

REPORT OF TERRITORIAL TREASURER,

For 1882 and 1883.

REPORT OF THE TERRITORIAL TREASURER TO THE GOVERNOR  
OF WYOMING, DECEMBER 31, 1882.

TERRITORY OF WYOMING,  
TREASURER'S OFFICE,  
CHEYENNE, January 1, 1883.

*To His Excellency Governor William Hale:*

SIR—In compliance with section two (2), chapter forty-seven (47), Session Laws of 1882, I have the honor to submit the following report of the transactions of this department since the annual examination and commencement of fiscal year, March 31, 1882, up to and including December 31, 1882.

Very respectfully,

Your obedient servant,

F. E. WARREN,

*Territorial Treasurer.*

Treasurer's balance sheet, March 31, 1882, at commencement of fiscal year, was in figures directed by the proper committee, duly appointed by law, and the Treasurer's books were opened as per entry made in Treasurer's journal, of which the following is a true copy:

"The Special Committee appointed by the Seventh Legislative Assembly to audit the accounts of the Territorial Auditor and Treasurer, have this day completed their examin-

TREASURER'S REPORT.

ation of the accounts of the Treasurer, and find the same to be correct. The following accounts remain open and the true balance of the same are as follows:

Wyoming Territory.....		\$42,312 54
R. E. Strahorn.....	\$ 285 90	
Insurance Territorial Library.....	54 00	
Ad interim expenses.....	1,352 03	
Penitentiary Commission expenses.....	362 20	
Cash.....	40,258 41	
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	\$42,312 54	\$42,312 54

CHEYENNE, WYO., March 31, 1882.

THOS. STURGIS,  
*Chairman Committee.*  
HERBERT THAYER,  
P. J. HINES,  
*Committee.*

*Cash Statement.*

Cash balance in Treasury March 31, 1882.....		\$40,258 41
Received from insurance department.....	\$ 304 00	
Received from Uinta county (general fund 1882).....	2,319 72	
Received from Uinta county (stock fund 1882).....	123 54	
Received from Uinta county (delinquent tax former years).....	140 70	
Received from Albany county (general fund).....	5,000 00	
Received from Laramie county (general fund).....	10,000 00	
Received from Laramie county (stock fund).....	2,700 00	
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Carried forward.....	\$20,587 96	

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Brought forward.....	\$20,587 96	\$40,258 41
Received from Laramie county (delinquent former years).....	394 30	
Received from Carbon county (general fund).....	4,850 00	
Received from Carbon county (stock fund).....	1,160 00	
Received from Sweetwater county (general fund).....	2,821 85	
Received from Johnson county (general fund).....	3,000 00	32,814 11
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Cash balance and receipts.....		\$73,072 52

Auditor's warrants paid from general fund, issued under appropriations, amounts of 1882.....	25,280 84	
Warrants paid for stock indemnity fund, according to law.....	73 33	
Cash balance in Treasury December 31, 1882, general fund.....	43,734 81	
Cash balance in Treasury December 31, 1882, stock indemnity fund.....	3,983 54	
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	\$73,072 52	\$73,072 52

*Treasurer's Trial Balance, December 31, 1882.*

Disbursed account of—	
Wyoming Territory (per entry of Examining Committee, March 31, 1882).....	\$42,312 54

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Relief of J. G. Murphy.....	\$ 259 92
R. E. Strahorn, hand book.....	285 90
Keep and transport insane.....	8,000 00
Insuring Territorial Library to April 22, 1882.....	178 56
Ad interim expenses.....	1,381 53
Weights and measures.....	25 41
Assay office.....	175 34
Expense settling with Auditor and Treasurer, 1882, 1883.....	211 70
Keep and transport prisoners.....	6,664 64
Penitentiary Commission contin- gent expenses.....	914 05
Auditor's salary.....	500 00
Stenographer's salary.....	1,000 00
Stenographer's mileage.....	396 60
Veterinarian's salary.....	1,666 64
Governor's contingent fund.....	599 22
Secretary's " ".....	159 85
Auditor's " ".....	83 85
Treasurer's " ".....	10 50
Veterinarian's " ".....	988 65
Territorial Librarian's and Super- intendent Public Instruction salary.....	400 00
Territorial Librarian's and Super- intendent Public Instruction contingent expenses.....	818 63
Purchase books for Territorial Library.....	593 00
Expense of Teachers' Institute....	619 05
Care and transportation of ord- nance.....	66 64
Carried forward.....	\$25,999 68

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Brought forward.....	\$25,999 68
Expense of Fish Commission.....	425 24
Clerk of Supreme Court.....	47 55
Supreme Court Judge salary.....	600 00
Territorial Geologist's and Min- ing Engineer's salary.....	212 50
Balance in Treasury—	
Cash (general fund).....	43,734 81
Cash (stock indemnity fund).....	3,983 54
Disbursed account special appro- priation purchase laws (1879)..	50 00
Disbursed special account stock in- demnity fund.....	73 33
Receipts from—	
Insurance department.....	304 00
Uinta county.....	2,583 96
Albany county.....	5,000 00
Laramie county.....	13,094 30
Carbon county.....	6,010 00
Sweetwater county.....	2,821 85
Johnson county.....	3,000 00
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	\$75,126 65 \$75,126 65

## Warrants Paid, 1882.

Date.	No.	Payee of Warrant.	Amount.	When Paid.
April	1	1 P. J. Hines.....	\$ 123 30	April 1
"	1	2 Herbert Thayer.....	56 40	" 1
"	1	3 Thomas Sturgis.....	32 00	May 2
"	1	4 M. C. Barkwell.....	62 28	April 1
"	1	5 M. C. Barkwell.....	62 28	" 27
"	1	6 M. C. Barkwell.....	40 00	" 21
"	1	7 E. A. Slack.....	11 75	" 1
"	12	8 Leader Printing Co.....	20 10	" 19
"	12	9 Hayford & Gates.....	6 00	" 12
"	12	10 E. A. Slack.....	10 50	" 19
"	12	11 J. A. Riner.....	60 00	" 12
"	12	12 E. S. N. Morgan.....	10 00	" 15
"	12	13 E. S. N. Morgan.....	1 50	" 15
"	12	14 E. S. N. Morgan.....	2 65	" 15
"	15	15 George L. Holt.....	10 50	" 19
"	22	16 J. H. Finkfrock.....	24 40	" 27
"	22	17 J. H. Finkfrock.....	170 50	" 27
May	1	18 Stock Growers' Nat. Bank	2 65	May 3
"	2	19 W. R. Schnitger.....	121 00	" 2
"	3	20 John A. Riner.....	8 33	" 3
"	3	21 Charles Cushenbury.....	25 00	" 3
"	3	22 Charles Cushenbury.....	25 00	" 3
"	3	23 Stock Growers' Nat. Bank	5 40	" 3
"	3	24 George N. Morgan.....	50 00	" 3
"	3	25 J. P. Weybrecht.....	91 25	" 5
"	4	26 J. W. Bruner.....	95 00	" 5
"	4	27 Stebbins, Post & Co.....	259 92	" 5
"	8	28 H. S. Oliver.....	98 80	" 15
"	8	29 W. M. Masi.....	25 95	" 15
"	9	30 E. G. Jones.....	25 00	" 15
"	11	31 J. C. S. Richardson.....	125 00	" 15
"	11	32 J. C. S. Richardson.....	49 60	" 15
"	11	33 Leader Printing Co.....	50 00	" 15
"	13	34 Isaac C. Miller.....	409 95	" 15
"	15	35 S. K. Sharpless.....	38 50	" 16
"	15	36 S. K. Sharpless.....	27 50	" 16
"	16	37 E. Nagle.....	40 00	" 17

