

# REPORT

OF THE

## TERRITORIAL CONTROLLER

### OF IDAHO,

FOR THE YEARS 1883 AND 1884.

---

JAS. L. ONDERDONK,  
CONTROLLER.

---

BOISE CITY, IDAHO:  
PRINTED BY MILTON KELLY,  
1884.

OFFICE OF TERRITORIAL CONTROLLER, }  
BOISE CITY, Idaho, Nov. 15, 1884. }

*To His Excellency, William M. Bunn,  
Governor of Idaho Territory :*

*Sir* :—In accordance with the law, I have the honor to submit herewith the following report of the transactions for the biennial period immediately preceding the date hereof.

Very respectfully,

Your obedient servant,  
JAMES L. ONDERDONK,  
*Territorial Controller.*

REPORT  
OF THE  
TERRITORIAL CONTROLLER  
OF IDAHO,  
FOR THE YEARS 1883 AND 1884.

As the fiscal year begins on the second Monday in April, the period embraced within this report includes the whole of the fiscal year 1883 and the last half and first half respectively of the fiscal years 1882 and 1884.

The Territorial tax was reduced by the last Legislature from 40 cents to 25 cents on the hundred dollars, having been reduced by the previous Legislature from 75 cents on the hundred dollars, thus making a reduction of 66 $\frac{2}{3}$  per cent. within the past four years. So far from any accompanying reduction of receipts following therefrom, the Territorial income is now greater than it was four years ago when the rate of taxation was three times as high. The last reduction did not take effect generally until April, 1883. As the property taxes for 1882 at 40 cents on the \$100, were not generally collected until after the date

of the last report, the receipts of Territorial proportion (shown in statement VI.) must be understood as including the bulk of the taxes for 1882, which fact accounts for the trifling falling off in receipts this year as compared with last.

TERRITORIAL DEBT.

Our Territory is practically out of debt, our only indebtedness being the two classes of bonds, with accruing interest, as follows:

Act of 1875, due Dec. 1, 1885.....	\$22,553 54
Act of 1877, due Dec. 1, 1891.....	46,715 05
<b>Total.....</b>	<b>\$69,268 59</b>

To offset this, we have at present in the treasury the sum of \$56,490 54. As appears by Statement I. there is due from the counties on Territorial tax for this year \$35,980 54. The great bulk of this amount will be turned in during this quarter. This, together with the amounts received from poll taxes and licenses, after deducting expense of collecting and the necessary disbursements, will leave an amount not far from \$80,000 in the treasury at the beginning of next quarter.

To meet the first class of indebtedness, due December 1, 1885, with interest will require about \$25,000. At the present ratio of increase both of expenditure and receipts, we shall be laying up a fund largely in excess of what is actually required.

EXPENSE OF COLLECTION.

As there seems to be a general misapprehension as to the amount of expense incurred in collection of Territorial moneys. I subjoin herewith a statement of such expenses as prescribed by statute and as construed by the courts. The Auditor's commission on property tax is based, not on the amount actually paid, but on the amount of the assessment roll. Hence, if the property taxes are delinquent or for any reason not collected in full, the Auditor's commission appears to be in excess of that of the Treasurer. The Auditor is allowed to take out his percentage in full on the property taxes as soon as the assessment roll is completed. The following are the expenses, as interpreted by the District Court:

Property Taxes.—Auditor's commission on Territorial proportion of assessment roll.....	3 per cent
Treasurer's commission on collection.....	3 per cent
Assessor and Collector's " ".....	7 per cent
<b>Total expense collecting property taxes..</b>	<b>10 per cent</b>

Licenses.—Auditor's commission on collections.....	3 per cent
Treasurer's " " ".....	3 per cent
Collector's " " ".....	4 per cent
<b>Total expense collecting licenses.....</b>	<b>10 per cent</b>
Poll Taxes.—Auditor's commission on collection.....	3 per cent
Treasurer's " " ".....	3 per cent
Collector's " " ".....	15 per cent

TERRITORIAL PRISONERS.

The heaviest burden of expense to which the Territory is subjected is the care of the Territorial prisoners. The amounts expended on such during the past two years are as follows:

United States Marshal's bills.....	\$30,390 00
Sheriff's bills for transportation.....	5,892 40
Rewards paid for capture of escaped prisoners.....	810 00

<b>Total.....</b>	<b>\$37,092 40</b>
-------------------	--------------------

This is an increase of more than 100 per cent. over the amount paid for the same cause during the previous two years. It is upon the same ratio of increase that I estimate the expense of prisoners for the next two years at \$75,000. I cannot see the necessity of constantly piling up so heavy an expense upon the taxpayers of Idaho. It is perhaps impossible to better the present contract with the United States for keeping them at the rate of \$1 per day per man, as long as they are retained within the Territory. I respectfully submit the question whether the interests of the Territory would not be subserved by making some provision for the removal of long-term and life prisoners to some Eastern institution, where they can be kept at a nominal sum. This would remove in a great degree the baleful effects of competition between convict and honest labor in the Territory, besides avoid giving rise to the very grave question as to whether the Territory under the present contract with the United States is entitled to the labor of the prisoners

INDIGENT INSANE.

The contract with the Portland Asylum having terminated, a new contract was negotiated by Acting Governor E. L. Curtis and John Hailey as Commissioner with the State of Oregon on the 4th day of September, 1883, whereby the Idaho inmates of the Portland Asylum were transferred to the State Asylum at Salem, and to which institution our indigent insane are now sent, and where they are kept at an expense to the Territory of \$6 per week per head.

The following is a list of the indigent insane committed by Territory of Idaho :

	Name.	County.	Commitmt	Remarks.
1	Mary Leesman.....	Owyhee.....	July 12, '81	
2	Richard Lake.....	Lemhi.....	Oct. 20, '81	Died Feb. 15, 1882.....
3	John A. Neymeyer.....	Nez Perce.....	Nov. 1, '81	
4	John Henry Miller.....	Ada.....	Dec. 3, '81	
5	Emil Scholl.....	Ada.....	Dec. 3, '81	Discharged Aug. 1, 1882
6	Mary A. Hooker.....	Oneida.....	Dec. 25, '81	
7	Ellen Wickham.....	Oneida.....	Dec. 24, '81	
8	Mary A. Turner.....	Oneida.....	Dec. 24, '81	Discharged May 31, 1882
9	James Simpson.....	Washington	July 18, '82	
10	Godfrey Ecstein.....	Alturas.....	Sept. 1, '82	Discharged Oct. 28, 1882
11	Michael Slattery.....	Alturas.....	Sept. 1, '82	Discharged Apr. 2, 1882
12	E. P. Torrey.....	Alturas.....	Feb. 3, '83	Discharged July 8, 1882
13	Anthony Hust.....	Washington	Mch. 21, '83	Discharged June 22, 1883
14	Milas Reed.....	Ada.....	Mch. 11, '83	Died April 1, 1884.....
15	Richard Lowe.....	Ada.....	May 10, '83	Discharged June 20, 1883
16	Patrick Cassidy.....	Boise.....	May 29, '83	
17	Edward Callihan.....	Nez Perce.....	June 27, '83	Discharged Oct. 23, 1883
18	Richard E. Henkson.....	Nez Perce.....	June 27, '83	Discharged Sept. 30, 1883
19	Edward Burns.....	Alturas.....	July 7, '83	
20	T. W. Sprague.....	Kootenai.....	July 18, '83	Discharged Oct. 31, 1883
21	Godfrey Ecstein.....	Alturas.....	July 26, '83	
22	Emma C. Ray.....	Boise.....	July 28, '83	
23	Gabriel Mayberry.....	Oneida.....	Sept. 7, '83	
24	Clara Cook.....	Idaho.....	Sept. 21, '83	Discharged Mch. 24, 1874
25	Morgan Vaughn.....	Oneida.....	Sept. 7, '83	
26	Geo. W. Ault.....	Ada.....	Nov. 28, '83	
27	Julia Ostner.....	Alturas.....	Dec. 15, '83	
28	Eugene Woods.....	Ada.....	Apr. 21, '84	
29	Mat. Punhare.....	Washington	Apr. 23, '84	Discharged June 23, 1884
30	J. E. Peters.....	Ada.....	May 23, '84	
31	Edward Callihan.....	Nez Perce.....	May 29, '84	
32	William Kurtz.....	Kootenai.....	July 2, '84	
33	Henry Robbins.....	Shoshone.....	Aug. 7, '84	
34	John McGee.....	Alturas.....	Oct. 22, '84	
35	Margrey Hall.....	Ada.....	Oct. 28, '84	

There are now twenty inmates from Idaho.

