds and mortgages.....	167,159 00
Amount of real estate held by the fund.....	19,438 44

\$6,972,427 47

Investment Fund.

Balance in bank, November 1, 1916..... \$192,490 87

RECEIPTS.

Bonds paid off	\$155,100 00	
Bonds and mortgages paid off.....	25,130 00	
Riparian leases paid off.....	60,480 00	
		<u>240,710 00</u>
		\$433,200 87
Grants		<u>170,008 19</u>
		\$603,209 06
Bonds purchased		<u>488,200 00</u>
		\$115,009 06
Balance in bank, October 31, 1917.....		\$115,009 06

Income of School Fund.

Balance in bank, November 1, 1916..... \$495,549 18

RECEIPTS.

Interest on bonds	\$252,118 87	
Interest on bonds and mortgages.....	9,428 15	
Rents from riparian leases.....	51,048 25	
Dividends	14,650 00	
Licenses	885 00	
Interest on deposits	11,599 39	
		<hr/>
		\$339,729 66

\$835,278 84

DISBURSEMENTS.

Free public schools	\$250,000 00	
Premium and accrued interest.....	6,687 19	
School fund expenses—		
Expenses	\$1,781 57	
Transferred to industrial education account	98,000 00	
Transferred to vocational schools account	21,845 00	
		<hr/>
	\$121,626 57	
		<hr/>
		\$378,313 76

Balance in bank, October 31, 1917..... \$456,965 08

State School Tax.

RECEIPTS.

By amount received from Collectors of counties for amount of State School Tax for 1917:

Atlantic	\$322,207 84
Bergen	410,481 56
Burlington	97,221 88
Camden	280,019 15
Cape May	100,657 42
Cumberland	74,768 39
Essex	1,752,285 49
Gloucester	75,690 03
Hudson	1,534,774 65
Hunterdon	61,254 04
Mercer	314,726 11
Middlesex	226,854 97
Monmouth	303,390 81
Morris	147,158 47
Ocean	56,797 43
Passaic	516,668 04
Salem	52,451 13
Somerset	97,298 91
Sussex	46,991 55
Union	461,694 86
Warren	72,479 64
	\$7,005,872 37

DISBURSEMENTS.

To amount paid Collectors of counties for amount of State School Tax apportioned to said counties for the year 1917:

Atlantic	\$312,207 84
Bergen	410,481 56
Burlington	118,221 88
Camden	280,019 15
Cape May	98,657 42
Cumberland	97,768 39

STATE TREASURER'S REPORT.

Essex	\$1,720,285 49
Gloucester	83,690 03
Hudson	1,508,774 65
Hunterdon	69,254 04
Mercer	314,726 11
Middlesex	226,854 97
Monmouth	300,390 81
Morris	147,158 47
Ocean	57,797 43
Passaic	516,668 04
Salem	60,451 13
Somerset	97,298 91
Sussex	55,991 55
Union	452,694 86
Warren	76,479 64
	<hr/>
	\$7,005,872 37

Local Tax on Railroad Corporations.

RECEIPTS.

By amount received during the year 1917.....	\$2,196,917 95
By amount received, payable in 1916.....	733 84
	<hr/>
	\$2,197,651 79

DISBURSEMENTS.

To amount paid for the following:

To Treasurer or Collector of cities, townships or boroughs, in counties, being amount allotted for year 1916, pay- able in 1917, pursuant to Chap. 91, Laws 1905.....	\$2,196,917 95
Robert J. Kay, collector, balance amount allotted to Wild- wood city, Cape May county, for 1915, payable in 1916,	720 48
Willet Corson, collector, account allotted to Mid- dle township, Cape May county, for 1915.....	13 36
	<hr/>
	\$2,197,651 79

U. S. Appropriation to Agricultural College.

RECEIPTS.

By amount received from United States Treasurer for amount due New Jersey from the United States for the more complete endowment and maintenance of College of Agriculture and Mechanical Arts.....	\$50,000 00
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DISBURSEMENTS.

To amount paid Henry P. Schneeweiss, Treasurer, being amount received by the State under an act of Congress approved August 30, 1890.....	\$50,000 00
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Department of Motor Vehicles Registration and Regulation.

RECEIPTS.

