
ANNUAL REPORT

OF

R. M. SMITH, State Treasurer,

FOR THE YEAR 1860.

974.901
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JOINT COMMITTEE'S REPORT.

To the Honorable the Senate and Assembly of New Jersey:

The Joint Committee on the Treasurer's accounts respectfully report:

That they have examined the same with the vouchers relating thereto. They find the accounts correctly stated, the books plainly and accurately kept, and the evidences of public stock, and other securities belonging to the state, are in the Treasury

The balance of moneys on the Treasurer's books to the credit of the state, amounting to twenty-five thousand two hundred and twenty-eight dollars and fifty-eight cents is deposited in bank, as directed by law.

The balance to the credit of the School fund is seven thousand four hundred and twenty-three dollars and twenty-two cents, and is also deposited in bank, as directed by law.

The Committee feel that great credit is due to the State Treasurer for the correct and systematic manner in which all the business under his management has been conducted.

In the further discharge of their duty, the Committee report that they have examined and destroyed notes returned by banks organized under the General Banking Law, and

cancelled by the State Treasurer and the Auditor of Public Accounts, as follows, viz:

Newark City Bank,	\$160
Passaic County Bank,	2439
Union Bank, Frenchtown,	1,040
Bank of Jersey City,	3,000
Mechanics' and Traders' Bank, Jersey City,	12,000
Iron Bank at Morristown,	• 889
Lambertville Bank,	605
Mount Holly Bank,	9,000
Cataract City Bank,	2,597
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	\$31,730

Also that the Committee have destroyed circulating notes of the following banks now in process of liquidation by order of the Court of Chancery, to wit:

Bank of Trade, Toms River,	\$154
Stock Security Bank, Hackensack,	21
Merchant's Bank, Paterson,	18
Bergen County Bank, Hackensack,	562
Manufacturers' Bank, Elizabethport,	61
Merchant's Bridgeton,	9
Artizan Bank, Trenton,	2,025
Cataract City Bank, Paterson	41,139
Ocean County Bank, Toms River,	25
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	\$44,014

Also that the Committee find by vouchers in the Treasurer's office that circulating notes of the following banks have been destroyed by him and the officers of said banks, by authority of the act approved March 22d, 1860, amounting as follows, viz:

Clinton Bank,	\$12,000
Union Bank, Frenchtown,	6,744
Bank of Jersey City,	30,700

Mechanics' and Traders' Bank, Jersey City,	55,000
Lambertville Bank,	4,919
Hoboken City Bank,	24,800
Mount Holly Bank,	10,000
Hudson County Bank,	25,510
Passaic County Bank, Paterson,	23,196
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	\$192,869

ANTHONY RECKLESS,
JAMES M. QUINBY,
Committee of Senate.

J. R. GRAHAM,
DAVID MULFORD,
ROBT. RUSLING,
WM. V. WARD,
M. F. MOUNT,
Committee of Assembly.

TREASURER'S REPORT.

*To the Honorable the Senate and General Assembly of the
State of New Jersey :*

GENTLEMEN—The books and accounts of the Treasury Department having been duly audited by the Joint Committee appointed for that purpose, the Treasurer as directed by law begs leave to submit to the legislature the following report, account current and balance sheet, showing the receipts, disbursements and financial condition of the state for the year ending December 31st, 1860.

The cash balance to the credit of the treasurer on the 1st of January, 1860, was nineteen thousand seven hundred and ninety dollars and thirty-one cents (\$19,790 31).

The receipts, including the above balance, amount in the aggregate to two hundred and forty-eight thousand two hundred eighty-eight dollars and ninety-five cents (\$248,288 95,) and have been received from the following sources, viz :

From the Camden and Amboy Railroad and
Delaware and Raritan Canal Companies, for
dividends on two thousand shares of stock, \$24,000 00

Transit duties from Camden and Amboy Railroad and Transportation Company, including an advance made on the 22d of November, 1860, on account of transit duties for the quarter ending December 31st, 1860, of ten thousand dollars (\$10,000)	87,176 18
Transit duties from Delaware and Raritan Canal Company,	47,323 77
Interest on bonds of Joint Companies,	2,640 00
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	\$161,139 95
From the New Jersey Railroad and Transportation Company, for transit duties, . . . \$17,777 66	
Tax on capital stock, . . . 18,745 00	
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	36,522 66
From the Central Railroad Company of New Jersey, for tax on cost of road,	24,502 07
From the Paterson and Ramapo Railroad Company, for tax on capital stock,	1,241 12
From the Belvidere Delaware Railroad Company, for transit duty on packages,	30 26
From pedlars, for licenses,	1,210 58
For assessments on private acts,	2,779 00
For fees from commissioners of deeds appointed in other states,	135 00
From United States, for rent of court rooms,	800 00
For interest on bond and mortgage,	138 00
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	\$228,498 64
Balance on hand January 1, 1860,	19,790 31
	<hr/>
	\$248,288 95

There has been disbursed from the Treasury during the year for the ordinary expenses of the state one hundred and forty-five thousand four hundred and seven dollars and eleven cents (\$145,407 11), and for special appropriations and extra-

ordinary expenses seventy-seven thousand six hundred and fifty-three dollars and twenty-six cents (\$77,653 26), making an aggregate of two hundred and twenty-three thousand and sixty dollars and thirty-seven cents (\$223,060 37), leaving a balance in bank to the credit of the state of twenty-five thousand two hundred and twenty-eight dollars and fifty-eight cents (\$25,228 58).

The items of extraordinary expenses and special appropriations are as follows, to wit:

Appropriation of 1860 to build new wing to the State Prison,	\$15,500 00
Balance of the appropriation of 1859 to Public Schools,	20,598 30
On account of the appropriation of 1860 to Public Schools,	1,755 66
To the managers of the Lunatic Asylum,	12,078 74
To the State Normal School,	9,300 00
To Farnum Preparatory School,	1,200 00
Appropriation of 1856 to supply Lippincott's Gazetteer to Public Schools,	4,800 00
Appropriation of 1860 to purchase library for State Prison,	300 00
For State Prison repairs,	8,796 56
Expenses for arresting fugitives from justice,	697 08
Publishing public laws in newspapers,	2,626 92
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	\$77,653 26

The amount paid during the year for interest on loans and discounts is six thousand six hundred and seven dollars and forty-four cents, (\$6,607 44).

The receipts of the Treasury for the year 1861 may be estimated at two hundred and twenty-one thousand five hundred and seventy-eight dollars, (\$221,578 00), viz:

Dividends on railroad and canal stock,	\$24,000 00
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Transit duties from railroads and canals,	\$150,000 00	
Less the amount advanced Novem- ber 22d, 1860, by the Camden and Amboy Railroad Company,	10,000 00	140,000 00
Tax on capital stock of railroads,		50,000 00
Assessments on private acts,		2,000 00
Pedlers' licenses,		1,200 00
Forfeited recognizances,		500 00
Rent of court room from United States,		800 00
Interest,		2,778 00
Other receipts,		300 00
		<u>\$221,578 00</u>

To which may be added the balance on deposit January 1, 1861, of twenty-five thousand two hundred and twenty-eight dollars and fifty-eight cents, (\$25,228 58), making the whole amount of estimated revenue for the year 1861 two hundred and forty-six thousand eight hundred and six dollars and fifty-eight cents, (\$246,806 58).

The financial condition of the State may be summed up as follows:

ASSETS.

1000 shares of the capital stock of the Camden and Amboy Railroad and Transportation Company, (par value).	\$100,000 00
1000 shares of the capital stock of Delaware and Raritan Canal Company, (par value),	100,000 00
Bonds of the Joint Companies,	44,000 00
Bond and mortgage,	2,300 00
Cash on deposit January 1, 1861,	25,228 58
	<u>\$271,528 58</u>

LIABILITIES.

Loans of 1847, 1852 and 1855,	\$95,000 00
Appropriations of 1857 to State Lunatic Asy- lum,	9,000 00
Balance of appropriation of 1860 to Public Schools,	28,244 34
Balance of appropriation of 1860 to Normal Schools,	1,400 00
	<u>\$133,644 34</u>

Bonds amounting to \$764,670 60, against the several counties of the state, paying no interest, for which amount the United States holds the bond of this state for the surplus revenue, are also in the Treasury.

A difference of opinion having arisen between the Treasurer and several of the railroad companies in relation to the payment to the state of an annual state tax, as provided in the acts of incorporation of said companies, I would respectfully ask the legislature to pass an act authorizing the Treasurer, by and with the advice and aid of the Attorney General, to submit all such difference of opinion in an amicable way to the decision and judgment of the Supreme Court.

On the 16th of January, 1861, the Camden and Amboy Railroad and Delaware and Raritan Canal Companies, in addition to the cash dividend of six per cent. for the last six months, have declared an extra dividend of twenty-five per cent., payable in certificates of the capital stock of said companies, thereby entitling the state to five hundred shares, the par value of which is fifty thousand dollars (\$50,000).

The Treasurer would respectfully suggest to the legislature the propriety of authorizing the sale of said five hundred shares of stock, and applying the proceeds thereof to the liquidation of the liabilities of the State.

The school fund now available amounts to four hundred and fifty-seven thousand eight hundred and forty dollars and

twenty-three cents (\$457,840 23), and is invested in the following securities, viz:

Bonds and mortgages drawing six per cent.,	\$210,857 01
Bonds of Joint Companies,	37,000 00
Loans to counties and cities,	44,000 00
Loans to railroads,	130,000 00
Railroad stock,	18,700 00
Bank stock,	9,860 00
Cash deposited in bank January 1, 1861,	7,423 22
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	\$457,840 23

Eleven thousand one hundred and sixty-nine dollars and eighty-five cents (\$11,169 85) is due the School Fund from the Morris Canal and Banking Company, New Hope Delaware Bridge Company, and Belleville Bank (now unavailable).

The receipts for the School Fund for the year 1860 are as follows, viz:

From banks, for tax on capital stock,	\$36,232 59
Principal on bonds and mortgages,	2,000 00
Dividends on bank and railroad stock,	2,660 00
Interest on bonds and mortgages and loans,	22,554 02
From State of New Jersey, amount overpaid on	
School appropriation,	1,755 66
From incidental account,	10 00
	<hr/>
	\$65,212 27
Cash in Bank January 1st, 1860,	7,867 94
	<hr/>
	\$73,080 21

DISBURSEMENTS.

To the several counties, school appropriations,	\$51,755 66
To Teachers' Institutes,	2,000 00
Loans on bonds and mortgages,	10,650 00
Salary of State Superintendent of Public Schools and incidental accounts,	1,251 33
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	\$65,656 99
Leaving a cash balance in bank January 1st, 1861,	7,423 22
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	\$73,080 21

The interest on loans from the School Fund have generally been promptly paid when due.

For more particular details of the transactions of this department I would refer you to the Account Current and Balance Sheet accompanying this report.

All which is respectfully submitted.

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, Trenton, Feb'y 26, 1861.

STATEMENTS

EMBRACING THE

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

TREASURY AND SCHOOL FUND.

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls.	Cts.
1860.			
Jan'y 1.	To balance on hand per last settle- ment,	19,790	31
" 10.	Received of Paterson and Ramapo Railroad Company, for tax on cap- ital stock for year 1859,	1,241	12
		<u>21,031</u>	43

	<i>account with the State of New Jersey.</i>	CR.
		Dolls. Cts.
1860.		
Jan'y 4.	By cash paid A. H. Ar- mour moral instructor of state prison, three months' salary,	100 00
" 6.	Thomas J. Stryker, in- terest on temporary loan to January 1st, 1860.	2,850 00
	H. A. Buttolph, superin- tendent lunatic asylum, three months' salary,	375 00
	H. F. Carriell, assistant physician lunatic asy- lum, three months' sal- ary,	175 00
	Caleb Sager, steward lu- natic asylum, three months' salary,	200 00
	Mary Taber, matron, lu- natic asylum, three months' salary,	75 00
	Jasper S. Scudder, trea- surer lunatic asylum, three months' salary,	75 00
		<u>900 00</u>
" 9.	William A. Benjamin, postmaster, for postage from October 1st, eight- een hundred and fifty- nine, to January first, eighteen hundred and sixty,	111 44

DR.

R. M. SMITH, Treasurer, in

1860

Amount brought forward,

Dolls. Cts.

21,031 43

account with the State of New Jersey.

CR.

1860.

Dolls. Cts.

Jan'y 9.	Paid Andrew Dutcher, law reporter, three months' salary,	50 00
" 10.	Samuel W. Miller, sheriff of Salem county, for transportation and cost,	101 74
	Robert P. Stoll, state pri- son repairs,	335 42
	William Sweeney, sheriff of Warrer county transportation and cost,	146 87
	John D. Thompson, sher- iff of Burlington coun- ty, transportation and cost,	300 28
	Robert P. Stoll, keeper, state prison, one month's salary,	104 17
	Catharine Stoll, matron state prison, one month's salary,	25 00
	Thomas J. Corson, phy- sician state prison, one month's salary,	25 00
	W. H. Armstrong, door- keeper state prison, one month's salary,	37 00
	Jacob G. Van Houten, deputy keeper state prison, one month's salary,	58 33
	Henry Roth, deputy keep- er state prison, one month's salary,	58 33

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	21,031 43

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Jan'y 10.	Paid Patrick Devine, as- sistant state prison, one month's salary,	30 00
	John S. Cooper, deputy keeper state prison, one months salary,	30 00
	Robert Cunningham, dep- uty keeper state prison, one month's salary,	30 00
	Francis Travers, watch- man state prison, one month's salary,	42 50
	William Kehoe, watch- man state prison, one month's salary,	42 50
	John W. B. Murphy, clerk state prison, one month's salary,	50 00
	Thomas M. Armstrong, deputy keeper state prison, one month's sal- ary,	50 00
	Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
	Daniel Heald, deputy keeper state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper state prison, one month's salary,	50 00
	Henry De Barger, deputy keeper state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	21,031 43

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Jan'y 10.	Paid John Travers, deputy keeper state prison, one month's salary,	50 00
	Richard Bamford, deputy keeper state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
	William Lisk, deputy keeper state prison, one month's salary,	50 00
	Christopher Snyder, deputy keeper state prison, one month's salary,	50 00
	John Margerum, deputy keeper state prison, one month's salary,	50 00
		<hr/> 1,082 83
	James Jobeson, late sergeant-at-arms of senate, per diem,	22 00
	John P. Harker, late clerk, for services in organizing house of assembly,	17 50
	David Thompson, late assistant doorkeeper of house of assembly, per diem,	7 50
	Benjamin T. Howell, late assistant doorkeeper of house of assembly, per diem,	7 50

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	21,031 43

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Jan'y 11.	Paid Andrew R. Titus, for item number thirty, incidental bill of eight- een hundred and fifty- nine,	1 87
	John McGowan, late ser- geant-at-arms of sen- ate, per diem,	27 00
	Edward McGowan, late page of senate, per diem,	7 50
	Charles Carr and Compa- ny, for state prison re- pairs,	643 97
	John W. Smith, late door- keeper of house of as- sembly, per diem,	22 00
	Bennett and Carlile, for state prison repairs,	66 83
	Frederick Mayer & Com- pany, for paper fur- nished the secretary of state and other officers,	227 50
" 12.	Members of the court of pardon, per diem and mileage,	133 40
	Peter Fell, for state prison repairs,	35 00
	Abraham A. Vansickle, six months' pension,	25 00
" 13.	Hon. Peter Vredenburgh, for circuit fees,	80 00
	David S. Anderson, for state prison repairs,	110 97

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1860.	Amount brought forward,	21,031	43
Jan'y 19.	Received of Delaware and Raritan Canal Company, transit duties for quarter ending December thirty-first, eighteen hundred and fifty-nine,	14,430	51
		<u>35,461</u>	94

account with the State of New Jersey.