#### INCREASED PROPERTY VALUATIONS.

As an indication of the development of the Territory, I submit the following table, showing the number of property tax-payers and the total valuation of the assessment rolls for the past seven years :

	Property Tax-payers.	Assessment Roll.
1878.....	3,892	\$4,520,800 50
1879.....	5,518	5,920,149 60
1880.....	5,600	6,408,089 14
1881.....	6,961	8,066,365 75
1882.....	8,162	9,339,071 05
1883.....	10,533	13,938,412 31
1884.....	12,272	15,497,598 34

It should be borne in mind, however, that the figures above given for 1884 have reference only to what are known as the

“original assessment rolls.” The “subsequent assessment rolls” to be reported in January will doubtless increase this amount very materially. As the assessed valuation does not represent one-half the actual valuation, and does not include unpatented mines, we may safely place the actual valuation of the Territory, apart from its unpatented mines, at over \$31,000,000.

#### POLL TAXES AND LICENSES.

An examination of the amount paid for poll taxes during the past two years must convince us that the provisions of the poll-tax law of 1881 are not by any means complied with. I would recommend a reduction of the amount of the poll tax, as I believe a much larger number would be collected, and the total receipts would be thereby increased.

Much dissatisfaction is experienced regarding our present license law. In addition to other defects it virtually permits a trader to carry on business for the first three months without taking out a license, an obvious injustice to established merchants. The law relating to liquor licenses is also vague. While no doubt the intention was to require a quarterly license of \$50 from every retail liquor dealer excepting in occasional instances where liquor should be retailed at places distant a mile or more from a town, yet it is frequently a matter of conjecture as to what constitutes a town in Idaho. There are but three incorporated cities in the Territory, and the Collector is often perplexed to know whether a settlement containing a store or two and a saloon is a “town” within the meaning of the statute. In order to remove any doubt, I would recommend that all retail liquor dealers be required to pay the regular license, unless it is sold at a distance of a mile or more from any other place where it is retailed, when it should be \$15. Where there is a sufficient local demand for more than one saloon in an immediate neighborhood, the dealer can certainly afford to pay the regular license.

#### TERRITORIAL ATTORNEY.

I must beg leave to repeat the suggestions embodied in my last report concerning the appointment of a Territorial attorney. The Territorial officers are now without any legal ad-

viser, and the interests of the Territory are liable to suffer in consequence.

FEEES FOR COLLECTING TERRITORIAL MONEYS.

Under the present system of collecting Territorial moneys the County Commissioners are allowed to audit and adjust accounts of county officers against the Territorial funds. Frequent confusion arises therefrom, and errors happen from the Commissioners not being fully apprised of the status of an officer's accounts with the Territory. I would suggest that all accounts of county officers against the Territory should first be audited and adjusted by the Controller before being allowed to retain their percentage out of the Territorial fund.

DELINQUENT TAXES.

I would recommend that the time when taxes shall become delinquent be extended to the first Monday in January. Under the existing law much hardship results, especially to the farming communities, without any corresponding benefit to the Territory or counties.

FINANCIAL STATEMENTS.

Detailed statements of the affairs of the Territory since the date of the last report will be found under the following heads:

*Statement I.*

Showing the amount of warrants drawn on the General Fund.

*Statement II.*

Showing the amount drawn on the Library Fund.

*Statement III.*

Showing the amount drawn on the Contingent Fund.

*Statement IV.*

Showing the amount paid by Treasurer otherwise than on warrants or orders.

*Statement V.*

Showing Summary of all disbursements.

*Statement VI.*

Showing receipts from all sources of Territorial proportions for 1883.

*Statement VII.*

Showing receipts from all sources of Territorial proportions for 1884.

*Statement VIII.*

Showing Recapitulation for two years.

*Statement IX.*

Showing Assessment Rolls for 1883 and amounts delinquent thereon.

*Statement X.*

Showing Original Assessment Rolls for 1884 and amounts due thereon.

*Statement XI.*

Showing Estimated Expenses for the years 1885 and 1886.

*Statement XII.*

Showing Territorial Indebtedness.

*Statement XIII.*

Showing County Indebtedness on first Monday in November, 1884, as far as reported.

Respectfully submitted,

JAMES L. ONDERDONK,

*Territorial Controller.*

STATEMENT I.

SHOWING WARRANTS DRAWN ON GENERAL FUND SINCE DATE OF LAST REPORT.

No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	DATE.	LAW AUTHORIZING.	AMOUNT.
1354	J B Miller.....	Drawing contract for indigent insane.....	Nov. 17, '82	11 Sess, p 300.....	\$25 00
1355	D H Gray, shff Alturas Co	Conveying five prisoners to penitentiary.....	do 17, do	Feb. 10, 1881.....	210 60
1356	Milton Kelly.....	200 copies school law.....	do 21, do	12 Sess, p 16.....	85 00
1357	J H Hawley, Sp d s'ff Al Co	Conveying prisoner, Ridgway to penitentiary.....	do 22, do	Feb. 10, 1881.....	81 00
1358	T F Singiser.....	Care Territorial arm <sup>s</sup> to Dec. 1, 1882.....	do 25, do	Revised Laws, p 717.....	100 00
1359	T F Singiser.....	Care Territorial library for October.....	do 25, do	Revised Laws, p 589.....	20 83
1360	F T Dubois, U S marshal	Care Territorial prisoners October and Nov.....	Dec. 6, do	11 Sess.....	1,426 00
1361	W H Homer, s'ff Onelda Co	Transporting two prisoners to penitentiary.....	do 11, do	11 Sess.....	371 00
1362	T F Singiser.....	Care Territorial library for November.....	do 15, do	Revised Laws, p 589.....	20 83
1363	D W C Dunwell.....	Three days' services as assist enr and eng clerk	do 21, do	12 Sess, p 176.....	12 00
1364	Trustees Masonic hall.....	11 months' rent office clerk supreme court.....	do 21, do	Revised Laws, p 820.....	165 00
1365	John A Post.....	Postage stamps for Legislature.....	do 23, do	12 Sess, J. R. No. 1.....	190 00
1366	C M Hays.....	Pub election proclamation of Governor.....	do 23, do	Revised Laws.....	25 00
1367	D Bacon.....	Pub election proclamation of Governor.....	do 23, do	Revised Laws.....	25 00
1368	C H Stoltz.....	Part payment as assist clk council.....	do 25, do	12 Sess, p 176.....	50 00
1369	T F Singiser.....	Care Territorial library for December.....	do 30, do	Revised Laws, p 589.....	20 84
1370	J L Onderdonk.....	Salary as Controller quar ending Dec. 31.....	do 30, do	Revised Laws, p 801.....	375 00
1371	John Huntton.....	Salary as Ter Treasurer quar ending Dec 31.....	do 30, do	Revised Laws, p 850.....	250 00
1372	A Quackenbush.....	Salary as Dist Atty, 1st dist, quar ending Dec 31	Jan. 2, '83	Revised Laws, p 580.....	375 00
1373	J H Hawley.....	Salary as Dist Atty, 2d dist, quar ending Dec 31	do 2, do	Revised Laws, p 580.....	375 00
1374	Willard Crawford.....	Salary as Dist Atty, 3d dist, quar ending Dec 31	do 2, do	Revised Laws, p 580.....	375 00
1375	F T Dubois, U S marshal	Care Territorial prisoners for December.....	do 2, do	Feb. 10, 1881.....	1,081 00
1376	H E Prickett.....	Holding 4 terms ct outside county of residence	do 2, do	Feb. 4, 1881.....	400 00
1377	T E Picotte.....	Advertising for public printing.....	do 5, do	Revised Laws, p 824.....	7 50
1378	C H Stoltz.....	In full to date as assistant clk council.....	do 5, do	12 Sess, p 176.....	42 00
1379	J T Morgan.....	Holding 3 terms ct outside county of residence	do 9, do	Feb. 4, 1881.....	300 00
1380	W D Farren.....	Part payment assistant clk of House.....	do 10, do	12 Sess, p 176.....	100 00
1381	N Buck.....	Holding 4 terms ct outside county of residence	do 12, do	Feb. 4, 1881.....	400 00
1382	Ogn Hospital for insane.....	Care of indigent insane, quar ending Dec 31, '82	do 13, do	Jan. 25, 1881.....	709 43
1383	F T Dubois, U S marshal	Care Territorial prisoners July 1 to Aug 25, '82	do 18, do	Feb. 10, 1881.....	1,161 00
1384	C H Reed.....	Indexing laws 11th session.....	do 18, do	Jan. 17, 1883.....	50 00

TERRITORIAL CONTROLLER'S REPORT.

