

REPORT OF THE JOINT COMMITTEE

ON

TREASURER'S ACCOUNTS

AND OF THE

STATE TREASURER

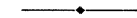
TO THE

GOVERNOR AND THE LEGISLATURE OF NEW JERSEY

FOR THE

FISCAL YEAR ENDING OCTOBER 31st

1915



TRENTON, N. J.

STATE GAZETTE PUBLISHING CO., PRINTERS.

1915.

New Jersey State Library

STATE OF NEW JERSEY,

TREASURER'S OFFICE.

TRENTON, December 3d, 1915.

To the Honorable the Legislature of New Jersey:

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

WILLIAM W. SMALLEY,

WILLIAM T. READ,

DAVID G. CONRAD,

CHARLES A. WOOLVERTON,

E. L. LOBLEIN,

FRANK A. DOLAN,

Joint Committee.

Treasurer's Report to the Governor and the Legislature.

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

The Joint Committee on Treasurer's Accounts having made the usual examination of the securities and accounts of this office, and having approved and audited the same, I herewith present, as required by law, a general balance sheet of the books and a tabulated statement of the transactions of this office for the fiscal year ending October 31st, 1915, showing the condition of the several funds in charge of the Treasurer on that date and a tabulated statement of receipts and expenditures of each fund during the year, arranged in this form for the reason set forth in my report for 1914.

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

EDWARD E. GROSSCUP,
State Treasurer.

Statement October 31, 1915.

STATE FUND.

Balance in bank, November 1, 1914.....	\$1,085,605 61
Net receipts	\$10,953,782 59
Net disbursements	9,581,700 81
	<hr/>
Receipts over disbursements.....	1,372,081 78
	<hr/>
Balance in bank, October 31, 1915.....	\$2,457,687 39
Securities	188,700 00
	<hr/>
State fund	\$2,646,387 39

STATE SCHOOL TAX.

Receipts	\$6,517,216 90
Disbursements	6,517,216 90

LOCAL TAX ON RAILROAD.

Receipts	\$2,104,496 49
Disbursements	2,104,496 49

UNITED STATES APPROPRIATION TO AGRICULTURAL COLLEGE.

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

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, KEARNY.

Receipts	\$44,258 56
Disbursements	44,258 56

UNITED STATES APPROPRIATION FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES, VINELAND.

Receipts	\$10,128 66
Disbursements	10,128 66

STATE TREASURER'S REPORT.

DEPARTMENT OF MOTOR VEHICLES REGISTRATION AND
REGULATION.

Balance in bank, November 1, 1914.....	\$358,490 52
Receipts	1,027,986 76
	<hr/>
	\$1,386,477 28
Disbursements	774,311 31
	<hr/>
Balance in bank, October 31, 1915.....	\$612,165 97

RESIDENT LICENSE FUND.

Balance in bank, November 1, 1914.....	\$5,486 80
Receipts	62,345 15
	<hr/>
	\$67,831 95
Disbursements	66,526 36
	<hr/>
Balance in bank, October 31, 1915.....	\$1,305 59

STATE GAME PROTECTION FUND.

Balance in bank, November 1, 1914.....	\$749 75
Receipts	440 00
	<hr/>
	\$1,189 75
Disbursements	1,095 66
	<hr/>
Balance in bank, October 31, 1915.....	\$94 09

STATE WATER SUPPLY COMMISSION (SPECIAL SURVEY FUND).

Balance in bank, November 1, 1915.....	\$631 17
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ACADEMIC CERTIFICATE FUND.

Balance in bank, November 1, 1914.....	\$735 10
Receipts	1,307 30
	<hr/>
	\$2,042 40
Disbursements	2,042 40

AGRICULTURAL COLLEGE FUND.

Amount of securities.....	\$116,000 00
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HUNTERS' AND ANGLERS' LICENSE FUND.

Receipts	\$38,254 70
Disbursements	8,341 27
	<hr/>
Balance in bank, October 31, 1915.....	\$29,913 43

Securities Belonging to State Fund.

Certificate No. 154, dated April 3, 1832, for one thousand (1,000) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	\$100,000 00
Certificate No. 3,640, dated July 15, 1864, for five hundred (500) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	50,000 00
Certificate No. 2,565, dated January 19, 1866, for two hundred and sixty-two (262) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	26,200 00
Certificate No. 4,554, dated January 19, 1865, for one hundred and twenty-five (125) shares of the joint stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies, par value.....	12,500 00
	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/> \$188,700 00

State Fund.

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
1 Academic Certificate Fund.....	\$2,581 60	\$567 35
2 Adjutant-General's Department.....	76 00	14,483 96
3 Advertising		495 85
4 Agricultural College Fund "Interest"..		5,800 00
5 Agricultural Experiment Station.....	55,901 83	125,686 41
6 Allowance from Motor Vehicle Acct., 1915	99,937 50	
7 Annuity for Widows of Governors.....		2,700 00
8 Attorney-General's Department	427 12	47,453 70
9 Blind and Feeble-Minded.....	6,702 74	120,447 55
10 Board of Commerce and Navigation...	1,722 00	13,439 58
11 Board of Equalization of Taxes.....		18,018 56
12 Board of Fish and Game Commis- sioners	26,851 63	42,295 04
13 Board of Public Utility Commissioners, 14 Board of Taxes and Assessments....	80 76	171,364 18
15 Board of Visitors to Agricultural College of N. J.....		17,998 54
16 Bureau of Industrial Statistics.....		229 63
17 Bureau of Shell Fisheries.....		8,270 95
18 Burial Grounds		2,223 34
19 Civil Service Commission.....	50 00	65 60
20 Collateral Inheritance Tax.....	2,781,348 50	48,415 60
21 Collateral Inheritance Tax Refund....		75,879 87
22 Commissions	6,470 00	2,614 86
23 Commission on the Ameliorating Condi- tion of the Blind.....		10,198 01
24 Commission on Elimination of Toll Bridges		24 24
25 Commission on Old Age Insurance and Pensions.....		410 50
26 Commission on Reorganization, &c., Departments of State.....		4,217 10
27 Commission to Investigate the Adminis- tration of Public Affairs in Bergen County		1,565 46
28 Commissioner of Education.....	62 50	77,561 93
29 Commissioners of the Palisades Inter- State Park		110,843 70

<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
30 Committee on Elections, House of Assembly		\$2,005 06
31 Conference of Governors		300 00
32 Constitutional Amendments		7,231 20
33 County Boards of Taxation.....		96,230 61
34 County Lunatic Asylums		281,204 57
35 County Superintendents		63,333 33
36 County Tuberculosis Hospitals.....		49,002 75
37 Court of Chancery		156,866 24
38 Court Expenses		400 00
39 Court of Errors and Appeals.....		19,314 63
40 Court of Pardons		4,809 85
41 Department of Banking and Insurance,	\$396,021 23	57,626 20
42 Department of Charities and Corrections		32,693 57
43 Department of Conservation and Development	320 29	19,331 17
44 Department of Health	1,558 17	35,542 97
45 Department of Inland Waterways....		38,417 44
46 Department of Labor	25,201 94	89,755 22
47 Department of Public Reports.....		2,639 25
48 Department of Shell Fisheries.....	13,121 33	9,091 05
49 Department of Weights and Measures.		11,996 38
50 Detective Bureau Licenses	600 00	
51 Dividends	18,870 00	
52 Emergency		2,717 57
53 Executive Department		20,966 09
54 Forest Park Reservation Commission.	698 58	56,894 54
55 Geological Survey	597 52	12,826 43
56 Health Officers, Port Perth Amboy....	425 00	1,249 76
57 Home for Disabled Soldiers (Kearny),	44,885 10	118,030 40
58 Home for Feeble Minded Women.....		114,981 56
59 Industrial Education		234,436 82
60 Inspection of Power Vessels.....	684 00	1,008 15
61 Insurance Fund		50,000 00
62 Interest on Deposit, State.. \$89,263 29		
Special R. R.. 8,828 89		
	98,092 18	
63 Investigation by Joint Committee on Appropriations		1,990 98
64 Judicial Fees	33,719 48	
65 Judicial Retirement Fund		10,333 33
66 Law and Equity Reports.....		10,334 53
67 Legislature		101,870 66
68 Licenses from Private Asylums.....	300 00	
69 Live Stock Commission	550 00	10,671 28
70 Major-General Philip Kearny Statue..		8,498 92
71 Manual Training and Industrial School for Colored Youth	12,323 30	29,084 06
72 Miscellaneous Corporations (previous to 1915).....	152,146 64	
73 Miscellaneous Corporations (1915)....	2,471,654 88	

<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
74 Monmouth Battle Monument.....		\$389 72
75 National Guard		348,303 36
76 Naval Reserve		19,524 75
77 New Jersey Conference Charities and Corrections		532 35
78 New Jersey Harbor Commission.....	\$18 64	10,077 15
79 New Jersey Home for Disabled Soldiers, Sailors, Marines, &c.....	13,354 07	101,571 04
80 New Jersey Interstate Bridge and Tun- nel Commission		115 80
81 New Jersey Reformatory	10,095 59	200,983 40
82 New Jersey School for the Deaf.....	1,783 26	56,904 07
83 Obstructions to Navigation.....		79 00
84 Office of Clerk in Chancery.....	77,274 31	45,648 19
85 Office of Clerk of Supreme Court.....	81,333 74	27,508 74
86 Office of Comptroller		37,672 91
87 Office of Comptroller and Treasurer...		4,953 06
88 Office of Secretary of State.....	97,660 74	65,629 21
89 Office of Secretary of State—Depart- ment of Motor Vehicles.....	185 24	88,819 95
90 Office of Treasurer		24,510 35
91 Overdue Postage		100 00
92 Oyster and Clam Commissioner of Shark River		347 00
93 Pensions		13,796 31
94 Pensions of Teachers.....		78,483 94
95 Portraits		1,068 00
96 Practice Teaching		22,335 40
97 Preservation of Records		766 16
98 Printing		62,011 22
99 Prison Labor Commission		1,292 49
100 Public Library Commission	294 00	13,749 77
101 Public Library Commission, Free School Libraries		5,430 00
102 Public Roads		427,001 58
103 Public Roads Commissioner, Assistant Supervisor		2,518 95
104 Quartermaster-General's Department...		15,292 38
105 Railroad Tax (previous to 1915).....	122,102 95	
106 Railroad Tax (1915).....	4,663,704 01	2,583,127 91
107 Refunding Taxes on Exempted Miscel- laneous Corporations		401 40
108 Riparian Commission		8,956 17
109 Sanatorium for Tuberculous Diseases..	7,187 91	159,582 61
110 San Francisco Exposition Commission..		60,215 77
111 Sea Girt Cottage.....		2,759 39
112 Shark River Inlet, Monmouth County..		7,631 73
113 Stallion Examining and Registration Board	434 00	
114 State Agricultural College		113,591 77
115 State Agricultural College, Smith Lever Extension Act Fund.....	5,000 00	9,208 74

<i>Statement.</i>	<i>Receipts.</i>	<i>Disbursements.</i>
116 State Board of Agriculture		\$22,664 42
117 State Board of Architects	\$5,931 94	
118 State Board of Assessors		27,575 06
119 State Board of Canvassers		210 00
120 State Board of Children's Guardians..	1,050 00	38,389 26
121 State Board of Education		3,533 39
122 State Board of Examiners		8,874 94
123 State Board of Health	4,439 55	87,370 84
124 State Board of Pharmacy	1,319 36	
125 State Charities Aid Association.....		600 00
126 State Home for Boys	7,945 72	125,377 48
127 State Home for Girls	642 01	69,941 10
128 State Horticultural Society		2,000 00
129 State Hospitals		892 31
130 State Hospital at Trenton	157,472 22	464,443 87
131 State Hospital at Morris Plains.....	250,260 54	710,486 55
132 State House Commission	947 15	121,164 25
133 State Library		12,633 24
134 State Museum		1,978 47
135 State Model School and Boarding Halls,	94,765 11	84,607 73
136 State Normal School, Trenton	150 00	127,637 86
137 State Normal School, Montclair	4,963 99	73,244 22
138 State Normal School, Newark	300 00	56,530 36
139 State Oyster Commission (Atlantic County)	771 25	3,509 22
140 State Oyster Commission (Delaware Bay, &c.)	10,867 75	13,227 95
141 State Oyster Commission (District of Ocean County)	1,247 50	2,919 66
142 State Prison		354,373 67
143 State Prison Receipts	100,951 43	
144 State Reformatory for Women.....	835 68	43,949 68
145 State School Tax		100,000 00
146 State Water Supply Commission.....	3,528 66	21,139 90
147 Stenographic Reporters		16,791 67
148 Summer Courses in Agriculture, &c....	9 60	11,191 22
149 Supreme Court	100 00	177,274 23
150 Teachers' Institutes	31 18	2,000 00
151 Teachers' Libraries		362 77
152 Teachers' Retirement Fund		10,829 46
153 Tenement House Supervision.....	1,084 47	66,006 33
154 Trenton Battle Monument.....	419 90	910 86
155 Tuberculosis Commission	10,502 54	105,838 20
156 Village for Epileptics.....	68,774 78	323,079 71
157 Vocational Schools		80,000 00
158 Washington Association of New Jersey,		2,500 00
159 Washington Rock Park Commission...		5,731 13
	<hr/>	<hr/>
	\$12,063,722 61	\$10,691,640 83

STATEMENT 4.