CR.

		Dolls.	Cts.
1860.			
Jan'y 13.	Paid Horace H. Olds, brigade major of Newark brigade, one year's salary,		30 00
" 16.	Thomas W. Whitney, for publishing proclamation of governor,		3 00
"	H. P. Peet, president of New York institution for deaf and dumb, for board and tuition of pupils,		1,345 00
" 17.	John D. Thompson, sheriff of Burlington county, for taxed bill of cost,		26 26
"	Thomas T. Kinney, for item number one hundred, incidental bill of eighteen hundred and fifty-nine,		15 00
" 19.	F. P. Sellers, for publishing proclamation of governor,		2 00
"	William Darmon, late clerk of assembly, for services in organizing house in eighteen hundred and fifty-seven,		10 50
"	J. B. Lippincott & Company, for appropriation to supply "Lippincott's Gazetteer" to schools of the state,		4,800 00
	11		

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1860.	Amount brought forward,	35,461 94
Jan'y 23.	Received of Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending December thirty-first, eighteen hundred and fifty-nine.	16,777 00
		<u>52,238 94</u>

account with the State of New Jersey.

CR.

		Dolls. Cts.
1860.		
Jan'y 20.	Paid R. B. Chiswell, sheriff of Passaic county, transportation and cost,	246 83
	F. Hanson, for repairing pistols for state armory per warrant of governor,	78 00
	William Chapin, principal of the Pennsylvania institution for the blind, for board and tuition of pupils,	700 00
	Edward Wood, treasurer of New York institution for the blind, for board and tuition of pupils,	862 47
	Jasper S. Scudder, treasurer state lunatic asylum, appropriation for support of indigent patients,	2,317 27
" 21.	Upton and Miller, for state prison repairs,	117 05
" 23.	James Applegate sheriff of Middlesex county, transportation and cost,	37 64
	R. F. Stockton, for item number thirty-four, incidental bill of eighteen hundred and fifty-nine	10 00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1860.		52,238 94
	Amount brought forward,	
Jan'y 30.		
		6,000 00
	Received of Camden and Amboy Railroad and Transportation Com- pany, for dividends on one thousand shares of stock,	
		6,000 00
	Delaware and Raritan Canal Com- pany, for dividends on one thousand shares of stock,	
		600 00
	Camden and Amboy Railroad Com- pany and Delaware and Raritan Canal Company, interest on bond to January first, eighteen hundred and sixty,	
		64,838 94

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1860.		
Jan'y 23.		
		30 00
	Paid Franklin S. Mills, for per diem of ten po- lice officers for the in- auguration of Gover- nor Olden,	
" 24.		30 00
	Henry Liebenan, brigade major of Hudson bri- gade, one year's salary,	
" 27.		691 63
	F. Mortimer Lewis, trea- surer of Pennsylvania institution for deaf and dumb, for board and tuition of pupils,	
" 30.		893 35
	E. W. Kingsland, collec- tor of Hudson county, appropriation to public schools,	
		796 40
	John C. Belden, collector of Salem county, ap- propriation to public schools.	
" 31.		803 26
	Peter A. Voorhees, col- lector of Somerset county, appropriation to public schools,	
		689 19
	Moses M. Crane, collec- tor of Union County, appropriation to public schools,	
		1,232 30
	David Menagh, collector of Morris county, ap- propriation to public schools,	

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward

Dolls. Cts.

64,838 94

account with the State of New Jersey.

CR.

1860.

		Dolls. Cts.
Jan'y.	31. Paid James P. Cowperthwait, collector of Ocean county, appropriation to public schools,	410 16
Feb'y.	1. Elias Cook, for balance of the appropriation of eighteen hundred and fifty-nine to the state normal school,	700 00
	Charles Wilson, sheriff of Camden county, transportation and cost,	684 70
	Hon. Henry W. Green, three months' salary and circuit fees,	645 00
"	2. T. C. Munn, collector of Essex county, appropriation to public schools,	2,332 85
"	3. John Muirheid, sheriff of Mercer county, transportation and cost,	211 67
"	4. Edward Davis, for state prison repairs,	23 15
	Benajah Deacon, collector of Burlington county, appropriation to public schools,	1,764 49
"	7. N. Booraem, collector of Middlesex county, appropriation to public schools,	1,170 96

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1860.		
Amount brought forward,	64,838	94

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1860.		
Feb'y 7. Paid John M. Saunders, collector of Gloucester county, appropriation to public schools,	1,197	07
" 8. Peter S. Dally, collector of Hunterdon county, appropriation to public schools,	1,187	01
Elisha Laird, collector of Monmouth county, appropriation to public schools,	1,234	79
Richard Snowden, collector of Camden county, appropriation to public schools,	1,044	26
James Hood, collector of Cumberland county, appropriation to public schools,	694	42
Joseph N. Taylor, collector of Passaic county, appropriation to public schools,	922	07
" 9. Hon. E. B. Dayton Ogden, for balance of salary and circuit fees up to February four, eighteen hundred and sixty,	120	00
" 10. Jeremiah Hand, for balance of pension up to time of death,	12	50

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward

Dolls. Cts.
64,838 94*account with the State of New Jersey.*

CR.

1860.

Feb'y 10.

Paid Hon. Wm. L. Dayton, attorney-general, for cost in supreme court in the case of the State vs. J. D. Pier-son,

15 48

James C. Norris, collector of Mercer county, appropriation to public schools,

1,143 18

" 11. Samuel Whitaker, collector of Sussex county, appropriation to public schools,

938 93

William Silverthorn, collector of Warren county, appropriation to public schools,

914 13

" 14. John H. Banta, collector of Bergen county, appropriation to public schools,

600 69

R. F. Stockton, Jr., adjutant-general, for one year's salary,

100 00

Robert P. Stoll, keeper state prison, one month's salary,

104 17

Catharine Stoll, matron state prison, one month's salary,

25 00

Thomas J. Corson, physician state prison, one month's salary,

25 00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
64,838 94*account with the State of New Jersey.*

CR.

1860.

Feb'y 14.

Paid U. H. Armstrong, doorkeeper state pri- son, one month's sal- ary,	37 00
Henry Roth, deputy keep- er state prison, one month's salary,	58 33
Jacob G. Van Houten, deputy keeper state prison, one month's salary,	58 33
John S. Cooper, deputy keeper state prison, one month's salary,	40 00
R. Cunningham, deputy keeper state prison, one month's salary,	30 00
Patrick Devine, assist- ant state prison, one month's salary,	30 00
Francis Travers, watch- man state prison, one month's salary,	21 25
William Kehoe, watch- man state prison, one month's salary,	42 50
Travis Campbell, deputy keeper state prison, one month's salary,	22 50
John Travers, deputy keeper state prison, one month's salary,	50 00

Dolls. Cts.

DR. *R. M. SMITH, Treasurer, in*

1860. Amount brought forward, Dolls. Cts.
64,838 94

account with the State of New Jersey. CR.

1860. Feb'y 14. Paid John W. B. Murphy, clerk state prison, one month's salary, 50 00

T. M. Armstrong, deputy keeper state prison, one month's salary, 50 00

John Q. Carman, deputy keeper state prison, one month's salary, 50 00

Jeremiah Dally, deputy keeper state prison, one month's salary, 50 00

John Margerum, deputy keeper state prison, one month's salary, 50 00

Henry De Barger, deputy keeper state prison, one month's salary, 50 00

John Travers, deputy keeper state prison, one month's salary, 50 00

Samuel A. Price, deputy keeper state prison, one month's salary, 50 00

Daniel Heald, deputy keeper state prison, one month's salary, 50 00

William Lisk, deputy keeper state prison, one month's salary, 50 00

Richard Bamford, deputy keeper state prison, one month's salary, 50 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1860.	Amount brought forward	64,838 94
Feb'y. 23.	Received of New Jersey Railroad and Transportation Company, transit duties for quarter ending December thirty first, eighteen hundred and fifty-nine,	4,133 05
" 27.	Hoboken and Hudson River Turnpike Company, for assessment on passage of private act,	25 00
" 28	Somerville and Easton Railroad Company, for assessment on passage of private act,	25 00
March 2.	American Telegraph Company for assessment on passage of private act, Hudson City and North Bergen Railroad Company, for assessment on passage of private act,	25 00 10 00
" 7.	Eaton and Decarbonized Iron Company, for assessment on passage of private act,	30 00
" 8.	Northern Railroad Company of New Jersey, for assessment on passage of private act,	50 00
" 10.	Citizen's Fire Insurance Company, for assessment on passage of private act	100 00
" 12.	Wickliffe S. Condit to confirm deeds, for assessment on passage of private act,	25 00
		69,261 99

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1860.		
Feb'y 14.	Paid Christopher Snyder, deputy keeper state prison, one month's salary,	50 00
" 15.	Israel S. Adams, collector of Atlantic county, appropriation to public schools,	1,144 08
" 17.	Chancellor W. Chase, for expenses of arresting fugitive from justice,	366 10
" 23.	J. M. Francis, sheriff of Hudson county, transportation and cost,	21 88
" 27.	Mary Carter, for six months' pension, C. C. Burroughs, for express charges on "Gifford's Index,"	823 95 40 00 8 00
" 29.	E. N. Miller, sheriff of Essex county, transportation and cost,	814 75
March 2.	Hon. C. L. C. Gifford, for three hundred copies of Gifford's Index, provided by the act approved February sixteenth, eighteen hundred and sixty,	750 00
" 3.	Hon. Wm. S. Clawson, for three months' salary and circuit fees,	660 00

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1860.	Amount brought forward,	69,261	99
Mar. 13.	Received of Hoboken Land and Improvement Company, for assessment on passage of private act,	200	00
		69,461	99

accounts with the State of New Jersey.

CR.

		Dolls.	Cts.
1860.			
March 3.	Paid Hon. John Van Dyke for three months' salary and circuit fees,	620	00
" 7.	Samuel Vanness, sheriff of Morris county, transportation and cost,	169	01
" 8.	William W. Norcross, for item number forty-four, incidental bill of eighteen hundred and fifty-nine,	16	50
" 10.	Margaret Swackhammer, for six month's pension,	25	00
	Ann Atkinson, for six months' pension,	25	00
" 12.	Christopher Wilson, for six months' pension,	30	00
" 13.	Hon. E. W. Whelpley, for three months' salary and circuit fees,	620	00
	Peter Naylor, for six months' pension,	30	00
	William McCready, for expenses of arresting fugitive from justice,	34	93
" 15.	Robert P. Stoll, keeper state prison, one month's salary,	104	17
	Catharine Stoll, matron state. prison, one months' salary,	25	00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.

69,461 99

account with the State of New Jersey.

CR.

1860.

Mar. 15.

Paid Thomas J. Corson, physician state prison, one month's salary.	25 00
U. H. Armstrong, door- keeper state prison, one month's salary,	37 00
J. G. Van Houten, dep- uty keeper state prison, one month's salary,	58 33
Henry Roth, deputy keep- er state prison, one month's salary,	58 33
John S. Cooper, deputy keeper state prison, one month's salary,	40 00
Robert Cunningham, dep- uty keeper state prison, one month's salary,	30 00
Patrick Devine, assistant at state prison, one month's salary,	30 00
William Kehoe, watch- man state prison, one month's salary,	42 50
Francis Travers, watch- man state prison, one month's salary,	42 50
John W. B. Murphy, clerk state prison, one month's salary,	50 00
Christopher Snyder, dep- uty keeper state prison, one month's salary,	50 00

Dolls. Cts.

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
69,461 99*Account with the State of New Jersey.*

CR.

~~1860.~~
Mar. 15.

Paid Daniel Heald, deputy keeper state prison, one month's salary,	50 00
John Margerum, deputy keeper state prison, one month's salary,	50 00
Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
Henry De Barger, deputy keeper state prison, one month's salary,	50 00
William Lisk, deputy keeper state prison, one month's salary,	50 00
John Q. Carman, deputy keeper state prison, one month's salary,	50 00
Paid John Travers, deputy keeper state prison, one month's salary,	50 00
Richard Bamford, deputy keeper state prison, one month's salary,	50 00
Thomas M. Armstrong, deputy keeper state prison, one month's salary,	50 00

Dolls. Cts.

 1,092 83

DR.		<i>R. M. SMITH, Treasurer, in</i>	
		Dolls. Cts.	
1860.	Amount brought forward,	69,461	99
Mar. 19.	Received of Trenton and Ewing Turnpike Company, for assessment on passage of private act,	2	00
" 21.	Brownsburg Delaware Bridge Company for assessment on passage of private act,	30	00
	West Jersey Railroad Company, for assessment on passage of private act,	25	00
	Hightstown Gas Company, for assessment on passage of private act.	50	00
" 22.	George Murphy Ennis to change name to Powell, for assessment on passage of private act,	25	00
	Kittatiny Improvement Company, for assessment on passage of private act,	25	00
	Weequahick Lake Association, for assessment on passage of private act,	25	00
" 23.	Belleville and Newark Horse Car Company, for assessment on passage of private act,	40	00
		<u>69,683</u>	<u>99</u>

account with the State of New Jersey.

CR.

		Dolls. Cts.	
1860.			
Mar. 16.	Paid Charles Hand, collector of Cape May county, appropriation to public schools,	262	69
" 17.	Mrs. Catharine Baker, armorer, &c., for three month's salary,	125	00
	William Powell, assistant armorer, for three months' salary,	97	50
	Hon. William L. Dayton, for three months' salary,	375	00
" 19.	Hon. Henry W. Green, for salary as chief justice from February first to March fifteenth, eighteen hundred and sixty.	262	50
	Charles J. Ihrie, for books purchased for library,	262	00
" 22.	Members of the court of pardons, per diem and mileage,	198	00
	Thomas T. Kinney, for publishing proclamation of the governor,	20	00
23.	Hon. Peter Vredenburgh, for three months' salary,	500	00
	Jeptha Abbott, member of senate, per diem and mileage,	182	50

DR.

R. M. SMITH, Treasurer, in

1860

Amount brought forward,

Dolls. Cts.
69,683 99*account with the State of New Jersey.*

CR.

Dolls. Cts.

1860.

Mar.

23. Paid John R. Ayers, member of senate, per diem and mileage,	181 50
William F. Brown, mem- ber of senate, per diem and mileage,	184 30
Benjamin Buckley, mem- ber of senate, per diem and mileage,	187 90
Daniel Budd, member of senate, per diem and mileage,	189 70
James Campbell, member of senate, per diem and mileage,	187 50
Jonathan Cook, member of senate, per diem and mileage,	172 50
Ralph S. Demarest, mem- ber of senate, per diem and mileage,	189 50
Downs Edmonds, member of senate, per diem and mileage,	204 00
Abraham Everett, mem- ber of senate, per diem, and mileage,	180 90
Charles L. C. Gifford, member of senate, per diem and mileage,	241 00
William H. Hendrickson, member of senate, per diem and mileage,	191 10

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	69,683 70

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
1860.	Paid Edward C. Moore, member of senate, per diem and mileage,	196 50
1860.	Thomas E. Morris, member of senate per diem and mileage,	193 50
	Philip Mowry, member of senate, per diem and mileage,	185 30
	Thomas L. Norcross, member of Senate, per diem and mileage,	177 70
	Edmund Perry, member of senate, per diem and mileage,	178 50
	Joseph K. Riley, member of senate, per diem and mileage,	184 50
	John K. Roberts, member of senate, per diem and mileage,	182 50
	Nathaniel Stratton, member of Senate, per diem and mileage,	188 50
	Samuel Wescott, member of senate, per diem and mileage,	185 10
	Joseph Abbott, member of Assembly, per diem and mileage,	175 50
	E. T. R. Applegate, member of Assembly, per diem and mileage,	176 50

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
69,683 99*account with the State of New Jersey.*

CR.