STATEMENT I.—WARRANTS DRAWN ON GENERAL FUND SINCE DATE OF LAST REPORT.—Continued.

No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	DATE.	LAW AUTHORIZING.	AMOUNT.
1385	C H Stoltz.....	Part payment as assistant clerk of Council.....	Jan. 20, '83	12 Sess, p 176.....	72 00
1386	Milton Kelly.....	Territorial printing.....	do 23, do	Jan. 23, 1883.....	108 00
1387	CP Bilderback & otrs, trus	Care indigent emigrants.....	do 24, do	Jan. 22, 1883.....	500 00
1388	E Baird, shff Nez Perc co	Conveying prisoner from Lewiston.....	do 24, do	Feb. 10, 1881.....	225 00
1389	C P Bilderback and othrs	Care indigent emigrants.....	do 25, do	Jan. 23, 1883.....	500 00
1390	do do	Care of indigent emigrants.....	do 26, do	do do.....	500 00
1391	do do	Care indigent emigrants.....	do 29, do	do do.....	500 00
1392	D Bacon.....	Newspapers for 11th session.....	do 29, do	do 17, do.....	24 00
1393	John Hailey, supt.....	Transportation Strahorn pamphlets.....	do 30, do	do 23, do.....	37 80
1394	E L Miller.....	Indexing laws 11th session.....	do 30, do	do 17, do.....	50 00
1395	Milton Kelly.....	Extra copies Governor's message.....	Feb. 1, do	J R 12 Sess.....	100 00
1396	James Mullaney.....	Services as doorkeeper H R.....	do 3, do	12 Sess, p 176.....	200 00
1397	F T Dubois, U S marshal	Care Territorial prisoners for January.....	do 5, do	Feb. 10, 1881.....	1,036 00
1398	Belle Baldwin.....	Services as asst enr and eng clk H R.....	do 8, do	12 Sess, p 176.....	224 00
1399	J H Wickersham.....	Services as expert, examining books Controller and Treasurer.....	do 9, do	12 Sess, p 176.....	150 00
1400	J P Gray, shff Wash'n co	Capturing prisoners.....	do do do	do p 169.....	310 00
1401	J D Agnew.....	Services as doorkeeper Council.....	do do do	do p 176.....	228 00
1402	C H Stoltz.....	Services in full as assistant clerk Council.....	do do do	do do.....	126 00
1403	James Mullaney.....	Services as doorkeeper H R.....	do do do	J R No 9, 12 Sess.....	20 00
1404	E B Tage.....	Services 11th session.....	do do do	Feb. 8, 1883.....	100 00
1405	S H Lewis.....	Services 11th session.....	do do do	do do.....	100 00
1406	W D Farren.....	Services as assistant clerk H R 12th session.....	do do do	J R No 9, 12 Sess.....	175 00
1407	Ida Blake.....	Services as assistant enr and eng clk Council.....	do do do	do do do.....	164 00
1408	E O Wheeler.....	Services as assistant enr and eng clk Council.....	do do do	do do do.....	64 00
1409	Stephen J Henderson.....	Relief for prosecution.....	do do do	Feb. 8, 1883.....	800 00
1410	T F Singiser.....	Care Territorial library for January.....	do do do	Revised Laws, p 589.....	20 83
1411	N H Millard.....	Services as doorkeeper H R five days.....	do 10, do	12 Sess, p 177.....	20 00
1412	C P Bilderback & others.....	Care indigent emigrants.....	do 10, do	J R, Feb. 8, 1883.....	500 00
1413	do do	Care indigent emigrants.....	do 12, do	do do.....	500 00
1414	W R Jones.....	Services as Governor's private secretary.....	do 14, do	J R No 8, 12 Sess.....	200 00
1415	T F Singiser.....	Nez Perce News, publishing election proclama.....			

TERRITORIAL CONTROLLER'S REPORT.

STATEMENT I.—WARRANTS DRAWN ON GENERAL FUND.—Continued.

NO.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	DATE.	LAW AUTHORIZING.	AMOUNT.
1416	John Huntoon	Expenses Treasurer's office	Feb. 15, '83	Revised laws, p 740	\$25 00
1417	T F Singiser	Care territorial library for February	do 24, do	10 Sess, Feb 21, 1879	100 00
1418	Howard Gray	Bringing prisoner from Alturas on habeas corp	do 28, do	Revised laws, p 589	20 83
1419	Milton Kelly	Printing 500 copies new school law	do 28, do	Feb 7, 1883.	75 00
1420	F T Dubois, U S marshal	Care territorial prisoners for February	Mch 1, do	12 Sess, p 6	150 00
1421	S M Coffin	Plats surveyed townships in Alturas county	do 7, do	Feb 10, 1881	924 00
1422	John Gorman, sheriff Boise co	Conveying prisoner from Idaho City	do 22, do	Revised laws, p 799	335 00
1423	J L Onderdonk	Salary as controller, quar ending March 31	do 30, do	Feb 10, 1881	19 00
1424	John Huntoon	Salary as treasurer, quar ending March 31	do 31, do	Feb 8, 1883.	418 75
1425	Milton Kelly	Pub elec proc and Statesman for sec office	do 31, do	Revised laws, p 850	250 00
1426	T D Calahan	Salary as dist att'y, Ada county to March 31	Apr 2, do	Revised laws, 7 sess	37 00
1427	P M Bruner	do do do	do do do	Jan 31, 1883	75 00
1428	J H Hart	do do Alturas do do	do do do	do do	75 00
1429	C S Kingsley	do do Bear Lake do do	do do do	do do	75 00
1430	Fremont Cobb	do do Boise do do	do do do	do do	75 00
1431	T J Galbraith	do do Cassia do do	do do do	do do	75 00
1432	J H Forney	do do Custer do do	do do do	do do	75 00
1433	J Holleman	do do Idaho do do	do do do	do do	75 00
1434	John McDonald	do do Kootenai do do	do do do	do do	75 00
1435	A Quackenbush	do do Lemhi do do	do do do	do do	75 00
1436	Millard Crawford	do do Nez Perce do do	do do do	do do	75 00
1437	C M Hays	do do Oneida do do	do do do	do do	75 00
1438	J C Elder	do do Owyhee do do	do do do	do do	75 00
1439	A C Mitchell	do do Shoshone do do	do do do	do do	75 00
1440	H E Clark	do do Washington do do	do do do	do do	75 00
1441	M McMahon	Plats surveyed townships in Washington co	do do do	do do	75 00
1442	F T Dubois, U S marshal	Reward for capturing escaped prisoner Johnson	do 4, do	Revised laws, p 799	135 00
1443	T F Singiser	Care territorial prisoners for March	do 10, do	do p 462	250 00
1444	S E Josephi	Care territorial library for March	do 10, do	Feb 10, 1881	965 00
1445	H E Clark	Care indigent insane quar ending April 1	do 10, do	Revised laws, p 589	20 83
1446	H E Clark	Plats surveyed townships in Boise county	do 10, do	Jan 25, 1881	751 21
		Plats surveyed townships in Cassia county	do 11, do	Revised laws, p 799	60 00
			do 13, do	do do	80 00

STATEMENT I.—WARRANTS DRAWN ON GENERAL FUND.—Continued.