AGRICULTURAL COLLEGE FUND "INTEREST."

DISBURSEMENTS.

To amount paid for interest on certificates of indebtedness.....	\$5,800 00
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STATEMENT 5.

AGRICULTURAL EXPERIMENT STATION.

RECEIPTS.

By amount received from fees, &c.....	\$55,901 83
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DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$64,895 84
Draining salt marsh.....	6,164 36
Supplies	31,422 66
Other expenditures	23,203 55
	<hr/>
	\$125,686 41

STATEMENT 6.

ALLOWANCE FROM MOTOR VEHICLE ACCOUNT, 1915.

RECEIPTS.

By amount transferred from the Motor Vehicle account to State Fund account, being amounts appropriated for maintenance of the Department of Motor Vehicles and for amount allowed the Commissioner of Public Roads for salary and expenses of two (2) Assistant Supervisors.....	\$99,937 50
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STATEMENT 7.

ANNUITY FOR WIDOWS OF GOVERNORS.

DISBURSEMENTS.

To amount paid for annuities to widows of deceased Governors..	\$2,700 00
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STATEMENT 8.

ATTORNEY-GENERAL'S DEPARTMENT.

RECEIPTS.

By amount received from costs.....	\$427 12
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DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$45,462 00
Stationery, &c.	294 19
Telegraph and telephone charges.....	138 60
Postage	268 00
Traveling expenses	586 98
Incidentals	203 93
	<hr/>
	\$47,453 70

STATEMENT 9.

BLIND AND FEEBLE-MINDED.

RECEIPTS.

By amount received from the following:	
Amount received from Home.....	\$6,502 74
Repayment of petty cash fund.....	200 00
	<hr/>
	\$6,702 74

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$946 26
New Jersey Training School for Feeble-minded Boys and Girls..	101,601 33
Catholic Institution for the Blind.....	211 56
New York Institution for Education of the Blind.....	8,451 29
Arthur Home for Blind Babies.....	3,952 93
Pennsylvania Institution for the Blind.....	5,032 34
Pennsylvania Training School for Feeble-Minded Children.....	251 84
	<hr/>
	\$120,447 55

STATEMENT 10.

BOARD OF COMMERCE AND NAVIGATION.

RECEIPTS.

By amount received from the following :	
B. F. Cresson, Jr., Chief Engineer.....	\$722 00
Account contract awarded to next lowest bidder.....	1,000 00
	<hr/>
	\$1,722 00

DISBURSEMENTS.

To amount paid for the following :	
Salaries and services.....	\$10,070 57
Stationery and supplies.....	307 10
Expenses of members.....	764 48
Postage	172 00
General expenses	2,125 43
	<hr/>
	\$13,439 58

STATEMENT 11.

BOARD OF EQUALIZATION OF TAXES.

DISBURSEMENTS.

To amount paid for the following :	
Salaries and extra services.....	\$16,818 35
Stationery, supplies and printing.....	749 11
Telephone, telegraph and express charges.....	37 80
Postage	284 36
Incidentals	128 94
	<hr/>
	\$18,018 56

STATEMENT 12.

BOARD OF FISH AND GAME COMMISSIONERS.

RECEIPTS.

By amount received from licenses, fines, &c.....	\$26,851 63
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DISBURSEMENTS.

To amount paid for the following :	
Construction	\$9,250 64
Expenses of Commission.....	9,401 85
Salaries and expenses of Wardens, &c.....	5,766 73
Supplies	16,901 59
General expenses	974 23
	<hr/>
	\$42,295 04

STATEMENT 13.

BOARD OF PUBLIC UTILITY COMMISSIONERS.

RECEIPTS.

By amount received during the year.....	\$80 76
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and extra services.....	\$153,185 21
Supplies, &c.	7,548 40
Incidentals	285 25
Postage	655 65
Rent	4,726 25
Commissioners' and Inspectors' expenses.....	4,381 73
Telegraph and telephone charges.....	581 69
	<hr/>
	\$171,364 18

STATEMENT 14.

BOARD OF TAXES AND ASSESSMENTS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$16,890 71
Stationery and supplies.....	425 72
Postage	483 08
Incidentals	199 03
	<hr/>
	\$17,998 54

STATEMENT 15.

BOARD OF VISITORS TO AGRICULTURAL COLLEGE
OF NEW JERSEY.

DISBURSEMENTS.

To amount paid for the following:	
Expenses of members of the Board attending meeting at New Brunswick, June 3d, 1915.....	\$49 63
Postage	180 00
	<hr/>
	\$229 63

STATE TREASURER'S REPORT.

STATEMENT 16.

BUREAU OF INDUSTRIAL STATISTICS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$7,096 40
Supplies and stationery.....	408 15
Postage	711 50
Incidentals	54 90
	<hr/>
	\$8,270 95

STATEMENT 17.

BUREAU OF SHELL FISHERIES.

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$1,620 00
Blanks, stationery and incidentals.....	603 34
	<hr/>
	\$2,223 34

STATEMENT 18.

BURIAL GROUNDS.

DISBURSEMENTS.

To amount paid for salaries.....	\$65 60
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STATEMENT 19.

CIVIL SERVICE COMMISSION.

RECEIPTS.

By amount received from all sources.....	\$50 00
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$37,207 00
Extra services and expenses.....	3,498 19
Stationery and supplies.....	3,850 22
Postage	2,262 16
Telegraph and telephone charges.....	427 64
Rent	207 00
Advertising	773 96
Incidentals	189 43
	<hr/>
	\$48,415 60

STATEMENT 20.

COLLATERAL INHERITANCE TAX.

RECEIPTS.

By amount received from collateral inheritance tax, direct inheritance and transfer tax.....	\$2,781,348 50
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$35,869 86
Services and expenses of Appraisers.....	4,701 41
Postage	1,852 18
Stationery and supplies.....	2,503 14
Incidentals	25 22
Expense on taxes collected.....	43 15
Refund of taxes paid in error.....	440 37
Paid collectors of counties for fees.....	30,190 33
Telegraph and telephone charges.....	254 21
	<hr/>
	\$75,879 87

STATEMENT 21.

COLLATERAL INHERITANCE TAX REFUND.

DISBURSEMENTS.

To amount paid executors of estates for tax paid and hereby refunded	\$2,614 86
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STATE TREASURER'S REPORT.

STATEMENT 22.

COMMISSIONS.

RECEIPTS.

By amount received from notaries public and commissioners of deeds commissions	\$6,470 00
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STATEMENT 23.

COMMISSION ON THE AMELIORATING CONDITION OF THE BLIND.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$5,487 58
Expenses of teachers.....	3,427 13
Supplies, &c.	940 84
Incidentals	286 41
Telegraph and telephone charges.....	56 05
	\$10,198 01

STATEMENT 24.

COMMISSION ON ELIMINATION OF TOLL BRIDGES.

DISBURSEMENTS.

To amount paid for expenses.....	\$24 24
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STATEMENT 25.

COMMISSION ON OLD AGE INSURANCE AND PENSIONS.

DISBURSEMENTS.

To amount paid for salaries.....	\$410 50
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STATEMENT 26.

COMMISSION ON REORGANIZATION, ETC., DEPARTMENTS
OF STATE.

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$2,737 75
Services, &c.....	1,042 36
Postage	88 00
Telegraph and telephone charges.....	14 74
Stationery and supplies	181 00
Expenses	153 25
	<hr/>
	\$4,217 10

STATEMENT 27.

COMMISSION TO INVESTIGATE THE ADMINISTRATION OF
PUBLIC AFFAIRS IN BERGEN COUNTY.

DISBURSEMENTS.

To amount paid for services and expenses of Commissioners...	\$1,565 46
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STATEMENT 28.

COMMISSIONER OF EDUCATION.

RECEIPTS.

By amount received from refund salary.....	\$62 50
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DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$51,500 89
Supplies	18,640 19
Commissioner's and Assistant Commissioner's expenses.....	3,278 71
Extra services and expenses.....	373 31
Postage	2,412 92
Incidentals	1,022 03
Telegraph and telephone charges.....	333 88
	<hr/>
	\$77,561 93

STATEMENT 29.

COMMISSIONERS OF THE PALISADES INTER-STATE PARK.

DISBURSEMENTS.

To amount paid for the following:	
Payrolls and expenses	\$10,843 70
Appropriation	100,000 00
	<hr/>
	\$110,843 70

STATEMENT 30.

COMMITTEE ON ELECTIONS, HOUSE OF ASSEMBLY.

DISBURSEMENTS.

To amount paid for services.....	\$2,005 06
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STATEMENT 31.

CONFERENCE OF GOVERNORS.

DISBURSEMENTS.

To amount paid for New Jersey's share of expenses, 1914-15...	\$300 00
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STATEMENT 32.

CONSTITUTIONAL AMENDMENTS.

DISBURSEMENTS.

To amount paid for advertising.....	\$7,231 20
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STATEMENT 33.

COUNTY BOARDS OF TAXATION.

DISBURSEMENTS.

To amount paid for salaries.....	\$96,230 61
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STATEMENT 34.

COUNTY LUNATIC ASYLUMS.

DISBURSEMENTS.

To amount paid directors of county asylums for support of patients	\$281,204 57
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STATEMENT 35.

COUNTY SUPERINTENDENTS.

DISBURSEMENTS.

To amount paid for salaries.....	\$63,333 33
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STATEMENT 36.

COUNTY TUBERCULOSIS HOSPITALS.

DISBURSEMENTS.

To amount paid Directors of County Hospitals for support of patients	\$49,002 75
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STATEMENT 37.

COURT OF CHANCERY.

DISBURSEMENTS.

To amount paid for the following:	
Salaries, extra services and expenses.....	\$148,821 53
Stationery and supplies	324 11
Rent	7,707 00
Telegraph and telephone charges.....	13 60
	<hr/>
	\$156,866 24

STATE TREASURER'S REPORT.

STATEMENT 38.

COURT EXPENSES.

DISBURSEMENTS.

To amount paid for services.....	\$400 00
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STATEMENT 39.

COURT OF ERRORS AND APPEALS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$18,309 14
Typewriting and copying opinions.....	885 68
Incidentals	119 81
	<hr/>
	\$19,314 63

STATEMENT 40.

COURT OF PARDONS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$4,750 00
Stationery	184 50
Postage	148 00
Expenses	2 35
	<hr/>
	\$4,809 85

STATEMENT 41.

DEPARTMENT OF BANKING AND INSURANCE.

RECEIPTS.

By net amount received from the Commissioner during the year..	\$396,021 23
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and extra services.....	\$46,776 60
Stationery and supplies.....	4,235 98
Expenses of Examiners.....	3,680 04
Postage	2,512 50
Telegraph and telephone charges.....	145 60
Expressage	89 60
Incidentals	185 88
	<hr/>
	\$57,626 20

STATEMENT 42.

DEPARTMENT OF CHARITIES AND CORRECTIONS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$27,494 78
Expenses of Inspectors.....	2,752 81
Stationery and supplies.....	1,706 33
Postage	430 00
Telegraph and telephone charges.....	98 31
Incidentals	211 34
	<hr/>
	\$32,693 57

STATEMENT 43.

DEPARTMENT OF CONSERVATION AND DEVELOPMENT.

RECEIPTS.

By amount received from all sources.....	\$320 29
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$12,376 89
Services and expenses.....	1,099 86
Expenses of Members.....	1,848 83
Supplies	1,520 48
Postage	236 50
Telegraph and telephone charges.....	33 85
Incidentals	2,214 76
	<hr/>
	\$19,531 17

STATEMENT 44.

DEPARTMENT OF HEALTH.

RECEIPTS.

By amount received from all sources.....	\$1,558 17
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$26,450 86
Stationery and supplies.....	3,043 81
Postage	516 86
Expenses of inspectors.....	5,095 90
General expenses	296 73
Telegraph and telephone charges.....	58 65
Freight and express charges.....	80 16
	<hr/>
	\$35,542 97

STATEMENT 45.

DEPARTMENT OF INLAND WATERWAYS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$8,503 98
Contracts for dredging.....	10,734 89
Stationery and supplies.....	3,611 52
Postage	42 00
Telegraph and telephone charges.....	17 39
Advertising	22 59
Expenses of Commissioners.....	1,142 42
Incidentals	342 65
Land purchased	14,000 00
	<hr/>
	\$38,417 44

STATEMENT 46.

DEPARTMENT OF LABOR.

RECEIPTS.

By amount received from all sources.....	\$25,201 94
--	-------------

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$67,894 82
Expenses of Inspectors.....	11,228 90
Stationery and supplies.....	6,684 77
Postage	3,056 00
Rent	360 00
Telegraph and telephone charges.....	395 07
Incidentals	135 66
	<hr/>
	\$89,755 22

STATEMENT 47.

DEPARTMENT OF PUBLIC REPORTS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$2,600 00
Stationery and supplies.....	15 45
Postage	15 00
Incidentals	8 80
	<hr/>
	\$2,639 25

STATEMENT 48.

DEPARTMENT OF SHELL FISHERIES.

RECEIPTS.