1860.

Dolls. Cts.

Mar. 23.	Paid James W. Arrow-smith, member of assembly, per diem and mileage,	189 50
	Eugene Ayers, member of assembly, per diem and mileage,	188 50
	James H. Ball, member of assembly, per diem and mileage,	188 50
	Thomas Banghart, Jr., member of assembly, per diem and mileage,	186 10
	Ambrose Barcroft, member of assembly, per diem and mileage,	178 50
	John C. Bennett, member of assembly, per diem and mileage,	182 90
	James F. Bond, member of assembly, per diem and mileage,	182 70
	Thomas Booraem, member of assembly, per diem and mileage,	180 50
	George Brewer, member of assembly, per diem and mileage,	182 50
	Enoch Brinkerhoff, member of assembly, per diem and mileage,	188 50
	John Carter, member of assembly, per diem and mileage,	188 50

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
69,683 99*account with the State of New Jersey.*

CR.

1860.
Mar. 23.

Dolls. Cts.

Paid Martin Cole, member of assembly, per diem and mileage,	204 50
Amzi Condit, member of assembly, per diem and mileage,	185 30
Isaac P. Cooley, member of assembly, per diem and mileage,	198 50
Harper Crozer, member of assembly, per diem and mileage,	172 70
Daniel D. Decker, member of assembly, per diem and mileage,	200 50
Charles Denson, member of assembly, per diem and mileage,	176 90
Elias Dey, member of assembly, per diem and mileage,	177 50
Samuel A. Dobbins, member of assembly, per diem and mileage,	177 50
Nelson H. Drake, member of assembly, per diem and mileage,	192 50
Joseph H. Duffield, member of assembly, per diem and mileage,	68 00
Ellis B. Freeman, member of assembly, per diem and mileage,	181 30

DR.

R. M. SMITH, Treasurer, in

	Dolls. Cts.
1860.	
Amount brought forward	69,683 99

account with the State of New Jersey.

CR.

	Dolls. Cts.
1860.	
Mar. 23. Paid John R. Graham, member of assembly, per diem and mileage,	178 50
Samuel Habermayer, member of assembly, per diem and mileage,	186 50
Justus W. Hale, member of assembly, per diem and mileage,	182 70
Ebenezer Hall, member of assembly, per diem and mileage,	188 50
Joseph Harker, member of assembly, per diem and mileage,	184 50
John A. Hopper, member of assembly, per diem and mileage,	192 50
Nathan Horton, member of assembly, per diem and mileage,	190 50
Thomas W. Ivins, mem- ber of assembly, per diem and mileage,	176 10
John Larzlear, member of assembly, per diem and mileage,	175 70
Joshua Lippincott, mem- ber of assembly, per diem and mileage,	185 50
Charles Mackerly, mem- ber of assembly, per diem and mileage,	197 50

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
69,683 99*account with the State of New Jersey.*

CR.

1860.

Dolls. Cts.

Mar. 23.	Paid Elston Marsh, member of assembly, per diem and mileage,	184 90
	Charles E. P. Mayhew, member of assembly, per diem and mileage,	190 50
	William H. Mount, member of assembly, per diem and mileage,	176 50
	David Mulford, member of assembly, per diem and mileage,	183 10
	James McCracken, member of assembly, per diem and mileage,	183 50
	Joseph J. McNinney, member of assembly, per diem and mileage,	184 50
	Austin H. Patterson, member of assembly, per diem and mileage,	238 60
	William H. Peckham, member of assembly, per diem and mileage,	184 50
	Samuel Pope, member of assembly, per diem and mileage,	187 90
	Abraham Reeves, member of assembly, per diem and mileage,	204 00
	Robert Rusling, member of assembly, per diem and mileage,	192 50

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1860.		
Amount brought forward	69,683	99

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1860.		
Mar. 23. Paid David D. Schomp, member of assembly, per diem and mileage,	188	90
Philip Shoemaker, mem- ber of assembly, per diem and mileage,	185	90
N. C. Saight, member of assembly, per diem and mileage,	184	50
William Sooy, member of assembly, per diem and mileage,	189	50
Joseph C. Stafford, Jr., member of assembly, per diem and mileage,	182	50
Isaac Stagg, member of assembly, per diem and mileage,	187	90
John Starr, member of assembly, per diem and mileage,	182	50
Robert B. Stokes, mem- ber of assembly, per diem and mileage,	179	50
Frederick H. Teese, mem- ber of assembly, per diem and mileage	182	70
Garret Van Horn, mem- ber of assembly, per diem and mileage,	184	50
Adolphus W. Waldron, member of assembly, per diem and mileage,	183	90

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	69,683 99

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Mar. 23.	Paid James Wheeler, member of assembly, per diem and mileage,	183 90
	George B. Wills, member of assembly, per diem and mileage,	175 10
	Elisha B. Wood, member of assembly, per diem and mileage,	181 30
	James Paterson, member of assembly, per diem and mileage,	182 50
	Daniel Blauvelt, jr., clerk of assembly, per diem,	269 50
	E. A. Acton, engrossing clerk of assembly, per diem,	1,450 00
	John Y. Hoagland, door-keeper of assembly, per diem,	314 00
	George Whildey, door-keeper of assembly, per diem,	300 00
	B. C. Rulon, page of assembly, per diem,	187 50
	George W. Elwell, page of assembly, per diem,	187 50
	John C. Rafferty, secretary of senate, per diem,	269 50
	William H. Van Nortwick, engrossing clerk of senate, per diem,	1,667 76

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
69,683 99*account with the State of New Jersey.*

CR.

1860.

Dolls. Cts.

Mar. 23.	Paid John H. Cogill, sergeant-at-arms of senate, per diem,	326 80
	Aaron H. Bonnell, sergeant-at-arms of senate gallery, per diem,	324 00
	Joseph S. Cordery, page of senate, per diem,	187 50
	David Jones, page of senate, per diem,	187 50
	Benjamin K. McClurg, assistant secretary of senate, per diem,	500 00
	William H. Rhodes, assistant clerk of assembly, per diem,	500 00
		<hr/> 21,863 66
	William Ashmore, item number one hundred and one, incidental bill,	99 00
	General Lewis Perrine, item number eighty-two, incidental bill,	100 12
	Hutchinson, Wagoner & Company, item number forty-four, incidental bill,	28 09
	Isaac D. James, items numbers sixty-seven, ninety-nine and one hundred and six, incidental bill,	31 83

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.

69,683 99

account with the State of New Jersey.

CR.

1860.

Dolls. Cts.

Mar. 23.	Paid Upton and Miller, items numbers twenty- six, thirty-three, forty- three and seventy-four, incidental bill,	737 84
	Charles Morgan Herbert, item number fifty-eight, incidental bill,	300 00
	Benjamin K. McClurg, item number twenty- nine, incidental bill,	42 00
	George H. Dean, item number ninety-six in- cidental bill,	13 50
	George Whildey, item number forty-five in- cidental bill,	8 00
	John Plumley, for first payment on pension,	26 00
" 24.	A. Rowley, item number fourteen, incidental bill,	93 44
	David S. Anderson, items numbers one and two, incidental bill,	245 29
	Charles Scott and Com- pany, items numbers three, four, five, six, seven, eight, nine, ten, fifty-four, fifty-five, ninety-two, ninety- seven, one hundred and thirteen and one hun- dred and eighteen, in- cidental bill,	1,366 20

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1860.		
	Amount brought forward	69,683 99
Mar. 26.	Received of Newton and Union Gas and Water Company, for assessment on passage of private act,	50 00
		<hr/> 69,733 99

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1860.		
Mar. 24.	Paid Titus H. Stout, item number fifty, incidental bill,	150 00
	Joseph G. Brearly and Company, item number eighty-six, incidental bill,	29 58
	C. Barricklo and Com- pany, item number thir- teen, incidental bill,	42 95
	Brewer and Ott, items numbers one hundred and three, one hundred and four, one hundred and nine and one hun- dred and ten, inciden- tal bill,	40 00
	Rev. David W. Bartine, item number one hun- dred and twelve, inci- dental bill,	50 00
	F. F. Patterson, item number one hundred and eight, incidental bill,	30 50
" 26.	Joseph Wilson, for first payment on pension, William A. Benjamin, items numbers seventy- seven, eighty-nine and one hundred and five, incidental bill,	26 00 1,548 24

DR. *R. M. SMITH, Treasurer, in*
 1860. Dolls. Cts.
 Amount brought forward, 69,733 99

Account with the State of New Jersey. CR.

1860. Dolls. Cts.
 Mar. 26. Paid Clayton Trueax, for
 his proportion of item
 number seventy-nine,
 incidental bill, 66 00
 David Clark, items, num-
 bers eighteen, twenty-
 four, sixty-two, sixty-
 six, sixty-nine, seventy-
 two, seventy-six, seven-
 ty-eight, eighty-one,
 ninety-one, ninety-
 three and one hundred
 and eleven, incidental
 bill, 1,006, 93
 William T. Nicholson,
 item number thirty, in-
 cidental bill 71 00
 Benjamin S. Disbrow,
 item number twenty-
 three, incidental bill, 12 00
 John C. Grant, item
 number ninety-five, in-
 cidental bill 109 58
 A. Kessler, item number
 sixty-five, incidental
 bill, 14 36
 William A. West, item
 number forty, inciden-
 tal bill, 30 47
 S. Van Sickell, item num-
 ber forty-seven, inci-
 dental bill, 31 25

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1860.	Amount brought forward,	69,733	99
Mar. 28	Received of Gloucester and Salem Turnpike Company, for assessment on passage of private act	25	00
	Lucy M. Cooper, guardian, authorized to sell land for assessment on passage of private act,	25	00
	Hackensack and Westfield Horse Railroad Company, for assessment on passage of private act,	20	00
	Belleville Horse Railroad Company, for assessment on passage of private act,	40	00
		<u>69,843</u>	<u>99</u>

Account with the State of New Jersey.

CR.

		Dolls.	Cts.
1860.			
Mar. 26.	Paid S. and E. Roberts, item number forty-one, incidental bill,	15	00
	J. R. Freese, item number one hundred and seven, incidental bill,	65	50
	J. R. Freese, for publishing proclamation and other printing,	31	22
	M. L. Mount, item number forty-six, incidental bill,	10	25
" 27.	Phillips & Boswell, items numbers thirty-six, thirty-eight and thirty-nine, incidental bill,	24	00
	Edward Williams, item number seventy-one, incidental bill,	174	57
	Charles B. Cogill, item number thirty-seven, incidental bill,	48	28
	Joseph McPherson, items numbers ninety and ninety-eight, incidental bill,	14	75
	Joseph Cunningham, item number seventy, incidental bill,	10	00
" 28.	Andrew Mead, item number sixteen, incidental bill,	10	00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
69,843 99*Account with the State of New Jersey.*

CR.

1860.
Mar. 28.

	Dolls.	Cts.
Paid Jonathan S. Fish, item number twenty, incidental bill,		18 00
Charles P. Smith, item number fifty-seven, in- cidental bill,		98 00
Congar and Porter, items seventy-three and one hundred and nineteen, incidental bill,		27 00
Austin H. Patterson, item number nineteen, inci- dental bill,		39 00
" 12. Henry W. Green, mem- ber of the court of er- rors and appeals, per diem,	85	00
Elias B. Dayton Ogden, member of the court of errors and appeals, per diem and mileage,	94	00
Daniel Haines, member of the court of errors and appeals, per diem and mileage,	107	00
Peter Vredenburgh, mem- ber of the court of er- rors and appeals, per diem and mileage,	93	00
E. W. Whelpley, member of the court of errors and appeals, per diem and mileage,	100	00

R. M. SMITH, Treasurer, in

DR.

Dolls. Cts.
69,843 99

1860.

Amount brought forward,

Account with the State of New Jersey.

CR.

1860.

Dolls. Cts.

Mar. 29	Paid John Van Dyke, member of the court of errors and appeals, per diem and mileage,	91 00
	Joseph L. Risley, member of the court of errors and appeals, per diem and mileage,	67 00
	J. M. Cornelison, member of the court of errors and appeals, per diem and mileage,	97 00
	W. N. Wood, member of the court of errors and appeals, per diem and mileage,	100 00
	Joshua Swain, member of the court of errors and appeals, per diem and mileage,	110 00
	Joseph Combs, member of the court of errors and appeals, per diem and mileage,	93 00
	R. S. Kennedy, member of the court of errors and appeals, per diem,	15 00
	Thomas S. Allison, clerk of the court of errors and appeals, per diem,	85 00
	John B. Johnston, sergeant-at-arms of court of errors and appeals, per diem,	38 00

DR.

R. M. SMITH, Treasurer, in

	Dolls. Cts.
1860.	69,843 99
Amount brought forward,	

account with the State of New Jersey.

CR.

	Dolls. Cts
1860.	
Mar. 31. Paid L. H. Van Deripe, agent, items numbers eighty-four and one hundred and two, inci- dental bill,	20 58
Andrew Hammill, item number eighty-five, in- cidental bill,	8 00
John M. Van Cleve, item number thirty-two, in- cidental bill,	18 00
Francis Snowden, for his proportion of item num- ber seventy-nine, inci- dental bill,	66 00
John B. Johnston, ser- geant-at-arms of su- preme court, for thirty- three days' attendance,	66 00
George L. Dean, door- keeper of supreme court, for thirty-three days' attendance,	66.00
April 2. Israel Wells, item number fifty-six, incidental bill,	33 00
David Campbell, for his proportion of item num- ber seventy-nine, inci- dental bill,	66 00
A. H. Armour, moral in- structor, for salary up to March twenty-two, eighteen hundred and sixty,	88 88

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1860.	Amount brought forward,	69,843 99
April 3.	Received of Franklinite Company, for assessment on passage of private act,	30 00
" 5.	American Elastic Cloth Company, for assessment on passage of private act, W. White, S. Westcott and others, to build wharves, piers, &c., for assessment on passage of private act,	25 00
	Passaic Manufacturing Company, for assessment on passage of private act,	30 00
" 9.	Phillipsburg Manufacturing Company, for assessment on passage of private act, Beverly Bank, for assessment on passage of private act,	30 00 100 00
		70,083 99

account with the State of New Jersey.

CR.