May	19	38 Thomas Lanktree.....	114 40	May	27
"	19	39 George L. Holt.....	14 00	"	22
"	26	40 C. W. Riner, ass't. P. M..	6 00	June	2
"	27	41 C. W. Riner, ass't. P. M..	9 60	"	2
"	31	42 J. A. Riner.....	8 33	May	31
June	1	43 J. C. S. Richardson.....	125 00	June	3
"	1	44 J. C. S. Richardson.....	65 80	"	3
"	2	45 Charles Cushenbury.....	28 25	"	2
"	2	46 A. C. Snyder.....	5 19	"	2
"	3	47 M. A. Hawthorne.....	33 10	"	3
"	3	48 Ella R. Hamma.....	33 10	"	3
"	3	49 Kate Phelps.....	33 10	"	3
"	3	50 Nettie Carmichael.....	33 10	"	3
"	3	51 J. W. Bruner.....	1 50	"	3
"	3	52 Clara K. Donlevy.....	33 10	"	3
"	6	53 Ella Welch.....	33 10	"	6
"	6	54 Anna Forbes.....	33 10	"	6
"	6	55 Elsie De Cou.....	33 10	"	6
"	7	56 Rawlins Print. & Pub. Co	2 25	"	12
"	7	57 W. R. Schnitger.....	93 00	"	28
"	8	58 P. A. McPhee.....	298 36	"	16
"	8	59 E. A. Slack.....	8 00	"	8
"	8	60 J. D. Hopkins.....	208 33	"	8
"	8	61 E. A. Slack.....	28 20	"	8
"	9	62 Leader Print. & Pub. Co.	10 00	"	9
"	10	63 Eleanor Kingsley.....	33 10	"	10
"	10	64 Alice Barton.....	28 90	"	10
"	10	65 Anna E. Thobro.....	28 90	"	10
"	10	66 Mrs. B. Whitney.....	28 90	"	10
"	10	67 Annie Brockway.....	28 90	"	10
"	10	68 Mrs. A. Ulen.....	28 90	"	10
"	17	69 Chas. Cushenbury.....	25 00	"	17
"	17	70 Viola J. Reed.....	33 10	"	17
"	19	71 Anna Farrell.....	33 10	"	19
"	21	72 W. W. Corlett.....	20 00	"	21
"	22	73 T. W. Quinn.....	164 64	"	22
"	26	74 Nebraska Hospital for In-			
		sane.....	504 55	July	3
"	26	75 Iowa Hospital for Insane	7,495 48	"	18
"	29	76 J. H. Finkfrock.....	40 75	"	3
"	29	77 Thos. Lanktree.....	103 80	"	8

June	30	78	James B. Sener.....	100 00	June	30
July	1	79	S. K. Sharpless.....	50 15	July	1
"	1	80	S. K. Sharpless.....	144 60	"	1
"	1	81	S. K. Sharpless.....	118 55	"	1
"	1	82	J. D. Hopkins.....	208 33	"	1
"	1	83	J. C. S. Richardson.....	125 00	"	1
"	3	84	Samuel C. Parks.....	100 00	"	17
"	3	85	W. R. Schnitger.....	156 00	"	3
"	3	86	J. A. Riner.....	8 33	"	3
"	5	87	John Slaughter.....	200 00	Aug.	24
"	5	88	Emily Barton.....	22 65	"	21
"	6	89	Hayford & Gates.....	7 50	"	17
"	6	90	Leader Printing Co.....	13 90	July	8
"	6	91	W. U. Telegraph Co.....	4 82	"	7
"	7	92	C. W. Riner.....	10 00	"	7
"	7	93	N. E. Stark.....	33 10	"	21
"	7	94	R. E. Fetch.....	28 90	"	21
"	8	95	Am. Field Publishing Co.	2 40	"	17
"	8	96	U. P. Ry. Co.....	25 41	"	8
"	11	97	G. Hay, Treas.....	159 33	"	11
"	11	98	W. U. Tel. Co.....	1 75	"	12
"	11	99	J. E. Tuttle.....	7 75	"	17
"	12	100	W. H. B. Stout.....	1,748 60	"	18
"	12	101	Frank E. Rumph.....	8 35	Aug.	22
"	12	102	J. D. Hopkins.....	49 75	July	12
"	15	103	Callaghan & Co.....	587 00	"	22
"	15	104	Hayford & Gates.....	1 20	"	19
"	19	105	John Slaughter.....	23 05	"	22
"	20	106	Joseph Nicholson.....	16 25	"	31
"	24	107	J. W. Hammond.....	2 25	"	24
"	26	108	William T. Shaffer.....	4 00	"	31
"	29	109	Omaha Republican.....	15 00	Aug.	11
"	31	110	J. A. Riner.....	8 33	"	31
Aug.	1	111	W. U. Tel. Co.....	3 05	"	1
"	1	112	A. C. Snyder.....	25 25	"	1
"	2	113	J. C. S. Richardson.....	125 00	"	2
"	3	114	J. C. S. Richardson.....	66 40	"	3
"	4	115	J. D. Hopkins.....	208 33	"	4
"	4	116	J. D. Hopkins.....	77 50	"	4
"	4	117	Robertson & Coffman.....	320 00	"	5
"	4	118	Frank Meanea.....	71 00	"	7

Aug.	5	119	Gustav Schnitger, U. S. M.	186 00	Aug.	14
"	7	120	Morrow & Sullivan.....	41 00	"	11
"	11	121	S. R. Johnson.....	38 22	"	12
"	11	122	C. W. Riner, adm'r.....	60 00	"	12
"	11	123	E. A. Slack.....	20 10	"	12
"	12	124	W. U. Tel. Co.....	2 58	Nov.	14
"	12	125	W. U. Tel. Co.....	4 50	"	22
"	12	126	John W. Hoyt.....	75 60	"	25
"	14	127	A. B. Gibson.....	8 95	"	22
"	19	128	J. W. Hammond.....	14 85	"	28
"	25	129	Charles W. Riner, adm'r.	29 33	Sept.	1
"	25	130	J. W. Hoyt.....	30 75	"	25
"	25	131	Charles Cushenbury.....	38 26	"	25
"	28	132	John W. Hoyt.....	24 80	"	31
"	28	133	W. U. Tel. Co.....	6 00	"	31
"	28	134	W. U. Tel. Co.....	4 38	"	31
"	28	135	W. U. Tel. Co.....	1 54	"	31
"	31	136	Jacob B. Blair.....	100 00	"	1
Sept.	1	137	J. D. Hopkins.....	208 33	"	1
"	1	138	J. D. Hopkins.....	61 50	"	1
"	1	139	J. A. Riner.....	8 33	"	1
"	1	140	N. R. Davis & Co.....	250 00	"	1
"	2	141	M. C. Barkwell.....	20 50	"	2
"	9	142	Gustav Schnitger, U. S. M.	173 00	"	9
"	11	143	M. C. Barkwell.....	37 30	"	11
"	14	144	A. L. Bancroft.....	6 00	"	25
"	18	145	J. C. S. Richardson.....	125 00	"	18
"	18	146	Morrow & Sullivan.....	1 00	"	22
"	19	147	Kepler Hoyt.....	30 00	"	19
"	23	148	J. S. Birmingham.....	9 00	"	23
"	30	149	J. A. Riner.....	8 33	"	30
Oct.	2	150	G. E. Bailey.....	212 50	"	2
"	2	151	J. C. S. Richardson.....	125 00	"	2
"	2	152	J. C. S. Richardson.....	154 00	"	2
"	2	153	James B. Sener.....	100 00	"	14
"	2	154	J. H. Finkfrock.....	27 00	"	5
"	3	155	H. R. Mann, dpt. sheriff..	507 75	"	12
"	3	156	Gustav Schnitger.....	150 00	Oct.	3
"	5	157	John Slaughter.....	200 00	"	5
"	6	158	W. H. B. Stout.....	1,513 20	"	13
"	6	159	J. D. Hopkins.....	66 50	"	6