By amount received from all sources.....	\$13,121 33
--	-------------

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$5,883 88
Expenses of Commissioners.....	594 85
Repairs and supplies.....	2,576 32
Postage	36 00
	<hr/>
	\$9,091 05

STATE TREASURER'S REPORT.

STATEMENT 49.

DEPARTMENT OF WEIGHTS AND MEASURES.

DISBURSEMENTS.

To amount paid for the following:

Salaries and services.....	\$8,340 00
Expenses of Inspectors.....	1,587 56
Stationery and supplies.....	910 91
Postage	300 00
Expressage and freight.....	65 46
Auto hire	585 00
Incidental expenses	207 45
	<hr/>
	\$11,996 38

STATEMENT 50.

DETECTIVE BUREAU LICENSES.

RECEIPTS.

By amount received for licenses.....	\$600 00
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STATEMENT 51.

DIVIDENDS.

RECEIPTS.

By amount received from dividends.....	\$18,870 00
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STATEMENT 52.

EMERGENCY.

DISBURSEMENTS.

To amount paid for the following:

Services and expenses.....	\$1,511 61
Supplies	591 58
Hogs destroyed	614 38
	<hr/>
	\$2,717 57

STATEMENT 53.

EXECUTIVE DEPARTMENT.

DISBURSEMENTS.

To amount paid for the following :	
Salaries and services.....	\$18,780 00
Stationery and supplies.....	1,237 85
Telegraph and telephone charges.....	535 36
Traveling expenses	57 75
Postage	346 00
Incidentals	9 13
	<hr/>
	\$20,966 09

STATEMENT 54.

FOREST PARK RESERVATION COMMISSION.

RECEIPTS.

By amount received from all sources.....	\$698 58
--	----------

DISBURSEMENTS.

To amount paid for the following :	
Salaries and services.....	\$12,025 91
Expenses of Wardens, &c.....	3,331 80
Supplies	927 73
Postage	220 20
Paid townships for lands held by State.....	265 76
Telegraph and telephone charges.....	46 92
Freight and expressage.....	39 31
Incidentals	186 70
Labor	310 68
Purchase of lands.....	32,500 00
Services of men and Wardens fighting fires.....	7,039 53
	<hr/>
	\$56,894 54

STATEMENT 55.

GEOLOGICAL SURVEY.

RECEIPTS.

By amount received.....	\$597 52
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STATE TREASURER'S REPORT.

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$9,313 11
Supplies	1,347 94
Expenses	847 46
Postage	235 24
Telegraph and telephone charges.....	43 50
Incidentals	9 40
Services and expenses.....	1,029 78
	<hr/>
	\$12,826 43

STATEMENT 56.

HEALTH OFFICERS, PORT PERTH AMBOY.

RECEIPTS.

By amount received for fees.....	\$425 00
----------------------------------	----------

DISBURSEMENTS.

To amount paid for salaries.....	\$1,249 76
----------------------------------	------------

STATEMENT 57.

HOME FOR DISABLED SOLDIERS (KEARNY).

RECEIPTS.

By amount received from the following:	
United States Government.....	\$44,258 56
Home	626 54
	<hr/>
	\$44,885 10

DISBURSEMENTS.

To amount paid for the following:	
Salaries, &c.	\$35,840 31
Expenses of Home.....	6,549 03
Allowance for out-patients.....	646 00
Supplies	62,915 04
Telegraph and telephone charges.....	316 93
Advertising	268 32
Building and repairs.....	7,378 81
Burial of soldiers.....	484 00
Insurance	1,291 34
Incidentals	1,653 90
Petty cash	686 72
	<hr/>
	\$118,030 40

STATEMENT 58.

HOME FOR FEEBLE-MINDED WOMEN.

DISBURSEMENTS.

To amount paid for the following:	
Building and repairs.....	\$15,404 75
Salaries	22,014 05
Expenses	10,680 70
Insurance	1,185 07
Supplies, books, &c.....	62,067 21
Telegraph and telephone charges.....	779 25
General expenses	1,538 58
Petty cash	1,311 95
	<hr/>
	\$114,981 56

STATEMENT 59.

INDUSTRIAL EDUCATION.

DISBURSEMENTS.

To amounts paid schools, school districts and counties for the purpose of maintaining industrial training in the course of study now pursued	\$234,436 82
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STATEMENT 60.

INSPECTION OF POWER VESSELS.

RECEIPTS.

By amount received for licenses.....	\$684 00
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$606 45
Expenses	401 70
	<hr/>
	\$1,008 15

STATEMENT 61.

INSURANCE FUND

DISBURSEMENTS.

To amount appropriated for the purpose of carrying into effect
the provisions of chapter 123, laws of 1913..... \$50,000 00

STATEMENT 62.

INTEREST ON DEPOSITS, "STATE FUND," ETC.

RECEIPTS.

By amount received from the following:

State, etc.	\$89,263 29
Special railroad	8,828 89
	<hr/>
	\$98,092 18

STATEMENT 63.

INVESTIGATION BY JOINT COMMITTEE ON APPROPRIATIONS.

DISBURSEMENTS.

To amount paid for the following:

Services	\$1,602 13
Expenses	113 11
Incidentals	218 74
Postage	10 00
Telegraph and telephone charges.....	47 00
	<hr/>
	\$1,990 98

STATEMENT 64.

JUDICIAL FEES.

RECEIPTS.

By amount received from counties for services of justices..... \$33,719 48

STATEMENT 65.

JUDICIAL RETIREMENT FUND.

DISBURSEMENTS.

To amounts paid retired Justices of Supreme Court pursuant to chapter 313, laws of 1908.....	\$10,333 33
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STATEMENT 66.

LAW AND EQUITY REPORTS.

DISBURSEMENTS.

To amount paid for the following:	
Reports (printing, binding and publishing).....	\$9,334 53
Salaries and services	1,000 00
	<hr/>
	\$10,334 53

STATEMENT 67.

LEGISLATURE.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and special services.....	\$94,306 45
Supplies	7,467 67
Telegraph and telephone charges.....	96 54
	<hr/>
	\$101,870 66

STATEMENT 68.

LICENSES FROM PRIVATE ASYLUMS.

RECEIPTS.

By amount received for licenses from private asylums.....	\$300 00
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STATEMENT 69.

LIVE STOCK COMMISSION.

RECEIPTS.

By amount received from sale of stallions.....	\$550 00
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$3,770 92
Per diem and expenses.....	1,896 31
Live stock and maintenance.....	3,839 16
Supplies	825 76
Advertising	179 04
Telegraph and telephone charges.....	160 09
	<hr/>
	\$10,671 28

STATEMENT 70.

MAJ.-GEN. PHILIP KEARNY STATUE.

DISBURSEMENTS.

To amount expended as per contracts.....	\$8,498 92
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STATEMENT 71.

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR
COLORED YOUTH.

RECEIPTS.

By amount received	\$12,323 30
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$13,490 01
Buildings and repairs	4,371 32
Expenses of school	1,094 81
Advertising	12 48
Supplies	8,839 49
Postage	34 50
Telegraph and telephone charges.....	219 50
General	771 95
Petty cash	250 00
	<hr/>
	\$29,084 06

STATEMENT 72.

TAX ON MISCELLANEOUS CORPORATIONS (PREVIOUS TO 1915).

RECEIPTS.

By amount received for tax on miscellaneous corporations, due previous to 1915	\$152,146 64
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STATEMENT 73.

TAX ON MISCELLANEOUS CORPORATIONS (1915).

RECEIPTS.

By amount received for tax on miscellaneous corporations (1915)	\$2,471,654 88
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STATEMENT 74.

MONMOUTH BATTLE MONUMENT.

DISBURSEMENTS.

To amount paid for expenses of Commissioner.....	\$389 72
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STATEMENT 75.

NATIONAL GUARD.

DISBURSEMENTS.

To amount paid for the following:	
Armories	\$125,491 87
Expenses of encampment, armories, &c.....	21,752 59
Payrolls and services.....	73,576 31
Annual appropriation for signal corps, &c.....	47,000 00
Supplies	27,785 35
Horse allowance and hire.....	12,286 00
Allowance for uniforms.....	5,143 14
Transportation	16,960 65
Telegraph and telephone charges.....	416 13
Insurance	12,191 54
General	5,699 78
	<hr/>
	\$348,303 36

STATEMENT 76.

NAVAL RESERVE.

DISBURSEMENTS.

To amount paid for the following :	
Payrolls and services.....	\$12,422 02
Annual appropriation, First Battalion.....	1,800 00
Annual appropriation, Second Battalion.....	1,800 00
Expenses of Battalion.....	3,472 92
Supplies	29 81
	<hr/>
	\$19,524 75

STATEMENT 77.

NEW JERSEY CONFERENCE OF CHARITIES AND CORRECTIONS.

DISBURSEMENTS.

To amount paid for printing 2,400 copies of Proceedings of the New Jersey Conference of Charities and Corrections for 1914	
	\$532 35

STATEMENT 78.

NEW JERSEY HARBOR COMMISSION.

RECEIPTS.

By amount received from all sources.....	\$18 64
--	---------

DISBURSEMENTS.

To amount paid for the following :	
Salaries and expenses	\$8,149 51
Stationery and supplies	465 72
Expenses	608 83
Rent	624 00
Telegraph and telephone charges.....	118 24
Postage	110 85
	<hr/>
	\$10,077 15

STATEMENT 79.

NEW JERSEY HOME FOR DISABLED SOLDIERS, SAILORS,
MARINES, ETC.

RECEIPTS.

By amount received from the following:	
United States Government	\$10,128 66
Received	2,925 41
Repayment of petty cash fund.....	300 00
	<hr/>
	\$13,354 07

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$22,792 46
Expenses of Home	4,310 50
Expenses of Manager	6,674 34
Erection of Hospital	8,972 26
Supplies	57,344 46
Petty cash allowance	530 03
Insurance	772 68
Telegraph and telephone charges.....	174 31
	<hr/>
	\$101,571 04

STATEMENT 80.

NEW JERSEY INTERSTATE BRIDGE AND TUNNEL COMMISSION.

DISBURSEMENTS.

To amount paid for the following:	
Supplies, stationery and printing.....	\$23 84
Telegraph and telephone charges.....	5 71
Expenses	85 00
Incidentals	1 25
	<hr/>
	\$115 80

STATEMENT 81.

NEW JERSEY REFORMATORY.

RECEIPTS.

By amount received from the following:	
Amounts received	\$9,795 59
Repayment petty cash fund.....	300 00
	<hr/>
	\$10,095 59

STATE TREASURER'S REPORT.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$74,538 10
Supplies	99,926 16
Expenses of officers	2,717 76
Appropriation for discharged inmates, &c.....	4,085 00
Postage	295 00
Rent	673 47
Petty cash allowance	1,800 00
Expense account of escaped convicts.....	330 96
Advertising	192 62
Telegraph and telephone charges.....	350 31
General	1,701 84
Insurance	117 95
Allowance for State use of system.....	599 23
Purchase of lands	13,655 00
	<hr/>
	\$200,983 40

STATEMENT 82.

NEW JERSEY SCHOOL FOR THE DEAF.

RECEIPTS.

By amount received	\$1,783 26
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$30,066 30
Expenses of school	5,741 54
Building and repairs	219 88
Supplies	20,557 09
Petty cash fund	319 26
	<hr/>
	\$56,904 07

STATEMENT 83.

OBSTRUCTION TO NAVIGATION.

DISBURSEMENTS.

To amount paid for the following:	
To New Jersey Board of Pilotage Commissioners for attending to removal of or indicating the obstructions in channels and harbors, pursuant to the act of February 15th, 1888, including office rent to July 31st, 1915.....	\$79 00

STATEMENT 84.

OFFICE OF CLERK IN CHANCERY.

RECEIPTS.

By amount received for fees, costs, &c.....	\$77,274 31
---	-------------

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$40,763 55
Supplies	2,389 21
Postage	2,023 76
Freight and express.....	155 89
Telegraph and telephone charges.....	188 18
Incidentals	127 60
	<hr/>
	\$45,648 19

STATEMENT 85.

OFFICE OF THE CLERK OF SUPREME COURT.

RECEIPTS.

By amount received for fees, costs, &c.....	\$81,333 74
---	-------------

DISBURSEMENTS.

To amount paid for the following:	
Salaries and expenses.....	\$23,445 33
Stationery and supplies.....	2,602 58
Postage	1,314 74
Telegraph and telephone charges.....	61 35
Incidentals	84 74
	<hr/>
	\$27,508 74

STATEMENT 86.

OFFICE OF COMPTROLLER.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$31,955 24
Stationery and supplies.....	1,894 69
Expenses of Auditors.....	1,542 23
Telegraph and telephone charges.....	662 56
Postage	1,524 66
Incidentals	93 53
	<hr/>
	\$37,672 91

STATE TREASURER'S REPORT.

STATEMENT 87.

OFFICE OF COMPTROLLER AND TREASURER.

DISBURSEMENTS.

To amount paid for salaries and services.....	\$4,953 06
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STATEMENT 88.

OFFICE OF SECRETARY OF STATE.

RECEIPTS.

By amount received from all sources.....	\$97,660 74
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$37,423 20
Stationery and supplies.....	19,437 43
Telegraph and telephone charges.....	288 35
Freight and expressage.....	214 22
Postage	4,011 40
Safe deposit	40 00
Expenses	593 23
Vault equipment	3,621 38
	<hr/>
	\$65,629 21

STATEMENT 89.