1860.	Dolls. Cts.	
April 3.	Paid Joshua Jefferies, item number thirty-five incidental bill,	33 70
	Tabitha Martin, for six months' pension,	30 00
	Clara R. Cobb, for six months' pension,	15 00
	Jane Logan, for six months' pension,	20 00
	Rebecca Hodgson, for six month's pension,	20 00
	Stephen Barton, for six months' pension,	26 00
	Martha Tingley, for six months' pension,	15 00
" 4.	C. G. Patterson, item number sixty-four incidental bill,	1 60
	William R. Murphy, treasurer, item number eighty-three, incidental bill,	2 10
	Hon. George F. Fort, for expenses in attending the quarterly meetings at the lunatic asylum,	15 00
" 5.	Messrs. Fish and Green, item number thirty-four, incidental bill,	45 76
" 7.	Hannah Applegate, for six months' pension,	20 00
" 9.	William A. Wheeler, item number twenty-two, incidental bill,	1,209 25

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1860.	70,083	99
April 12.		
Amount brought forward,		
Received of Hudson County Wet and Dry Dock Company, for assessment on passage of private act,	25	00
	<u>70,108</u>	<u>99</u>

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1860.		
April 11.		
Paid Titus and Scudder, item number one hundred, incidental bill,		10 63
H. A. Buttolph, superintendent lunatic asylum, three months' salary,	500	00
Jasper S. Scudder, treasurer lunatic asylum, three months' salary,	100	00
Caleb Sager, steward lunatic asylum, three months' salary,	200	00
H. F. Carriell, assistant physician lunatic asylum, three months salary,	175	00
Mary Tabor, matron lunatic asylum, three months' salary,	75	00
	<u>1,050</u>	<u>00</u>
" 12.		
Aaron Lawshee, item number forty-nine, incidental bill,		5 00
Toms and Lawshee, items numbers fifty-one and fifty-two, incidental bill,		20 00
William A. Carr, item number twenty-five, incidental bill,		532 50
Charles J. Ihrie, items numbers eleven and one hundred and twenty, incidental bill,		489 31

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
70,108 99*Account with the State of New Jersey.*

CR.

1860.
April 12.

		Dolls.	Cts.
Paid Robert P. Stoll, state prison repairs,		239	04
William V. Ward, inspector of the state prison, per diem,		91	50
Jonathan Pickel, inspector of the state prison, per diem,		123	00
Silas H. Kitchel, inspector of the state prison, per diem,		91	50
William P. McMichael, inspector of the state prison, per diem,		34	50
James M. Cassady, inspector of the state prison, per diem,		44	50
		<hr/>	385 00
Andrew Dutcher, law reporter, three months' salary,		50	00
Robert P. Stoll, keeper state prison, one month's salary,		127	08
Catharine Stoll, matron state prison, one month's salary,		25	00
Thomas J. Corson, physician state prison, one month's salary,		25	00
U. H. Armstrong, door-keeper state prison, one month's salary,		37	00
15			

R. M. SMITH, Treasurer, in

DR.		Dolls. Cts.
1860.	Amount brought forward,	70,108 99

account with the State of New Jersey.

CR.

		Dolls. Cts.
1860.		
April 12.	Paid Henry Roth, deputy keeper state prison, one month's salary,	58 33
	Jacob G. Van Houten, deputy keeper state prison, one month's salary,	58 33
	John S. Cooper, deputy keeper state prison, one month's salary,	40 00
	Robert Cunningham, deputy keeper state prison, one month's salary,	30 00
	Patrick Devine, assistant at state prison, one month's salary,	30 00
	William Kehoe, watchman state prison, one month's salary,	42 50
	Francis Travers, watchman state prison, one month's salary,	42 50
	John W. B. Murphy, clerk state prison, one month's salary,	50 00
	Daniel Heald, deputy keeper state prison, one month's salary,	50 00
	William Lisk, deputy keeper state prison, one month's salary,	50 00
	Richard Bamford, deputy keeper state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
70,108 99*Account with the State of New Jersey.*

CR.

1860.

April 12.

Paid Samuel A. Price,
deputy keeper state
prison, one month's
salary,

50 00

Christopher Snyder, dep-
uty keeper state prison,
one month's salary,

50 00

T. M. Armstrong, deputy
keeper state prison,
one month's salary,

50 00

Henry De Barger, deputy
keeper state prison, one
month's salary,

50 00

Jeremiah Dally, deputy
keeper state prison, one
month's salary,

50 00

John Travers, deputy
keeper state prison, one
month's salary,

50 00

John Margerum, deputy
keeper state prison, one
month's salary,

50 00

John Q. Carman, deputy
keeper state prison, one
month's salary,

50 00

1,115 74Wm. Weeks, six months'
pension,

25 00

Margaret Cody, item
number forty-eight in-
cidental bill,

6 00

Willet Hicks, item num-
ber twenty-seven, inci-
dental bill,

6 06

R. M. SMITH, Treasurer, in

DR.

	Dolls. Cts.
1860. Amount brought forward	70,108 99
April 18. Received of Gloucester County Glass Manufacturing Company, for as- sessment on passage of private act,	30 00
	70,138 99

Account with the State of New Jersey.

CR.

	Dolls. Cts.
1860.	
April 12. Paid Joseph Carter, sher- iff of Gloucester county, transportation and cost,	57 04
" 13. Samuel J. Brinkerhoff, sheriff of Bergen coun- ty, transportation and cost,	153 01
Robert Thatcher, sheriff of Hunterdon county, transportation and cost,	55 03
" 16. Edward N. Fuller, item number eighty-eight, incidental bill,	28 00
" 19. John S. Chambers, trea- surer, item number twenty-eight, inciden- tal bill,	129 75
" 20. William Boswell, for ser- vices in examining and computing printers' bills,	5 00
C. C. Burroughs, agent, for express charges in carrying blanks of marriages, &c., to counties,	8 00
" 21. William Sweeney, sher- iff of Warren county, transportation and cost,	160 65
" 25. F. Mortimer Lewis, trea- surer Pennsylvania in- stitution for deaf and dumb, for board and tuition of pupils,	645 62

DR.

R. M. SMITH, Treasurer, in

	Dolls. Cts.
1860.	70,138 99
Amount brought forward,	
April 27. Received of Camden and Amboy Railroad and Transportation Com- pany, transit duties for quarter end- ing March thirty-first, eighteen hundred and sixty,	19,341 24
Millville and Glasboro' Railroad Company, for assessment on pri- vate act,	25 00
May 2. Cape Island City Passenger Railway Company, for assessment on pri- vate act,	2 00
	89,507 23

account with the State of New Jersey.

CR.

	Dolls. Cts.
1860.	
April 26. Paid Jasper S. Scudder, treasurer of state lu- natic asylum, appro- priation for support of indigent patients,	2,339 02
William T. Nicholson, for binding three hundred and nine copies of Gif- ford's Index,	154 50
Jacob Herbert, state di- rector of Delaware and Raritan Canal Com- pany, per diem,	93 00
John B. Johnston, ser- geant-at-arms of court of chancery, for eigh- teen days' attendance,	36 00
" 27. A. E. Donaldson, for pub- lishing laws of session of eighteen hundred and sixty in Somerset Messenger,	50 00
May 2. Lewis Shinn, for publish- ing laws of session of eighteen hundred and sixty in Ocean Em- blem,	50 00
William C. Kimball, for publishing laws of ses- sion of eighteen hun- dred and sixty in Ber- gen County Journal,	50 00

DR.		<i>R. M. SMITH, Treasurer, in</i>	
			Dolls. Cts.
1860.	Amount brought forward		89,507 23
May 3.	Received of Belvidere Delaware Railroad Company, transit duties from April first, eighteen hundred and fifty-nine, to April first, eighteen hundred and sixty	30 26	
	Union Cemetery Association of Newton township, for assessment on private act,	25 00	
	Hoboken and Weehawken Horse Railroad Company, for assessment on private act,	60 00	
		<hr/>	
			\$89,622 49

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1860.		
May 2.	Paid Adam Bellis, for publishing laws of session of eighteen hundred and sixty in Hunterdon County Democrat,	50 00
	William B. Dunning, for publishing laws of session of eighteen hundred and sixty in Jersey City Daily Courier,	50 00
" 3.	John Muirheid, sheriff of Mercer county, transportation and cost,	136 60
	Edward N. Fuller, for publishing laws of session of eighteen hundred and sixty in Newark Evening Journal,	50 00
	Drake, Davis & Drake, for publishing laws of session of eighteen hundred and sixty in New Jersey Journal,	50 00
" 4.	James Applegate, sheriff of Middlesex county, transportation and cost,	37 73
" 5.	William Sweeney, sheriff of Warren county, transportation and cost,	112 53
" 7.	William Pippin, item number fifty-three, incidental bill,	3 00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
89,622 49*account with the State of New Jersey.*

CR.

1860.

		Dolls.	Cts.
May	7. Paid C. G. Patterson, for publishing laws of session of eighteen hundred and sixty in Elizabeth Unionist,		50 00
	Sharp and Chew, for publishing laws of session of eighteen hundred and sixty in National Standard,		50 00
	John Simerson, for publishing laws of session of eighteen hundred and sixty in Warren Journal,		50 00
	Robert Gwynne, for publishing laws of session of eighteen hundred and sixty in Salem Sunbeam,		50 00
	Hall and Edsall, for publishing laws of session of eighteen hundred and sixty in Sussex Register,		50 00
"	8. George W. Colver, for publishing laws of session of eighteen hundred and sixty,		30 00
	R. F. Stockton, jr., for balance due for furnishing three hundred copies of third Stockton Chancery Reports,	400	00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
89,622 49*account with the State of New Jersey.*

CR.

1860.

Dolls. Cts.

May 8.	Paid Robert P. Stoll, keeper state prison, one month's salary,	150 00
	Catharine Stoll, matron state prison, one month's salary,	25 00
	Thomas J. Corson, physician state prison, one month's salary,	37 50
	U. H. Armstrong, door-keeper state prison, one month's salary,	37 00
	J. G. Van Houten, deputy keeper state prison, one month's salary,	58 33
	Henry Roth, deputy keeper state prison, one month's salary,	58 33
	George Parker, deputy keeper state prison, one month's salary,	60 00
	John W. B. Murphy, clerk state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
	Henry De Barger, deputy keeper state prison, one month's salary,	50 00
	William Lisk, deputy keeper state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward	89,622 49

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
May 8.	Paid John Q. Carman, deputy keeper state prison, one month's salary,	50 00
	Daniel Heald, deputy keeper state prison, one month's salary,	50 00
" 9.	John Travers, deputy keeper state prison, one month's salary,	50 00
	Richard Bamford, deputy keeper state prison, one month's salary,	50 00
	John Margerum, deputy keeper state prison, one month's salary,	50 00
	Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
	John S. Cooper, deputy keeper state prison, one month's salary,	40 00
	Thomas M. Armstrong, deputy keeper state prison, one month's salary,	35 00
	Christopher Snyder, deputy keeper state prison, one month's salary,	30 00
	Robert Cunningham, deputy keeper state prison, one month's salary,	30 00

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1860.	Amount brought forward,	89,622	49
May 10.	Received of Patent Package Company, for assessment on private act,	30	00
		<u>89,652</u>	<u>49</u>

account with the State of New Jersey.

CR.

		Dolls.	Cts.
1860.			
May 9.	Paid William Tucker, deputy keeper state prison, one month's salary,	27	75
	Patrick Devine, assistant at state prison, one month's salary,	30	00
	William Kehoe, watchman state prison, one month's salary,	42	50
	Francis Travers, watchman state prison, one month's salary,	42	50
		<u>1,203</u>	<u>91</u>
	David Naar, for current printing for the assembly of eighteen hundred and sixty,	3,238	36
	David Naar, for current printing for senate of eighteen hundred and sixty,	2,680	20
	David Naar, for current printing for office of secretary of state,	234	67
		<u>6,153</u>	<u>23</u>
" 10	Grant & Kelly, for state prison repairs,	76	92
	John Hood, for publishing laws of session of eighteen hundred and sixty in Camden Democrat,	54	00

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1860.	Amount brought forward,	89,652 49
May 11.	Received of Hannah Maria Post, to convey land, for assessment on private act,	25 00
		<hr/> 89,677 49

account with the State of New Jersey.

CR.

		Dolls. Cts.
1860.		
May 10.	Paid A. R. Speer, for publishing laws of session of eighteen hundred and sixty in New Brunswick Times.	50 00
	Joseph Carr, Jr. & Company, for publishing laws of session of eighteen hundred and sixty, in New Jersey Mirror,	50 00
	Louis C. Voght, for publishing laws of session of eighteen hundred and sixty in True Democratic Banner,	50 00
" 11.	James B. Ferguson, for publishing laws of session of eighteen hundred and sixty in West Jersey Pioneer,	50 00
	T. E. Bartow, for publishing laws of session of eighteen hundred and sixty in Hunterdon Republican,	50 00
	A. A. Vance, for publishing laws of session of eighteen hundred and sixty in Jerseyman, Morristown,	50 00
	Hon. E. B. Dayton Ogden, for three months' salary and circuit fees,	620 00

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1860.		
		89,677 49
Amount brought forward,		
May 16. Received of New Jersey Railroad and Transportation Company, transit duties for quarter ending March thirty-first, eighteen hundred and sixty,	3,876	01
Iron Bank at Morristown, for assess- ment on private act,	100	00
	<u>93,653</u>	<u>50</u>

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1860.		
May 11. Paid Vanderhoven and Irish, for publishing laws of session of eigh- teen hundred and sixty in Paterson Guardian, Daniel Taggart, for pub- lishing laws of session of eighteen hundred and sixty in Atlantic Journal,		50 00
Andrew Mead, for pub- lishing laws of session of eighteen hundred and sixty in Paterson Register,		54 00
F. P. Sellers, for publish- ing laws of session of eighteen hundred and sixty in Belvidere In- telligencer,		50 00
" 12. J. S. Leach, for publish- ing laws of session of eighteen hundred and sixty in Ocean Wave,		50 00
James A. Hawley, reward offered by the governor for the arrest of Jacob S. Hardin for murder,		502 00
Thomas J. Stryker, sec- retary, on account of the appropriation made to the state lunatic asylum eighteen hun- dred and sixty,		700 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1860.	Amount brought forward,	93,653 50
May 19.	Received of Broad Street Railroad Company, for assessment on private act,	10 00
		93,663 50

<i>account with the State of New Jersey.</i>	CR.
1860.	Dolls. Cts.
May 15. Paid John D. Thompson, sheriff of Burlington county, transportation and cost,	118 15
Hon. Peter Vredenburg, for circuit fees,	160 00
Nathan Harper, for publishing laws of session of eighteen hundred and sixty in Mount Holly Herald,	50 00
" 17. A. S. Barber, for publishing laws of session of eighteen hundred and sixty in Constitution Woodbury,	50 00
Biles and Hunt, item number forty-two, incidental bill,	1 25
" 19. George R. McCarter, for publishing laws of session of eighteen hundred and sixty in Sussex Democrat,	50 00
" 21. Henry A. Herder, sheriff of Somerset county, transportation and cost,	36 07
" 22. Babcock and Merritt, for publishing laws of session of eighteen hundred and sixty in New Brunswick Fredonian,	50 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1860	Amount brought forward,	93,663 50
May 25.	Received of Central Bank of New Jersey, at Hightstown, for assessment on private act,	25 00
" 30.	Newark and Clinton Horse Car Railroad Company for assessment on private act,	20 00
	Camden and Amboy Railroad Company and Delaware and Raritan Canal Company, interest on bond to February first, eighteen hundred and sixty,	720 00
		94,428 50

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1860.		
May 23.	Paid William Chapin, principal of Pennsylvania institute for blind, for board and tuition of pupils,	950 00
" 25.	David Naar, for publishing laws of session of eighteen hundred and sixty in Daily True American,	286 72
	David Naar, for printing blanks for the office of the secretary of state,	12 28
	James S. Yard, for publishing laws of session of eighteen hundred and sixty in Monmouth Democrat,	50 00
" 30.	F. F. Patterson, for publishing laws of session of eighteen hundred and sixty in Daily True Democrat,	289 60
	Andrew Mead, for printing and delivering the laws of the session of eighteen hundred and sixty,	2,475 00
	Elias N. Miller, sheriff of Essex county, transportation and cost,	1,656 88
June 1.	Samuel Vanness, sheriff of Morris county, transportation and cost,	119 70

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1860.		
Amount brought forward,	94,428	50
June 6. Received of New Jersey Steamboat Company, for assessment on private act,		20 00
	<u>94,448</u>	50

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1860.		
June 1. Paid S. C. Harbert, for publishing laws of session of eighteen hundred and sixty in West Jersey press and Bugle,		50 00
" 2. Charles Wilson, sheriff of Camden County, transportation and cost,		736 45
" 5. William A. Benjamin, postmaster, postage for state officers,		89 80
C. C. Burroughs, agent, for express charges,		2 00
William T. Nicholson, for binding books for state library,		48 84
John M. Francis, sheriff of Hudson county, transportation and cost,		65 29
C. Graham, for services as architect for the erection of new wing to the state prison,		150 00
Jacob R. Freese, for publishing laws of session of eighteen hundred and sixty in Daily State Gazette and Republican,		292 60
" 6. Hon. John Van Dyke, for three months' salary and circuit fees,		740 00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
94,448 50*account with the State of New Jersey.*

CR.