Oct.	6 160	J. D. Hopkins.....	208 33	Oct.	6
"	7 161	Mrs. L. W. Smith.....	6 00	"	26
"	12 162	H. G. Hay, Treas.....	193 75	"	13
"	17 163	Samuel C. Parks.....	100 00	"	18
"	17 164	Leader Printing Co.....	1 50	Dec.	16
Nov.	4 165	Homer Merrill.....	135 00	Nov.	10
"	4 166	J. A. Riner.....	8 33	"	4
"	4 167	E. S. N. Morgan.....	4 50	"	13
"	4 168	E. S. N. Morgan.....	18 00	"	13
"	8 169	J. C. S. Richardson.....	125 00	"	8
"	8 170	J. C. S. Richardson.....	49 60	"	8
"	15 171	Jesse Knight, Aud.....	500 00	"	15
"	15 172	U. P. Ry.....	12 84	"	15
"	20 173	J. D. Corey, agt.....	10 70	"	20
Dec.	1 174	S. A. Bristol.....	20 25	Dec.	1
"	1 175	S. A. Bristol.....	10 50	"	1
"	2 176	J. A. Riner.....	8 33	"	2
"	6 177	J. C. S. Richardson.....	125 00	"	7
"	6 178	J. C. S. Richardson.....	11 20	"	7
"	8 179	U. S. Penitentiary.....	90 00	"	9
"	8 180	Gustav Schnitger.....	111 00	"	9
"	9 181	J. H. Finkfrock.....	45 00	"	13
"	9 182	Jos. Nicholson, supt.....	16 43	"	16
"	9 183	Thomas Lanktree.....	105 00	"	13
"	9 184	Not presented.....		"	
"	9 185	E. A. Slack.....	4 50	"	12
"	11 186	Cheyenne Trans. Co.....	5 00	"	11
"	11 187	Jacob B. Blair.....	100 00	"	12
"	12 188	N. K. Boswell, sheriff.....	580 40	"	23
"	13 189	M. C. Barkwell.....	122 50	"	13
"	13 190	Jas. D. Hopkins.....	416 66	"	13
"	13 191	Jas. D. Hopkins.....	92 40	"	13
"	192	Not presented.....		"	
"	21 193	A. C. Snyder, mg'r.....	2 60	"	21
"	21 194	Sterling Birmingham.....	12 25	"	21
"	21 195	Smith & Buchanan.....	2 50	"	22
"	22 196	J. W. Whitmore.....	3 00	"	22
"	22 197	John Slaughter.....	65 00	"	22
"	26 198	Henry Stevens.....	73 33	"	26
"	26 199	J. E. Tuttle.....	1 00	"	26
"	30 200	Stock Growers' Nat'. Bk	208 33	"	30

COMPARATIVE STATEMENT.

Where found in Laws of 1882.	Total Appropriation.	DISBURSEMENTS.	RECEIPTS.	Balance Appropriation.
Wyoming Territory.....	\$ 259 92	\$ 259 92	\$42,312 54	Net.....
Relief of J. G. Murphy.....	300 00	285 90	\$ 14 10	
R. E. Strahorn, hand book.....	8,000 00	8,000 00		
Keep and transport insane.....	200 00	178 56		21 44
Insuring Ter. Library to Apr. 22, '82	1,500 00	1,381 53		118 47
Ad interim expenses.....	250 00			250 00
Washington monument.....	100 00			100 00
Territorial seal.....	100 00			74 59
Weights and measures.....	200 00	175 34		24 66
Assay office.....	400 00			400 00
Publishing Vol. 2 Supreme Court Records.....	800 00	211 70		588 30
Expense settling Auditor and Treasurer, 1882, 1883.....	22,000 00	6,064 64		15,935 36
Keep and transport prisoners.....	2,000 00	914 05		1,085 95
Penitentiary Com. contingent exp...	2,500 00			2,500 00
Treasurer's salary and commissions..				
Carried forward.....	\$18,007 05	\$42,312 54		

COMPARATIVE STATEMENT—CONTINUED.

Where found in Laws of 1892.	Total Appropriation.	DISBURSE- MENTS.	RECEIPTS.	Balance Appro- priation.
Brought forward.....		\$18,097 05	\$42,312 54	
Auditor's salary.....	2,000 00	500 00		1,500 00
Stenographer's salary.....	3,600 00	1,000 00		2,600 00
Stenographer's mileage.....	1,000 00	396 60		603 40
Veterinarian's salary.....	5,000 00	1,666 64		3,333 36
Governor's contingent fund.....	1,200 00	599 22		600 78
Secretary's contingent fund.....	300 00	159 85		140 15
Auditor's contingent fund.....	500 00	88 85		416 15
Treasurer's contingent fund.....	500 00	10 50		489 50
Veterinarian's contingent fund.....	3,000 00	988 65		2,011 35
Territorial Librarian and Sup't Pub- lic Instruction salary.....	1,600 00	400 00		1,200 00
Territorial Librarian and Sup't Pub- lic Instruction contingent expenses..	2,800 00	818 63		1,981 37
Purchase books Territorial Library..	1,200 00	593 00		607 00
Expense Teachers' Institute.....	1,500 00	619 05		880 95
Care and transportation ordinance...	200 00	66 64		133 36
Expense Fish Commission.....	1,500 00	425 24		1,074 76
Clerk of Supreme Court.....	400 00	47 55		352 45

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Supreme Court Judge salary.....	Sec. 22	2,400 00	600 00	1,800 00
Ter. Geologist and M. E. salary.....	Sec. 24	3,000 00	212 50	2,787 50
Cash (general fund).....			43,734 81	No. 3.....
Stock indemnity fund cash.....			3,963 54	No. 3.....
Stock indemnity fund warrants paid			73 33	No. 4.....
Special app'n pur. Laws 1879.....	P. 149	50 00	50 00	No. 1.....
Insurance department.....			304 00	.....
Assessment 1892.				
.....		\$ 3,683 33		Bal. assessment
.....		314 86		1892 yet due.
.....		6,667 82	2,319 72	\$ 1,554 98
.....		1,230 46	123 54	No. 6.....
.....		10,465 39	*140 70	No. 6.....
.....		2,830 90	5,000 00	No. 2,898 28
.....			10,000 00	.....
.....			2,700 00	596 29
.....			*394 30	No. 5.....
.....			4,850 00	No. 8 328 14
.....			1,160 00	.....
.....			2,821 85	No. 4,102 31
.....			3,000 00	.....
.....			1,577 30	2,024 53
.....				.....
.....			\$75,126 65	\$75,126 65

TREASURER'S REPORT.

\*Delinquent former years. See Auditor's and Treasurer's reconciliation accounts.

REMARKS.—The Territory of Wyoming has no bonded indebtedness and no floating debt, with the exception of two warrants, Nos. 184 and 192 (see reconciliation of Auditor's and Treasurer's accounts), amounting to \$813 80. The warrants bear no interest, and will be paid upon presentation at this office.

The amount still due from the several counties on assessments of 1882, added to the balance of cash in treasury, will amply cover all demands that can be made against the Territory under existing appropriations accounts, until such time as the annual tax of 1883 shall become due and the Eighth Legislative Assembly of Wyoming shall make further appropriations.

Upon a careful examination and comparison of the Auditor's and Treasurer's books, they are found to agree exactly with each other, when proper allowance is made for difference of time elapsing, necessarily, between the issue of warrants by the Auditor to the various holders and the time same are presented to Treasurer for payment. Also on account of partial payments made to Treasurer before time of final settlement by the several county Treasurers, and which amounts are not credited by the Auditor until Treasurer's duplicate receipts are presented to him by the County Treasurer, although the Territorial Treasurer must of course credit each county immediately upon receipt of funds. Further explanations of this will follow under head of "Reconciliation Auditor's and Treasurer's Accounts," referred to under notations in red from No. 1 to No. 9 inclusive in comparative statement.