OFFICE OF SECRETARY OF STATE—DEPARTMENT OF
MOTOR VEHICLES.

RECEIPTS.

By amount received from Bonding Company, claim against The Quayle Enamel Co.....	\$185 24
---	----------

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$35,158 34
Stationery and supplies.....	41,460 47
Expenses	11,446 64
Postage	397 00
Refund	357 50
	<hr/>
	\$88,819 95

STATEMENT 90.

OFFICE OF TREASURER.

DISBURSEMENTS.

To amount paid for the following :

Salaries and services.....	\$22,712 50
Supplies	388 60
Postage	299 00
Premium on bonds.....	825 00
Telegraph and telephone charges.....	257 75
Incidentals	27 50
	<hr/>
	\$24,510 35

STATEMENT 91.

OVERDUE POSTAGE.

DISBURSEMENTS.

To amount paid E. F. Hooper, P. M.....	\$100 00
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STATEMENT 92.

OYSTER AND CLAM COMMISSIONER OF SHARK RIVER.

DISBURSEMENTS.

To amount paid for services.....	\$347 00
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STATEMENT 93.

PENSIONS.

DISBURSEMENTS.

To amount paid for Military and Civil Pensions.....	\$13,796 31
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STATEMENT 94.

PENSIONS OF TEACHERS.

DISBURSEMENTS.

To amount paid teachers for pensions..... \$78,483 94

STATEMENT 95.

PORTRAITS.

DISBURSEMENTS.

To amount paid for painting of President Woodrow Wilson's
portrait \$1,068 00

STATEMENT 96.

PRACTICE TEACHING.

DISBURSEMENTS.

To amount paid to teachers of various school districts to instruct
pupils of State Normal School in the art of teaching..... \$22,335 40

STATEMENT 97.

PRESERVATION OF RECORDS.

DISBURSEMENTS.

To amount paid for salaries and services..... \$766 16

STATEMENT 98.

PRINTING.

DISBURSEMENTS.

To amount paid for the following:

Salaries	\$900 00
Reports	29,381 91
Laws	4,502 00
Book of Documents	1,140 91
Current printing, session of 1915.....	23,960 26
Binding minutes of Assembly.....	364 00
Postage	685 87
Freight and expressage	636 27
Binding laws	440 00
	\$62,011 22

STATEMENT 99.

PRISON LABOR COMMISSION.

DISBURSEMENTS.

To amount paid for the following:

Services	\$720 00
Expenses of Commissioners	194 53
Supplies	345 84
Postage	25 00
Incidentals	7 12
	\$1,292 49

STATEMENT 100.

PUBLIC LIBRARY COMMISSION.

RECEIPTS.

By amount received	\$294 00
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DISBURSEMENTS.

To amount paid for the following:

Donation to Free Public Libraries.....	\$200 00
Salaries and services	3,541 80
Supplies and books	7,028 90
Postage	1,134 60
Expenses of Organizers and Members.....	754 98
Freight and expressage	664 77
Telegraph and telephone charges.....	94 31
Incidentals	330 71
	\$13,749 77

STATEMENT 101.

PUBLIC LIBRARY COMMISSION—FREE SCHOOL LIBRARIES.

DISBURSEMENTS.

To amount paid Custodians for formation of libraries in Free Public Schools	\$5,430 00
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STATEMENT 102.

PUBLIC ROADS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$65,539 06
Forty per cent. construction of roads.....	165,113 05
One-third cost of roads.....	24,129 78
State's share, cost of bridges.....	72,589 37
Supplies, &c.	25,595 65
Maintenance of prisoners on road work.....	32,609 16
Hire of men and teams.....	27,840 69
Expenses of Commissioner and Engineers.....	3,734 69
Postage	396 00
General expenses	9,454 13
	\$427,001 58

STATEMENT 103.

PUBLIC ROADS COMMISSIONER—ASSISTANT SUPERVISOR.

DISBURSEMENTS.

To amount paid for the following:	
Expenses of Assistant Supervisor.....	\$1,209 56
Supplies and storage	1,156 04
Repairs	118 15
Rent	25 60
Services	9 60
	\$2,518 95

STATEMENT 104.

QUARTERMASTER-GENERAL'S DEPARTMENT.

DISBURSEMENTS.

To amount paid for the following :	
Salaries and payrolls.....	\$14,426 71
Stationery and supplies	573 68
Postage	245 50
Telegraph and telephone charges.....	46 49
	<hr/>
	\$15,292 38

STATEMENT 105.

RAILROAD TAX (PREVIOUS TO 1915).

RECEIPTS.

By amount received from the Long Dock Co. for balance of tax payable in 1911	\$122,102 95
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STATEMENT 106.

RAILROAD TAX (1915).

RECEIPTS.

By amount received from railroad corporations for 1915.....	\$4,663,704 01
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RAILROAD TAX, 1915 (ALLOTMENT TO COUNTIES).

DISBURSEMENTS.

To amount paid counties for amount of railroad tax for 1914 and payable in 1915, pursuant to chapter 146, laws of 1906, collected to September 1, 1915, and distributed pursuant to chapter 341, laws of 1913.....	\$2,583,127 91
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STATEMENT 107.

REFUNDING TAXES ON EXEMPTED MISCELLANEOUS
CORPORATIONS.

DISBURSEMENTS.

To amount paid for taxes refunded to exempted miscellaneous corporations	\$401 40
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STATEMENT 108.

RIPARIAN COMMISSION.

DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$8,095 77
Expenses	375 77
Postage	55 40
Stationery and supplies	99 78
Telegraph and telephone charges.....	73 80
Incidentals	255 65
	\$8,956 17

STATEMENT 109.

SANATORIUM FOR TUBERCULOUS DISEASES.

RECEIPTS.

By amount received from the following:	
Amount received	\$6,687 91
Repayment of petty cash.....	500 00
	\$7,187 91

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$43,264 26
Buildings and repairs	46,888 87
Expenses of sanatorium	6,128 80
Supplies	59,334 92
Telegraph and telephone charges.....	462 62
Petty cash fund	1,512 45
Freight and express charges.....	1,870 41
Advertising	120 19
	\$159,582 61

STATEMENT 110.

SAN FRANCISCO EXPOSITION COMMISSION.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and expenses	\$6,193 66
Expenses	30,458 47
On account of erection of building.....	18,030 84
Stationery and supplies	5,532 80
	<hr/>
	\$60,215 77

STATEMENT 111.

SEA GIRT COTTAGE.

DISBURSEMENTS.

To amount paid for supplies, &c.....	\$2,759 39
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STATEMENT 112.

SHARK RIVER INLET, MONMOUTH COUNTY.

DISBURSEMENTS.

To amount paid for the following:	
Services and expenses of Engineers.....	\$3,565 42
Construction, &c.	4,066 31
	<hr/>
	\$7,631 73

STATEMENT 113.

STALLION EXAMINING AND REGISTRATION BOARD.

RECEIPTS.

By amount received for fees.....	\$434 00
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STATEMENT 114.

STATE AGRICULTURAL COLLEGE.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$30,004 66
Amount due for instruction of pupils holding State scholarships..	29,920 00
Construction and repairs.....	25,205 98
Expenses	8,708 51
Supplies	19,752 62
	<hr/>
	\$113,591 77

STATEMENT 115.

STATE AGRICULTURAL COLLEGE—SMITH LEVER EXTENSION
ACT FUND.

RECEIPTS.

By amount received from the United States Government for main- tenance of State Agricultural College.....	\$5,000 00
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DISBURSEMENTS.

To amount paid for the following:	
Salaries	\$6,511 61
Expenses	1,386 97
Supplies	1,310 16
	<hr/>
	\$9,208 74

STATEMENT 116.

STATE BOARD OF AGRICULTURE.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$11,854 80
Expenses	6,232 27
Supplies	1,225 86
Postage	343 23
Delivering lectures	1,825 63
Appropriation to county boards.....	995 00
Telegraph and telephone charges.....	187 63
	<hr/>
	\$22,664 42

STATEMENT 117.

STATE BOARD OF ARCHITECTS.

RECEIPTS.

By amount received, being on account of amount received pursuant to section 2, chapter 40, laws of 1903.....	\$5,931 94
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STATEMENT 118.

STATE BOARD OF ASSESSORS.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$24,974 87
Stationery and supplies.....	1,425 60
Expenses of Officers and Engineers.....	706 38
Postage	380 86
Telegraph and telephone charges.....	8 35
General expenses	79 00
	<hr/> \$27,575 06

STATEMENT 119.

STATE BOARD OF CANVASSERS.

DISBURSEMENTS.

To amount paid for services and expenses.....	\$210 00
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STATEMENT 120.

STATE BOARD OF CHILDREN'S GUARDIANS.

RECEIPTS.

By amount received for repayment of petty cash fund.....	\$1,050 00
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STATE TREASURER'S REPORT.

DISBURSEMENTS.

To amount paid for the following:

Salaries and services.....	\$23,772 45
Petty cash expense fund.....	7,963 16
Supplies	2,721 60
Rent	1,396 00
Expenses of Members.....	389 91
Telegraph and telephone charges.....	171 45
Postage	1,925 00
Advertising	20 00
Incidentals	29 69
	<hr/>
	\$28,389 26

STATEMENT 121.

STATE BOARD OF EDUCATION.

DISBURSEMENTS.

To amount paid for the following:

Salaries and services.....	\$200 00
Supplies	2,119 34
Expenses of Members.....	1,214 05
	<hr/>
	\$3,533 39

STATEMENT 122.

STATE BOARD OF EXAMINERS.

DISBURSEMENTS.

To amount paid for the following:

Salaries and services.....	\$6,199 90
Supplies	1,639 43
Postage	569 57
Expenses of Members, Examiners, &c.....	147 94
Incidentals	318 10
	<hr/>
	\$8,874 94

STATEMENT 123.

STATE BOARD OF HEALTH.

RECEIPTS.

By amount received from all sources.....	\$4,439 55
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DISBURSEMENTS.

To amount paid for the following:

Salaries and services.....	\$58,873 80
Expenses of Inspectors, &c.....	16,270 18
Supplies	7,931 79
Postage	1,699 24
Freight and express.....	338 75
Telegraph and telephone charges.....	326 90
Advertising	123 75
General expenses	1,806 43
	<hr/>
	\$87,370 84

STATEMENT 124.

STATE BOARD OF PHARMACY.

RECEIPTS.

By amount of unexpended balance of fees and penalties collected by said board during fiscal year ending October 31st, 1914..	\$1,319 36
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STATEMENT 125.

STATE CHARITIES AID ASSOCIATION.

DISBURSEMENTS.

To amount paid, being appropriation for current fiscal year...	\$600 00
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STATEMENT 126.

STATE HOME FOR BOYS.

RECEIPTS.

By amount received from the following:

Treasurer of Home	\$7,405 72
Petty cash expense fund, repaid.....	500 00
Repayment on check—February 16, 1915.....	40 00
	<hr/>
	\$7,945 72

STATE TREASURER'S REPORT.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$57,976 69
Expenses of Home	1,390 71
Supplies	57,870 77
Expenses of Trustees, &c.....	736 19
Petty cash expense fund.....	2,266 39
Construction and repairs	605 65
Telegraph and telephone charges.....	280 98
Insurance	3,663 70
General expenses	586 40
	<hr/>
	\$125,377 48

STATEMENT 127.

STATE HOME FOR GIRLS.

RECEIPTS.

By amount received from the following:	
Treasurer of Home	\$342 01
Petty cash expense fund repaid.....	300 00
	<hr/>
	\$642 01

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$24,475 29
Expenses of Home	5,235 25
Expenses of Officers and Trustees.....	1,293 99
Buildings and repairs	3,798 90
Board and care of inmates.....	429 60
Supplies	30,078 29
Petty cash expense fund.....	1,333 84
Insurance	350 50
General	2,945 44
	<hr/>
	\$69,941 10

STATEMENT 128.

STATE HORTICULTURAL SOCIETY.

DISBURSEMENTS.

To amount paid, being appropriation for the current fiscal year..	\$2,000 00
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STATEMENT 129.

STATE HOSPITALS.

DISBURSEMENTS.

To amount paid for the following:	
Services	\$500 00
Expenses of Managers	357 31
Transferring inmates	35 00
	<hr/>
	\$892 31

STATEMENT 130.

STATE HOSPITAL AT TRENTON..

RECEIPTS.

By amount received from the following:	
Treasurer of Hospital	\$156,472 22
Petty cash expense repaid.....	1,000 00
	<hr/>
	\$157,472 22

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$152,796 13
Expenses of Hospital	19,657 84
Buildings and repairs	82,761 75
Supplies	198,853 40
Expenses of Officers	257 78
Insurance	2,335 85
Petty cash expense fund.....	2,274 38
Telegraph and telephone charges.....	1,158 20
General expenses	4,348 54
	<hr/>
	\$464,443 87

STATEMENT 131.

STATE HOSPITAL AT MORRIS PLAINS.

RECEIPTS.

By amount received from the following:	
Treasurer of Hospital.....	\$248,260 54
Petty cash expense fund, repaid.....	2,000 00
	<hr/>
	\$250,260 54

STATE TREASURER'S REPORT.

DISBURSEMENTS.