1860.		Dolls. Cts.
June 8.	Paid Mary Hand, for six months' pension,	25 00
" 11.	Hon. William L. Dayton, for three months' salary,	375 00
	Robert P. Stoll, keeper state prison, one month's salary,	150 00
	Catharine Stoll, matron state prison, one month's salary,	25 00
	Thomas J. Corson, physician state prison, one month's salary,	37 50
	U. H. Armstrong, door-keeper state prison, one month's salary,	37 00
	Jacob G. Van Houten, deputy keeper state prison, one month's salary,	58 33
	Henry Roth, deputy keeper state prison, one month's salary,	58 33
	John W. B. Murphy, clerk state prison, one month's salary,	50 00
	Daniel Heald, deputy keeper state prison, one month's salary,	50 00
	Henry De Barger, deputy keeper state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.

94,448 50

account with the State of New Jersey.

CR.

1860.

Dolls. Cts.

June 11.	Paid William Lisk, deputy keeper state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
" 12.	Richard Bamford, deputy keeper state prison, one month's salary,	50 00
	John Valentine, deputy keeper state prison, one month's salary,	50 00
	George Parker, deputy keeper state prison, one month's salary,	50 00
	John Travers, deputy keeper state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper state prison, one month's salary,	50 00
	Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
	John Margerum, deputy keeper state prison, one month's salary,	50 00
	T. M. Armstrong, deputy keeper state prison, one month's salary,	35 00
	William Tucker, deputy keeper state prison, one month's salary,	35 00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
94,448 50*account with the State of New Jersey.*

CR.

1860.		Dolls. Cts.
June 12.	Paid Robert Cunningham, deputy keeper state prison, one month's salary,	35 00
	Christopher Snyder, deputy keeper state prison, one month's salary,	35 00
	Patrick Devine, assistant state prison, one month's salary,	30 00
	Francis Travers, watchman state prison, one month's salary,	42 50
	William Kehoe, watchman state prison, one month's salary,	42 50
		<hr/> 1,221 16
	William B. Kinney, for one year's subscription to Newark Daily, for library,	6 00
" 13.	William T. Nicholson, for binding three hundred copies of laws of session of eighteen hundred and sixty,	152 00
	Mrs. Catharine Baker, armorer, &c., for three month's salary,	125 00
	William Powell, assistant armorer, for three month's salary,	97 50

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1860.	Amount brought forward,	94,448 50
June 23.	Received of Fernwood Cemetery Company, for assessment on private act,	25 00
	Belvidere and Bridgeville Railroad Company, for assessment on private act,	30 00
	Bridgeville Water Power and Manufacturing Company, for assessment on private act,	25 00
" 25.	Pleasantville and Atlantic Turnpike Company, for assessment on private act,	25 00
" 28.	Freehold and Jamesburg Railroad Company, for assessment on private act,	25 00
	Lambertville Iron Company, for assessment on private act,	20 00
	Lambertville and Rocky Hill Turnpike Company, for assessment on private act,	20 00
	Paterson Savings Bank, for assessment on private act,	25 00
		<u>\$94,643 50</u>

account with the State of New Jersey.

CR.

		Dolls. Cts.
1860.	June 14. Paid Hon. Henry W. Green, chancellor, for three months' salary,	625 00
" 19.	Charles Potts, for state prison repairs,	44 50
	W. D. & J. P. Connolly, for publishing laws of session of eighteen hundred and sixty in Monmouth Herald,	50 00
	Nixon & Potter, for publishing laws of session of eighteen hundred and sixty in Bridgeton Chronicle,	50 00
" 22.	Hon. E. W. Whelpley, three months' salary and circuit fees,	660 00
	Hon. Peter Vredenburg, three months' salary and circuit fees,	500 00
" 25.	William Sweeney, for mileage to and from Belvidere to Trenton to receive reprieve of J. S. Harden,	13 00
" 27.	William W. Norcross, item number ninety-four, incidental bill,	13 59
" 28.	Hon. Daniel Haines, balance due on six months' salary and circuit fees,	1,000 00

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1860.	Amount brought forward,	94,643 50
June 29.	Received of Elastic Cone Spring Company, for assessment on private act,	20 00
	Beverly Works, for assessment on private act,	30 00
	Novelty Works at Beverly, for assessment on private act,	30 00
" 30.	Merchants' Bank at Trenton, for assessment on private act,	500 00
	Masonic Hall Association of Trenton, for assessment on passage of private act,	25 00
	Jersey City and Bergen Point Railroad Company, for assessment on private act,	25 00
	Belleville Railroad Company, for assessment on private act,	25 00
	Jersey City and Bergen Point Plank Road Company, for assessment on private act,	20 00
	Bergen Point and Staten Island and Constable's Hook and New York Ferry Companies, assessment on private act,	25 00
	Bergen Land and Improvement Company, assessment on passage of private act,	25 00
	Belvidere Gas Company, assessment on passage of private act,	50 00
		95,418 50

<i>account with the State of New Jersey.</i>		CR.
1860.		Dolls. Cts.
June 29.	Paid members of the court of pardons, for per diem and mileage,	249 00
	Joseph Carter, sheriff of Gloucester county, transportation and cost,	65 39
" 30.	James De Peyster, treasurer, interest on temporary loan to July first, eighteen hundred and sixty,	2,850 00
	Thomas J. Stryker, cashier, interest for cash advanced to date,	603 08
July 2.	Henry W. Green, member of the court of errors and appeals, per diem,	70 00
	Elias B. Dayton Ogden, member of the court of errors and appeals, per diem and mileage,	79 00
	Daniel Haines, member of the court of errors and appeals, per diem and mileage,	92 00
	Peter Vredenburg, member of the court of errors and appeals, per diem and mileage,	78 00
	E. W. Whelpley, member of the court of errors and appeals, per diem and mileage,	85 00

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1860.	Amount brought forward	95,418 50
June 30.	Received of Upper Freehold and Millstone Turnpike Company, assessment on passage of private act, Rahway Land and Improvement Company, assessment on passage of private act,	5 00
	Egg Harbor Bank, assessment on passage of private act,	25 00
	Rocky Hill Railroad Company, assessment on passage of private act,	200 00
	Hackensack and New York Railroad Company, assessment on passage of private act,	20 00
	Trenton City Bridge Company, assessment on passage of private act,	25 00
		25 00
		<u>95,718 50</u>

account with the State of New Jersey.

CR.

		Dolls. Cts.
1860.		
July 2.	Paid John Van Dyke, member of the court of errors and appeals, per diem and mileage,	76 00
	Joseph L. Risley, member of the court of errors and appeals, per diem and mileage,	82 00
	J. M. Cornelison, member of the court of errors and appeals, per diem and mileage,	82 00
	W. N. Wood, member of the court of errors and appeals, per diem and mileage,	85 00
	Joshua Swain, member of the court of errors and appeals, per diem and mileage,	95 00
	Joseph Combs, member of the court of errors and appeals, per diem and mileage,	78 00
	R. S. Kennedy, member of the court of errors and appeals, per diem and mileage,	80 00
	Thomas S. Allison, clerk of the court of errors and appeals, per diem,	70 00
	J. B. Johnston, sergeant-at-arms court of errors and appeals, per diem,	32 00

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward	95,718 50

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
July 2.	Paid George L. Dean; doorkeeper, of the court of errors and appeals, per diem,	32 00
	George L. Dean, doorkeeper of supreme court, thirty-one days' attendance,	1,116 00
" 3.	John A. Wright, operator, for sending despatch to sheriff of Warren county,	62 00
	John B. Johnston, sergeant-at-arms of supreme court, thirty-one days' attendance,	1 02
" 5.	Henry Marsh, for six months' pension,	62 00
	Austin H. Patterson, on account of an appropriation to enlarge the state prison,	25 00
" 9.	A. H. Armour, moral instructor state prison, three months' salary,	3,837 50
" 11.	Joseph Parish, superintendent of Pennsylvania training school for feeble minded children, for board and tuition of pupils,	150 00
		251 57

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	95,718 50

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
July 11.	Paid Robert P. Stoll, keeper state prison, one month's salary,	150 00
	Catharine Stoll, matron state prison, one month's salary,	25 00
	Thomas J. Corson, physician state prison, one month's salary,	37 50
	U. H. Armstrong, door-keeper state prison, one month's salary,	37 00
	J. G. Van Houten, deputy keeper state prison, one month's salary,	58 33
	Henry Roth, deputy keeper state prison, one month's salary,	58 33
	John W. B. Murphy, clerk state prison, one month's salary,	50 00
	Daniel Heald, deputy keeper state prison, one month's salary,	50 00
	Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
	John Margerum, deputy keeper state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
95,718 50*account with the State of New Jersey.*

CR.

1860.

Dolls. Cts.

July 11. Paid George Parker, deputy keeper state prison, one month's salary,	50 00
Richard Bamford, deputy keeper state prison, one month's salary,	50 00
Henry De Barger, deputy keeper state prison, one month's salary,	50 00
William Lisk, deputy keeper state prison, one month's salary,	50 00
John Travers, deputy keeper state prison, one month's salary,	50 00
John Q. Carman, deputy keeper state prison, one month's salary,	50 00
John Valentine, deputy keeper state prison, one month's salary,	50 00
William Tucker, deputy keeper state prison, one month's salary,	35 00
Robert Cunningham, deputy keeper state prison, one month's salary,	35 00
Christopher Snyder, deputy keeper state prison, one month's salary,	35 00
Thomas M. Armstrong, deputy keeper state prison, one month's salary,	35 00

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward	95,718 50

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
	Patrick Devine, assistant at state prison, one month's salary,	30 00
	Francis Travers, watchman state prison, one month's salary,	42 50
	William Kehoe, watchman state prison, one month's salary,	42 50
		<hr/> 1,221 16
	Robert P. Stoll, for state prison repairs,	274 67
" 16.	H. A. Buttolph, superintendent lunatic asylum, three months' salary,	500 00
	Caleb Sager, steward lunatic asylum, three month's salary,	200 00
	H. F. Carriell, assistant physician lunatic asylum, three months' salary,	175 00
	Mary Taber, matron lunatic asylum, three month's salary,	100 00
	Jasper S. Scudder, treasurer lunatic asylum, three months' salary,	100 00
		<hr/> 1,075 00
	Charles B. Smith, on account of state prison repairs and improvements,	1,400 00

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1860.	Amount brought forward,	95,718	50
July 20.	Received of Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending June thirty, eighteen hundred and sixty,	20,465	84
	Delaware and Raritan Canal Company, transit duties for quarter ending June thirtieth, eighteen hundred and sixty,	16,970	58
" 26.	Camden and Amboy Railroad and Transportation Company, for dividends on one thousand shares of stock,	6,000	00
	Delaware and Raritan Canal Company, for dividends on one thousand shares of stock,	6,000	00
	Camden and Amboy Railroad and Delaware and Raritan Canal Companies, interest on bond to July first, eighteen hundred and sixty,	600	00
		<u>145,754</u>	<u>92</u>

account with the State of New Jersey.

CR.

		Dolls.	Cts.
1860.			
July 24.	Paid Jasper S. Scudder, treasurer of state lunatic asylum, appropriation for the support of indigent patients,	2,343	43
" 25.	Samuel C. Ashbrook, item number twelve incidental bill,	6	00
	A. Barricklo and Company, item number seventy-five, incidental bill,	3,569	39
	Vanderhoven and Irish, item number seventeen, incidental bill,	13	00
	Abraham A. Vansyckle, six months' pension,	25	00
" 30.	C. C. Burroughs, agent, express charges in sending parcels from office of the secretary of state,	8	50
	Thomas S. Allison, secretary of state, for sending warrant of reprieve and death warrant in the case of Patrick Maude,	26	00
	Thomas S. Allison, for copies of laws for printer and for newspapers, abstract, etc.,	1,107	57

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	145,754 92

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
August 1.	Paid Charles Potts, for state prison repairs,	53 00
	John B. Johnston, sergeant-at-arms of the court of chancery, sixty-six days' attendance,	132 00
" 4.	Hon. E. B. Dayton Ogden, three months' salary,	500 00
" 8.	Charles J. Ihrie, for books purchased for library,	400 00
" 9.	John H. Lyon and Company, for publishing laws of session of eighteen hundred and sixty in American Standard,	50 00
	Robert P. Stoll, keeper state prison, one month's salary,	150 00
	Catharine Stoll, matron state prison, one month's salary,	25 00
	Thomas J. Corson, physician state prison, one month's salary,	37 50
	U. H. Armstrong, door-keeper state prison, one month's salary,	37 00
	Jacob G. Van Houten, deputy keeper state prison, one month's salary,	58 33

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	145,754 92

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Aug. 14.	Paid Henry Roth, deputy keeper state prison, one month's salary,	58 33
	John W. B. Murphy, clerk state prison, one month's salary,	50 00
	Daniel Heald, deputy keeper state prison, one month's salary,	50 00
	John Margerum, deputy keeper state prison, one month's salary,	50 00
	Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
	William Lisk, deputy keeper state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper state prison, one month's salary,	50 00
	George Parker, deputy keeper state prison, one month's salary,	50 00
	John Valentine, deputy keeper state prison, one month's salary,	50 00
	John Travers, deputy keeper state prison, one month's salary,	33 33

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
145,754 92*account with the State of New Jersey.*

CR.

1860.

Dolls. Cts.

Aug. 14.	Paid Thomas M. Armstrong, deputy keeper state prison, one month's salary,	35 00
	Henry De Barger, deputy keeper state prison, one month's salary,	35 00
	William Tucker, deputy keeper state prison, one month's salary,	35 00
	Robert Cunningham, deputy keeper state prison, one month's salary,	35 00
	Christopher Snyder, deputy keeper state prison, one month's salary,	35 00
	Francis Travers, watchman state prison, one month's salary,	42 50
	William Kehoe, watchman state prison, one month's salary,	42 50
	Patrick Devine, assistant at state prison, one month's salary,	30 00
		<hr/>
		1,139 49
" 17.	Jacob R. Freese, for publishing proposals for coal in Gazette and Republican,	1 00
" 20.	Andrew Dutcher, law reporter, for three months' salary,	50 00

DR.

R. M. SMITH, Treasurer, in

	Dolls. Cts.
1860.	145,754 92
Aug 19. Amount brought forward,	
Received of New Jersey Railroad and Transportation Company, transit duties for quarter ending June thirty, eighteen hundred and sixty,	4,370 75
	150,125 67

account with the State of New Jersey.

CR.