*Reconciliation of Auditor's and Treasurer's Accounts.*

No. 1.—

Treasurer's balance now to credit of Wyoming Territory (and balance was same at commencement of year).....	\$42,312 54
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Auditor's credits aggregate levy against all counties for tax 1882.....	43,479 59	
Auditor must charge Treasurer and credit appropriations for Session Laws 1879, in order to close that account, and until then of course account is contra, hence credit in order to cover until proper entry is made.....	50 00	
Auditor has charged to Wyoming Territory general appropriations bills of 1882, and has credited same to various funds appropriated for.....	\$70,359 92	
Auditor has charged Wyoming Territory stock indemnity fund received by him in order to show same as appropriated for a specific purpose .....	2,700 00	
Auditor's balance as per his books December 31, 1882.....	12,782 21	
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	\$85,842 13	\$85,842 13

No. 2.—

In balance appropriations unexpended Auditor's and Treasurer's balance are same, except in keep and transport Territorial prisoners. Treasurer's account shows unexpended.....		\$15,335 36
Auditor's account shows unexpended.....	\$14,521 56	
Add warrant No. 184, issued by Auditor and charged account, but not yet paid.....	602 10	
Also add warrant No. 192, as above	211 70	
		<hr/>
	\$15,335 36	\$15,335 36



No. 3.—

Treasurer's balance of cash (general fund).....		\$43,734 81	
Treasurer's balance of cash (stock indemnity fund).....		3,983 54	
Whole amount collected..	\$4,056 87		
Warrant paid.....	73 33		
Auditor has charged to Territorial Treasurer.....	\$31,338 74		
Add warrant No. 184.....	\$602 10		
Add warrant No. 192.....	211 70	813 80	
(Auditor credited Territorial Treasurer when drawn, but Treasurer don't charge until paid.) Add received from Albany county, but Auditor doesn't credit until receipts are received.....		5,000 00	
(This amount includes both funds, general and stock indemnity fund.)			
Add from Carbon county, as above		5,160 00	
Add from Sweetwater county, as above.....		2,821 85	
Add from Uinta county, as above...		2,583 96	
		<hr/>	
		\$47,718 35	\$47,718 35

No. 4.—

Treasurer's stock indemnity fund shows cash balance.....		\$3,983 54	
Auditor's shows balance..	\$2,626 67		
Add warrant credited.....	73 33	\$2,700 00	
Add Treasurer has received from Uinta county, but Auditor does not credit until duplicate receipts			

are presented by County Treasurer.....		123 54	
Add Treasurer received from Carbon county, as above.....		1,160 00	
		<hr/>	
		\$3,983 54	\$3,983 54

No. 5.—

Auditor shows delinquent tax account collected and makes no credit to county from which received.....		\$394 30	
Treasurer shows a credit from Laramie county on account delinquent tax of.....			\$394 30
But has no standing account in ledger of delinquent tax, except as same comes through each county, being careful to keep delinquent taxes and current year taxes separate and under different headings, although credited direct to counties received from.			<hr/>

No. 6.—

Auditor claims balance from Uinta county.....		\$3,998 19	
Treasurer claims balance from Uinta county.....		\$1,554 93	
Treasurer has received from that county, but County Treasurer has not yet presented to Auditor his duplicate receipts, general fund..		2,319 72	
Stock fund.....		123 54	
(\$140 70 delinquent tax not included.)		<hr/>	
		\$3,998 19	\$3,998 19

No. 7.—

Auditor claims balance from Albany county.....		\$7,898 28	
Treasurer claims balance of.....	\$2,898 28		
And has received from county as above (general fund.).....	5,000 00		
		<hr/>	<hr/>
	\$ 7,898 28	\$7,898 28	

No. 8.—

Auditor claims balance from Carbon county.....		\$5,488 14	
Treasurer claims balance of.....	\$328 14		
And has not received from county as above.			
General fund.....	4,000 00		
Stock fund.....	1,160 00		
		<hr/>	<hr/>
	\$ 5,488 14	\$5,488 14	

No. 9.—

Auditor claims from Sweetwater county balance of.....		\$6,924 16	
Treasurer claims balance of.....	\$4,102 31		
Treasurer has received from county as above, general fund.....	2,821 85		
		<hr/>	<hr/>
	\$ 6,924 16	\$6,924 16	

Concerning delinquent taxes there was at commencement of present fiscal year a large amount due from the several counties, running back over a period of years, which sums did not, of course, show on the books of the Treasurer, but remained charged to each county on books. Pursuant to acts of the Legislature of 1882, the official examining—auditing and settling—committees instructed the Auditor to discontinue the carrying forward of old delinquent accounts, leaving each county to pay whatever amount of the

old debit they could collect; but new laws provide against any such arrearages after commencement of present fiscal year.

Your attention is respectfully directed to entry in Auditor's books made by official committee to this effect

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## REPORT OF TERRITORIAL TREASURER,

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REPORT OF THE TERRITORIAL TREASURER TO THE GOVERNOR  
OF WYOMING, JANUARY 1, 1884.

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TERRITORIAL TREASURER'S OFFICE,  
CHEYENNE, WYOMING, January 1, 1884.

To His Excellency Governor William Hale:

SIR—In compliance with section two (2), chapter forty-seven (47), Session Laws of 1882, I have the honor to submit the following report of the transactions of this office since my last report, January 1, 1883, up to and including December 31, 1883.

Very respectfully, your obedient servant,

F. E. WARREN,  
Territorial Treasurer.

## TREASURER'S REPORT.

## CASH STATEMENT.

Balance in Treasury December 31, 1882.....		\$47,718 35	
Received since from—			
Insurance department.....		599 00	
Forfeited bonds.....		1,000 00	
Albany county general fund tax, 1882.....	\$1,498 12		
Albany county stock fund tax, 1882.....	1,230 18		
Albany county general fund tax, 1883.....	3,500 00	6,228 30	
Carbon county general fund tax, 1882.....	277 51		
Carbon county stock fund tax, 1882.....	50 63	328 14	
Johnson county general fund tax, 1882.....	447 23		
Johnson county stock fund tax, 1882.....	1,577 30		
Johnson county delinquent tax, 1881.....	5 88		
Johnson county general, under chapter 98, Laws 1882.....	642 16		
Johnson county stock, under chapter 98, Laws 1882.....	321 08		
Johnson county general fund tax, 1883.....	2,000 00	4,993 65	
Laramie county general fund tax 1882.....	298 20		
Laramie county stock fund tax 1882.....	113 20		
Laramie county general fund tax 1883.....	6,500 00	6,911 40	
Carried forward.....		\$67,778 84	

## TREASURER'S REPORT.

Brought forward.....		\$67,778 84	
Sweetwater county general fund tax 1882.....	2,926 18		
Sweetwater county stock fund tax 1882.....	1,084 29		
Sweetwater county delinquent tax	568 47		
Sweetwater county general fund tax 1883.....	2,442 05	7,020 99	
Uinta county general fund tax 1882.....	1,259 44		
Uinta county stock fund tax 1882..	173 76		
Uinta county delinquent tax 1881	94 72		
Uinta county general fund tax 1883	1,575 00	3,102 92	
<i>Disbursements under Appropriation Act 1882.</i>			
Ad interim expense.....\$	2 50		
Washington monument.....	61 34		
Territorial seal.....	66 00		
Assay office.....	24 66		
Expense settle Auditor and Treasurer 1882 and 1883..	274 60		
Keep and transport prisoners.....	8,709 65		
Penitentiary Com. contingent expenses.....	814 35		
Treasurer's salary and commissions.....	1,829 96		
Auditor's salary.....	1,166 66		
Stenographer's salary.....	1,616 00		
Stenographer's mileage.....	351 60		
Veterinarian's salary.....	2,291 65		
Governor's contingent fund	600 78		
Carried forward.....	\$17,209 75	\$77,902 75	