To amount paid for the following :	
Salaries and expenses of Officers.....	\$244,354 92
Expenses of Hospital.....	5,386 50
Buildings and repairs.....	91,400 81
General expenses	9,155 35
Supplies and furnishings.....	354,567 18
Petty cash fund.....	3,765 66
Telegraph and telephone charges.....	1,469 46
Postage	386 67
	<hr/>
	\$710,486 55

STATEMENT 132.

STATE HOUSE COMMISSION.

RECEIPTS.

By amount received from sale of scrap, &c.....	\$947 15
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DISBURSEMENTS.

To amount paid for the following :	
Salaries and services.....	\$44 178 48
Supplies and furnishings.....	24,271 88
Buildings and repairs.....	5,298 96
On account of park.....	41,359 65
Purchase of real estate.....	200 00
Insurance	287 19
Freight and express charges.....	1,175 36
Telegraph and telephone charges.....	1,877 47
Incidentals	2,515 26
	<hr/>
	\$121,164 25

STATEMENT 133.

STATE LIBRARY.

DISBURSEMENTS.

To amount paid for the following :	
Salaries and services.....	\$7,099 92
Supplies	4,186 32
Postage	356 00
Stationery	261 44
Expenses	729 56
	<hr/>
	\$12,633 24

STATEMENT 134.

STATE MUSEUM.

DISBURSEMENTS.

To amount paid for the following :	
Salaries and services.....	\$1,410 00
Supplies	511 50
Expenses	56 97
	<hr/>
	\$1,978 47

STATEMENT 135.

STATE NORMAL SCHOOL, TRENTON (MODEL SCHOOL
AND BOARDING HALLS).

RECEIPTS.

By amount received from Treasurer of the State Normal School, Trenton (Model School and Boarding Halls).....	\$94,765 11
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DISBURSEMENTS.

To amount paid for the following :	
Salaries and services.....	\$42,823 97
Expenses of school.....	7,454 61
Supplies	34,329 15
	<hr/>
	\$84,607 73

STATEMENT 136.

STATE NORMAL SCHOOL, TRENTON.

RECEIPTS.

By amount received for repayment of petty cash fund.....	\$150 00
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DISBURSEMENTS.

To amount paid for the following :	
Salaries and services.....	\$78,209 82
Expenses of school.....	5,248 92
Buildings and repairs.....	25,217 28
Supplies	17,091 50
Insurance	1,870 34
	<hr/>
	\$127,637 86

New Jersey State Library

STATE TREASURER'S REPORT.

STATEMENT 137.

STATE NORMAL SCHOOL, MONTCLAIR.

RECEIPTS.

By amount received from Treasurer of school.....	\$4,963 99
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$48,536 63
Expenses of school.....	2,321 48
Buildings, repairs and care of grounds.....	1,410 19
Supplies	19,870 54
Insurance	1,005 38
Petty cash	100 00
	\$73,244 22

STATEMENT 138.

STATE NORMAL SCHOOL, NEWARK.

RECEIPTS.

By amount received from the following:	
Treasurer of school.....	\$200 00
Repayment of petty cash fund.....	100 00
	\$300 00

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services.....	\$47,727 50
Expenses of school.....	642 08
Supplies	7,622 81
Buildings and repairs.....	324 88
Petty cash	213 09
	\$56,530 36

STATEMENT 139.

STATE OYSTER COMMISSION (ATLANTIC COUNTY).

RECEIPTS.

By amount received from the Superintendent from ground rentals and other sources.....	\$771 25
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STATE TREASURER'S REPORT.

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DISBURSEMENTS.

To amount paid for the following:

Salaries and services.....	\$3,339 22
Expenses	170 00
	<hr/>
	\$3,509 22

STATEMENT 140.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.)

RECEIPTS.

By amount received from Superintendent from various sources..	\$10,867 75
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DISBURSEMENTS.

To amount paid for the following:

Salaries and services	\$10,666 44
Supplies	616 98
Expenses	1,565 02
Freight, &c.	229 51
Insurance	150 00
	<hr/>
	\$13,227 95

STATEMENT 141.

STATE OYSTER COMMISSION (DISTRICT OF OCEAN COUNTY).

RECEIPTS.

By amount received from Superintendent for ground rentals....	\$1,247 50
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DISBURSEMENTS.

To amount paid for the following:

Salaries and services	\$2,630 72
Expenses	191 21
Rent	33 33
Supplies	64 40
	<hr/>
	\$2,919 66

STATE TREASURER'S REPORT.

STATEMENT 142.

STATE PRISON.

DISBURSEMENTS.

To amount paid for the following :	
Salaries	\$141,501 21
Buildings and repairs	12,815 88
Supplies and furnishings	153,684 92
Water	3,621 67
Fuel, light and power.....	26,525 77
Expenses	14,406 59
Petty cash	1,817 63
	<hr/>
	\$354,373 67

STATEMENT 143.

STATE PRISON RECEIPTS.

RECEIPTS.

By amount received from the following :	
From Supervisor from proceeds of convict labor and other sources,	\$67,553 03
From Road Commissioner for maintenance of road camps.....	32,498 40
From repayment of petty cash expense fund.....	900 00
	<hr/>
	\$100,951 43

STATEMENT 144.

STATE REFORMATORY FOR WOMEN.

RECEIPTS.

By amount received from the following :	
Treasurer of Reformatory	\$585 68
Repayment of petty cash expense fund.....	250 00
	<hr/>
	\$835 68

DISBURSEMENTS.

To amount paid for the following :	
Salaries and services	\$7,067 06
Supplies	10,911 71
Construction and repairs	19,754 14
Expenses of Reformatory	3,889 12
Insurance	466 00
Petty cash fund	1,626 22
Advertising	202 14
Postage	33 29
	<hr/>
	\$43,949 68

STATEMENT 145.

STATE SCHOOL TAX.

DISBURSEMENTS.

To amount paid the County Collectors for amounts apportioned from the State Fund for the purpose of reducing the State School tax of 1915, pursuant to section 177, chapter 1, laws of 1903	\$100,000 00
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STATEMENT 146.

STATE WATER SUPPLY COMMISSION.

RECEIPTS.

By amount received from municipalities and corporations for excess diversion of water.....	\$3,528 66
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$20,520 93
Expenses	618 97
	<hr/>
	\$21,139 90

STATEMENT 147.

STENOGRAPHIC REPORTERS.

DISBURSEMENTS.

To amount paid County Collectors for Stenographic Reporters (one-third ($\frac{1}{3}$) of amount paid by counties).....	\$16,791 67
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STATEMENT 148.

SUMMER COURSES IN AGRICULTURE, ETC.

RECEIPTS.

By amount received from all sources.....	\$9 60
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STATE TREASURER'S REPORT.

DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$9,913 00
Supplies	470 73
Expenses	807 49
	<hr/>
	\$11,191 22

STATEMENT 149.

SUPREME COURT.

RECEIPTS.

By amount received from the City of Woodbury for fine.....	\$100 00
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DISBURSEMENTS.

To amount paid for the following:	
Salaries and services	\$176,150 00
General expenses	1,124 23
	<hr/>
	\$177,274 23

STATEMENT 150.

TEACHERS' INSTITUTES.

RECEIPTS.

By amount received from unexpended balance for October 31st, 1914	\$31 18
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DISBURSEMENTS.

To amount paid for expenses.....	\$2,000 00
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STATEMENT 151.

TEACHERS' LIBRARIES.

DISBURSEMENTS.

To amount paid Superintendents of counties for the purpose of enlarging teachers' libraries.....	\$362 77
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STATEMENT 152.

TEACHERS' RETIREMENT FUND.

DISBURSEMENTS.

To amount paid for the following :	
Salaries and services.....	\$7,533 52
Supplies	1,534 98
Rent	830 96
Expenses	930 00
	\$10,829 46

STATEMENT 153.

TENEMENT HOUSE SUPERVISION.

RECEIPTS.

By amount received from penalties and costs.....	\$1,084 47
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DISBURSEMENTS.

To amount paid for the following :	
Salaries and services.....	\$58,238 95
Expenses of Commissioner and Inspectors.....	3,728 92
Supplies	1,263 90
Rent	2,400 00
Court costs	165 61
Telegraph and telephone charges.....	178 66
Incidentals	30 29
	\$66,006 33

STATEMENT 154.

TRENTON BATTLE MONUMENT.

RECEIPTS.

By amount received from Treasurer.....	\$419 90
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DISBURSEMENTS.

To amount for expenses of the Association.....	\$910 86
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STATEMENT 155.

TUBERCULOSIS COMMISSION.

RECEIPTS.

By amount received from Treasurer of Commission from inspection of cattle and from sale of condemned meats and hides..	\$10,502 54
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DISBURSEMENTS.

To amount paid for the following :	
Salaries and services.....	\$17,572 28
Expenses of Commissioners and Inspectors.....	4,959 88
Postage	47 48
Supplies	1,112 70
Cattle condemned	80,608 35
General expenses	1,537 51
	\$105,838 20

STATEMENT 156.

VILLAGE FOR EPILEPTICS.

RECEIPTS.

By amount received from the following :	
Treasurer of Village.....	\$68,024 78
Repayment of petty cash expense fund.....	750 00
	\$68,774 78

DISBURSEMENTS.

To amount paid for the following :	
Salaries and services.....	\$87,374 12
Buildings and repairs.....	116,460 29
Expenses of Village.....	6,888 43
Supplies and furnishings.....	101,711 02
Petty cash fund.....	1,159 43
Expenses of Managers.....	1,139 43
General expenses	8,346 99
	\$323,079 71

STATEMENT 157.

VOCATIONAL SCHOOLS.

DISBURSEMENTS.

To amount paid Custodians for maintaining vocational schools, &c., for years 1914-15.....	\$80,000 00
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STATEMENT 158.

WASHINGTON ASSOCIATION OF NEW JERSEY.

DISBURSEMENTS.

To amount paid Association; being appropriation.....	\$2,500 00
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STATEMENT 159.

WASHINGTON ROCK PARK COMMISSION.

DISBURSEMENTS.

To amount paid for supplies and expenses of Commission, &c....	\$5,731 13
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School Fund.

The securities of the School Fund are the following :

Bonds	\$5,174,345 00	
Stocks	146,500 00	
		\$5,320,845 00
Bonds and mortgages.....		212,289 00
Riparian leases		526,857 75
Real estate		19,438 44
		\$6,079,430 19

STATEMENT OF SCHOOL FUND.

Securities, November 1st, 1914.....	\$5,850,527 09	
Add bonds purchased.....	\$462,500 00	
Add riparian leases issued.....	17,912 95	
		480,412 95
		\$6,330,940 04
Less securities paid off.....	\$248,461 75	
Less riparian lease cancelled.....	3,048 10	
		251,509 85
		\$6,079,430 19
Securities, October 31st, 1915.....	\$6,079,430 19	
Balance in bank, October 31st, 1915.....	135,631 28	
		\$6,215,061 47
Total fund		\$6,215,061 47
Amount of securities, November 1st, 1914.....	\$5,850,527 09	
Balance in bank, November 1st, 1914.....	59,227 45	
		5,909,754 54
		\$305,306 93
Net increase in fund.....		\$305,306 93

Securities Belonging to School Fund.

STOCKS AND BONDS.

Box A-1.	Delaware and Raritan Canal and Camden and Amboy Transportation Company, 1,355 shares, par value \$100 each, \$135,000 00	
Box B-1.	Trenton Banking Company, 220 shares, par value \$50 each.....	11,000 00
		\$146,500 00
File	2. Bayonne city, Hudson county, refund assessment, five per cent	61,000 00
"	4. Freehold town, Monmouth county, water, four per cent	10,000 00
"	22. Freehold town, Monmouth county, water, four per cent	24,000 00
"	8. Freehold town, Monmouth county, water, four per cent	8,000 00
"	11. Bayonne city, Hudson county, five per cent.....	6,000 00
"	12. Bayonne city, Hudson county, fund assessment, five per cent	23,000 00
"	13. Bayonne city, Hudson county, 20 year, four and one-half per cent	58,000 00
"	15. Hasbrouck Heights borough, Bergen county, Improvement, four per cent.....	13,000 00
"	17. Harrison town, Hudson county, Reul. street improvement, four per cent.....	50,000 00
"	18. Passaic city, Passaic county, three and one-half per cent	22,000 00
"	19. Camden county, county building, four per cent.....	30,000 00
"	20. West Orange town, Essex county, sewer, four per cent	16,000 00
"	21. Delford borough, Bergen county, sewer, four per cent..	22,000 00
"	23. Atlantic Highlands borough, Monmouth county, water, four and one-half per cent.....	3,000 00
"	24. Woodbury city, Gloucester county, street improvement, four per cent.....	20,000 00
"	25. Atlantic Highlands borough, Monmouth county, refunding, four and one-half per cent.....	15,000 00
"	26. Union township, Bergen county, water, four and one-half per cent.....	24,000 00
"	27. Somerset county, county building, four per cent.....	99,000 00
"	28. Deal borough, Monmouth county, improvement, four and one-half per cent.....	30,000 00