	Dolls. Cts.
1860.	
Aug. 21. Paid Hon. Wm. S. Claw- son, for six months' salary,	1,000 00
William B. Kinney, for publishing laws of ses- sion of eighteen hun- dred and sixty in New- ark Daily Advertiser,	50 00
" 22. Jonathan Pickel and Silas H. Kitchel, commis- sioners to purchase li- brary for state prison,	300 00
" 28. Charles Potts, for state prison repairs,	75 25
" 29. David Naar, for publish- ing proposals for coal in Daily True Ameri- can,	1 08
William T. Nicholson, for binding three hundred copies of appendix of senate and assembly,	150 00
Mary Carter, for six months' pension,	40 00
" 30. Charles B. Smith, for state prison improve- ments,	500 00
" 31. Austin H. Patterson, on account of appropria- tion to enlarge the state prison,	3,837 50
Elizabeth Coward, for balance of pension up to time of death,	14 44

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1860.	Amount brought forward,	150,125 67
Sept. 5.	Received of Camden and Amboy Railroad and Delaware and Raritan Canal Companies, interest on bond for six months,	720 00
		<u>150,845 67</u>

account with the State of New Jersey.

CR.

		Dolls. Cts.
1860.		
Aug. 31.	Paid Thomas J. Stryker, secretary, on account of appropriation to state lunatic asylum,	1,000 00
	Hon. John Van Dyke, for three month's salary,	500 00
	Ebenezer Perry, for six months' pension,	26 00
Sept. 8.	Clara R. Cobb, for six months' pension,	15 00
" 11.	Robert P. Stoll, keeper state prison, one month's salary,	150 00
	Catharine Stoll, matron state prison, one month's salary,	25 00
	Thomas J. Corson, physician state prison, one month's salary,	25 00
	U. H. Armstrong, door-keeper state prison, one month's salary,	37 00
	Jacob G. Van Houten, deputy keeper state prison, one month's salary,	58 33
	Henry Roth, deputy keeper state prison, one month's salary,	58 33
	John W. B. Murphy, clerk state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	150,845 67

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Sept. 11.	Paid Daniel Heald, deputy keeper state prison, one month's salary,	50 00
	John Margerum, deputy keeper state prison, one month's salary,	50 00
	Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
	Wm. Lisk, deputy keeper state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper state prison, one month's salary,	50 00
	John Travers, deputy keeper state prison, one month's salary,	50 00
	George Parker, deputy keeper state prison, one month's salary,	50 00
	John Valentine, deputy keeper state prison, one month's salary,	50 00
	Henry De Barger, deputy keeper state prison, one month's salary,	35 00
	T. M. Armstrong, deputy keeper state prison, one month's salary,	35 00

DR.

R. M. SMITH, Treasurer, in

1860

Amount brought forward,

Dolls. Cts.
150,845 67*account with the State of New Jersey.*

CR.

1860.		Dolls. Cts.
Sept. 11.	Paid William Tucker, deputy keeper state prison, one month's salary,	35 00
	Christopher Snyder, deputy keeper state prison, one month's salary,	35 00
	Robert Cunningham, deputy keeper state prison, one month's salary,	35 00
	Patrick Devine, assistant state prison, one month's salary,	30 00
	Francis Travers, watchman state prison, one month's salary,	42 50
	William Kehoe, watchman state prison, one month's salary,	42 50
		<hr/> 1,143 66
	Austin H. Patterson, for state prison repairs and improvements,	1,300 00
	William McCready, for serving requisition on governor of Connecticut for rendition of J. W. Rand,	112 27
" 12.	Hon. William L. Dayton, for three months' salary,	375 00
	Christopher Wilson, for six months' pension,	30 00

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	150,845 67

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Sept. 13.	Paid Margaret Swackhamer, for six months' pension,	25 00
	Ann Atkinson, for six month's pension,	25 00
	Peter Naylor, for six months' pension,	30 00
	Hon. Henry W. Green, chancellor, for three months' salary,	625 00
" 14.	James J. Brinkerhoff, sheriff of Bergen county, transportation and cost,	46 97
" 15.	Robert Thatcher, sheriff of Hunterdon county, transportation and cost,	399 32
" 18.	Simon Hawthorn, sheriff of Atlantic county, transportation and cost,	50 73
	Joseph Cunningham, for one year's salary as inspector of state prison,	225 00
	Joseph J. Thompson, sheriff of Monmouth county, transportation and cost,	311 44
	Edward Wood, treasurer of New York institution for the blind, for board and tuition of pupils,	921 42

DR.	<i>R. M. SMITH, Treasurer, in</i>	
		Dolls. Cts.
1860.	Amount brought forward,	150,845 67

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1860.		
Sept. 19.	Paid George L. Dean, for expenses of arrest- ing fugitive from jus- tice,	26 00
	Mrs. Catharine Baker, armoror, &c., for three months' salary,	125 00
	William Powell, assistant armoror, for three months' salary,	97 50
" 20.	M. W. Halsey, sheriff of Union county, trans- portation and cost,	480 11
" 21.	Martha Tingley, for six months' pension,	15 00
" 24.	John Plumley, for six months' pension, John A. Wright, for send- ing despatches for gov- ernor and secretary of state,	26 00
	William H. Bidwell, one year's subscription to Eclectic Magazine, for library,	2 19
" 25.	Charles Potts, for state prison repairs, James J. Brinkerhoff, sheriff of Bergen coun- ty, transportation and cost, Stephen Barton, for six months' pension,	5 00
		107 25
		47 67
		26 00

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	150,845 67

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Sept. 26.	Paid Grant and Bodine, for fifty tons of coal delivered at state house,	182 50
" 27.	Richard D. Edmonds, sheriff of Cape May county, transportation and cost,	89 69
	Hon. Peter Vredenburgh, three months' salary and circuit fees,	580 00
	James C. Carter, brigade major of Union county, one year's salary,	30 00
" 29.	Hon. E. W. Whelpley, three months' salary, Austin H. Patterson, on account of appropria- tion to enlarge state prison,	500 00
		3,837 50
Oct. 1.	Joseph Wilson, for six months' pension, James M. Pierce, for state prison repairs,	26 00
" 2.	A. H. Armour, moral in- structor state prison, three months' salary, Wm. A. Benjamin, post- master, for postage for state officers,	150 00
	William Sweeney, sher- iff of Warren county, transportation and cost,	62 41
		881 18

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward	150,845 67

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Oct. 2.	Paid Robert Thatcher, sheriff of Hunterdon county, transportation and cost,	50 74
" 4.	Samuel W. Miller, sheriff of Salem county, transportation and cost,	158 50
" 5.	John D. Thompson, sheriff of Burlington county, transportation and cost,	523 56
	Jane Logan, for six months' pension,	20 00
	Rebecca Hodgson, for six months' pension,	20 00
" 6.	John Muirheid, sheriff of Mercer county, transportation and cost,	258 78
	Jasper S. Scudder, treasurer of state lunatic asylum, appropriation for support of county patients,	2,294 02
	H. A. Buttolph, superintendent lunatic asylum, three months' salary,	500 00
	H. F. Carriell, assistant physician lunatic asylum, three months' salary,	175 00
	Caleb Sager, steward lunatic asylum, three months' salary,	200 00

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	150,845 67

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Oct. 6.	Paid Mary Taber, matron lunatic asylum, three months' salary,	100 00
	Jasper S. Scudder, treasurer lunatic asylum, three months' salary,	100 00
		<hr/> 1,075 00
" 9.	Robert P. Stoll, keeper state prison, one month's salary,	150 00
	Catharine Stoll, matron state prison, one month's salary,	25 00
	Thomas J. Corson, physician state prison, one month's salary,	25 00
	U. H. Armstrong, door-keeper state prison, one month's salary,	37 00
	J. G. Van Houten, deputy keeper state prison, one month's salary,	58 33
	Henry Roth, deputy keeper state prison, one month's salary,	58 33
	John W. B. Murphy, clerk state prison, one month's salary,	50 00
	Daniel Heald, deputy keeper state prison, one month's salary,	50 00
	John Margerum, deputy keeper state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	150,845 67

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Oct. 9.	Paid Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
	William Lisk, deputy keeper state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper state prison, one month's salary,	50 00
	John Travers, deputy keeper state prison, one month's salary,	50 00
	George Parker, deputy keeper state prison, one month's salary,	50 00
	John Valentine, deputy keeper state prison, one month's salary,	50 00
	Henry De Barger, deputy keeper state prison, one month's salary,	35 00
	Thomas M. Armstrong, deputy keeper state prison, one month's salary,	35 00
	William Tucker, deputy keeper state prison, one month's salary,	35 00
	Christopher Snyder, deputy keeper state prison, one month's salary,	35 00

DR.		<i>R. M. SMITH, Treasurer, in</i>	
		Dolls.	Cts.
1860.	Amount brought forward,	150,845	67
Oct. 16.	Received of Delaware and Raritan Canal Company, transit duties for quarter ending September thirtieth, eighteen hundred and sixty.	15,922	68
" 18.	Camden and Amboy Railroad and Transportation Company, transit duties for quarter ending September thirtieth, eighteen hundred and sixty,	20,592	10
		187,360	45

<i>account with the State of New Jersey.</i>		CR.	
		Dolls.	Cts.
1860.			
Oct. 9.	Paid Robert Cunningham, deputy keeper state prison, one month's salary,	35	00
	Patrick Devine, assistant at state prison, one month's salary,	30	00
	Francis Travers, watchman state prison, one month's salary,	42	50
	William Kehoe, watchman state prison, one month's salary,	42	50
	Robert P. Stoll, for state prison repairs,	1,143	66
	John D. Thompson, sheriff of Burlington county, transportation and cost,	168	94
" 12.	Benjamin F. Aumack, sheriff of Ocean county, transportation and cost,	85	23
" 16.	Jonathan Fithian, sheriff of Cumberland county, transportation and cost,	77	50
	Richard B. Chiswell, sheriff of Passaic county, transportation and cost,	202	69
" 18.	Franklin S. Mills, for two volumes of "Indian Mutiny," for state library,	330	23
		10	50

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1860.	Amount brought forward,	187,360 45
Oct. 23.	Received of United States of America, for one year's rent of court room,	800 00
		<hr/> 188,160 45

<i>account with the State of New Jersey.</i>		CR.
		Dolls. Cts.
1860.		
Oct. 18.	Paid Hannah Applegate, for balance of pension to time of death,	13 60
	Thomas S. Allison, for one year's salary as secretary of state, auditor and register of births, etc.,	500 00
	William Chapin, principal of the Pennsylvania institute for the blind, for board and tuition of pupils,	800 00
" 19.	Richard S. Field, trustee, appropriation for support of Farnum preparatory school,	1,200 00
	Andrew Dutcher, law reporter, for three months' salary,	50 00
" 22.	J. M. Francis, sheriff of Hudson county, transportation and cost,	698 19
	J. R. Freese, for publishing thanksgiving proclamation,	5 31
	James Applegate, sheriff of Middlesex county, transportation and cost,	564 13
" 23.	William D. Waterman, for publishing laws of session of eighteen hundred and sixty in Somerset Whig,	50 00
	£0	

DB.

R. M. SMITH, Treasurer, in

1860.	Dolls. Cts.
Amount brought forward,	188,160 45

account with the State of New Jersey.

CR.

1860.	Dolls. Cts.
Oct. 23. Paid William Weeks, six months' pension,	25 00
Charles Wilson, sheriff of Camden county, transportation and cost,	1,232 36
F. Mortimer Lewis, treasurer Pennsylvania institution for deaf and dumb, for board and tuition of pupils,	613 73
Samuel Vanness, sheriff of Morris county, transportation and cost,	114 84
Timothy Field, for state prison repairs	500 00
" 30. Charles B. Smith, for state prison repairs,	718 25
Nov. 1. Mary Hand, for six months' pension,	25 00
John Crate, for books furnished state library,	11 00
" 3. Elias N. Miller, sheriff of Essex county, transportation and cost,	2,277 77
" 7. J. M. Francis, sheriff of Hudson county, transportation and cost,	545 39
" 8. H. P. Peet, treasurer of New York institution for deaf and dumb, for board and tuition of pupils,	1,320 00

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls.	Cts.
	Amount brought forward,	188,160	45

account with the State of New Jersey.

CR.

1860.		Dolls.	Cts.
Nov. 9.	Paid Hon. E. B. Dayton Ogden, three months' salary and circuit fees,	650	00
" 13.	Charles B. Smith, for state prison repairs,	100	00
	Robert P. Stoll, keeper state prison, one month's salary,	150	00
	Catharine Stoll, matron state prison, one month's salary,	25	00
	Thomas J. Corson, physician state prison, one month's salary,	25	00
	U. H. Armstrong, door-keeper state prison, one month's salary,	37	00
	J. G. Van Houten, deputy keeper state prison, one month's salary,	58	33
	Henry Roth, deputy keeper state prison, one month's salary,	58	33
	John W. B. Murphy, clerk state prison, one month's salary,	50	00
	Daniel Heald, deputy keeper state prison, one month's salary,	50	00
	John Margerum, deputy keeper state prison, one month's salary,	50	00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
188,160 45*account with the State of New Jersey.*

CR.

1860.

Dolls. Cts.

Nov. 13.	Paid Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
	William Lisk, deputy keeper state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper state prison, one month's salary,	50 00
	John Travers, deputy keeper state prison, one month's salary,	50 00
	George Parker, deputy keeper state prison, one month's salary,	50 00
	John Valentine, deputy keeper state prison, one month's salary,	50 00
	Henry De Barger, deputy keeper state prison, one month's salary,	35 00
	Thomas M. Armstrong, deputy keeper state prison, one month's salary,	35 00
	William Tucker, deputy keeper state prison, one month's salary,	35 00
	Christopher Snyder, deputy keeper state prison, one month's salary,	35 00

DR.

P. M. SMITH, Treasurer, in

	Dolls.	Cts.
1860		
	Amount brought forward,	188,160 45
Nov. 23.	Received of Camden and Amboy Railroad and Transportation Company, for cash advanced on transit duties for quarter ending December thirty-first, eighteen hundred and sixty,	10,900 00
" 26.	New Jersey Railroad and Transportation Company, transit duties for quarter ending September thirtieth, eighteen hundred and sixty,	5,397 85
		<u>203,558 30</u>

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1860.		
Nov. 13.	Paid R. Cunningham, deputy keeper state prison, one month's salary,	35 00
	Patrick Devine, assistant state prison, one month's salary,	30 00
	Francis Travers, watchman state prison, one month's salary,	42 50
	William Kehoe, watchman state prison, one month's salary,	42 50
		<u>1,143 66</u>
" 15.	Charles Potts, for state prison repairs,	55 00
" 24.	Members of the court of pardons, for per diem and mileage,	36 00
" 27.	Hon. W. S. Clawson, for three months' salary, and circuit fees,	660 00
	Charles B. Smith, for state prison repairs,	69 32
" 28.	The board of state canvassers, for per diem and mileage,	114 30
	Hon. Daniel Haines, for six months' salary and circuit fees,	1,120 00
	Hon. Daniel Haines, on account of salary and circuit fees for current quarter,	230 00

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward.	203,558 30

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Dec. 1.	Paid Hon. John Van Dyke for three months salary and circuit fees,	660 00
	Hon. E. B. Dayton Ogden, on account of salary and circuit fees for current quarter,	550 00
" 3.	William T. Nicholson, for binding books for state library,	59 97
	Henry W. Green, member of the court of errors and appeals, per diem,	70 00
	Elias B. Dayton Ogden, member of the court of errors and appeals, per diem and mileage,	79 00
	Daniel Haines, member of the court of errors and appeals, per diem and mileage,	92 00
	Peter Vredenburg, member of the court of errors and appeals, per diem and mileage,	78 00
	E. W. Whelpley, member of the court of errors and appeals, per diem and mileage,	85 00
	John Van Dyke, member of the court of errors and appeals, per diem and mileage,	76 00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.