Brought forward.....	\$17,209 75	\$77,902 75
Secretary's contingent fund..	139 90	
Auditor's contingent fund...	322 00	
Treasurer's contingent fund	489 50	
Veterinarian's contingent fund.....	630 76	
Territorial Librarian and Superintendent Public Instruction's salary.....	800 00	
Territorial Librarian and Superintendent Public Instruction's contingent expenses .....	1,178 31	
Purchase books Territorial Library .....	607 00	
Expense Teachers' Institute	208 14	
Care and transportation ordinance.....	100 02	
Expense Fish Commission...	976 60	
Clerk of Supreme Court.....	20 50	
Supreme Court Judges' salary .....	1,300 00	
Territorial Geologist and Mining Engineer's salary	1,500 00	\$26,082 48
<hr/>		
Paid out of stock indemnity fund. ....	2,037 59	
Balance in treasury (general fund) .....	43,382 13	
Balance in treasury (stock fund) .....	6,400 55	
<hr/>		
	\$77,902 75	\$77,902

## Territorial Treasurer's Trial Balance Sheet December 31, 1883.

<i>Account.</i>	<i>Dr.</i>	<i>Cr.</i>
Wyoming Territory.....		\$79,984 08
R. E. Strahorn, hand book.....	\$ 285 90	
Insuring Territorial Library to April 22, 1882. ....	178 56	
Ad interim expense.....	1,384 03	
Washington monument.....	61 34	
Territorial seal.....	66 00	
Weights and measures.....	25 41	
Assay office.....	200 00	
Expense settling Auditor and Treasurer 1882 and 1883.....	486 30	
Penitentiary Commission contingent expenses .....	1,728 40	
Treasurer's salary and commissions..	1,829 96	
Auditor's salary.....	1,666 66	
Stenographer's salary.....	2,616 00	
Stenographer's mileage.....	748 20	
Veterinarian's salary.....	3,958 29	
Governor's contingent fund.....	1,200 00	
Secretary's " " .....	299 75	
Auditor's " " .....	405 85	
Treasurer's " " .....	500 00	
Veterinarian's " " .....	1,619 41	
Territorial Librarian and Superintendent Public Instruction salary..	1,200 00	
Territorial Librarian and Superintendent Public Instruction contingent expense.....	1,996 94	
Purchase books for Territorial Library.....	1,200 00	
<hr/>		
Carried forward.....	\$23,757 00	\$79,984 08

## TREASURER'S REPORT.

Brought forward.....	\$23,757 00	\$79,984 08
Expense of Teachers' Institute.....	827 19	
Care and transportation of ord- nance. ....	166 66	
Expense of Fish Commission.....	1,401 84	
Clerk of Supreme Court.....	68 05	
Supreme Court Judge salary.....	1,900 00	
Territorial Geologist and Mining Engineer's salary.....	1,712 50	
Cash (general fund).....	43,382 13	
Cash (stock fund).....	6,400 55	
Stock indemnity fund (disbursed)...	2,110 92	
Forfeited bonds.....		1,000 00
Albany county.....		3,500 00
Johnson county.....		2,000 00
Laramie county.....		6,500 00
Sweetwater county.....		2,442 05
Uinta county.....		1,575 00
Keep and transport prisoners.....	15,374 29	
	<u>\$97,001 13</u>	<u>\$97,001 13</u>

## Warrants Paid, 1883.

Date.	No.	Payee of Warrant.	Amount.	When Paid.
Dec.	9 184	Samuel Dickey, sheriff.....	\$ 602 10	Jan. 12
"	15 192	P. A. McPhee.....	211 70	" 23
Jan.	2 201	James B. Sener.....	100 00	" 2
"	2 202	Samuel C. Parks.....	100 00	" 2
"	2 203	G. E. Bailey.....	375 00	" 2
"	2 204	G. E. Bailey.....	5 00	" 2
"	2 205	G. E. Bailey.....	1 00	" 2
"	2 206	Alonzo Martin.....	26 67	" 2
"	2 207	Charles F. Hinker.....	26 67	" 2
"	3 208	J. A. Riner.....	8 33	" 3
"	5 209	Jacob B. Blair.....	100 00	" 12
"	10 210	Andrew Gilchrist.....	10 00	" 12
"	12 211	Gustav Schnitger.....	93 00	" 12
"	18 212	S. K. Sharpless.....	291 70	" 13
"	18 213	H. B. Stout.....	1,423 60	" 20
"	18 214	J. H. Finkfrock.....	39 50	" 17
"	18 215	Thomas Lanktree.....	97 00	" 18
"	15 216	John Slaughter.....	200 00	" 15
"	16 217	J. C. S. Richardson.....	125 00	" 18
"	16 218	Morrow & Sullivan.....	2 50	" 25
"	17 219	F. E. Warren.....	395 50	" 18
"	17 220	F. E. Warren & Co.....	141 20	" 18
"	17 221	F. E. Warren.....	44 00	" 18
"	17 222	F. E. Warren.....	300 00	" 18
"	17 223	F. E. Warren.....	656 28	" 18
"	19 224	Joe. Nicholson, supt.....	16 43	" 29
"	24 225	Sterling Birmingham.....	12 40	" 24
"	26 226	J. W. Whitmore.....	5 00	" 26
"	29 227	F. E. Warren.....	257 75	" 30
"	29 228	E. S. N. Morgan*.....	77 75	Feb. 8
Feb.	1 229	J. A. Riner.....	8 33	" 8
"	2 230	J. C. S. Richardson.....	125 00	" 2
"	3 231	H. G. Hay, Treasurer.....	193 75	" 3
"	12 232	George L. Holt.....	10 00	" 13
"	12 233	E. A. Abry, ass't cashier..	2 50	" 13

\*\$27.75 of this returned.



Feb.	19	234	S. A. Bristol .....	\$ 3 75	March 1
"	19	235	Wm. Hale.....	548 70	Feb 19
March	1	236	J. A. Riner .....	8 33	March 1
"	1	237	John Slaughter.....	61 50	" 1
"	13	238	F. E. Warren & Co.....	16 00	" 13
"	15	239	J. C. S. Richardson .....	125 00	" 16
"	15	240	J. C. S. Richardson .....	88 20	" 16
"	31	241	J. W. Collins.....	28 00	April 2
"	31	242	P. J. Hines.....	127 30	March 31
"	31	243	J. A. Riner .....	8 37	" 31
"	31	244	S. C. Parks.....	100 00	April 2
April	2	245	G. E. Bailey.....	375 00	" 2
"	3	246	J. D. Hopkins.....	625 00	" 3
"	3	247	H. G. Hay, Treas.....	193 75	" 3
"	4	248	Emmons & Brewster.....	100 00	" 5
"	5	249	James B. Sener.....	100 00	" 5
"	5	250	John Slaughter.....	200 00	" 6
"	7	251	G. E. Bailey.....	18 66	" 7
"	10	252	Jacob B. Blair.....	100 00	" 10
"	11	253	F. E. Warren.....	100 00	" 11
"	11	254	F. E. Warren.....	263 34	" 11
"	11	255	W. H. B. Stout.....	1,418 40	" 20
"	11	256	J. K. Jeffry.....	9 75	" 12
"	11	257	G. L. Vickery.....	197 55	May 8
"	11	258	J. J. Le Caice .....	295 30	April 16
"	11	259	Geo. W. Pepper .....	7 20	" 20
"	11	260	Gustav Schnitzer .....	270 00	" 12
"	11	261	E. Nagle.....	10 00	" 12
"	11	262	E. Nagle.....	21 40	" 12
"	11	263	J. H. Finkfrock.....	10 00	" 19
"	11	264	Thomas Lanktree.....	89 00	" 17
"	12	265	J. C. S. Richardson .....	125 00	" 12
"	12	266	J. C. S. Richardson .....	44 00	" 12
"	12	267	Jesse Knight, .....	500 00	" 12
"	23	268	P. J. Hines.....	119 30	" 23
"	24	269	Corlett & Rosendale.....	25 00	" 24
"	26	270	Kent & Arnold.....	82 50	" 26
"	26	271	J. W. Bruner & Johnson..	96 25	" 26
"	27	272	H. S. Oliver.....	96 25	May 3
"	30	273	J. H. Finkfrock.....	26 65	" 3