File 29.	Atlantic City, Atlantic county, water, four and one-half per cent.....	\$25,000 00
" 30.	Atlantic Highlands borough, Monmouth county, water extension, five per cent.....	6,000 00
" 78.	Hamilton township, Mercer county, school, five per cent	6,000 00
" 83.	Waterford township, Camden county, school, four and one-half per cent	300 00
" 84.	Delford borough, Bergen county, school, four per cent.,	4,000 00
" 86.	High Bridge borough, Hunterdon county, school, three and three-fourths per cent.....	3,800 00
" 87.	Hammonton town, Atlantic county, school, four per cent	18,000 00
" 88.	Salem city, Salem county, school, four per cent....	3,000 00
" 89.	Salem city, Salem county, school, four per cent....	19,500 00
" 90.	Midland Park borough, Bergen county, school, five per cent	5,000 00
" 91.	Pensauken township, Camden county, school, five per cent	12,275 00
" 92.	Orvil borough, Bergen county, school, four per cent.,	15,000 00
" 93.	Hoboken city, Hudson county, school, four per cent.,	25,000 00
" 94.	Lodi borough, Bergen county, school, five per cent.,	6,000 00
" 95.	Union township, Bergen county, school, four and one-half per cent	10,000 00
" 96.	Bayonne city, Hudson county, school, four and one-half per cent	11,000 00
" 97.	Atlantic Highlands borough, Monmouth county, school, four and one-half per cent.....	10,000 00
" 98.	Atlantic Highlands borough, Monmouth county, school, four and one-half per cent.....	2,000 00
" 274.	National Park borough, Gloucester county, school, four and one-half per cent.....	750 00
" 275.	Hamilton township, Mercer county, school, four and one-half per cent	8,150 00
" 276.	Florence township, Burlington county, school, four and one-half per cent.....	80,000 00
" 278.	Woodbridge township, Middlesex county, school, five per cent	42,000 00
" 279.	Pennsgrove borough, Salem county, school, four and one-half per cent	29,000 00
" 279.	Pennsgrove borough, Salem county, school, four and one-half per cent	1,000 00
" 280.	Shrewsbury township, Monmouth county, school, five per cent	7,000 00
" 282.	Union township, Ocean county, school, five per cent.,	7,000 00
" 285.	Margate city, Atlantic county, beach improvement coupon, five per cent.....	13,000 00
" 287.	Pensauken township, Camden county, school, four and one-half per cent	5,000 00
" 99.	Middletown township, Monmouth county, school, four and one-half per cent.....	30,850 00
" 167.	Guttenberg town, Hudson county, school, five per cent.,	10,000 00
" 177.	Guttenberg town, Hudson county, school, five per cent.,	10,000 00

File 178.	Westfield town, Union county, school, four and one-half per cent.....	\$42,000 00
" 180.	Park Ridge borough, Bergen county, lighting, &c., six per cent	30,000 00
" 181.	Merchantville borough, Camden county, sewer, five per cent	25,000 00
" 189.	Pitman borough, Gloucester county, school, five per cent	14,000 00
" 194.	Manalapan township, Monmouth county, school, four and one-half per cent.....	13,000 00
" 198.	North Caldwell borough, Essex county, school, four and one-half per cent.....	4,900 00
" 199.	Fanwood township, Union county, school, four and one-half per cent	4,000 00
" 201.	Woodbridge township, Middlesex county, school, four and one-half per cent.....	70,000 00
" 203.	Holly Beach borough, Cape May county, funding, five per cent	30,000 00
" 205.	Linden township, Union county, school, four and one-half per cent	87,000 00
" 214.	Ridgefield Park village, Bergen county, school, five per cent	50,000 00
" 219.	Lakewood township, Ocean county, school, four and one-half per cent	52,000 00
" 220.	Ewing township, Mercer county, school, four and one-half per cent	5,500 00
" 221.	Roselle borough, Union county, school, four and one-half per cent	8,000 00
" 222.	Verona borough, Essex county, school, four and one-half per cent	2,000 00
" 226.	Buena Vista township, Atlantic county, school, five per cent	9,000 00
" 228.	Rahway city, Union county, school, five per cent.....	25,000 00
" 231.	Landis township, Cumberland county, school, four and one-half per cent	12,000 00
" 237.	New Providence township, Union county, school, four and one-half per cent.....	14,000 00
" 242.	Saddle River township, Bergen county, school, five per cent	2,250 00
" 243.	Caldwell borough, Essex county, school, four per cent.,	50,000 00
" 245.	Dennis township, Cape May county, school, four and one-half per cent.....	2,800 00
" 246.	Woodbridge township, Middlesex county, school, four and one-half per cent.....	15,000 00
" 248.	Elizabeth city, Union county, school, four and one-half per cent	90,000 00
" 255.	Freehold town, Monmouth county, water, four and one-half per cent	17,000 00
" 257.	National Park borough, Gloucester county, school, four and one-half per cent.....	5,500 00
" 260.	Dennis township, Cape May County, school, five per cent	2,800 00
" 265.	Sea Isle city, Cape May county, school, five per cent.,	21,500 00

File 266.	Wood Lynne borough, Camden county, school, five per cent.	\$6,500 00
" 271.	Seaside Heights borough, Ocean county, school, five per cent	9,000 00
" 272.	Moonachie borough, Bergen county, school, five per cent	4,000 00
" 288.	Buena Vista township, Atlantic county, school, five per cent	7,000 00
" 289.	Plumsted township, Ocean county, school, five per cent.,	3,000 00
" 295.	Landis township, Cumberland county, school, four and one-half per cent	16,000 00
" 296.	Longport borough, Atlantic county, water, coupon, five per cent	5,000 00
" 297.	Longport borough, Atlantic county, water, coupon, five per cent	15,500 00
" 298.	Longport borough, Atlantic county, electric light, coupon, five per cent.....	20,000 00
" 300.	Margate city, Atlantic county, sewerage, coupon, five per cent	20,000 00
" 301.	Lawrence township, Mercer county, school, four and one-half per cent.....	7,000 00
" 302.	Ridgewood township, Bergen county, school, four and one-half per cent	17,500 00
" 303.	Stone Harbor borough, Cape May county, boardwalk, five per cent	33,000 00
" 304.	Burlington township, Burlington county, school, four and one-half per cent.....	13,000 00
" 308.	Wenonah borough, Gloucester county, water improvement, four and one-half per cent.....	4,000 00
" 32.	Wallington borough, Bergen county, water, four per cent	30,000 00
" 33.	Edgewater borough, Bergen county, borough hall, four and one-half per cent.....	28,000 00
" 103.	Bergenfield borough, Bergen county, school, four and one-half per cent	20,000 00
" 104.	New Barbadoes township, Bergen county, school, four per cent	30,000 00
" 105.	Audubon borough, Camden county, school, four and one-half per cent	11,000 00
" 169.	Metuchen borough, Middlesex county, school, five per cent	15,000 00
" 184.	Point Pleasant Beach borough, Ocean county, school, five per cent	14,000 00
" 187.	Haddonfield borough, Camden county, water, four and one-half per cent	63,000 00
" 190.	East Rutherford borough, Bergen county, sewer, four and one-half per cent.....	13,000 00
" 195.	Madison borough, Morris county, school, four per cent.,	58,000 00
" 196.	Riverton borough, Burlington county, school, four per cent	32,000 00
" 200.	Hammonton township, Atlantic county, school, four and one-half per cent.....	15,000 00

File 212.	Atlantic Highlands, Monmouth county, school, four and one-half per cent.....	\$5,000 00
" 213.	Belmar borough, Monmouth county, funding, five per cent	15,000 00
" 233.	Wildwood borough, Cape May county, school, four and one-half per cent.....	9,000 00
" 267.	Northfield city, Atlantic county, school, five per cent.,	15,300 00
" 268.	Haledon borough, Passaic county, school, five per cent.,	8,500 00
" 305.	Nutley town, Essex county, school, four and one-half per cent	11,000 00
" 35.	Union township, Bergen county, four per cent.....	42,500 00
" 36.	Red Bank town, Monmouth county, water loan, four per cent	10,000 00
" 37.	Rutherford borough, Bergen county, funding, four per cent	47,000 00
" 38.	Perth Amboy city, Middlesex county, water, four per cent	50,000 00
" 40.	Sea Isle City borough, Cape May county, five per cent	20,000 00
" 41.	Merchantville borough, Camden county, sewer, four and one-half per cent.....	20,000 00
" 108.	Undercliff borough, Bergen county, school (now Edgewater) five per cent.....	2,000 00
" 110.	Atlantic City, Atlantic county, school, three and one-half per cent.....	45,000 00
" 111.	Passaic city, Passaic county, school, three and one-half per cent.....	25,000 00
" 112.	Hoboken city, Hudson county, school, four per cent...	25,000 00
" 113.	Irvington town, Essex county, school, four per cent...	28,150 00
" 114.	Pleasantville borough, Atlantic county, school, four and one-half per cent.....	10,000 00
" 115.	Teaneck township, Bergen county, school, five per cent.,	20,000 00
" 116.	Tenafly borough, Bergen county, school, four and one-half per cent.....	25,000 00
" 117.	Fort Lee borough, Bergen county, school, five per cent.,	20,000 00
" 118.	Harrington township, Bergen county, five per cent...	5,500 00
" 119.	Haddon Heights borough, Camden county, school, four and one-half per cent.....	16,000 00
" 164.	Highlands borough, Monmouth county, water, five per cent.	15,000 00
" 172.	Matawan township, Monmouth county, school, five per cent.	6,000 00
" 174.	Merchantville borough, Camden county, sewer, four and one-half per cent.....	3,000 00
" 175.	Highlands borough, Monmouth county, water, five per cent.	15,000 00
" 191.	Hillsdale township, Bergen county, road improvement, five per cent.....	23,750 00
" 202.	Montvale borough, Bergen county, macadam, five per cent.	19,000 00
" 211.	Union township, Union county, school, four and one-half per cent.....	24,000 00

File 223.	Pemberton borough, Burlington county, school, four and one-half per cent.....	\$32,500 00
" 225.	Lawrence township, Mercer county, school, four and one-half per cent.....	6,000 00
" 234.	Raritan township, Middlesex county, school, five per cent.	13,000 00
" 247.	Glassboro township, Gloucester county, school, four and one-half per cent.....	33,000 00
" 249.	Moonachie borough, Bergen county, school, five per cent.	7,600 00
" 250.	Raritan township, Middlesex county, school, five per cent.	6,000 00
" 252.	Highland Park borough, Middlesex county, school, four and one-half per cent.....	4,000 00
" 258.	Audubon borough, Camden county, school, four and one-half per cent.....	2,200 00
" 286.	Margate City, Atlantic county, beach improvement, five per cent.	7,000 00
" 292.	Margate City, Atlantic county, street paving, five per cent.	3,000 00
" 47.	Keyport town, Monmouth county, water loan, five per cent.	25,000 00
" 47.	Keyport town, Monmouth county, water loan, five per cent.	13,500 00
" 48.	Princeton borough, Mercer county, sewer, four and one-half per cent.....	2,600 00
" 49.	West New York, Hudson county, outlet sewer, four per cent.	30,500 00
" 51.	Dover town, Morris county, water, four per cent.....	70,000 00
" 52.	Glen Ridge borough, Essex county, funding, four per cent.	12,000 00
" 54.	Trenton city, Mercer county, repaving, four per cent..	27,000 00
" 55.	Ocean City, Cape May county, paving and fire, four per cent.	25,000 00
" 56.	Ocean City, Cape May county, paving and fire, four per cent.	20,000 00
" 57.	Belmar borough, Monmouth county, funding, five per cent.	20,000 00
" 58.	Camden city, Camden county, refunding series, four per cent.	18,000 00
" 59.	Asbury Park city, Monmouth county, water, four per cent.	22,000 00
" 60.	Holly Beach borough, Cape May county, funding, five per cent.	20,000 00
" 61.	Avon-by-the-Sea, Monmouth county, funding, five per cent.	17,000 00
" 123.	Westwood borough, Bergen county, school, five per cent.	1,500 00
" 124.	Passaic city, Passaic county, school, three and one-half per cent.....	28,000 00
" 126.	Verona township, Essex county, school, three and three-quarters per cent.....	12,000 00

File 127.	Ridgewood township, Bergen county, school, four per cent.	\$20,000 00
" 128.	Rutherford borough, Bergen county, school, four per cent.	23,000 00
" 129.	North Bergen township, Bergen county, school, five per cent.	8,000 00
" 176.	Roselle Park borough, Union county, school, four and one-half per cent.....	68,000 00
" 182.	Haddon township, Camden county, school, four and three-quarters per cent.....	23,500 00
" 183.	Secaucus borough, Hudson county, school, five per cent.	25,000 00
" 197.	Rahway city, Union county, school, four per cent.....	75,000 00
" 208.	East Rutherford borough, Bergen county, school, four and one-half per cent.....	60,000 00
" 210.	Bergen county, Bergen county funding, four and one-half per cent.....	68,000 00
" 215.	Fort Lee borough, Bergen county, building, five per cent.	10,000 00
" 216.	Clark township, Union county, school, four and one-half per cent.....	6,000 00
" 217.	Hanover township, Morris county, school, four and one-half per cent.....	22,500 00
" 227.	Clementon township, Camden county, school, five per cent.	5,000 00
" 236.	Nutley town, Essex county, school, four per cent.....	15,000 00
" 238.	Roselle Park borough, Union county, school, four and one-half per cent.....	31,000 00
" 269.	Pequannock township, Morris county, school, five per cent.	300 00
" 254.	Beach Haven borough, Ocean county, school, five per cent.	13,500 00
" 281.	Linden township, Union county, school, five per cent..	48,000 00
" 290.	Roselle Park borough, Union county, school, four and one-half per cent.....	65,000 00
" 291.	Margate City, Atlantic county, city improvement, five per cent.	22,000 00
" 64.	Rutherford borough, Bergen county, street improvement, four per cent.....	20,000 00
" 65.	Hudson county, park, four per cent.....	50,000 00
" 66.	Camden county, Federal street bridge, four and one-half per cent.....	35,000 00
" 130.	Union county, School District 10 (now Westfield), five per cent.....	10,000 00
" 137.	Wallington borough, Bergen county, school, four and one-half per cent.....	5,000 00
" 138.	Manchester township, Passaic county, school, four per cent.	6,000 00
" 139.	High Bridge borough, Hunterdon county, school, three and three-fourths per cent.....	12,800 00
" 140.	Verona township, Essex county, school, three and three-fourths per cent.....	10,000 00