203,558 30

account with the State of New Jersey.

CR.

1860.

Dolls. Cts.

Dec. 3.	Paid William S. Clawson, member of the court of errors and appeals, per diem and mileage,	82 00
	Joseph L. Risley, member of the court of errors and appeals, per diem and mileage,	82 00
	J. M. Cornelison, mem- ber of the court of er- rors and appeals, per diem and mileage,	82 00
	W. N. Wood, member of the court of errors and appeals, per diem and mileage,	85 00
	Joshua Swain, member of the court of errors and appeals, per diem and mileage,	95 00
	Joseph Combs, member of the court of errors and appeals, per diem and mileage,	78 00
	R. S. Kennedy, member of the court of errors and appeals, per diem and mileage,	80 00
	Thomas S. Allison, clerk of the court of errors and appeals, per diem,	70 00
	J. B. Johnston, sergeant- at-arms court of errors and appeals, per diem,	32 00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.
203,558 30*account with the State of New Jersey.*

CR.

1860.

Dolls. Cts.

Dec. 3.	Paid George L. Dean, doorkeeper of the court of errors and appeals, per diem,	32 00	1,198 00
	George L. Dean, ser- geant-at-arms of su- preme court, thirty days' attendance,		60 00
	John B. Johnston, ser- geant-at-arms of su- preme court, thirty days' attendance,		60 00
" 5.	The electors for president and vice president, for per diem and mileage,		198 80
" 6.	John Simerson, for print- ing the senate journal and appendix, session of eighteen hundred and sixty,		2,541 00
	James S. Yard, for print- ing the minutes of as- sembly and appendix, session of eighteen hun- dred and sixty,		2,940 00
" 10.	Robert P. Stoll, keeper state prison, one month's salary,	150 00	
	Catharine Stoll, matron state prison, one month's salary,	25 00	

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	203,558 30

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Dec. 10.	Paid Thomas J. Corson, physician state prison, one month's salary,	25 00
	U. H. Armstrong, door- keeper state prison, one month's salary,	37 00
	Jacob G. Van Houten, deputy keeper state prison, one month's salary,	58 33
	Henry Roth, deputy keep- er state prison, one month's salary,	58 33
	John W. B. Murphy, clerk state prison, one month's salary,	50 00
	Daniel Heald, deputy keeper state prison, one month's salary,	50 00
	John Margerum, deputy keeper state prison, one month's salary,	50 00
	Jeremiah Dally, deputy keeper state prison, one month's salary,	50 00
	Samuel A. Price, deputy keeper state prison, one month's salary,	50 00
	William Lisk, deputy keeper state prison, one month's salary,	50 00
	John Q. Carman, deputy keeper state prison, one month's salary,	50 00

DR.

R. M. SMITH, Treasurer, in

1860.		Dolls. Cts.
	Amount brought forward,	203,558 30

account with the State of New Jersey.

CR.

1860.		Dolls. Cts.
Dec. 10.	Paid John Travers, deputy keeper state prison, one month's salary,	50 00
	George Parker, deputy keeper state prison, one month's salary,	50 00
	John Valentine, deputy keeper state prison, one month's salary,	50 00
	Henry De Barger, deputy keeper state prison, one month's salary,	35 00
	T. M. Armstrong, deputy keeper state prison, one month's salary,	35 00
	William Tucker, deputy keeper state prison, one month's salary,	35 00
	Christopher Snyder, deputy keeper state prison, one month's salary,	35 00
	Robert Cunningham, deputy keeper state prison, one month's salary,	35 00
	Patrick Devine, assistant at state prison, one month's salary,	30 00
	Francis Travers, watchman state prison, one month's salary,	42 50
	William Kehoe, watchman state prison, one month's salary,	42 50
		<hr/>
		1,143 66

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1860.	203,558	30
Dec. 28.	Amount brought forward, Received of Central Railroad of New Jersey, for tax on cost of road, due January first, eighteen hundred and sixty-one,	24,502 07
" 29.	Edith E. Hewlings, for one year's in- terest on bond,	138 00
	<u>238,198</u>	<u>37</u>

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1860.		
Dec. 17.	Paid Robert Thatcher, sheriff of Hunterdon county, transportation and cost,	224 68
" 18.	Thomas W. Reynolds, sheriff of Union coun- ty, transportation and cost,	689 11
" 19.	Daniel Blauvelt, Jr., clerk of assembly, for enrolling minutes and copy for printing, etc., Simon Hawthorn, sheriff of Atlantic county, transportation and cost,	3,458 08 63 45
" 21.	James J. Brinkerhoff, sheriff of Bergen coun- ty, transportation and cost,	342 54
" 24.	John B. Johnston, ser- geant-at-arms of court of chancery, for seven- ty-six days' attend- ance,	152 00
" 28.	A. H. Armour, moral in- structor state prison, three months' salary,	150 00
" 29.	Hon. Peter Vredenburgh, three months' salary, Peter S. Decker, sheriff of Sussex county, trans- portation and cost,	690 00 524 32

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1860. Amount brought forward,	228,198	37
Dec. 31. Received of New Jersey Railroad and Transportation Company, for tax on capital stock, due January first, eighteen hundred and sixty,	18,745	00
Thomas S. Allison, secretary of state, for pedlers' licenses,	1,210	58
Thomas S. Allison, secretary of state, for persons appointed commissioners of deeds for other states,	135	00
	<u>248,288</u>	95

account with the State of New Jersey.

CR.

	Dolls.	Cts.
1860. Dec. 31. Paid Henry A. Herder, sheriff of Somerset county, transportation and cost,	263	25
Thomas J. Stryker, cashier of Trenton Banking Company, for six months' interest on warrants issued to lunatic asylum,	270	00
Thomas J. Stryker, cashier of Trenton Banking Company, for interest up to date,	304	36
Samuel W. Miller, sheriff of Salem county, transportation and cost,	643	13
R. M. Smith, state treasurer, for one year's supervision of the state house and grounds, per resolution approved April ninth, eighteen hundred and forty-six,	75	00
Austin H. Patterson, on account of appropriation to enlarge state prison,	3,837	50
Austin H. Patterson, for improvements and repairs at state prison,	1,340	50
R. M. Smith, treasurer, for one year's salary,	1,000	00

DR.

R. M. SMITH, Treasurer, in

1860.

Amount brought forward,

Dolls. Cts.

248,288 95

account with the State of New Jersey.

CR.

1860.

Dec. 31. Paid James T. Sherman,
treasurer, on account
of appropriation of
eighteen hundred and
sixty to the state nor-
mal school,
R. M. Smith, treasurer,
for sundry incidental
accounts from one to
thirty three inclusive,
Charles J. Ihrie, for
services as librarian,
R. M. Smith, treasurer,
for packing and dis-
tributing the laws, sen-
ate journals, minutes
of assembly, etc.,
R. M. Smith, treasurer,
for balance of appro-
priation to the New
Jersey school fund,
Thomas J. Stryker, sec-
retary, for balance of
appropriation to state
lunatic asylum,

Dolls. Cts.

8,600 00

797 33

602 00

295 00

1,755 66

800 00

 223,060 37

The Committees of the Senate and General Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined the foregoing accounts and the evidences relating thereto, and compared the same with the books in which the accounts of the Treasurer are kept, do hereby certify that the same is correctly stated and balanced, and that they find in the hands of the Treasurer, standing to his credit in sundry banks, a balance of twenty-five thousand two hundred and twenty-eight dollars and fifty-eight cents (\$25,228.58).

ANTHONY RECKLESS,
JAMES M. QUINBY,
Committee of Senate.

J. R. GRAHAM,
DAVID MULFORD,
ROBT RUSLING,
WM. V. WARD,
M. F. MOUNT,
Committee of Assembly.

THOMAS S. ALLISON, *Auditor.*

TREASURER'S OFFICE, February 18, 1861.

SUMMARY STATEMENT

OF THE

FOREGOING ACCOUNT.

*DR.**A Condensed Statement*

	Dolls. Cts.
1860.	19,790 31
Balance on hand at last settlement,	152,307 87
Transit duties,	44,488 19
Tax on capital stock,	24,000 00
Dividends,	2,779 00
Assessments on private acts,	2,778 00
Interest,	1,210 58
Pedlers' licenses,	800 00
United States of America,	
Fees for commissioners of deeds appointed for other states,	135 00
	<hr/> 248,288 95

*from the Treasurer's Books.**CR.*

	Dolls. Cts.
1860.	29,061 20
Legislature,	22,353 96
Appropriation to public schools,	20,002 50
Salaries,	19,993 88
Transportation and cost,	16,812 04
Printing,	15,500 00
Appropriation for new wing to state prison,	15,344 72
Salaries at state prison,	13,750 22
Incidental account,	12,078 74
Managers state lunatic asylum,	9,300 00
Normal school,	8,796 56
State prison repairs,	6,607 44
Interest,	6,149 77
State account,	4,800 00
Appropriation for Lippincott's Gazetteer,	4,615 98
Deaf and dumb,	4,233 89
Blind,	4,100 00
Salaries lunatic asylum,	3,527 00
Court of errors and appeals,	1,405 31
Library,	1,200 00
Farnum preparatory school,	968 00
State arsenal,	887 54
Pensions,	666 40
Court of pardons,	300 00
Appropriation for library at state prison,	263 65
Postage,	
Pennsylvania training school for feeble minded children,	251 57
Militia,	90 00
	<hr/> 223,060 37

*E. E.*R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, JANUARY 1, 1861.

The following statement will show the receipts of the

1860.	Dolls. Cts.
RECEIPTS.	
<i>From Joint Companies :</i>	
Dividends on two thousand shares of capital stock,	24,000 00
Transit duties Camden and Amboy railroad,	87,176 18
Transit duties Delaware and Raritan Canal Company,	47,323 77
Interest on Joint bonds,	2,640 00
	161,139 95
<i>From N. J. R. R. & Trans. Co. :</i>	
Transit duties,	17,777 66
Tax on capital stock,	18,745 00
	36,522 66
From Central Railroad of New Jersey, tax on capital stock,	24,502 07
From Paterson and Ramapo Railroad Company, tax on capital stock,	1,241 12
From Belvidere and Delaware Railroad Company, transit duties,	30 26
Interest on bond and mortgage,	138 00
Pedlers' licenses,	1,210 58
United States, for rent of court rooms,	800 00
Assessments on private acts,	2,779 00
Fees for commissioners of deeds appointed for other states,	135 00
	228,498 64

E. E.

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, January 1, 1861.

Treasury and Disbursements therefrom for the year 1860.

1860.	Dolls. Cts.
DISBURSEMENTS.	
<i>Ordinary Expenses :</i>	
Legislature,	29,061 20
Salaries,	20,002 50
Transportation and cost,	19,993 88
State prison salaries,	15,344 72
Printing,	14,185 12
Incidental account,	13,750 22
Interest,	6,607 44
State account,	5,452 69
Deaf and dumb,	4,615 98
Blind,	4,233 89
Salaries lunatic asylum,	4,100 00
Court of errors and appeals,	3,527 00
Library,	1,405 31
Salaries state arsenal,	968 00
Pensions,	887 54
Court of pardons,	666 40
Postage,	263 65
Pennsylvania training school for fee-ble minded children,	251 57
Militia,	90 00
	145,407 11
<i>Extraordinary Expenses :</i>	
Appropriation to public schools,	22,352 96
New wing to state prison,	15,500 00
Managers lunatic asylum,	12,078 74
State normal school,	9,300 00
State prison repairs,	8,796 56
Appropriation to Lippincott's Gazetteer,	4,800 00
Advertising public laws in newspapers,	2,626 92
Farnum preparatory school,	1,200 00
Arresting fugitives from justice,	697 08
Appropriation for library at state prison,	300 00
	223,060 37

The following statement will show the financial condition of the State after deducting all the liabilities of the State. The balance of securities and cash on hand is :

	Dolls.	Cts.
1860.		
Amount deposited in sundry banks, as per condensed statement :	25,228	58
<i>Amount of State Fund invested in stock :</i>		
One thousand shares of Camden and Amboy Railroad and Transportation Company,	100,000	00
One thousand shares of Camden and Amboy Railroad and Transportation Company and Delaware and Raritan Canal Company,	100,000	00
	<u>200,000</u>	00
<i>Bonds :</i>		
Joint Bonds of Camden and Amboy Railroad and Transportation Company and Delaware and Raritan Canal Company,	44,000	00
Bond and mortgage,	2,482	27
Dividends (supposed)	24,000	00
Surplus revenue loaned to the several counties, paying no interest, and for which the United States holds the bonds of this state, \$764,670 60		
	<u>295,710</u>	85
Deduct special loan prior to 1847,	35,000	00
“ “ “ “ 1852,	30,000	00
“ “ “ “ 1855,	30,000	00
	<u>95,000</u>	00
	<u>200,710</u>	85

E. E.

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, January 1, 1861.

ACCOUNT CURRENT AND BALANCE SHEET

OF THE

NEW JERSEY SCHOOL FUND.

DR.

R. M. SMITH, Treasurer in

		Dolls. Cts.
1860.	To balance on hand as per last settle- ment,	7,867 94
Jan'y 2.	Cash received for interest on bond and mortgage,	180 00
" 3.	Interest on bond and mortgage,	360 00
	" " "	120 00
	" " "	120 00
" 6.	" " "	258 00
" 9.	" " "	60 00
" 10.	" " "	38 85
	Phillipsburgh Bank, tax on capital stock,	737 67
" 15.	Principal on bond and mortgage,	1,000 00
	Interest on bond and mortgage,	30 67
	" " "	90 00
" 26.	" " "	60 00
	" " "	420 00
	" " "	110 00
Feb'y 13.	State Bank of New Brunswick, tax on capital stock,	1,250 00
" 21.	City Bank of Perth Amboy, tax on capital stock,	125 00
" 29.	Interest on bond and mortgage,	120 00
	" " "	600 00
March 5.	" " "	180 00
" 12.	" " "	120 00
	" " "	120 00
" 14.	" " "	72 00
" 20.	" " "	60 00
	" " "	300 00
" 29.	" " "	36 00
April 2.	" " "	300 00
	" " "	240 00

account with the New Jersey School Fund.

		Dolls. Cts.
1860.		
Jan'y 3.	Cash paid members of the board of trustees, per diem and mileage,	34 20
" 13.	Augustus Thompson, treasurer of Somerset county teachers' institute,	100 00
" 25.	Dr. John H. Phillips, state superin- tendent, three months' salary,	250 00
Mar. 28.	A. D. Rowe, treasurer of Union coun- ty teachers' institute,	100 00
" 31.	William Kean, treasurer of Essex county teachers' institute,	100 00
		584 20

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1860.		
April 2.	Received for interest on bond and mortgage,	120 00
	Interest on bond and mortgage,	120 00
" 9.	" " "	132 00
" 10.	" " "	162 00
" 12.	" " "	660 00
	" " "	90 00
	" " "	60 00
	Principal of bond and mortgage,	1,000 00
" 16.	Millville Bank, tax on capital stock,	245 00
	Interest on loan,	3,000 00
	New Jersey Railroad and Transportation Company, for dividend on stock,	935 00
" 17.	Interest on bond and mortgage,	120 00
	Trenton Banking Company, for dividend,	318 00
	Trenton Banking Company, tax on capital stock,	1,400 00
	Newark Banking and Insurance Company, tax on capital stock,	2,543 25
	State Bank at Newark, tax on capital stock,	3,000 00
	Mechanics' Bank at Newark, tax on capital stock,	2,500 00
	Newark City Bank, tax on capital stock,	1,250 00
	Essex County Bank, tax on capital stock,	667 82
	Orange Bank, tax on capital stock,	1,139 67
	State Bank at Elizabeth, tax on capital stock,	2,000 00
	Farmers and Mechanics' Bank at Rahway, tax on capital stock,	1,000 00

account with the New Jersey School Fund.