NO.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	DATE.	LAW AUTHORIZING.	AMOUNT.
1447	E A Brackett	Reward for capturing escaped prisoner Hicky	Apr 14, '83	Revised laws, p 462	250 00
1448	First National Bank of Idaho	Expressage on books	do 17, do	C C R, Jan 12, 1877	7 57
1449	C T Ray	Expressage on books	do 18, do	do do	3 25
1450	H E Clark	Plats surveyed townships in Owyhee county	do 23, do	Revised laws, p 799	305 00
1451	H E Clark	Plats surveyed townships in Ada county	do 25, do	do do	245 00
1452	W R Jones	Expense forwarding sup ct reports	do 27, do	Jan 31, 1883	25 00
1453	E L Curtis	Care territorial library for April	May 1, do	Revised laws, p 589	20 82
1454	F T Dubois, U S marshal	Care territorial prisoners for April	do 12, do	Feb. 10, 1881	912 00
1455	O Sonenkalb	Plats surveyed townships in Lemhi county	do 21, do	Revised laws, p 799	25 00
1456	E Nasholds, sheriff Lemhi co	Conveying prisoner from Salmon City	do 22, do	Feb. 10, 1881	300 00
1457	E L Curtis	Postage on laws of 12th session	do 24, do	C R, p 127, 12 Sess.	1 80
1458	D Gorri, dep shif Wash'n co.	Conveying two prisoners from Weiser	do 26, do	Feb. 10, 1881	50 75
1459	E L Curtis	Care territorial library for May	June 1, do	Revised laws, p 589	20 83
1460	F T Dubois, U S marshal	Care territorial prisoners for May	do 4, do	Feb. 10, 1881	919 00
1461	W H Homer, sheriff Oneida co	Transporting three prisoners from Malad City	do 12, do	do	452 50
1462	F T Dubois, sp dep shif do	Transporting prisoner Beach from Malad City	do 12, do	do	252 50
1463	J L Onderdonk	Salary as Controller quar ending June 30	do 30, do	Feb. 8, 1883	450 00
1464	John Huntoon	Salary as Treasurer quar ending June 30	do	Revised laws, p 850	250 00
1465	T D Calahan	Salary as Dist Att'y, Ada county to June 30	do	Jan. 31, 1883	75 00
1466	P M Bruner	do do Alturas do do	do do	do	75 00
1467	J H Hart	do do Bear Lake do do	do do	do	75 00
1468	C S Kingsley	do do Boise do do	do do	do	75 00
1469	Freemont Cobb	do do Cassia do do	do do	do	75 00
1470	T J Galbraith	do do Custer do do	do do	do	75 00
1471	J H Forney	do do Idaho do do	do do	do	75 00
1472	J Holleman	do do Kootenai do do	do do	do	75 00
1473	J McDonald	do do Lemhi do do	do do	do	75 00
1474	A Quackenbush	do do Nez Perce do do	do do	do	75 00
1475	Willard Crawford	do do Oneida do do	do do	do	75 00
1476	C M Hays	do do Owyhee do do	do do	do	75 00
1477	J C Elder	do do Shoshone do do	do do	do	75 00
1478	A C Mitchell	do do Washington do do	do do	do	75 00



STATEMENT I.—WARRANTS DRAWN ON GENERAL FUND.—Continued.

NO.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	DATE.	LAW AUTHORIZING.	AMOUNT.
1479	E L Curtis.....	Care territorial library for June.....	June 30, '83	Revised laws, p 589	\$20 82
1480	F T Dubois, U S marshal.....	Care territorial prisoners for June.....	July 10, do	Feb. 10, 1883.....	999 00
1481	Ogn Hospital for insane.....	Care of indigent insane, quar ending July 1.....	do	Jan. 15, 1881.....	923 62
1482	C H Furey, sheriff Alturas co.....	Transporting seven prisoners from Hailey.....	do 23, do	Feb. 10, 1883.....	255 00
1483	E L Curtis.....	Care territorial library for July.....	Aug. 1, do	Revised laws, p 589	20 83
1484	F T Dubois, U S marshal.....	Care territorial prisoners for July.....	do	Feb. 10, 1883.....	1,136 00
1485	E L Curtis, ter secretary.....	Subscriptions for terri'l newspapers for '82 & '83	do 7, do	Jan. 3, 1873.....	88 00
1486	E L Curtis, acting governor.....	Expressage on books.....	do 18, do	C C R, Jan. 12, 1877	1 60
1487	C O Sonnenkalb.....	Plats surveyed tw'n's Cassia co (Oxfor District)	do 20, do	Revised laws, p 799	150 00
1488	J B Burkhardt.....	Reward for capture escaped prisoner Hays.....	do 30, do	do p 462	250 00
1489	E L Curtis.....	Care territorial library for August.....	Sept. 1, do	do p 589	20 82
1490	C H Furey, sheriff Alturas co.....	Transporting prisoner from Hailey.....	do 5, do	Feb. 10, 1881.....	100 00
1491	F T Dubois, U S marshal.....	Care territorial prisoners for August.....	do 10, do	do	1,282 00
1492	E L Curtis, secretary.....	Postage on jouninals to members 12th session...	do	12 Sess, p 177.....	4 80
1493	E L Curtis, acting governor.....	Freight on books for library.....	do 12, do	C C R, Jan. 12, 1877	2 24
1494	Blackfoot Register.....	Advertising for public printing.....	do	Revised laws, p 824	10 00
1495	E J Curtis.....	Care territorial arms.....	do 24, do	do p 717	125 00
1496	E Sonnenkalb.....	Plats surv'd tw'n's in Oneida & Bear Lake count's	do 25, do	do p 799	775 00
1497	J L Onderdonk.....	Salary as controller, quar ending Sept. 30.....	Oct. 1, do	Feb. 8, 1883.....	450 00
1498	John Huntoon.....	Salary as treasurer, quar ending Sept. 30.....	do	Revised laws, p 850	250 00
1499	T D Calahan.....	Salary as Dist Att'y, Ada county to Sept. 30.....	do	Jan. 31, 1883.....	75 00
1500	P M Bruner.....	do do Alturas do	do	do	75 00
1501	J H Hart.....	do do Bear Lake do	do	do	75 00
1502	C S Kingsley.....	do do Boise do	do	do	75 00
1503	Freemont Cobb.....	do do Cassia do	do	do	75 00
1504	T J Galbraith.....	do do Custer do	do	do	75 00
1505	J H Forney.....	do do Idaho do	do	do	75 00
1506	J Holleman.....	do do Kootenai do	do	do	75 00
1507	J McDonald.....	do do Lemhi do	do	do	75 00
1508	A Quackenbush.....	do do Nez Perce do	do	do	75 00
1509	Willard Crawford.....	do do Oneida do	do	do	75 00
1510	C M Hays.....	do do Owyhee do	do	do	75 00

STATEMENT I.—WARRANTS DRAWN ON GENERAL FUND.—Continued.