File 142.	Secaucus borough, Hudson county, school, four and one-half per cent.....	\$9,000 00
" 144.	Acquackanonk township, Passaic county, school, four and one-half per cent.....	20,000 00
" 145.	Leonia borough, Bergen county, school, four and one-half per cent.....	10,000 00
" 146.	Gloucester city, Camden county, school, four per cent.,	25,000 00
" 163.	Matawan township, Monmouth county, school, five per cent.	16,000 00
" 166.	Roosevelt borough, Middlesex county, school, four and three-fourths per cent.....	29,000 00
" 170.	North Wildwood borough, Cape May county, school, five per cent.....	11,000 00
" 171.	Avalon borough, Cape May county, school, five per cent.	2,600 00
" 185.	Riverside township, Burlington county, sewer, four and one-half per cent.....	25,000 00
" 186.	Cresskill borough, Bergen county, school, five per cent.	17,500 00
" 192.	Monmouth Beach borough, Monmouth county, school, five per cent.....	10,000 00
" 193.	Sea Side Park borough, Ocean county, water, &c., four and one-half per cent.....	13,500 00
" 224.	Hamilton township, Mercer county, school, four and one-half per cent.....	12,500 00
" 229.	Verona borough, Essex county, school, four and one-half per cent.....	4,300 00
" 230.	Verona borough, Essex county, school, four and one-half per cent.....	18,000 00
" 240.	Centre township, Camden county, school, five per cent.,	4,250 00
" 241.	Haddon township, Camden county, school, four and one-half per cent.....	4,500 00
" 251.	High Bridge borough, Hunterdon county, school, four and one-half per cent.....	9,000 00
" 256.	Roosevelt borough, Middlesex county, school, five per cent.	34,000 00
" 259.	Roosevelt borough, Middlesex county, school, five per cent.	29,000 00
" 270.	Audubon borough, Camden county, school, four and one-half per cent.....	1,000 00
" 283.	Hamilton township, Mercer county, school, four and one-half per cent.....	9,000 00
" 293.	Wayne township, Passaic county, school, five per cent.,	4,000 00
" 294.	Longport borough, Atlantic county, boardwalk improvement, coupon, four per cent.....	14,000 00
" 307.	Collingswood, Camden county, school, four and one-half per cent.....	65,000 00
" 68.	Orange city, Essex county, sewer, five per cent.....	75,000 00
" 70.	Vineland borough, Cumberland county, water, four per cent.	50,000 00
" 71.	Summit city, Union county, sewer, four per cent....	40,000 00
" 72.	Kearney town, Hudson county, funding, four and one-half per cent.....	50,000 00
" 73.	Long Branch, Monmouth county, beach and park, four per cent.	30,000 00

File 74.	Bradley Beach borough, Monmouth county, sewer, five per cent.	\$10,000 00
" 75.	Westfield town, Union county, sidewalk and road, four and one-half per cent.....	6,000 00
" 150.	Atlantic Highlands borough, Monmouth county, school, five per cent.....	8,000 00
" 152.	Riverside school district, Burlington county, school, five per cent.....	3,000 00
" 154.	Brick township, Ocean county, school, four per cent..	1,750 00
" 155.	Rutherford borough, Bergen county, school, four per cent.	49,570 00
" 156.	Passaic city, Passaic county, school issue 1902, three and one-half per cent.....	25,000 00
" 157.	Passaic city, Passaic county, school issue 1902, three and one-half per cent.....	22,000 00
" 158.	Plainfield city, Union county, school, four per cent..	32,000 00
" 159.	Overpeck township, Bergen county, school, five and one-half per cent.....	12,000 00
" 160.	Garwood borough, Union county, school, four and one-half per cent.....	10,000 00
" 161.	Franklin township, Bergen county, school, five per cent.	5,000 00
" 162.	Little Ferry borough, Bergen county, school, six per cent.	10,500 00
" 165.	Prospect Park, Passaic county, school, five per cent..	22,000 00
" 168.	New Providence borough, Union county, school, four and one-half per cent.....	13,000 00
" 204.	North Wildwood borough, Cape May county, improvement, five per cent.....	10,000 00
" 206.	Chatham borough, Morris county, sewer, four and one-half per cent.....	35,000 00
" 207.	Highlands borough, Monmouth county, school, four and one-half per cent.....	10,000 00
" 209.	Keyport borough, Monmouth county, sewer, five per cent.	41,500 00
" 218.	Haddon Heights borough, Camden county, sewer, four and one-half per cent.....	40,000 00
" 232.	Prospect Park borough, Passaic county, school, four and one-half per cent.....	25,600 00
" 235.	Ridgewood township, Bergen county, school, four and one-half per cent.....	7,000 00
" 244.	Pitman borough, Gloucester county, school, four and one-half per cent.....	13,000 00
" 253.	Salem city, Salem county, school, four and one-half per cent.	25,000 00
" 261.	Haddon Heights borough, Camden county, school, five per cent.	24,000 00
" 262.	Wood Lynne, Camden county, school, five per cent....	4,000 00
" 263.	Ewing township, Mercer county, school, five per cent..	10,000 00
" 264.	Ewing township, Mercer county, school, five per cent..	12,000 00
" 277.	Oldmans township, Salem county, school, four and one-half per cent.....	19,200 00
" 284.	Jersey City, Hudson county, school, coupon, four and one-fourth per cent.....	5,000 00

File 299.	Margate city, Atlantic county, city improvement, five per cent.	\$19,000 00
" 306.	Pitman borough, Gloucester county, school, four and one-half per cent.	2,500 00
" 273.	Lavallette borough, Ocean county, school, five per cent.	4,500 00
" 31.	North Arlington, Bergen county, improvement, annual, four per cent.	5,000 00
		<hr/>
		\$5,320,845 00

BONDS AND MORTGAGES.

File 2.	Allison, Thomas S.	\$2,500 00
" 41.	Bogart, Andrew D.	2,500 00
" 29.	Davis, Isaac	19,000 00
" 11.	Denise, William T.	5,500 00
" 18.	Depue, Benjamin F.	990 00
" 16.	Ellison, Jane A. and Benjamin.	5,400 00
" 25.	Etruria Pottery Co.	20,000 00
" 9.	Haight, Chas. A.	8,000 00
" 42.	Haight, Eliza N.	5,000 00
" 35.	Hendrickson, George F.	2,000 00
" 37.	Henry, George A.	1,500 00
" 39-40.	Hewes & Phillips.	33,000 00
" 22.	Howlett, Thomas R.	2,700 00
" 36.	Inman, George	2,000 00
" 46.	Lippincott, Caroline H.	4,500 00
" 3.	Marlatt, Benjamin	3,600 00
" 44.	McDowell, Jennie K.	1,400 00
" 26.	Norton, Daniel D.	7,200 00
" 12.	Patterson, Chas. H.	1,260 00
" 1.	Perrine, Lewis	2,700 00
" 10.	Reckless, Anthony	4,499 00
" 24.	Richardson, Jos. B.	11,400 00
" 47.	Riggs, Julia E. and Leon C ¹	3,150 00
" 38.	Robson, Robert M.	300 00
" 33.	Schanck, Austin P.	2,500 00
" 8.	Second Presbyterian Church, New Brunswick.	3,000 00
" 43.	Smith, Abigail B., et al.	2,500 00
" 4.	Smith, Sarah B.	2,000 00
" 14.	Smock, Milton	4,000 00
" 15.	Stiles, William	2,700 00
" 27.	Stockton, Bayard, et al.	4,280 00
" 30.	Sweeney, Michael	2,340 00
" 31.	Sauer, Mary T. and J. S.	7,500 00
" 6.	Taylor, W. J. C.	11,400 00
" 45.	Thiers, Charles R.	2,000 00
" 48.	Tischler, Max	600 00
" 17.	Valentine, Robert N.	3,870 00
" 34.	Vennett, John H.	4,000 00
" 21.	West Jersey Marl and Transportation Co.	6,000 00
" 28.	Wilson, Hercules M.	2,000 00
" 23.	Yard, Alexander A.	1,500 00
		<hr/>
		\$212,289 00

RIPARIAN LEASES.

<i>No.</i>	<i>Name.</i>	<i>Amount.</i>
23.	Atkins, James M.....	\$155 00
25.	Ayres, Chester D.....	765 60
48.	Bear, Theophilus L. and Adelaide Y.....	3,311 00
31.	Bradley, James A.....	8,295 72
32.	Bradley, James A.....	3,312 75
75.	Bruno, Ernst, 25 year lease.....	Nominal.
22.	Berkley Land and Improvement Co.....	1,177 65
34.	Bulls Ferry Land Co.....	2,732 00
64.	Carr, Charles	6,000 00
51.	Carteret Realty Co.....	2,500 00
33.	Casler, John P.....	70 00
86.	Cobb, Allen (Wright & Cobb Lighterage Co.).....	Nominal.
74.	Colwell, Augustus W.....	28,309 50
47.	Courter & Co., Albert C.....	4,929 00
55.	Creighton, Bernard J.....	645 00
68.	Crossman Co.	3,000 00
3.	Daly, Myrtilia H.....	1,715 49
27.	Dashiell, William W.....	526 60
4.	Dederer, Martha M.....	152 70
84.	Dempsey, Isabella A., et al.....	2,176 70
62.	Down, Emma, et al.....	2,010 00
5.	Dulty, William J.....	685 71
72.	Falkenburgh, Wesley	Nominal.
78.	Farrand, Dudley	1,000 00
58.	Fuller, Paul and Coudert, Frederick R.....	297 34
85.	Gifford, Livingston	8,812 50
67.	Gold, George J.....	1,705 00
39.	Gregory, John H.....	808 00
87.	Gross, Mary C.....	273 75
24.	Hildreth, David M.....	3,943 50
63.	Huber, Jacob F.....	750 00
57.	Ideal Beach Co.....	900 00
26.	Imbrie, Catherine V. R., et al.....	1,406 85
13.	Jones, John M.....	1,310 00
29.	Joralemon, Jesse	600 00
60.	Kirk, William S., Jr.....	1,019 00
76.	Land Filling and Improvement Co.....	42,190 00
69.	Midland Linseed Co.....	95,166 00
36.	Meadow Yacht Club.....	168 00
6.	Meredith, Sarah E.....	3,538 33
70.	MacDonald, John H.....	4,568 25
7.	Miller, Seth	87 75
71.	Monmouth Oil and Guano Co.....	Nominal.
8.	Morris & Cummings Dredging Co.....	60,480 00
9.	Morris & Cummings Dredging Co.....	12,690 00
54.	Morrill & Co., Frank T.....	5,000 00
65.	Newark Meadows Improvement Co.....	16,800 00
52.	New York Granite Brick Co.....	520 00
10.	Norbury Heath	138 60
44.	Ocean City Assn.....	3,000 00

<i>No.</i>	<i>Name.</i>	<i>Amount.</i>
82.	Overpeck Boat Club, Inc.....	Nominal.
79.	Owen, Marion R.....	\$3,300 00
11.	Palen, Emily M.....	68 75
83.	Passaic, Board of Commissioners, city of.....	5,000 00
12.	Peabody, Charlotte A.....	120 00
30.	Phelps, John J.....	2,144 60
14.	Pearce, George W.....	60 43
15.	Pearce, Ashley B.....	60 43
16.	Point Breeze Ferry Improvement Co.....	18,000 00
17.	Point Breeze Ferry Improvement Co.....	12,550 00
49.	Record, George L., et al.....	3,608 50
38.	Reeve, Augustus	2,741 20
18.	Ross, Evaline B.....	43 80
19.	Scheible, Sarah E.....	91 75
20.	Schellenger, James H.....	200 25
56.	Schoch, George Y.....	500 00
35.	Schram, Louis B.....	1,068 75
21.	Swanton, William	800 00
73.	Terhune, William P.....	Nominal.
53.	Traders' Paper Board Co.....	3,820 00
80.	Turner, Jesse R.....	3,300 00
77.	Undercliff Terminal Warehouse Co.....	114,392 50
50.	Van Buskirk, De Witt, et al.....	3,142 50
88.	Vare, Ida M.....	1,650 00
40.	Ward, Mary M.....	1,480 00
41.	Wheeler, Jane V. P.....	7,345 00
42.	Zusi, Edward	1,726 00
		\$526,857 75

REAL ESTATE.