April	30	274	Louis Miller.....	\$ 143 75	May 5
"	30	275	Joseph Nicholson.....	16 07	" 10
"	30	276	J. A. Riner .....	8 33	April 30
"	30	277	J. W. Bruner & Johnson	20 00	" 30
May	1	278	J. C. S. Richardson .....	125 00	May 1
"	1	279	J. C. S. Richardson .....	5 60	" 1
"	2	280	J. D. Hopkins.....	208 33	" 2
"	5	281	Shaw & Son .....	300 00	" 5
"	5	282	Ed. R. Shaw .....	73 50	" 5
"	16	283	S. K. Sharpless.....	497 65	" 16
"	25	284	Sterling Birmingham.....	11 00	" 25
June	1	285	J. A. Riner.....	8 33	June 1
"	1	286	J. A. Riner .....	116 00	" 1
"	2	287	Jesse Knight .....	250 00	" 4
"	11	288	J. D. Hopkins.....	208 33	" 11
"	11	289	J. D. Hopkins.....	198 10	" 11
"	11	290	F. A. Haight.....	15 00	" 11
"	15	291	Julius Kajewsky.....	42 00	" 15
"	15	292	M. C. Barkwell.....	5 00	" 16
"	19	293	A. T. Babbitt .....	5 00	" 19
"	19	294	Maurice Deneen .....	83 34	" 19
"	21	295	Edgar B. Bronson.....	5 00	" 23
"	29	296	Thos. Lanktree.....	240 50	July 9
"	29	297	J. H. Finkfrock.....	37 00	" 6
"	30	298	J. A. Riner .....	8 33	June 30
"	30	299	James B. Sener.....	100 00	" 30
"	30	300	R. C. Morris .....	125 00	" 30
July	5	301	D. W. Gill.....	50 00	July 5
"	7	302	G. E. Bailey .....	375 00	" 7
"		303	Cancelled .....		
"	10	304	F. E. Warren & Co .....	3 00	" 10
"	12	305	John Slaughter.....	200 00	" 12
"	12	306	John Slaughter.....	35 91	" 13
"	12	307	Gustav Schmitger,.....	273 00	" 16
"	12	308	W. H. B. Stout.....	999 20	" 18
"	16	309	Callaghan & Co.....	587 00	" 23
"	18	310	Thos. Clfenevert.....	46 67	" 18
"	21	311	Jos. Nicholson.....	16 25	" 27
"	23	312	R. C. Morris .....	65 20	" 23
"	24	313	Jacob B. Blair .....	100 00	" 25

July	25	314	F. E. Warren, Treasurer..	\$ 100 00	July	28
Aug.	1	315	J. D. Hopkins.....	416 66	Aug.	1
"	1	316	J. D. Hopkins.....	86 35	"	1
"	1	317	R. C. Morris.....	125 00	"	1
"	3	318	John A. Riner.....	8 34	"	3
"	8	319	W. M. Masi.....	20 50	"	8
"	10	320	Chas. H. Terry.....	25 00	"	10
"	23	321	M. C. Barkwell.....	300 00	"	24
"	27	322	Frank M. Canton.....	487 80	Sept.	8
"	28	323	S. C. Parks.....	100 00	Aug.	28
"	31	324	Robt. C. Morris.....	125 00	Aug.	31
Sept.	1	325	D. W. Gill.....	50 00	Sept.	4
"	3	326	S. A. Bristol.....	7 00	"	3
"	3	327	Archie Hall.....	52 08	"	3
"	6	328	V. A. Ringer.....	66 67	"	6
"	12	329	William Phillips.....	66 66	"	12
"	13	330	E. A. Slack.....	9 60	"	13
"	13	331	Boomerang Pub. Co.....	1 50	"	19
"	13	332	Rawlins Print. & Pub. Co	2 50	Oct.	2
"	17	333	Sweetwater Gazette.....	3 00	Dec.	5
"	17	334	Posey Ryan.....	33 34	Sept.	18
"	17	335	M. C. Barkwell.....	247 60	"	18
"		336	Not presented.....		"	
"	25	337	Alex. Duffy.....	133 33	"	26
"	29	338	R. C. Morris.....	125 00	"	29
"	29	339	R. C. Morris.....	87 80	"	29
Oct.	1	340	M. C. Barkwell.....	40 50	Oct.	5
"	2	341	J. D. Freeborn (for Sener)	100 00	"	2
"	3	342	J. D. Hopkins.....	416 67	"	3
"	3	343	J. D. Hopkins.....	94 25	"	3
"	3	344	John Slaughter.....	200 00	"	3
"	4	345	Cheyenne Opr. House Co	193 75	"	9
"	4	346	J. H. Finkfrock.....	128 90	"	6
"	4	347	F. E. Warren.....	100 00	"	4
"	5	348	Jacob B. Blair.....	100 00	"	5
"	8	349	G. E. Bailey.....	375 00	"	8
"	8	350	J. H. D. Willam.....	683 35	"	8
"	9	351	Frank Wolcott.....	100 00	"	11
"	11	352	Jane Farrell.....	343 33	"	22
"	12	353	W. H. B. Stout.....	909 20	"	31

Oct.	12	354	Gustav Schnitger.....	\$ 276 00	Oct.	17
"	27	355	Posey Ryan.....	56 67	"	27
"	27	356	Samuel C. Parks.....	100 00	"	31
Nov.	1	357	Chas. L. Bon.....	16 50	Nov.	1
"	3	358	J. D. Freeborn (for dft.)..	18 00	"	3
"	3	359	N. J. O'Brien.....	88 89	"	3
"	5	360	Robert C. Morris.....	125 00	"	5
"	5	361	Robert C. Morris.....	38 40	"	5
"		362	Not presented.....		"	
"	7	363	G. L. Vickery, sheriff.....	180 00	"	21
"	12	364	Joseph J. Le Cain.....	188 40	"	16
Dec.	1	365	E. S. N. Morgan.....	61 34	Dec.	1
"	1	366	Miss M. M. McConnell...	3 40	"	1
"	1	367	Anna Farrell.....	3 40	"	1
"	1	368	R. C. Morris.....	125 00	"	3
"	3	369	R. C. Morris.....	11 20	"	3
"	3	370	Edwin S. Hallock.....	26 80	"	13
"	3	371	Edith McLeod.....	13 40	"	11
"	3	372	Essie F. Strong.....	26 80	"	13
"	3	373	May E. Strong.....	26 80	"	13
"	3	374	Mrs. F. J. Gardner.....	14 35	"	10
"	3	375	Julia B. Smith.....	14 35	"	10
"	3	376	Ella B. Hamma.....	3 40	"	15
"	3	377	Nettie Carmichael.....	3 40	"	8
"	3	378	Estelle Bullock.....	3 40	"	5
"	3	379	Lizzie S. Arbuckle.....	3 40	"	27
"	3	380	Jennie Snow.....	3 40	"	8
"	3	381	Ida Thomas.....	3 40	"	8
"	3	382	Elsie De Cou.....	3 40	"	10
"	3	383	Helen E. McCrum.....	3 40	"	8
"	3	384	Anna Forbes.....	3 40	"	22
"	3	385	Emma Olmstead.....	3 40	"	29
"	3	386	Mary A. Wheeler.....	6 00	"	5
"	3	387	N. E. Stark.....	3 40	"	8
"	3	388	Kate Phelps.....	3 40	"	4
"	4	389	Jesse Knight.....	416 66	"	4
"	13	390	F. E. Warren.....	50 00	"	22
"	13	391	Eleanor Kingsley.....	3 40	"	20
"	13	392	Mrs. C. L. Wells.....	14 32	"	24
"	13	393	C. L. Wells.....	14 32	"	24