NO.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	DATE.	LAW AUTHORIZING.	AMOUNT.
1511	J C Elder.....	Salary as Dist Att'y Shoshone county to Sept 30	Oct. 1, '83	Jan 31, 1883.....	\$75 00
1512	A C Mitchell.....	do do Washington do	do	do	75 00
1513	E L Curtis.....	Care territorial library for September.....	do	Revised laws, p 589	20 83
1514	F T Dubois, U S marshal.....	Care territorial prisoners for September.....	do	Feb. 10, 1881.....	1,178 00
1515	Milton Kelly.....	Advertising for public printing.....	do 4, do	Revised laws, p 824	10 00
1516	Milton Kelly.....	Printing 500 copies school law.....	do	Feb 8, 1883.....	150 00
1517	W Edwards, sheriff Custer co.....	Conveying prisoner from Challis.....	do 8, do	Feb 10, 1881.....	213 00
1518	Milton Kelly.....	Public printing for 1884.....	do 12, do	Revised laws, p 824	875 00
1519	E L Curtis.....	Care territorial library for October.....	Nov. 2, do	do p 589	20 83
1520	Oregon hospital for insane.....	Care indigent insane from July 1 to Oct. 23.....	do 5, do	Jan 25, 1881.....	1,583 15
1521	C H Furey, sheriff Alturas co.....	Conveying prisoner from Hailey.....	do 17, do	Feb 10, 1881.....	100 00
1522	F T Dubois, U S marshal.....	Care territorial prisoners for October.....	do 27, do	do	1,205 00
1523	E L Curtis.....	Care territorial library for November.....	Dec. 3, do	Revised laws, p 589	20 83
1524	F T Dubois, U S marshal.....	Care territorial prisoners for November.....	do 12, do	Feb 10, 1881.....	1,155 00
1525	E L Curtis.....	Care territorial library for December.....	do 24, do	Revised laws, p 589	20 83
1526	J A Pinney & Co.....	Stationery for clerk supreme court.....	do 29, do	do p 820	75 00
1527	J L Onderdonk.....	Salary as controller quar ending Dec. 31.....	do 31, do	Feb 8, 1883.....	450 00
1528	John Huntoon.....	Salary as treasurer quar ending Dec. 31.....	do 31, do	Revised laws, p 850	250 00
1529	J S Hatch.....	Furniture for clerk supreme court.....	do 31, do	do p 820	115 00
1530	T D Calahan.....	Salary as Dist Att'y, Ada county to Dec. 31.....	Jan. 2, '84	Jan. 31, 1883.....	75 00
1531	P M Bruner.....	do do Alturas do	do	do	75 00
1532	J H Hart.....	do do Bear Lake do	do	do	75 00
1533	C S Kingsley.....	do do Boise do	do	do	75 00
1534	Freemont Cobb.....	do do Cassia do	do	do	75 00
1535	T J Galbraith.....	do do Custer do	do	do	75 00
1536	J H Forney.....	do do Idaho do	do	do	75 00
1537	J Holleman.....	do do Kootenai do	do	do	75 00
1538	John McDonald.....	do do Lemhi do	do	do	75 00
1539	A Quackenbush.....	do do Nez Perce do	do	do	75 00
1540	Willard Crawford.....	do do Oneida do	do	do	75 00
1541	C M Hays.....	do do Owyhee do	do	do	75 00
1542	J C Elder.....	do do Shoshone do	do	do	75 00

## STATEMENT I.—WARRANTS DRAWN ON GENERAL FUND.—Continued.

18

NO.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	DATE.	LAW AUTHORIZING.	AMOUNT.
1543	A C Mitchell.....	Salary as Dist Att'y Washington co to Dec. 31.....	Jan. 2, '84	Jan 31, 1883.....	\$75 00
1544	I L Tiner, sheriff Ada co.....	Conveying six prisoners to penitentiary.....	do	Feb. 10, 1881.....	5 40
1545	F T Dubois, U S marshal.....	Care territorial prisoners for December.....	do 7, do	do	1,315 00
1546	do sp dep shff Nez Per co	Conveying prisoner from Lewiston.....	do 24, do	do	225 00
1547	E L Curtis.....	Care territorial library for January.....	Feb. 4, '84	Revised laws, p 589	20 84
1548	F T Dubois, U S marshal.....	Care territorial prisoners for January.....	do 6, do	Feb. 10, 1881.....	1,388 00
1549	T D Calahan.....	Services as district attorney in supreme court.....	do 23, do	Feb. 10, 1881.....	250 00
1550	E L Curtis.....	Care territorial library for February.....	Mch. 1, do	Revised laws, p 589	20 83
1551	F T Dubois, U S marshal.....	Care territorial prisoners for February.....	do 20, do	Feb. 10, 1881.....	1,305 00
1552	E L Curtis.....	Care territorial library for March.....	do 26, do	Revised laws, p 589	20 83
1553	J L Onderdonk.....	Salary as controller, quar ending March 31.....	Apr 1, do	Feb. 8, 1883.....	450 00
1554	John Huntoon.....	Salary as treasurer, quar ending March 31.....	do	Revised laws, p 850	250 00
1555	T D Calahan.....	Salary as Dist Att'y, Ada county to March 31.....	do	Jan. 31, 1883.....	75 00
1556	P M Bruner.....	do do Alturas do	do	do	75 00
1557	J H Hart.....	do do Bear Lake do	do	do	75 00
1558	C S Kingsley.....	do do Boise do	do	do	75 00
1559	Freemont Cobb.....	do do Cassia do	do	do	75 00
1560	T J Galbraith.....	do do Custer do	do	do	75 00
1561	J H Forney.....	do do Idaho do	do	do	75 00
1562	J Holleman.....	do do Kootenai do	do	do	75 00
1563	J McDonald.....	do do Lemhi do	do	do	75 00
1564	A Quackenbush.....	do do Nez Perce do	do	do	75 00
1565	Willard Crawford.....	do do Oneida do	do	do	75 00
1566	C M Hays.....	do do Owyhee do	do	do	75 00
1567	J C Elder.....	do do Shoshone do	do	do	75 00
1568	A C Mitchell.....	do do Washington do	do	do	75 00
1569	F T Dubois, U S marshal.....	Care territorial prisoners for March.....	do 4, do	Feb. 10, 1881.....	1,393 00
1570	W Stokes, sheriff Cassia co.....	Conveying two prisoners from Albion.....	do 24, do	do	201 60
1571	Oregon Hospital for insane.....	Care of indigent insane from Oct. 23 to April 1.....	do 26, do	Jan. 25, 1881.....	2,153 43
1572	E L Curtis.....	Care territorial library for April.....	May 1, do	Revised laws, p 589	20 83
1573	E J Curtis.....	Storage of arms.....	do	Revised laws, p 717	150 00
1574	E L Curtis.....	Care territorial library for May.....	do	Revised laws, p 589	20 84

TERRITORIAL CONTROLLER'S REPORT.

## STATEMENT I.—WARRANTS DRAWN ON GENERAL FUND.—Continued.

NO.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	DATE.	LAW AUTHORIZING.	AMOUNT.
1575	T D Calahan.....	Salary as Dist Att'y Ada county to June 30.....	June 5, '84	Jan. 31, 1883.....	\$75 00
1576	F T Dubois, U S marshal.....	Care territorial prisoners for April.....	do 8, do	Feb. 10, 1881.....	1,323 00
1577	E L Curtis, ter'l secretary.....	Subscription to territorial newspapers for 1884.....	do	Jan. 3, 1873.....	50 00
1578	F T Dubois, U S marshal.....	Care territorial prisoners for May.....	do 11, do	Feb. 10, 1881.....	1,545 00
1579	E L Curtis.....	Care territorial library for June.....	do	Revised laws, p 589	20 83
1580	W H Homer, shff Oneida co.....	Conveying three prisoners from Malad City.....	do 12, do	Feb. 10, 1881.....	360 00
1581	John Huntoon.....	Salary as ter'l treasurer, quar ending June 30.....	do 30, do	Revised laws, p 850	250 00
1582	P M Bruner.....	Salary as Dist Att'y Alturas county to June 30.....	do	Jan. 31, 1883.....	75 00
1583	J H Hart.....	do do Bear Lake do	do	do	75 00
1584	C S Kingsley.....	do do Boise do	do	do	75 00
1585	Freemont Cobb.....	do do Cassia do	do	do	75 00
1586	T J Galbraith.....	do do Custer do	do	do	75 00
1587	J H Forney.....	do do Idaho do	do	do	75 00
1588	J Holleman.....	do do Kootenai do	do	do	75 00
1589	J McDonald.....	do do Lemhi do	do	do	75 00
1590	A Quackenbush.....	do do Nez Perce do	do	do	75 00
1591	W Crawford.....	do do Oneida do	do	do	75 00
1592	C M Hays.....	do do Owyhee do	do	do	75 00
1593	J C Elder.....	do do Shoshone do	do	do	75 00
1594	A C Mitchell.....	do do Washington do	do	do	75 00
1595	J L Onderdonk.....	Salary as controller, quar ending June 30.....	do	do	450 00
1596	J B Campbell.....	Conveying prisoner from Hailey.....	do	do	100 00
1597	F T Dubois, U S marshal.....	Care territorial prisoners for June.....	July 2, do	Feb. 10, 1881.....	1,500 00
1598	W Edwards, shff Custer co.....	Conveying four prisoners from Challis.....	do 9, do	do	468 60
1599	W Hoge, shff Bear Lake co.....	Conveying prisoner from Paris.....	do 14, do	do	193 50
1600	C H Furey, shff Alturas co.....	Conveying three prisoners from.....	do	do	180 00
1601	A H Boomer, agent.....	Expressage on books.....	do 29, do	C C R, Jan. 12, 1877	2 90
1602	E L Curtis.....	Care territorial library for July.....	Aug. 2, do	Revised laws, p 589	20 84
1603	F T Dubois, U S marshal.....	Care territorial prisoners for July.....	do 5, do	Feb. 10, 1881.....	1,726 00
1604	Oregon state insane asylum.....	Care indigent insane, quar ending July 1.....	do	Jan. 25, 1881.....	1,273 72
1605	I L Tiner, sheriff Ada co.....	Transporting five prisoners to penitentiary.....	do 12, do	Feb. 10, 1884.....	3 90
1606	W Hoge, shff Bear Lake co.....	Transporting prisoner from paris in 1883.....	do	do	193 50

TERRITORIAL CONTROLLER'S REPORT.