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

Stewart property, vacant lots at Rutherford, Bergen county, N. J.	\$4,557 63
Gayle property, vacant lots, Hudson county, N. J.....	14,880 81
	\$19,438 44

RECAPITULATION.

Amount of stocks and bonds.....	\$5,320,845 00
Amount of riparian leases.....	526,857 75
Amount of bonds and mortgages.....	212,289 00
Amount of real estate held by the fund.....	19,438 44
	\$6,079,430 19

Investment Fund.

Balance in bank, November 1, 1914..... \$59,227 45

RECEIPTS.

Bonds paid off.....	\$192,575 00	
Bonds and mortgages paid off.....	3,600 00	
Riparian leases paid off.....	52,286 75	
		<hr/>
		248,461 75

		<hr/>
		\$307,689 20
Grants		289,807 52
Proceeds from sale of unclaimed freight.....		634 56
		<hr/>

		\$598,131 28
Bonds purchased		462,500 00
		<hr/>

Balance in bank, October 1, 1915.....\$135,631 28

Income of School Fund.

Balance in bank, November 1, 1914..... \$420,468 79

RECEIPTS.

Interest on bonds	\$216,297 15	
Interest on bonds and mortgages.....	10,403 75	
Rents on riparian leases.....	36,998 92	
Dividends	14,650 00	
Licenses	310 00	
Interest on deposits	9,989 20	
	-----	288,649 02

		\$709,117 81

DISBURSEMENTS.

Free public schools	\$250,000 00	
Premium and accrued interest.....	2,279 72	
School Fund expenses	22 25	
	-----	252,301 97

Balance in bank, October 1, 1915.....		\$456,815 84

State School Tax.

RECEIPTS.

By amount received from Collectors of counties for amount of State School Tax for 1914:

Atlantic	\$307 805 85
Bergen	381,158 12
Burlington	91,152 50
Camden	240,449 82
Cape May	89,050 46
Cumberland	71,627 03
Essex	1,642,611 83
Gloucester	68,910 04
Hudson	1,429,916 90
Hunterdon	57,144 51
Mercer	292,511 32
Middlesex	201,177 18
Monmouth	290,678 75
Morris	143,157 25
Ocean	54 084 62
Passaic	477,183 40
Salem	44,923 87
Somerset	91,480 81
Sussex	43,031 96
Union	429,995 63
Warren	69,265 05
	\$6,517,216 90

DISBURSEMENTS.

To amount paid Collectors of counties for account of amount of State School Tax apportioned to said counties for the year 1914:

Atlantic	\$300,513 83
Bergen	381,158 12
Burlington	107,902 50
Camden	247,849 82
Cape May	87,454 05
Cumberland	88,377 03
Essex	1,615 713 52
Gloucester	72,710 04
Hudson	1,401,586 77

STATE TREASURER'S REPORT.

Hunterdon	\$61,744 51
Mercer	292,511 22
Middlesex	201,177 18
Monmouth	290,678 75
Morris	144,957 25
Ocean	55,684 62
Passaic	477,183 40
Salem	53,123 87
Somerset	91,480 81
Sussex	50,921 35
Union	422,423 11
Warren	72,065 05
	<hr/>
	\$6,517,216 90

Local Tax on Railroad Corporations.

RECEIPTS.

By amount received during the year 1915.....	\$2,088,018 93
By amount received from the Long Dock Co., payable in 1912...	16,000 00
By amount received from the Wildwood and Delaware Bay Shore Line R. R. on account, payable in 1914.....	477 56
	<hr/>
	\$2,104,496 49

DISBURSEMENTS.

To amount paid for the following:

Collectors of cities, townships and boroughs, being amount al- lotted to the various taxing districts for the year 1914, pay- able in 1915, pursuant to chapter 91, laws of 1905.....	\$2,088,018 93
George F. Brensinger, City Treasurer, for account of amount al- lotted to Jersey City for 1911, payable in 1912.....	16,000 00
Robert J. Kay, City Treasurer, for account of amount allotted to Wildwood City for 1913, payable in 1914.....	477 56
	<hr/>
	\$2,104,496 49

U. S. Appropriation to Agricultural College.

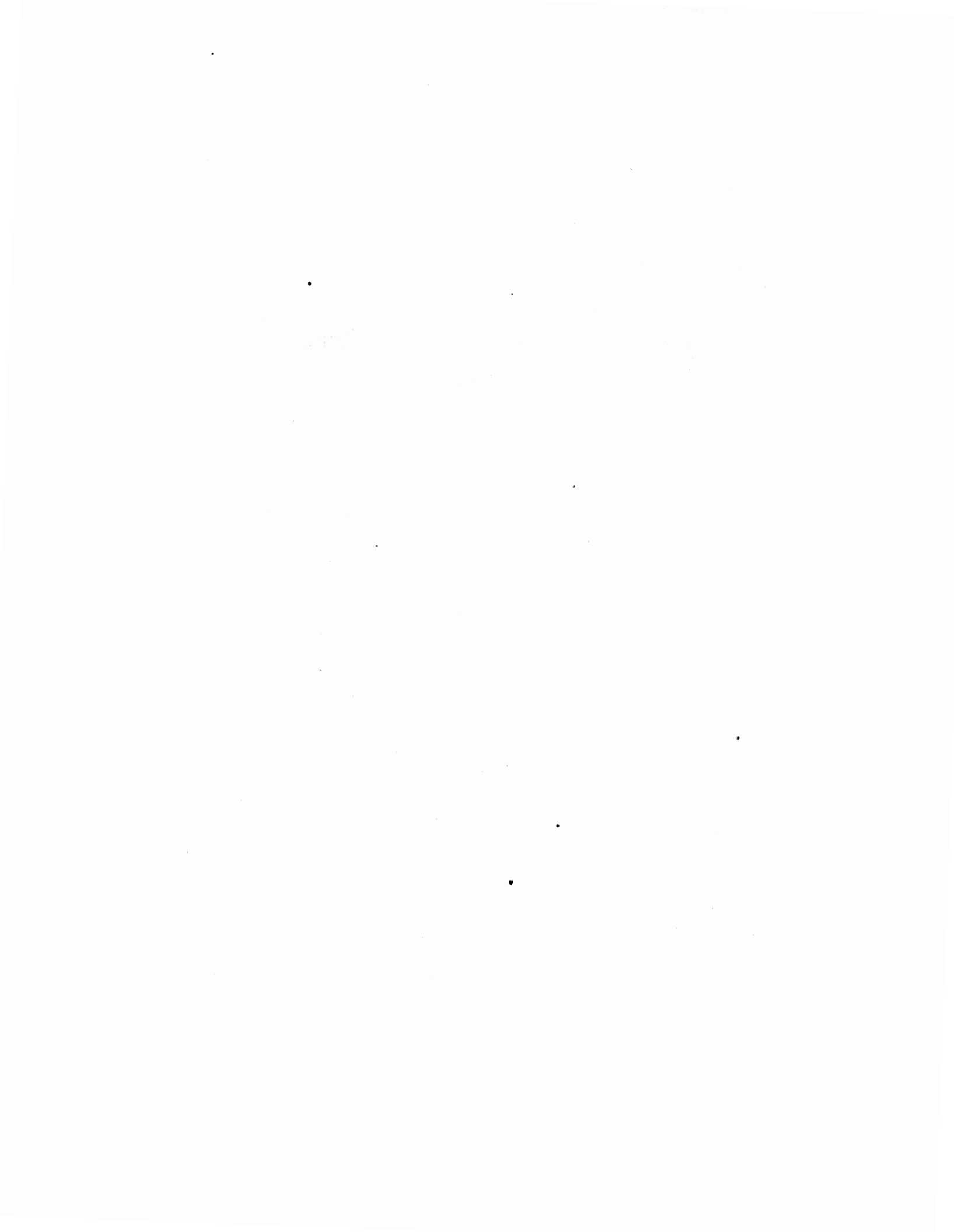
RECEIPTS.

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

To amount paid Henry P. Schneeweiss, Treasurer, being amount received by the State under an Act of Congress, approved August 30, 1890.....	\$50,000 00
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(91)



U. S. Appropriation for Disabled Soldiers, Kearny.

RECEIPTS.

By amount received from the United States Government..... \$44,258 56

DISBURSEMENTS.

To amount paid the Home, for maintenance, as per appropriation, \$44,258 56

(93)

U. S. Appropriation for Disabled Soldiers,
Sailors, Marines and their Wives,
Vineland.

RECEIPTS.

By amount received from United States Government..... \$10,128 66

DISBURSEMENTS.

To amount paid the Home, for maintenance, as per appropriation, \$10,128 66

(95)

Department of Motor Vehicles Registration and Regulation.

DEPARTMENT OF MOTOR VEHICLES, 1915.

RECEIPTS.

By net amount received from Commissioner for registration licenses, fines and other sources, less fees paid to agents....\$1,027,986 76

ALLOTMENT TO COUNTIES (PREVIOUS TO 1915).

DISBURSEMENTS.

To amount paid Collectors of counties for amounts allotted to said counties by Commissioner of Public Roads, as follows:

Atlantic	\$13,400 00
Bergen	40,100 16
Burlington	13,117 15
Camden	13,000 00
Cape May	2,695 51
Essex	52,000 00
Gloucester	2,412 65
Hudson	10,116 68
Hunterdon	12,000 00
Mercer	18,216 60
Middlesex	794 25
Monmouth	15,168 87
Morris	7,500 00
Ocean	10,000 00
Passaic	14,274 01
Salem	4,204 25
Somerset	5,692 51
Sussex	200 00
Union	15,000 00
Warren	10,000 00
	\$259,912 64
Advertising, signs, etc.....	258 06
	\$260,170 70

Allotment to Counties, 1915.

DISBURSEMENTS.

To amount paid Collectors of counties for amounts allotted to said counties by the Commissioner of Public Roads pursuant to chapter 235, laws of 1909, and amendments thereto:

Bergen	\$28,392 60
Burlington	55,263 21
Cape May	10,000 00
Camden	32,000 00
Essex	60,000 00
Gloucester	17,500 00
Hudson	4,865 00
Hunterdon	12,300 00
Mercer	25,500 00
Middlesex	61,300 00
Monmouth	41,132 00
Ocean	18,708 65
Salem	9,997 73
Sussex	6,500 00
Warren	10,000 00

\$393,459 19

To amount paid for the following:

Appropriated for maintenance of department and for salaries and expenses of two (2) Assistant Supervisors.....	99,937 50
Ocean Highway	10,360 23
Auto tags, advertising, &c.....	10,383 69

\$514,140 61

(99)

Resident License Fund.

RECEIPTS.

By amount received from County Clerks for resident hunters' licenses	\$62,345 15
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DISBURSEMENTS.

To amount paid for the following:

Salaries and expenses	\$49,815 23
Supplies, &c.	14,127 16
Stationery	1,472 95
Postage	330 24
Insurance	780 78
	<hr/>
	\$66,526 36

(101)

Hunters' and Anglers' Licenses.

RECEIPTS.

By amount received \$38,254 70

DISBURSEMENTS.

To amount paid for the following:

Salaries	\$7,870 00
Supplies	471 27
	<hr/>
	\$8,341 27

(103)

State Game Protection Fund.

RECEIPTS.

By amount received from Clerks of Counties, Cities, Townships and Boroughs for licenses for unnaturalized foreign-born res- ident hunters	\$440 00
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DISBURSEMENTS.

To amount paid Wm. A. Logue, Treasurer, for expenses of the Commission	\$521 46
Stationery, supplies	574 20
	<hr/>
	\$1,095 66

(105)

Academic Certificate Fund.

RECEIPTS.

By amount received from the following :

Balance November 1, 1914.....	\$735 10
Amount received from the Commissioner of Education, being amount of fees received from applicants for qualifying academic certificates during the year.....	1,307 30
	<hr/>
	\$2,042 40

DISBURSEMENTS.

To amount paid for the following :

Blanks	\$124 00
Balance transferred to State Fund account, chapter 403, laws 1915, item 50.....	1,918 40
	<hr/>
	\$2,042 40

Agricultural College Fund.

The securities belonging to the fund are:

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

Interest on the Certificates of Indebtedness amounting to \$5,800.00, made payable from the State Fund, has been disbursed for the maintenance of Rutgers Scientific School, at New Brunswick.

Insurance Fund.

SECURITIES.

Riverside township, Burlington county, school bonds, five per cent	\$50,000 00
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INVESTMENT FUND.

RECEIPTS.

Amount appropriated from State Fund.....	\$50,000 00
Balance in Bank, October 31, 1915.....	50,000 00

INCOME OF INSURANCE FUND.

RECEIPTS.

Balance in bank, November 1, 1914.....	\$1,006 37
Interest on deposits	45 76
Interest on bonds	2,500 00
	<hr/>
Balance in bank, October 31, 1915.....	\$3,552 13

Special Railroad Deposits.

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

Balance on hand, November 1, 1914.....	\$469,700 76
Amount received to October 31, 1915.....	42,444 00
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	\$512,144 76
Amount refunded during the year.....	122,800 00
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Balance on hand, October 31, 1915.....	\$389,344 76

Respectfully submitted,

EDWARD E. GROSSCUP,
State Treasurer.

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