Dec.	13	394	J. A. Riner.....	\$	33	33	Dec	13
"	13	395	Buffalo Echo Pub. Co.....		2	00	"	29
"	18	396	J. D. Hopkins.....		416	66	"	18
"	18	397	J. D. Hopkins.....		252	06	"	18
"	19	398	Van Tassel & Goodell.....		80	00	"	20
"	27	399	John Slaughter.....		54	85	"	27
"	29	400	James B. Sener.....		100	00	"	29
			401 Not presented.....					
			402 Not presented.....					
			403 Not presented.....					
"	31	404	R. C. Morris.....		125	00	"	31
"	31	405	R. C. Morris.....		11	20	"	31
"	31	406	F. E. Warren.....		210	34	"	31
"	31	407	F. E. Warren.....		100	00	"	31

The Territory of Wyoming owes no debts, either floating or bonded, and has paid no interest for the three years last past.

The following table shows a trial balance of Territorial Treasurer's books, with the amounts appropriated for the various accounts, and balance of said appropriations still unexpended.

It also shows the assessments against the several counties and balance due from them.

COMPARATIVE TABLE.

Account.	Appropriations Act 1882.	Treasurer's Trial Balance.	Balance Appropriations.
Wyoming Territory.....	\$ 300 00	\$79,984 08	\$ 14 10
R. E. Strahorn, hand book.....	200 00		21 44
Insuring Territorial Library to April 22, 1882.....	1,500 00		115 97
Ad interim expenses.....	250 00		188 66
Washington monument.....	100 00		34 00
Territorial seal.....	100 00		74 59
Weights and measures.....	100 00		400 00
Assay office.....	200 00		313 70
Publishing Supreme Court Records.....	400 00		271 60
Expense settling Auditor and Treas'r, '82, '83.....	800 00		670 04
Penitentiary Commission contingent expenses.....	2,000 00		333 34
Treasurer's salary and commissions.....	2,500 00		984 00
Auditor's salary.....	2,000 00		251 80
Stenographer's salary.....	3,600 00		1,041 71
Stenographer's mileage.....	1,000 00		
Veterinarian's salary.....	5,000 00		
Governor's contingent fund.....	1,200 00		
Carried forward.....	\$ 21,150 00	\$79,984 08	\$4,714 95

## COMPARATIVE TABLE—CONTINUED.

Account.	Appropriations Act 1882.	Treasurer's Trial Balance.	Balance Appropriations.
Brought forward.....	\$21,150 00	\$16,635 05	\$ 4,714 95
Secretary's contingent fund.....	300 00	299 75	25
Auditor's contingent fund.....	500 00	405 85	94 15
Treasurer's contingent fund.....	500 00	500 00	
Veterinarian's contingent fund.....	3,000 00	1,619 41	1,380 59
Territorial Librarian and Superintendent Public Instruction salary.....	1,600 00	1,200 00	400 00
Territorial Librarian and Superintendent Public Instruction contingent expenses.....	2,800 00	1,996 94	803 06
Purchase books Territorial Library.....	1,200 00	1,200 00	
Expense Teachers' Institute.....	1,500 00	827 19	672 81
Care and transportation ordinance.....	200 00	166 66	33 34
Expense of Fish Commission.....	1,500 00	1,401 84	98 16
Clerk of Supreme Court.....	400 00	68 05	331 95
Supreme Court Judge's salary.....	2,400 00	1,900 00	500 00
Territorial Geologist and Mining Engineer's salary.....	3,000 00	1,712 50	1,287 50
Keep and transport prisoners.....	22,000 00	15,374 29	6,625 71
Cash (general fund).....		48,382 13	

## TREASURER'S REPORT.

Cash (stock fund).....	8,511 47	6,400 55	.....	6,400 55
Stock indemnity fund.....		2,110 92	.....	
	\$70,561 47		Am't paid in	\$23,343 02
Forfeited bonds.....	Assessment.		1,000 00	
Albany county.....	\$3,653 94		3,500 00	153 94
Carbon county.....	3,662 37			3,662 37
Johnson county.....	2,890 86		2,000 00	890 86
Laramie county.....	7,345 05		6,500 00	845 05
Sweetwater county.....	3,147 69		2,442 05	705 64
Uinta county.....	2,096 38		1,575 00	521 38
	\$22,796 29	\$97,001 13	\$97,001 13	\$ 6,779 24

## TREASURER'S REPORT.

## ITEMS.

Total assessment Territorial tax 1883 .....		\$22,796 29
Received on assessment Territorial tax 1883 .....	\$16,017 05	
Balance due Territory assessment tax 1883 .....	6,779 24	
	<hr/>	<hr/>
Totals .....	\$22,796 29	\$22,796 29
	<hr/>	<hr/>
Total appropriations of 1882 .....		\$73,342 06
Charged out exhausted appropriations March 31, 1882 .....	2,982 14	
Charged out exhausted appropriations March 31, 1883 .....	8,309 92	
Appropriations only partially exhausted .....	62,050 00	
	<hr/>	<hr/>
Totals .....	\$73,342 06	\$73,342 06
	<hr/>	<hr/>
Appropriations not charged out general fund .....		\$62,050 00
Appropriations not charged stock fund .....		8,511 47
Paid on general appropriations during year .....	45,107 53	
Paid on stock fund appropriations during year .....	2,110 92	
Unexpended appropriations, general fund .....	\$16,942 47	
Unexpended appropriations stock fund .....	6,400 55	23,343 02
	<hr/>	<hr/>
Totals .....	\$70,561 47	\$70,561 47

Cash in treasury, general fund .....	\$43,382 13	
Cash in treasury stock fund .....	6,400 55	
	<hr/>	<hr/>
Total cash on hand .....	\$49,782 68	\$ 49,782 68
Unexpended appropriations per preceding table .....	23,343 02	
Unappropriated cash balance .....	26,439 66	
	<hr/>	<hr/>
	\$49,782 68	\$49,782 68

Upon careful examination and comparison the Auditor's and Treasurer's books are found to agree.