By balance in bank, November 1, 1916.....	\$1,070,309 19
By net amount received for 1917 from Commissioner for Registration licenses, fines and other sources, less fees paid to agents	1,876,325 08
	\$2,946,634 27

ALLOTMENT TO COUNTIES (PREVIOUS TO 1917).

DISBURSEMENTS.

The amounts apportioned to the counties named pursuant to Chap. 235, P. L. 1909, and amendments thereto:

Bergen	\$16,496 81
Burlington	56,452 65
Camden	20,584 27
Cumberland	5,147 30
Essex	80,000 00
Gloucester	16,948 89
Hudson	51,873 51
Hunterdon	21,700 00
Mercer	77,000 00
Middlesex	75,800 00
Monmouth	48,870 31
Morris	37,160 49
Ocean	7,000 00
Passaic	11,300 00
Salem	18,577 96
Somerset	24,800 00
Sussex	9,099 43
Union	55,000 00
Warren	24,000 00
Fish Hatchery road	878 52
	\$658,690 14

ALLOTMENT TO COUNTIES, 1917.

The amounts apportioned to counties named pursuant to Chap. 235, P. P. 1909, and amendments thereto:

Bergen	\$35,000 00	
Salem	2,500 00	
Union	13,000 00	
	<hr/>	\$50,500 00
Amount appropriated for maintenance of Department		130,840 00
Amount transferred in accordance with section 13, Chap. 15, P. L. 1917, from receipts of the department to the State Road Fund (State Highway Dept.).....		1,350,000 00
	<hr/>	\$2,190,030 14
Balance in bank, October 31, 1917.....		\$756,604 13

Hunters' and Anglers' Licenses.

RECEIPTS.

By balance in bank, November 1, 1916.....	\$34,885 84
By amount received	108,653 65
	<hr/>
	\$143,539 49

DISBURSEMENTS.

Requisitions, 1916	\$9,957 82
Salaries	50,781 43
Expenses	46,325 31
	<hr/>
	\$107,064 56
Balance in bank, October 31, 1917.....	36,474 93
	<hr/>
	\$143,539 49

Agricultural College Fund.

The securities belonging to the fund are:

One (1) Certificate of Indebtedness of the State of New Jersey, dated July 1, 1895.....	\$31,600 00
One (1) Certificate of Indebtedness of the State of New Jersey, dated January 1, 1897.....	16,400 00
One (1) Certificate of Indebtedness of the State of New Jersey, dated January 1, 1902.....	68,000 00
	<hr/>
	\$116,000 00

Interest on the Certificates of Indebtedness, amounting to \$5,800, made payable from the State Fund, has been disbursed for the maintenance of Rutgers Scientific School at New Brunswick.

Insurance Fund.

SECURITIES.

Riverside township, Burlington county, school bonds, five per cent.	\$50,000 00
City of Wildwood, Cape May county, registered five per cent. water bonds	41,000 00
Borough of Bergenfield, Bergen county, registered five per cent. school bonds	9,000 00
	<hr/>
	\$100,000 00

INCOME OF INSURANCE FUND.

RECEIPTS.

Balance in bank, November 1, 1916.....	\$3,212 78
Interest on deposits.....	112 12
Interest on bonds.....	5,000 00
	<hr/>
Balance in bank, October 31, 1917.....	\$8,324 90

State Water Supply (Special Survey Fund).

Balance in bank, November 1, 1916.....	\$631 17
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DISBURSEMENTS.

Amount paid as amount due in re undisbursed balance of fund	589 10
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Balance in bank, October 31, 1917.....	\$42 07
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Forest Reserve Fund.

RECEIPTS.

By amount received from sale of Mays Landing Forest Reserve	\$8,264 00
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Special Railroad Deposits.

The following shows the amount of special railroad deposits received under the provisions of an act approved February 19, 1878, and supplements thereto; also of acts approved April 6, 1886, March 14, 1893, and April 14, 1903, respectively, and the amount refunded during the year:

Balance on hand, November 1, 1916.....	\$373,320 76
Amount received to October 31, 1917.....	132,052 60
	<hr/>
	\$505,373 36
Amount refunded during the year.....	175,084 00
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Balance on hand, October 31, 1917.....	\$330,289 36

New Jersey State Library

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