19

## STATEMENT I.—WARRANTS DRAWN ON GENERAL FUND.—Continued.

20

NO.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	DATE.	LAW AUTHORIZING.	AMOUNT.
1607	T D Cahalan.....	Salary as Dist Att'y Ada county for present qr.	Aug. 25, '84	Jan. 31, 1883.....	\$75 00
1608	John Gorman, shff Boise co.	Transporting prisoner from Idaho City.....	do 28, do	Feb. 10, 1881.....	19 00
1609	J S Hatch.....	Desk for clerk supreme court.....	Sept. 1, do	Revised laws, p 820	70 00
1610	Milton Kelly.....	Advertising notice of public printing.....	do	do p 824	8 00
1611	F T Dubois, U S marshal.....	Care territorial prisoners for August.....	do 2, do	Feb. 10, 1881.....	1,800 00
1612	Calkins & Nourse.....	Transportation of arms for territory.....	do 22, do	Revised laws, p 717	310 67
1613	Calkins & Nourse.....	Freight on books.....	do	C C R, Jan. 12, 1877	4 80
1614	P M Bruner.....	Salary as Dist Att'y Alturas county to Sept. 30	do 30, do	Jan. 31, 1883.....	75 00
1615	J H Hart.....	do Bear Lake do	do	do	75 00
1616	C S Kingsley.....	do Boise do	do	do	75 00
1617	Freemont Cobb.....	do Cassia do	do	do	75 00
1618	T J Galbraith.....	do Custer do	do	do	75 00
1619	J H Forney.....	do Idaho do	do	do	75 00
1620	J Holleman.....	do Kootenai do	do	do	75 00
1621	J McDonald.....	do Lemhi do	do	do	75 00
1622	A Quackenbush.....	do Nez Perce do	do	do	75 00
1623	W Crawford.....	do Oneida do	do	do	75 00
1624	J C Elder.....	do Shoshone do	do	do	75 00
1625	A C Mitchell.....	do Washington do	do	do	75 00
1626	C M Hays.....	do Owyhee do	do	do	75 00
1627	John Huntoon.....	Salary as ter'l treasurer, quar ending Sept. 30.....	do	Revised laws, p 850	250 00
1628	J M Howe.....	Surveyed plats in Idaho and Kootenai counties	do	Revised laws, p 799	96 00
1629	J Springer, dep shff Owyhee c	Conveying prisoner from Silver City.....	do	Feb. 10, 1881.....	33 50
1630	W I Fallon, agent.....	Expressage on books for library.....	do	C C R, Jan. 12, 1877	4 40
1631	F T Dubois, U S marshal.....	Care territorial prisoners for September.....	Oct. 2, do	Feb. 10, 1881.....	1,716 00
1632	A B Rodger.....	Territorial printing for 1885.....	do 8, do	Revised laws, p 824	350 00
1633	S H Young, shff Lemhi co.....	Conveying four prisoners from Salmon City.....	do 9, do	Feb. 10, 1881.....	540 00
1634	J W Stoddard, dp shff Owyee co	Conveying prisoner from Silver City.....	do 14, do	do	33 50
1635	S G Isaman, do Nez Per co	Conveying prisoner from Lewiston.....	do 15, do	do	225 00
1636	J L Onderdonk.....	Salary as controller to Sept. 30, 1884.....	do	Revised laws, p 801	450 00
1637	Oregon state insane asylum...	Care indigent insane to Sept. 30, 1884.....	do	Jan. 25, 1881.....	1,326 00
1638	T E Picotte.....	Advertising for public printing.....	do 16, do	Revised laws, p 824	12 50

TERRITORIAL CONTROLLER'S REPORT.

## STATEMENT I.—WARRANTS DRAWN ON GENERAL FUND.—Continued.

NO.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	DATE.	LAW AUTHORIZING.	AMOUNT.
1639	Theodore Milleman.....	Conveying ammunition to fire-proof building....	Oct. 18, '84	Revised laws, p 717	\$4 00
1640	J S Gray, dep shff Oneida co.	Conveying prisoner from Malad City.....	Nov. 3, '84	Feb. 10, 1881.....	200 00
1641	T D Cahalan.....	Salary as Dist Att'y for present quarter.....	Nov. 12, '84	Jan 31, 1883.....	75 00
Total amount drawn on General Fund for two years.....					\$73,529 26
Warrants outstanding (No. 1,609, \$2 90 and No. 1,637, \$1,326 00).....					\$1,328 90
Total amount paid from General Fund for two years.....					\$72,206 36

TERRITORIAL CONTROLLER'S REPORT.

21

STATEMENT II.

SHOWING AMOUNTS PAID FROM LIBRARY FUND.

A. On Controller's warrants (Revised Laws, page 786)

No.	IN WHOSE FAVOR.	FOR WHAT PURPOSE.	DATE.	AMOUNT.
13	A. L. Bancroft & Co	Books for law library.....	Jan. 5, '83..	\$16 50
14	do do	do do	Apr 13, '83..	20 00
15	do do	do do	Aug 22, '83..	21 00
16	Milton Kelly.....	200 cards for supreme ct.	May 2, '84..	12 00
17	A. L. Bancroft & Co	Books for law library.....	May 2, '84..	47 50
Total.....				\$117 00

B. On Supreme Court Judge's order (Revised Laws, page 789).

.....	A L. Bancroft & Co	Books for law library ...	Aug 5, '84	\$132 00
.....	do do	do do	do 12, '84	19 50
Total.....				\$151 50
Total amount paid from Library Fund.....				\$268 50

STATEMENT III.

VOUCHERS ON CONTINGENT FUND.

DATE.	NO	IN WHOSE FAVOR.	AMOUNT
Nov. 21, '82	164	Milton Kelly, letter heads and copies Statesman	\$8 50
Dec. 1, '82	165	John Lemp, water to Sept. 30 and office rent for Sept., Oct. and Nov.....	79 00
do	166	Pac Tel Co. 2 messages to W B Thews, county school supt. Oneida county.....	4 56
Jan. 2, '83	167	Schwabacher & Co. coal oil for controller's office	2 25
do	168	John Lemp, rent for office for Dec., and water rent for quarter ending Dec. 31, 1882.....	28 00
do 4, do	169	F McPherson, sawing wood for office.....	2 75
do 8, do	170	John A Post, postage stamps July 8 to Dec. 26, and box rent to March 31, 1883.....	27 37
Feb. 1, do	171	Pac Tel Co. telegrams to and from county auditors and treasurers.....	7 30
do	172	John Lemp, rent of office for Jan., 1883.....	25 00
do 12, do	173	J.W. Cummings, services as janitor for Jan., and for sawing wood.....	8 00
Mch. 1, do	174	Schwabacher & Co. sundries for controlr's office	11 40
do	175	Milton Kelly, stationery .....	20 50
do	176	Adam Gasser, drayage on books for law library and hauling load wood.....	1 50
do	177	John Lemp, rent of office for February.....	25 00
do 3, do	178	J.W. Cummings, serv as jan for Feb, saw'g wood	7 00
do 31, do	179	G. B. Baldwin, work for controller's office .....	5 00
Apr. 6, do	180	J.W. Cummings, serv as jan from Mch 1 to Apr 6	6 00
do 11, do	181	J. A. Pinney & Co. stationery.....	18 80
do 12, do	182	A. H. Boomer, expressage on packages to and from county offices.....	5 85
May 1, do	183	John Lemp, rent of office for March and April.....	50 00
do 6, do	184	A. H. Boomer, expressage on packages to and from county offices.....	8 40
June 1, do	185	John Lemp, rent of office for May.....	25 00
do 7, do	186	J. A. Post, postage stamps from Jan 9 to May 9, 1883, and box rent to July 1, 1883.....	21 85
Sept. 26, do	187	John Huntoon, cash'r, expres on pkg to Albion..	1 25
Oct. 1, do	188	John Lemp, rent for June, July, Aug, and Sept.	100 00
do	189	J. A. Post, postage stamps and box rent.....	12 70
do 8, do	190	Wells, Fargo & Co. expr on pkg to Malad.....	1 50
do 9, do	191	W. M. Nichols, saw'g wood for controller's office	1 75
Nov. 2, do	192	Fred Dangle, 3/4 cord wood for do	6 75
Dec. 1, do	193	John Lemp, rent for Oct. and Nov.....	40 00

STATEMENT III.—VOUCHERS ON CONTINGENT FUND.—Continued.

