

**REPORT OF THE JOINT COMMITTEE ON
TREASURER'S ACCOUNTS, TO THE
LEGISLATURE OF NEW JERSEY, WITH THE
TREASURER'S REPORT TO THE GOVERNOR
ON THE FINANCES OF THE STATE, FOR THE
FISCAL YEAR ENDING OCTOBER 31ST, 1883**

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Report of the Joint Committee on Treasurer's Accounts, to the Legislature of New Jersey, with the Treasurer's Report to the Governor on the Finances of the State, for the Fiscal Year Ending October 31st, 1883 by New Jersey Treasury Department

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NEW JERSEY TREASURY DEPARTMENT

**REPORT OF THE JOINT COMMITTEE ON
TREASURER'S ACCOUNTS, TO THE
LEGISLATURE OF NEW JERSEY, WITH THE
TREASURER'S REPORT TO THE GOVERNOR
ON THE FINANCES OF THE STATE, FOR THE
FISCAL YEAR ENDING OCTOBER 31ST, 1883**

DOCUMENTS
N. Y. P. L.
JULY 1888
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JOINT COMMITTEE'S REPORT.

TREASURER'S OFFICE, }
TRENTON, N. J., November 22, 1883. }

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

The Joint Committee of the Legislature, appointed to examine the accounts of the State Treasurer, would respectfully report that they have examined the same, and also the securities of the several funds, and find them correct.

We also congratulate the State upon the efficient manner in which its accounts are kept by its Treasurer, Geo. M. Wright.

JOHN W. GRIGGS,
E. S. DOUGHTY,

Senate Committee.

WM. F. GASTON,
L. B. HUTCHINSON,
GEORGE D. BORTON,

House Committee.

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GENERAL BALANCE SHEET.

STATE TREASURER'S REPORT.

FOR NEW
PUBLIC LIB.
DUPLICATION
SOLD

MERCANTILE LIBRARY,

GENERAL ACCOUNT SHEET OF THE BOOKS OF THE TREASURY
OF NEW YORK STATE FUND.

DEBIT.

Amount of securities November 1st, 1882.....	\$1,151,487 11	
Bonds of United Companies paid.....	24,000 00	
		\$1,127,487 11
Balance in bank October 31st, 1883.....		192,093 73
		<u>\$1,319,580 84</u>

SCHOOL FUND.

Amount of securities November 1st, 1882.....	\$1,946,402 25	
Amount invested.....	\$210,937 50	
Bonds and mortgages paid off.....	41,267 50	
		169,670 00
		<u>\$2,116,072 25</u>
State school tax for the year 1882.....	\$1,342,656 00	
Appropriation to public schools.....	100,000 00	
		\$1,442,656 00
Balance in bank October 31st, 1883.....		116,560 70
		<u>\$3,675,288 95</u>

DEAF AND DUMB FUND.

Balance in bank October 31st, 1883.....	\$13,793 58
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AGRICULTURAL COLLEGE FUND.

Amount of securities November 1st, 1882.....	\$116,000 00
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STATE LIBRARY FUND.

Balance in bank October 31st, 1883.....	\$5 77
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WAR BONDS.

Amount November 1st, 1882.....	\$1,796,300 00
Less amount of bonds (exempt from taxation) paid by Commissioners of Sinking Fund January 1st, 1883.....	100,000 00
	<u>\$1,696,300 00</u>

\$6,820,969 14

STATE TREASURER'S REPORT.

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AT THE CLOSE OF THE FISCAL YEAR ENDING OCTOBER 31st, 1883.

STATE FUND.

CREDIT.

Amount Nov. 1st, 1882.....	\$1,287,977 98	
Bonds of United Companies paid off....	24,000 00	
	\$1,311,977 98	
Amount received during the year.....	\$1,541,851 72	
Amount disbursed during the year.....	1,486,248 86	
	55,602 86	
		\$1,319,580 84

SCHOOL FUND.

Amount November 1st, 1882.....	\$2,148,166 54	
Income during the year.....	84,466 41	
	\$2,232,632 95	
Income appropriated to public schools.....	100,000 00	
State tax for the year 1882.....	1,342,656 00	
		\$3,675,288 95

DEAF AND DUMB FUND.

Amount April 10th, 1883.....	\$58,793 58	
Amount disbursed to October 31st, 1883....	45,000 00	
		\$13,793 58

AGRICULTURAL COLLEGE FUND.

Amount November 1st, 1882.....	\$116,000 00	
Received during the year.....	6,960 00	
	\$122,960 00	
Disbursed during the year.....	6,960 00	
		\$116,000 00

STATE LIBRARY FUND.

Amount November 1st, 1882.....	\$5 24	
Appropriation from State.....	1,500 00	
	\$1,505 24	
Disbursed during the year.....	1,499 47	
		\$5 77

WAR BONDS.

Loan on bonds (exempt from taxation).....	\$1,202,900 00	
Less amount due and redeemed by Commissioners of Sinking Fund January 1st, 1883.....	100,000 00	
	\$1,102,900 00	
Loan on bonds (taxable) amount outstanding January 1st, 1883.....	593,400 00	
		\$1,696,300 00
		\$6,820,969 14

Handwritten notes, possibly bleed-through from the reverse side of the page. The text is extremely faint and largely illegible due to low contrast and fading. Some faint words and numbers are visible, such as "1942", "1943", "1944", "1945", "1946", "1947", "1948", "1949", "1950", "1951", "1952", "1953", "1954", "1955", "1956", "1957", "1958", "1959", "1960", "1961", "1962", "1963", "1964", "1965", "1966", "1967", "1968", "1969", "1970", "1971", "1972", "1973", "1974", "1975", "1976", "1977", "1978", "1979", "1980", "1981", "1982", "1983", "1984", "1985", "1986", "1987", "1988", "1989", "1990", "1991", "1992", "1993", "1994", "1995", "1996", "1997", "1998", "1999", "2000", "2001", "2002", "2003", "2004", "2005", "2006", "2007", "2008", "2009", "2010", "2011", "2012", "2013", "2014", "2015", "2016", "2017", "2018", "2019", "2020", "2021", "2022", "2023", "2024", "2025", "2026", "2027", "2028", "2029", "2030", "2031", "2032", "2033", "2034", "2035", "2036", "2037", "2038", "2039", "2040", "2041", "2042", "2043", "2044", "2045", "2046", "2047", "2048", "2049", "2050", "2051", "2052", "2053", "2054", "2055", "2056", "2057", "2058", "2059", "2060", "2061", "2062", "2063", "2064", "2065", "2066", "2067", "2068", "2069", "2070", "2071", "2072", "2073", "2074", "2075", "2076", "2077", "2078", "2079", "2080", "2081", "2082", "2083", "2084", "2085", "2086", "2087", "2088", "2089", "2090", "2091", "2092", "2093", "2094", "2095", "2096", "2097", "2098", "2099", "2100".

STATE FUND ACCOUNT.