CR.

		Dolls. Cts.
1860.		
	Amount brought forward,	854 20
April 12.	Paid loan on bond and mortgage,	3,000 00
" 13.	Members of the board of trustees, per diem and mileage,	45 00
	Dr. John H. Phillips, state superintendent, three months' salary,	250 00
		3,879 80

DR.

R. M. SMITH, Treasurer, in

	Dolls.	Cts.
1860.		
April 17. Received of Bank of New Jersey, at New Brunswick, tax on capital stock,	1,500	00
Somerset County Bank, tax on capital stock,	500	00
Morris County Bank, tax on capital stock,	452	50
Union Bank at Dover, tax on capital stock,	500	00
Farmers' Bank of Wantage, tax on capital stock,	399	70
Sussex Bank, tax on capital stock,	1,005	12
Belvidere Bank, tax on capital stock,	897	25
Hackettstown Bank, tax on capital stock,	503	50
Clinton Bank, tax on capital stock,	400	00
Farmers' and Merchants' Bank at Middleton Point, tax on capital stock,	500	00
Freehold Banking Company, tax on capital stock,	500	00
Bordentown Banking Company, tax on capital stock,	250	62
Farmers' Bank of New Jersey, at Mount Holly, tax on capital stock,	500	00
Burlington County Bank, at Medford, tax on capital stock,	350	00
Mechanics' Bank at Burlington, tax on capital stock,	250	00
Farmers' and Mechanics' Bank at Camden, tax on capital stock,	856	40
State Bank at Camden, tax on capital stock,	1,300	00
Gloucester County Bank, tax on capital stock,	500	00

account with the New Jersey School Fund.

CR.

1860.

Amount brought forward,

Dolls. Cts.
3,879 80

DR.	<i>R. M. SMITH, Treasurer, in</i>	Dolls. Cts.
1860		
April 17.	Received of Salem Banking Company, tax on capital stock,	375 00
	Cumberland Bank, tax on capital stock,	510 50
	Union County Bank, at Plainfield, tax on capital stock,	45 00
	Hunterdon County Bank, tax on cap- ital stock,	500 00
	Mechanics' and Manufacturers' Bank, Trenton, tax on capital stock,	1,393 92
	Princeton Bank, tax on capital stock,	500 00
	Central Bank of New Jersey, tax on capital stock,	749 00
	Burlington Bank, tax on capital stock,	250 00
	Hudson County Bank, tax on capital stock,	451 00
	Passaic County Bank, tax on capital stock,	125 00
	Mechanics' and Traders' Bank, Jersey city, tax on capital stock,	593 75
	Iron Bank at Morristown, tax on cap- ital stock,	149 39
	Union Bank at Frenchtown, tax on capital stock,	212 53
	Bank of Jersey City, tax on capital stock,	616 50
	Cataract City Bank, tax on capital stock,	125 00
	Hoboken City Bank, tax on capital stock,	275 00
	Lambertville Bank, tax on capital stock,	125 00
	Mount Holly Bank, tax on capital stock,	212 50

account with the New Jersey School Fund.

1860.	Dolls. Cts.
Amount brought forward,	3,879 80

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1860.			
April 23.	Received for interest on bond and mortgage,	36	00
" 24.	Interest on bond and mortgage,	120	00
" 30.	" " "	90	00
May 4.	Cumberland Bank, for dividend,	80	00
	Sussex Bank, for dividend,	74	00
	Interest on loan,	900	00
	" " "	300	00
" 5.	Interest on bond and mortgage.	360	00
" 9.	" " "	240	00
	" " "	120	00

account with the New Jersey School Fund.

		Dolls.	Cts.
1860.			
	Amount brought forward,	3,879	80
May 4.	Paid James P. Cowperthwait, collector of Ocean county, appropriation to public schools,	820	33
" 5.	James C. Norris, collector of Mercer county, appropriation to public schools,	2,286	37
" 12.	Wm. Silverthorn, collector of Warren county, appropriation to public schools,	1,828	86
	Moses M. Crane, collector of Union county, appropriation to public schools,	1,378	37
	Elisha Laird, collector of Monmouth county, appropriation to public schools,	2,469	58
	Peter S. Dalley, collector of Hunterdon county, appropriation to public schools,	2,374	02
	Nicholas Booraem, collector of Middlesex county, appropriation to public schools,	2,341	92
" 14.	John H. Banta, collector of Bergen county, appropriation to public schools,	1,201	38
	James Hood, collector of Cumberland county, appropriation to public schools,	1,388	84
	T. C. Munn, collector of Essex county, appropriation to public schools,	4,665	70
		<u>24,635</u>	<u>17</u>

DR.

R. M. SMITH, Treasurer, in

		Dolls. Cts.
1860.		
May 15.	Received for interest on bond and mortgage,	240 00
	Interest on bond,	480 00
" 18.	Interest on bond and mortgage,	75 00
" 22.	" " " "	150 00

account with New Jersey School Fund.

		Dolls. Cts.
1860.		
	Amount brought forward,	24,635 17
May 18.	Paid Joseph N. Taylor, collector of Passaic county, appropriation to public schools,	1,844 14
	Benajah Deacon, collector of Burlington county, appropriation to public schools,	3,528 99
	Richard Snowden, collector of Camden county, appropriation to public schools,	2,088 53
	John M. Saunders, collector of Gloucester county, appropriation to public schools,	1,196 89
	William H. Sayre, collector of Morris county, appropriation to public schools,	2,464 60
" 16.	John C. Belden, collector of Salem county, appropriation to public schools,	1,592 80
" 17.	Thomas R. Everett, collector of Sussex county, appropriation to public schools,	1,877 87
" 19.	E. W. Kingsland, collector of Hudson county, appropriation to public schools,	1,786 71
	L. W. Felton, treasurer of Cumberland county teachers' institute,	100 00
" 24.	Charles Hand, collector of Cape May county, appropriation to public schools,	525 38
		41,641 08

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1860.			
May	25.	Received for interest on bond and mortgage,	150 00
		" " "	36 00
"	30.	" " "	120 00
		Interest on loan,	510 00
June	1.	Interest on bond and mortgage,	180 00
		" " "	135 00
"	5.	" " "	300 00
July	5.	" " "	60 00
"	9.	" " "	90 00
"	13.	" " "	180 00
		" " "	175 00
"	17.	" " "	300 00
"	23.	" " "	100 00
"	26.	Interest on bond,	600 00
Augs't	1.	Interest on bond and mortgage,	90 00
"	4.	" " "	180 00
		" " "	360 00
		" " "	180 00

account with the New Jersey School Fund.

CR.

		Dolls.	Cts.
1860.			
		Amount brought forward,	41,641 08
May	24.	Paid Peter A. Voorhees, collector of Somerset county, appropriation to public schools,	1,606 52
June	5.	Abraham Thompson, treasurer of Hunterdon county teachers' institute,	100 00
"	8.	Loan on bond and mortgage,	650 00
"	11.	Members of the board of trustees, per diem and mileage,	42 60
"	18.	Jonathan Sooy, collector of Atlantic county, appropriation to public schools,	732 20
"	28.	Joseph S. Van Dyke, treasurer of Hudson county teachers' institute,	100 00
"	30.	Wm. F. Phelps, treasurer of Ocean county teachers' institute,	100 00
Aug.	1.	O. A. Kibbe, treasurer of Somerset county teachers' institute,	100 00
"	4.	F. W. Ricord, state superintendent, for three months' salary, Joseph S. Van Dyke, treasurer of Gloucester county teachers' institute,	250 00
"	17.	Abraham Thompson, treasurer of Middlesex county teachers' institute,	100 00
"	21.	B. Harrison, treasurer of Morris county teachers' institute,	100 00
"	25.	Joseph S. Van Dyke, treasurer of Cape May county teachers' institute,	100 00
			<hr/>
			45,722 40

DR.

R. M. SMITH, Treasurer, in

		Dolls.	Cts.
1860.			
Sept. 3.	Received of Hon. Charles S. Olden for fees returned,	10	00
" 5.	Interest on bond,	510	00
" 24.	Interest on bond and mortgage,	36	00
" 29.	" " "	180	00
Oct. 5.	Interest on loan, New Jersey Railroad and Transpor- tation Company, for dividend on stock,	3,000	00
	Interest on bond and mortgage,	935	00
" 9.	" " " "	36	00
	Trenton Banking Company, for divi- dend on stock,	318	00
" 25.	Interest on bond and mortgage,	36	00
" 30.	Interest on bond,	1,500	00
	Interest on loan,	900	00
" 31.	Interest on bond and mortgage,	90	00
Nov. 13.	" " "	36	00
" 26.	" " "	150	00

account with the New Jersey School Fund.

CR.

		Dolls.	Cts.
1860.			
	Amount brought forward,	45,722	40
Aug. 25.	Paid Joseph S. Van Dyke, treasurer of Salem county teachers' institute,	100	00
Sept. 3.	Joseph S. Van Dyke, treasurer of Atlantic county teachers' institute,	100	00
" 8.	David Naar, for printing one thou- sand copies of the school law,	127	22
" 11.	A. Leake, treasurer of Sussex county teachers' institute,	100	00
" 29.	Loan on bond and mortgage,	7,000	00
Nov. 1.	F. W. Ricord, state superintendent, for three months' salary	250	00
" 13.	B. F. Shaffer, treasurer of Bergen county teachers' institute,	100	00
" 20.	William F. Phelps, treasurer of Mer- cer county teachers' institute,	100	00
" 26.	Peter S. Dalley, collector of Hunter- don county, appropriation to public schools,	1,187	01
" 27.	T. C. Munn, collector of Essex coun- ty, appropriation to public schools, Moses M. Crane, collector of Union county, appropriation to public schools,	2,332	85
	James Hood, collector of Cumberland county, appropriation to public schools,	689	19
	John C. Belden, collector of Salem county, appropriation to public schools,	694	42
" 28.	H. C. Gulick, collector of Ocean coun- ty, appropriation to public schools,	796	40
		410	16
		59,709	65

R. M. SMITH, Treasurer, in

DR.		Dolls.	Cts.
1860.			
Nov. 30.	Received for interest on bond and mortgage,	67	50
Dec. 11.	Interest on bond and mortgage,	60	00
" 13.	" " "	600	00
" 31.	State of New Jersey, for balance of appropriation to New Jersey school fund,	1,755	66
		<u>73,080</u>	21

<i>account with the New Jersey School Fund.</i>		CR.
1860.		Dolls. Cts.
	Amount brought forward,	59,709 65
Nov. 30.	Paid James C. Norris, collector of Mercer county, appropriation to public schools,	1,143 18
Dec. 3.	Charles Hand, collector of Cape May county, appropriation to public schools,	262 69
" 6.	Joseph N. Taylor, collector of Passaic county, appropriation to public schools,	922 07
" 10.	John B. Thompson, treasurer of Burlington county teachers' institute,	100 00
" 12.	Nicholas Booraem, collector of Middlesex county, appropriation to public schools,	1,170 96
" 13.	William H. Sayre, collector of Morris county, appropriation to public schools,	1,232 30
" 19.	William Silverthorn, collector of Warren county, appropriation to public schools,	914 43
" 26.	John B. Thompson, treasurer of Monmouth county teachers' institute,	100 00
	John B. Thompson, treasurer of Warren county teachers' institute,	100 00
" 31.	William P. Tatem, clerk of Camden county, for recording mortgage,	1 71
		<u>65,656 99</u>

BALANCE SHEET, showing the

		Dolls. Cts.
1860.		
<i>Amount invested in stocks:</i>		
40 shares of Cumberland Bank,	2,000 00	
30 " Sussex Bank,	1,500 00	
159 " Trenton Banking Co.,	6,360 00	
399 " New Jersey Railroad and Transportation Co.,	18,700 00	
	<hr/>	28,560 00
<i>Loans:</i>		
New Jersey R. R. & Trans. Co.,	100,000 00	
Morris and Essex Railroad Co.,	30,000 00	
Newark City,	30,000 00	
Sussex County,	8,000 00	
Passaic County,	3,000 00	
Camden County,	3,000 00	
Bonds and mortgages,	210,857 01	
Bonds of Joint Companies	37,000 00	
	<hr/>	421,857 01
<i>Amount received:</i>		
Balance on settlement last year,	7,867 94	
Amount of bank tax,	36,232 59	
Principal of bonds and mortgages,	2,000 00	
Dividends,	2,660 00	
Interest,	22,554 02	
Incidental account,	10 00	
State of N. J., for public schools,	1,755 66	
	<hr/>	73,080 21
<i>Due and unavailable:</i>		
Morris Canal and Banking Co.,	10,000 00	
Belleville Bank,	749 75	
New Hope Delaware Bridge Co.,	420 10	
	<hr/>	11,169 85
Amount on deposit,	7,423 22	
	<hr/>	530,920 44
Balance, being total amount of school fund,	457,840 23	
<i>E. E.</i>		

R. M. SMITH, *Treasurer.*

TREASURER'S OFFICE, January 1, 1861.

condition of the School Fund.

1860.		Dolls. Cts.
<i>Paid the following Counties for the support of Free Schools:</i>		
Atlantic,	732 20	
Bergen,	1,201 38	
Burlington,	3,528 99	
Cape May,	788 07	
Camden,	2,088 53	
Cumberland,	2,083 26	
Essex,	6,998 55	
Gloucester,	1,196 89	
Hudson,	1,786 71	
Hunterdon,	3,561 03	
Mercer,	3,429 55	
Middlesex,	3,512 88	
Monmouth,	2,469 58	
Morris,	3,696 90	
Ocean,	1,230 49	
Passaic,	2,766 21	
Salem,	2,389 20	
Somerset,	1,606 52	
Sussex,	1,877 87	
Union,	2,067 56	
Warren,	2,743 29	
	<hr/>	51,755 66
Loan on bonds and mortgages,	10,650 00	
Incidental account,	1,251 33	
Teachers' institute,	2,000 00	
Amount deposited in sundry banks, as per certificates,	7,423 22	
	<hr/>	21,324 55
Balance,	457,840 23	
	<hr/>	530,920 44

The Committees of the Senate and General Assembly and Auditor of Accounts, appointed to settle with the Treasurer, having examined the foregoing accounts and the evidences relating thereto, and compared the same with the books in which the accounts of the School Fund are kept, do hereby certify that the same is in all things correctly stated, and that the balance in the hands of the Treasurer, standing to his credit in sundry banks, is seven thousand four hundred and twenty-three dollars and twenty-two cents (\$7,423 22.)

ANTHONY RECKLESS,

JAMES M. QUINBY,

Committee of Senate.

J. R. GRAHAM,

DAVID MULFORD,

ROB'T RUSLING,

WM. V. WARD,

M. F. MOUNT,

Committee of Assembly.

THOMAS S. ALLISON, *Auditor.*

TREASURER'S OFFICE, February 18, 1861.