DATE.	NO	IN WHOSE FAVOR.	AMOUNT
Dec. 19, do	194	W. M. Nichols, saw'g wood for controller's office	\$9 00
do	195	Wells, Fargo & Co, expressage to date.....	1 85
Total for 1883.....			\$481 77
Jan. 2, '84	196	Fred Dangle, 6 cords wood controller's off.....	\$54 00
do 3, do	197	F. R. Coffin & Bro., stove, etc. do.....	25 25
do 8, do	198	Pac Tel Co., messages to county auditors and secretary State of Oregon.....	10 90
Feb. 29, do	199	Pac Ex Co., expressage on pkgs to and fr Hailey	2 00
Mch. 1, do	200	J. L. Onderdonk, rent of office for Dec., 1883, and Jan. and Feb., 1884.....	30 00
do 25, do	201	Pac Ex Co., expressage on pkgs to Weiser and Hailey, county auditors.....	1 55
Apr. 1, do	202	James A. Pinney, stationery.....	20 70
do 9, do	203	Wells, Fargo & Co., express on pkgs to co audi's	4 30
do 18, do	204	J. L. Onderdonk, rent for March. ....	10 00
do 23, do	205	J. McKean, post stamps & bx sent to June 30, '84	19 38
June 2, do	206	J. L. Onderdonk, rent for April and May.....	20 00
do	207	Rocky Mt Bell Tel Co., mes to & from co auditors	2 75
Aug. 2, do	208	do message to Hailey.....	75
do 4, do	209	J. L. Onderdonk, rent for June and July.....	20 00
do 16, do	210	A. H. Boomer, express to and from co offices.....	6 95
do 25, do	211	News-Miner, envl's for cont'r and supt pub instr	9 00
do	212	Pac Ex Co., express to and from county offices.....	2 40
Sept. 1, do	213	Rocky Mt Bell Tel Co. mes to Aud Kootenai co...	1 00
do 2, do	214	J. S. Hatch, desk for controller's off. ....	35 00
do 3, do	215	D. D. Franklin, work in do	5 00
do 4, do	216	Adam Gasser, mov furni of do	1 50
do 8, do	217	Jake Welch, painting for do	4 00
do 13, do	218	J. L. Onderdonk, rent for August.....	10 00
do 15, do	219	D. Franklin, work for controller's off.....	5 00
Oct. 17, do	220	Adam Gasser, 1 cord wood do	6 50
Nov. 10, do	221	John B. Broadbent, rent of office for Sept & Oct...	30 00
do 12, do	222	J. McKean, stamps and box rent to Jan., 1885.....	21 86
Total.....			\$933 62
Vouchers outstanding (No. 210, \$6 95; No. 222, \$21 86).....			28 81
Total amount paid from Contingent Fund.....			\$904 81

STATEMENT IV.

Amount paid by Treasurer otherwise than on warrants or orders:

Sinking fund, interest on bonds .....	\$14,065 50
Charges account, paid for transmitting funds.....	598 10
Total paid by Treasurer as above.....	\$14,663 60

STATEMENT V.

SUMMARY OF ALL DISBURSEMENTS.

General fund.....	\$72,200 36
Sinking fund.....	14,065 50
Contingent fund.....	904 81
Charges account.....	598 10
Library fund.....	268 50
Total.....	\$88,037 27

### STATEMENT VI.

SHOWING RECEIPTS OF TERRITORIAL PROPORTION FOR YEAR ENDING NOVEMBER 1, 1883.

TERRITORIAL CONTROLLER'S REPORT.

COUNTIES.	Property tax.....	Licenses at 2-10 per cent.....	Poll tax, at \$2.....	Expense of collection.....	Net receipts into Treasury.....	Total gross receipts Territorial proportion.....
Ada.....	\$6,395 63	\$1,152 20	\$1,288 00	\$1,166 38	\$7,669 45	\$8,835 83
Alturas.....	4,055 98	3,469 80	2,882 00	1,455 59	8,952 18	10,407 77
Bear Lake.....	866 25	266 20	688 00	279 09	1,491 36	1,770 45
Boise.....	2,590 50	1,039 40	1,952 00	850 74	4,731 16	5,581 90
Cassia.....	1,394 49	426 40	498 00	356 94	1,961 95	2,318 89
Custer.....	1,599 85	1,062 00	934 00	512 87	3,082 98	3,595 85
Idaho.....	1,963 78	171 80	532 00	384 06	2,283 52	2,667 58
Kootenai.....	452 80	433 00	338 00	159 56	1,064 24	1,223 80
Lemhi.....	1,326 04	386 20	914 00	591 92	2,034 32	2,626 24
Nez Perce.....	4,480 42	1,208 00	1,366 00	956 07	6,098 35	7,054 42
Oneida.....	5,283 45	707 20	1,743 00	1,083 99	6,649 66	7,733 65
Owyhee.....	2,605 01	550 00	550 00	549 18	3,155 83	3,705 01
Shoshone.....	133 13	66 00	252 00	139 05	312 08	451 13
Washington.....	1,099 84	435 40	576 00	311 28	1,799 25	2,111 24
<b>Total.....</b>	<b>\$34,247 16</b>	<b>\$11,373 60</b>	<b>\$14,463 00</b>	<b>\$8,796 72</b>	<b>\$51,286 33</b>	<b>\$60,083 76</b>
Due Washington county as per last report.....				\$ 71		
Balance paid by Owyhee county.....					\$ 05	\$ 05
Library fund—Attorney and Notaries' fees.....					515 00	515 00
<b>Total receipts from all sources.....</b>				<b>\$8,797 43</b>	<b>\$51,801 38</b>	<b>\$60,598 81</b>

TERRITORIAL CONTROLLER'S REPORT.

### STATEMENT VII.

SHOWING RECEIPTS OF TERRITORIAL PROPORTION FOR YEAR ENDING NOVEMBER 1, 1884.

COUNTIES.	Property tax.....	Licenses, at 2-10 per cent.....	Poll tax, at \$2.....	Expense of collection.....	Net receipts into Treasury.....	Total gross receipts Territorial proportion.....
Ada.....	\$4,785 59	\$1,435 20	\$1,206 00	\$1,064 43	\$6,362 36	\$7,426 79
Alturas.....	6,848 39	3,300 00	2,138 00	1,612 64	10,673 75	12,286 39
Bear Lake.....	1,100 05	234 40	766 00	327 03	1,773 42	2,100 45
Boise.....	1,601 98	951 00	1,480 00	613 63	3,419 35	4,032 98
Cassia.....	1,357 60	390 40	494 00	274 70	1,867 30	2,142 00
Custer.....	1,320 08	1,067 40	1,020 00	492 56	2,914 92	3,407 48
Idaho.....	1,341 67	272 20	1,682 00	557 19	2,738 68	3,295 87
Kootenai.....	716 66	612 60	314 00	272 99	1,370 27	1,643 26
Lemhi.....	1,462 77	478 40	554 00	354 31	2,140 86	2,495 17
Nez Perce.....	4,490 92	1,278 70	2,040 00	1,099 55	6,710 07	7,809 62
Oneida.....	3,974 62	639 00	1,115 00	786 43	4,942 19	5,728 62
Owyhee.....	2,073 63	488 80	622 00	453 24	2,731 19	3,184 43
Shoshone.....	128 25	310 60	362 00	128 65	703 20	830 85
Washington.....	935 74	482 30	274 00	230 14	1,461 90	1,692 04
<b>Total.....</b>	<b>\$32,137 95</b>	<b>\$11,870 00</b>	<b>\$14,067 00</b>	<b>\$8,267 49</b>	<b>\$49,809 46</b>	<b>\$58,075 95</b>
Overpaid by Shoshone county.....						\$1 00
Library fund—Attorney and Notaries' fees.....					\$1,100 00	1,100 00
<b>Total receipts from all sources.....</b>				<b>\$8,267 49</b>	<b>\$50,909 46</b>	<b>\$59,176 95</b>

STATEMENT VIII.

