ANNUAL REPORT OF THE STATE TREASURER: FOR THE FISCAL YEAR ENDING SEPTEMBER 30,1882

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Annual Report of the State Treasurer: for the fiscal Year Ending September $30,\!1882\,$ by Various

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VARIOUS

ANNUAL REPORT OF THE STATE TREASURER: FOR THE FISCAL YEAR ENDING SEPTEMBER 30,1882



No. 3.

IN SENATE,

JANUARY 2. 1883

ANNUAL REPORT

OF THE TREASURER FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 1882,

STATE OF NEW YORK:

TREASURER'S OFFICE,
ALBANY, January 2, 1883.

Hon. DAVID B. HILL, Lieutenant-Governor:

I herewith transmit my annual report for the fiscal year ending September 30, 1882.

Respectfully yours,

R. A. MAXWELL,

Treasurer.

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STATE OF NEW YORK:

TREASURER'S OFFICE, ALBANY, January 1, 1883.

To the Legislature:

Pursuant to the requirements of law, I submit my annual report, giving a summary of receipts and disbursements from the several funds during the fiscal year commencing October 1, 1881, and ending September 30, 1882. I also give a statement showing the condition of the treasury on the 1st day of January, 1883.

R. A. MAXWELL, Treasurer.

| Balance in treasury October 1, 1881 | \$5,531,858 | 67 |
|--|--------------------|----|
| 30, 1882 | 12,190,038 | 88 |
| Payments during the fiscal year ending September | \$17,721,897 | 55 |
| 30, 1882 | 13,864,534 | 21 |
| Balance in treasury October 1, 1882 | \$3,857,863 | 34 |

ANNUAL REPORT OF TREASURER.

| CONDITION OF THE TREASURY ON THE A | dorning of Jan | NUARY 1, 18 | 83. |
|---|--|----------------------------------|-----|
| Balance in treasury October 1, 1882 Receipts during October Receipts during November Receipts during December | \$272,691 42 859,234 22 360,512 12 | \$3,857,363 | |
| | | , 992,437 \$4,849,8 01 | |
| Payments during October Payments during November Payments during December | \$825,715 50 427,952.13 826,240 03 | | |
| Tayland during Downson | | \$2,079,907 | 66 |
| Balance in treasury January 1, 18 | 883 | \$2,769,898 | 44 |

RECEIPTS.

| G T | | | | 40 |
|--|------------------------------|-------|---|-----------|
| GENERAL FUN | | | A O OO1 OO7 | 00 |
| State tax | | | \$2,931,997 | |
| Salt duties | | | 83,226 | |
| Auction duties | | | 26,465 | |
| Caynga inlet | | | 45 | |
| Sales Natural History | • • • • • • • | | 120 | 511505 |
| Sales general fund land, | | | 81,513 | |
| Peddlers' license | | | 160 | 100000000 |
| Interest on Tressurer's deposits | and the second of the second | | 56,142 | 14 |
| From insurance companies for expenses | of insura | nce | | |
| department | | | 101,205 | 33 |
| Bank department | | | 73 | |
| Public administrator | | | 4,898 | 77 |
| War-claims | | | 83,344 | 35 |
| Contributions from Gas | | | 200 S. C. | |
| | | | | |
| Albany Gas-light Co | \$17 | | | |
| Albion Gas light Co | | 77 | | |
| Auburn Gas-light Co | | 92 | | |
| Batavia Gas-light Co | | 25 | | |
| Bath Gas-light Co | | 18 | | |
| Binghamton Gas-light Co | | 46 | | |
| Brooklyn Gas-light Co | 138 | | | |
| Buffalo Gas-light Co | 77070 | 58 | | |
| Brockport Gas-light Co | 1 | 00 | 40 | |
| Buffalo Mutual Gas-light Co | 51 | 87 | | |
| Corning Gas-light Co | | 62 | | |
| College Point Gas-light Co | | 69 | | |
| Citizens' (Rochester) Gas-light Co | 26 | 47 | | |
| Citizens' (Warsaw) Gas-light Co | 1 | 06 | | |
| Citizens' (Troy) Gas-light Co | 18 | 21 | | |
| Citizens' (Brooklyn) Gas-light Co | - | 99 | GN | |
| Citizens' (Poughkeepsie) Gas-light Co. | 17 | 29 | | |
| Citizens' (Buffalo) Gas-light Co | 511.51 | 75 | | |
| Central (N. Y.) Gas-light Co | | 77 | | |
| Canandaigua Gas-light Co | | 46 | | |
| Chucktanunda (Amsterdam) Gas- | | 10 | | |
| light Co | 9 | 46 | | |
| | | - X-U | | _ |
| Carried forward | \$468 | 41 | \$3,369,193 | 04 |