For reasons that can be made plain, the Auditor's and Treasurer's books seldom, if ever, show exactly the same balances, though both are right. For instance, the Auditor credits the Treasurer the amount of each warrant when warrant is drawn, while the Treasurer has no knowledge of it, and does not charge it until paid, although days, weeks, and sometimes months elapse between the issuance of a warrant and its payment. Again, a county treasurer may pay to the Territorial Treasurer some portion of the levy of the current year, but not present his duplicate receipt to Auditor until some later date, when he makes full settlement pursuant to law. Hence I submit herewith the following reconciliation of accounts Auditor's books with Treasurer's:

## RECONCILIATION OF ACCOUNTS

*Auditor's Books with Treasurer's.*

Auditor charges Territorial Treas'r....	\$41,091 25
Territorial Treasurer has received, and various county Treasurers have	
	<hr/>
Carried forward .....	\$41,091 25



Brought forward.....	\$41,091 25	
not presented receipts to Auditor for same, and hence Auditor has not, but will later, charge Territorial Treasurer the following sums:		
From Albany county, November 20.....	\$2,000 00	
From Albany county, December 14.....	1,500 00	
From Johnson county, December 12.....	2,000 00	
From Uinta county, December 15.....	1,575 00	
For forfeited bonds..	1,000 00	8,075 00
Warrants Auditor has issued and credited to Territorial Treasurer, but which have not been presented for payment, hence Treasurer has not charged:		
Warrant No. 336, Fish Commission.....	\$ 5 00	
Warrant No. 362, keep and transport prisoners.....	16 43	
Warrant No. 401, keep and transport prisoners.....	322 30	
Warrant No. 402, keep and transport prisoners.....	133 10	
Warrant No. 403, keep and transport prisoners.....	139 60	616 43
Treasurer has cash on hand, general fund.....	\$43,382 13	
Treasurer has cash on hand, stock fund.....	6,400 55	
	<u>\$49,782 68</u>	<u>\$49,782 68</u>

Treasurer credits Wyoming Territory.....	\$79,984 08	
Treasurer will, later on, credit the aggregate levy against all counties for tax of 1883.....	22,796 29	
Treasurer charged Wyoming Territory, on March 31, 1883, part of appropriations of 1882, by order of auditing committee. The following accounts, which Auditor had already charged to Territory, so credit to balance:		
J. G. Murphy.....	\$ 259 92	
Pent. Com'n insane.....	8,000 00	
Purchase Laws 1879.....	50 00	8,309 92
Auditor credits Wyoming Territory.....	\$32,218 90	
Auditor has charged Wyoming Territory whole appropriation of 1882 not charged out before January 1, 1883.....	70,359 92	
Auditor has charged Wyoming Territory "stock indemnity fund" to show same appropriated assessment for special purpose.....	8,511 47	
	<u>\$111,090 29</u>	<u>\$111,090 29</u>

*Forfeited Bonds.*

Treasurer received of J. K. Jeffrey, Clerk of District Court First District of Wyoming, \$1,000.00 forfeited bonds in case of Henry Knowlton and John Gray. Auditor has no account of this, as receipts have not been presented to

him by Mr. Jeffrey, to whom receipts were issued in duplicate.

*Expense of Fish Commission Account.*

Appropriation.....		\$1,500 00	
Balance unexpended per Auditor's books.....	\$ 93 16		
Warrant No. 336 not yet presented to Territorial Treasurer for payment	5 00		
Amount expended per Treasurer's books.....	1,401 84		
		\$1,500 00	\$1,500 00

*Keep and Transport Prisoners Account.*

Appropriation.....		\$22,000 00	
Balance unexpended per Auditor's books.....	\$ 6,014 28		
Warrants issued but not presented to Treasurer for payment:			
No. 362.....	16 43		
No. 401.....	322 30		
No. 402.....	133 10		
No. 403.....	139 60		
Amount expended per Treasurer's books.....	15,374 29		
		\$22,000 00	\$22,000 00

*Albany County's Account.*

Auditor has charged county full assessment.....		\$3,653 94	
Treasurer has received from county for which receipts have not been presented to Auditor, hence Auditor has not credited.....	\$3,500 00		
Balance due from county.....	153 94		
		\$3,653 94	\$3,653 94

*Johnson County's Account.*

Auditor has charged county full assessment.....		\$2,890 86	
Treasurer has received.....	\$2,000 00		
Balance due from county.....	890 86		
		\$2,890 86	\$2,890 86

*Uinta County.*

Auditor has charged county full assessment.....		\$2,096 38	
Treasurer has received.....	\$1,575 00		
Balance due from county.....	521 38		
		\$2,096 38	\$2,096 38

*Carbon County.*

Auditor has charged county full assessment.....		\$3,662 37	
Balance due from county.....	\$3,662 37		
As Carbon county has paid nothing on assessment for 1883, the Treasurer has no credit account with them as yet.			
		\$3,662 37	\$3,662 37

*Laramie County*

Auditor has charged county full assessment.....		\$7,345 05	
Treasurer has received, for which receipts have been presented to Auditor, and he has credited to county.....	\$6,500 00		
Balance due from county as per Auditor's books.....	845 05		
		\$7,345 05	\$7,345 05

*Sweetwater County.*

Auditor has charged county full assessment .....	\$3,147 69	
Treasurer has received and Auditor credited .....	\$2,442 05	
Balance due from county as per Auditor's books .....	705 64	
	<u>\$3,147 69</u>	<u>\$3,147 69</u>

It is a subject of congratulation that the financial condition of the Territory of Wyoming is so rapidly improving, as evidenced by the following table :

## In 1879 the assessed valuation was :

Albany county.....	\$2,493,799 00
Carbon county.....	1,506,855 00
Laramie county .....	3,234,144 55
Sweetwater county.....	1,942,039 50
Uinta county.....	1,426,365 90

In 1879 total assessed valuation of Territory was..... \$10,603,203 95  
Territorial levy for 1879 was 4 mills on dollar.

## In 1880 the assessed valuation was :

Albany county.....	\$2,507,590 26
Carbon county.....	2,224,234 60
Laramie county.....	3,813,567 64
Sweetwater county .....	1,952,196 92
Uinta county.....	1,317,974 58

In 1880 total assessed valuation of Territory was..... \$11,815,564 00  
Territorial levy for 1880 was 4 mills on dollar.

## In 1881 the assessed valuation was :

Albany county.....	\$2,773,162 00
Carbon county.....	2,113,999 00
Johnson county.....	1,259,981 00
Laramie county.....	4,078,623 30
Sweetwater county.....	2,211,262 50
Uinta county.....	1,429,090 26

In 1881 total assessed valuation of Territory was..... \$13,866,118 06  
Territorial levy for 1881 was 4 mills on the dollar.

## In 1882 the assessed valuation was :

Albany county.....	\$3,333,911 00
Carbon county.....	2,563,758 00
Johnson county.....	1,723,614 00
Laramie county.....	5,232,696 50
Sweetwater county.....	2,904,837 92
Uinta county.....	1,841,664 36

In 1882 total assessed valuation of Territory was..... \$17,600,481 78  
Territorial levy for 1882 was 2 mills on the dollar.

## In 1883 the assessed valuation was :

Albany county.....	\$3,653,937 75
Carbon county.....	3,662,368 50
Johnson county .....	2,628,489 75
Laramie county.....	7,345,055 10
Sweetwater county.....	3,147,692 50
Uinta county.....	2,096,177 25

In 1883 total assessed valuation of Territory was..... \$22,533,720 85  
Territorial levy for 1883 was 1 mill on the dollar.

In 1881, from a 4 mill levy, the balance in the treasury at commencement of 1882 was..... \$44,678 06  
 In 1882, from a 2 mill levy, the balance in the treasury at commencement of 1883 was..... 47,718 35  
 And in 1883, from a 1 mill levy, the balance in the treasury at commencement of 1884 is..... 49,782 68

Thus showing an *increased balance* at commencement of each year, although *levy has been decreased from 4 to 2 mills* and then from 2 to 1 mill within 2 years. And indeed a still lower levy than 1 mill could have been made for 1883, but for the incoming Legislative Assembly of 1884 and their possible needs as to funds for further appropriations.

An examination of the books of this office will of course show that the foregoing annual balances are given at the time when they are the largest, as all the funds collected by this office are paid in just prior to time designated for annual reports, and from that time forward until a corresponding time the following year, the cash balance grows smaller daily.

In conclusion, I desire to tender my thanks to the several county treasurers for their prompt and general co-operation with me in making speedy and complete settlements.

And I also beg to congratulate the Territory, its executive officers and its Representatives in Legislature assembled, upon the general prosperity and the sound financial condition of the Territory.

Respectfully submitted,

F. E. WARREN,  
 Territorial Treasurer.