RECAPITULATION.

	GROSS REC'PTS.	EX. COLLECT'G.	NET.
Summary for 1883.....	\$60,598 81	\$8,797 43	\$51,801 38
Summary for 1884.....	59,176 95	8,267 49	50,909 46
Total for two years.....	\$119,775 76	\$17,064 92	\$102,710 84
Balance on hand at date of last report.....			41,816 97
Grand total.....			\$144,527 81
Disbursements as per Statement V.....			88,037 27
Balance in Treasury November 14, 1884.....			\$56,490 54

STATEMENT IX.  
SHOWING ASSESSMENT ROLLS FOR 1883 AND AMOUNTS DELINQUENT THEREON.

COUNTIES.	Cash value of real property.....	Cash value of personal property.....	Valuation of property, real and personal.....	Territorial proportion of taxes.....	Amount paid.....	Amount delinquent.	Rate of taxes per \$100.....	Total amount of taxes, county and territorial.....	No. of taxable inhabitants on assessment roll.....
Ada.....	\$826,146 00	\$1,160,768 00	\$1,886,914 00	\$4,967 28	\$4,918 44	\$48 84	\$2 50	\$49,672 85	932
Alturas.....	1,907,900 99	963,464 58	2,871,365 57	7,178 46	7,037 85	140 61	2 80	80,398 09	2655
Bear Lake.....	224,564 00	216,055 00	440,619 00	1,101 55	1,098 29	3 26	1 75	7,710 83	579
Boise.....	265,128 00	483,869 85	748,997 85	1,872 49	1,870 69	1 80	1 90	14,230 97	442
Cassia.....	183,271 00	412,501 00	516,636 00	1,291 59	1,261 38	30 21	2 65	13,630 85	424
Custer.....	206,589 00	412,339 00	595,772 00	1,489 41	1,484 35	5 06	3 25	19,958 35	719
Idaho.....	228,481 88	215,897 00	444,348 88	1,110 87	1,101 11	497 76	1 75	10,851 24	498
Kootenai.....	140,516 00	368,247 00	508,763 00	1,271 90	1,251 70	20 20	1 85	8,220 45	198
Lemhi.....	914,653 00	902,876 00	1,817,229 00	4,543 08	4,516 54	26 54	1 70	13,356 94	312
Nez Perce.....	1,349,934 00	751,138 00	2,101,072 00	5,252 63	3,795 85	1,456 33	* 1 70	47,274 12	1632
Oneyda.....	144,672 50	677,419 00	820,091 50	2,055 23	2,084 99	24 01	2 65	21,755 40	306
Owyhee.....	14,155 00	22,729 00	36,884 00	92 21	92 20	61 01	1 95	719 24	163
Shoshone.....	128,815 00	299,377 51	428,792 51	1,071 97	993 34	78 63	2 10	9,004 62	401
Total.....			\$13,938,412 31	\$34,846 03	\$32,490 42	\$2,355 61			10,533

\* In Independent School District of Lewiston, \$1 10.

STATEMENT X.  
SHOWING ORIGINAL ASSESSMENT ROLLS FOR 1884 AND AMOUNTS DUE THEREON.

COUNTIES.	Cash value of real property	Cash value of personal property	Valuation of property, real and personal	Territorial proportion of taxes	Gross amount of territorial proportion paid in first half of fiscal year	Amount due from counties	Rate of taxes per \$100	Total amount of taxes, county and territorial	No. of taxable inhabitants on assessment roll
Ada	\$1,248,238 00	\$1,161,676 00	\$2,409,914 00	\$6,024 78	\$145 72	\$5,879 06	\$2 30	\$55,428 02	1104
Alturas	2,005,112 28	1,010,224 33	3,015,336 61	7,538 34	264 68	7,273 66	2 80	84,430 36	2940
Bear Lake	229,947 00	219,950 00	449,897 00	1,123 99	129 85	994 14	2 00	8,991 95	600
Boise	243,205 00	391,795 00	635,000 00	1,587 50	184 41	1,403 09	1 90	12,065 00	408
Cassia	80,290 00	522,706 00	602,996 00	1,507 49	424 67	1,082 82	3 00	18,089 88	484
Custer	216,205 00	424,393 00	640,598 00	1,601 49	143 38	1,458 11	2 75	17,616 44	760
Idaho	253,641 00	383,784 00	636,425 00	1,591 06	113 93	1,477 13	1 75	11,137 43	516
Kootenai	180,774 75	363,364 23	544,138 98	1,360 35	17 49	1,342 86	1 85	10,066 57	263
Lemhi	143,348 00	375,382 00	518,730 00	1,296 82	253 08	1,043 74	1 75	13,486 98	320
Nez Perce	1,004,247 00	1,046,299 00	2,050,546 00	5,126 36	412 10	4,714 26	1 70	63,072 88	2080
Oneyda	1,307,071 00	873,791 00	2,380,862 00	5,952 15	373 11	5,579 04	2 65	63,072 88	1629
Owyhee	140,368 50	731,562 50	871,931 00	2,179 80	156 21	2,023 59	2 25	19,618 22	307
Shoshone	46,485 00	67,070 00	113,555 00	283 89	72 63	211 26	2 00	2,271 10	382
Washington	269,270 00	385,708 75	627,978 75	1,569 95	72 17	1,497 78	2 30	14,443 51	509
Total	\$7,568,193 53	\$7,920,405 81	\$15,497,598 34	\$38,743 97	\$2,763 43	\$35,980 54			12,272

\* In Independent School District of Lewiston, \$1 10.

STATEMENT XI.

ESTIMATED EXPENSES FOR THE YEARS 1885 AND 1886:

Care Territorial prisoners, including Sheriffs' fees	\$75,000 00
Indigent insane	15,000 00
Interest on bonds	11,500 00
Salaries District Attorneys	8,400 00
Salary Controller	3,600 00
Salary Territorial Treasurer	2,000 00
Salary Librarian	500 00
Legislative expenses, additional attaches, etc.	2,000 00
Contingent fund	1,000 00
Charges account	700 00
Public printing	1,000 00
Clerk Supreme Court	500 00
Storage of arms	500 00
Books for law library	600 00
Expressage and charges on books, etc., for Territory	200 00
Newspapers for Secretary's office	100 00
Printing school law	200 00
Total	\$112,000 00

STATEMENT XII.

TERRITORIAL INDEBTEDNESS.

Bonds—Act 1875, due December 1, 1885	\$22,533 54
Bonds—Act 1877, due December 1, 1891	46,715 06
Total	\$69,248 60

STATEMENT XIII.

SHOWING INDEBTEDNESS OF COUNTIES ON FIRST MONDAY IN NOV., 1884.

COUNTIES.	INDEBTEDNESS.	CASH IN TREASURY.	VALUE OF COUNTY PROPERTY.
Ada	\$147,581 00	\$9,826 43	\$95,500 00
Alturas	224,740 00	63,514 05	61,250 00
Bear Lake	4,444 67	138 60	6,935 00
Boise	29,288 45	1,731 49	14,100 00
Cassia	21,897 34	1,100 00	2,700 00
Custer	42,523 45	8,051 46	4,000 00
Idaho	25,007 15	500 00	10,000 00
Kootenai*			
Lemhi	22,621 30		19,863 00
Nez Perce	24,278 75	436 27	9,230 00
Oneyda	131,719 42		25,620 00
Owyhee	40,091 82		2,500 00
Shoshone	10,503 33	1,985 49	700 00
Washington*			

\* No report.