| Brought forward | 84 68 | 41 | \$3,369,198 | 04 |
|---------------------------------------|--------------|---------|-------------|----|
| Cohoes Gas-light Co | | 46 | 40,000,200 | ~ |
| Consumers' (Nowhersh) Gas light Co | | 83 | | |
| Consumers' (Newburgh) Gas-light Co. | TO | 69 | | 40 |
| Dansville Gas-light Co | Ð | 46 | | |
| Elmira Gas-light Co | 0.65 | | £2 0.00 | |
| East River Gas-light Co | | 19 | | |
| East Chester Gas-light Co | 1000 | 46 | | |
| East Albany Gas-light Co | | 46 | | |
| Flushing Gas-light Co | 100000 | 83 | 36 | |
| Fulton Municipal Gas-light Co | 84 | 22 | | |
| Fishkill & Matteawan Gas-light Co. | 1 | 38 | | |
| Genesee Gas-light Co., | | 31 | | |
| Geneva Gas-light Co | 2 | 51 | | |
| Glens Falls Gas-light Co | 2 | 42 | | |
| Harlem Gas-light Co | 124 | 49 | | |
| Hornellsville Gas-light Co | 1 | 38 | | |
| Hammetead Can light Ca | 4 | 73 | | |
| Horner & Cortland Gas-light Co | 1V 020 | 46 | | |
| Hudson Gas-light Co | 100 | 46 | 17 | |
| Dion Ges light Co | | 11 | | |
| Rion Gas-light Co | 3777 | 77 | | |
| Jamaica Gas-light Co | 072 | | | |
| Jamestown Gas-light Co | 6050 | 92 | | |
| Johnstown Gas-light Co | | 22 | | |
| Knickerbocker (N. Y.) Gas-light Co. | 103 | | (4) | |
| Lyons Gas-light Co | 7.5 | 88 | | |
| Little Falls Gas-light Co | | 67 | | |
| Lockport Gas-light Co | 2 | 77 | | |
| LeRoy Gas-light Co | 1 | 73 | 8 F | |
| Malone Gas-light Co | 1 | 34 | | |
| Metropolitan Gas-light Co | 172 | 90 | | |
| Manhattan Gas-light Co | 276 | 64 | | |
| Middletown Gas-light Co | 1 | 73 | | |
| Medina Gas-light Co | 2 | 02 | | |
| Minden Gas-light Co | _ | 73 | | |
| Municipal (Yonkers) Gas-light Co | . 8 | 11 | | |
| Municipal (N. Y.) Gas-light Co | 197 | | | |
| Metropolitan (Brooklyn) Gas-light Co. | 60 | 0.00 40 | 24 | |
| New York Mutual Gas-light Co | 172 | | | |
| Norman Goalight Co | 69 | 0.00 | | |
| Nassau Gas-light Co | | .051752 | | |
| New York Gas light Co | 276 | Y3140 | | |
| Niagara Falls Gas-light Co | 4 | 37 | 22 | |
| Norwich Gas-light Co | 120 | 83 | | |
| Ogdensburgh Gas-light Co | | 92 | | |
| Oswego Gas-light Co | | 02 | | |
| Owego Gas-light Co | | 27 | 55 | |
| Oneida Gas-light Co | 1 | 04 | _ | |
| Carried forward | \$2,117 | 84 | \$3,369,193 | 04 |

| Brought forward | \$2,117 | 84 | \$3,369,193 | 04 |
|--------------------------------------|-------------------|---------|-------------|---------|
| Penn Yan Gas-light Co | | 71 | | |
| Poughkeepsie Gas-light Co | | 81 | | |
| Port Jervis Gas-light Co | 5156 | 04 | | |
| Palessen Clas light Co | (27) | 1000 | | |
| Palmyra Gas-light Co | | 38 | (6) | |
| People's (Albany) Gas-light Co | | 46 | | |
| People's (Brooklyn) Gas-light Co | 10.73.22 | 16 | | |
| Peekskill Gas-light Co | 100 | 14 | | |
| Rhinebeck Gas-light Co | 1 | 07 | 0.5% | |
| Rye & Port Chester Gas-light Co | 3 | 85 | | |
| Rome Gas-light Co | 2 | 42 | | |
| Rochester Gas-light Co | 41 | 50 | | |
| Richmond Co. (Stapletown) Gas-light, | 107/75 | | | |
| Co | 24 | 11 | | |
| Rondout & Kingston Gas-light Co | 8 | 70 | | |
| Saratoga Gas-light Co | | 77 | 20 | |
| Saugerties Gas-light Co | 0.753 | 21 | | |
| Syracuse Gas-light Co | (C) (C) (C) | 82 | | |
| Sing Sing Gas-light Co | 544 Date (545) | 56 | | |
| Schenosted Coalieht Co | 10.72 | 100.00 | 7 | |
| Schenectady Gas-light Co | | 92 | | |
| Troy Gas-light Co | 433,3020 | 75 | | |
| Tarrytown & Irvington Gas-light Co. | 200 | 92 | | |
| Westchester Gas-light Co | 27 | 40 | | |
| West Troy Gas-light Co | 6 | 70 | | |
| Waverly Gas-light Co | . 8 | 46 | | |
| Watkins Gas-light Co | 1 | 04 | | |
| Williamsburgh Gas-light Co | 69 | 16 | | |
| White Plains Gas-light Co | 1000 | 73 | | |
| Watertown Gas-light Co | 100 | 92 | | |
| Yonkers Gas-light Co | 74.000.00 | 83 | | |
| Tolladis Gas-light Co | 10 | 00 | 2,477 | RR |
| Notaries' face | allinger are the | 525,040 | | 1127735 |
| Notaries' fees | ****** | • • • | 380 | |
| Asylum insane convicts | • • • • • • • • • | | 11,042 | |
| Fees Secretary of State | | | 11,209 | |
| Fees Clerk Court of Appeals | | • • • | 2,483 | 40 |
| Fees Comptroller | | | 549 | 84 |
| Fees Engineer and Surveyor | | | 115 | 41 |
| Militia (for fines) | | | 30 | 00 |
| | | | | |
| · County Tax | 68. | | | |
| Arrears | \$86,645 | 80 | | |
| Interest | 28,680 | | | |
| | | | | |
| Redemption | 47,379 | | | |
| Tax sales | 209,189 | | | |
| Advertising | 1,673 | 55 | 000 200 | 00 |
| - | | _ | 373,567 | 80 |
| Carried forward | | | \$3,771,048 | 10 |
| | | | | |