

REPORT OF AUDITOR.

TREASURY DEPARTMENT, FLA.

Comptroller's Office, Tallahassee, Nov. 27, 1846. }

To His Excellency, W. D. Moseley, Governor of Florida:

Sir—I have the honor to transmit herewith a statement showing the condition of the the Territorial Treasury on the 2d day of November, 1846. Also a list of outstanding warrants against the Territory, and the balances on the books of the late Auditor, due from officers of the Territorial Government, all of which is respectfully submitted.

Very respectfully, Your obedient serv't.

N. P. BEMIS, Comptroller.

A statement showing the condition of the Territorial Treasury, on the 2d day of November, 1846.

Amount of auditor's warrants outstanding on the 26th

day of July, 1845, as near as could be ascertained

from the late auditor's books,

\$19,151 69

Amount issued since 26th July, 1845, viz:

Expense prosecuting banks	\$50 00	
Criminal prosecutions east- ern district,	6 75	
Expense Executive Department,	92 75	
Expense criminal prosecutions mid- dle district,	36 31	
Expense revenue	12 00	
Expense Treasury Department	30 00	227 81

19,379 50

Amount of warrants paid during same period

2,456 83

Balance of warrants outstanding

\$16,922 67

Amount retained by counties on auction sales, appropriated to the education of poor children

\$58 80

Amount retained by county of Monroe on tax on auction sales and fines and forfeitures, for the erection of a public jail

\$136 85

N. P. BEMIS, Auditor & Comptroller.

A list of Auditor's warrants outstanding and unpaid, November 2d, 1844 : due by the Territory of Florida.

To WHOM ISSUED.	No.	Am't.	To WHOM ISSUED	No.	Am't.
Alexander, A. M.	235	24 13	Lynch, James M.	330	5 25
Austin Thomas, H.	302	200 00	Lewis, J. B.	343	3 50
do	303	200 00	Morton, Jackson	163	223 00
do	40&41	400 00	McCurdy, Elijah	15	700 00
Alexander, John	371	4 50	McLean, Lewis	24	3 00
Austin, A. G.	50	5 25	McLean, J.	28	25 00
Anderson, Joseph	307	126 50	Matton, H.	49	11 25
Budd, William,	25	53 07	Moseley, W. D.	64	172 49
Braddock, A. G.	26	65 00	Moore, C. C.	66	4 31
Bolon, Edward	43	242 12	Madden, Levi A.	80	36 19
Budd, William	58	42 12	McLane, Hugh	90	32 00
Brownwell, A. H.	27	65 50	Moore, William	107	8 00
Brown, David	69	4 49	McRae, G. W.	125	50 37
Brown, George	97	100 00	Mays, James	149	6 75

To whom issued.	No.	Am't.	To whom issued.	No.	Am't.
Baker, Stokes	100	6 25	Manor, W. D.	165	6 50
Buckley, G. W.	36	41 42	McEachran, J.	167	13 75
Byrd, B.	130	12 00	McNaught, William	172	24 12
Block, Newell	145	4 00	Moseley, William D.	219	5 40
Borney, James	168	18 50	McLean, W.	225	1 75
Buah Thomas, M.	169	20 56	McKilson, Z.	227	5 75
Ba'tzell, George	178	143 61	Moore, John	272	23 50
Baltzell, Thomas	179	30 00	Monroe, Francis	277	5 75
Burgdorf John	257	36 13	McClellan, G. E.	284	6 60
Briggs, W. W.	260	97 00	McCall, Allen R.	353	5 75
Berkley, G. W.	267	225 00	McClellan, Alex.	375	4 75
Bannerman, J. W.	269	24 00	McClellan, D. G.	376	4 35
Branch, Wm. H.	281	133 53	Miller, John	369	135 37
do	291	66 66	Northrop, D. A.	155	5 00
Briggs W. H.	302	82 50	Nicks, James H.	250	3 56
Blanchard, H. R.	308	10 00	Oliver, John W.	357	3 00
Bemis, N. P.	309	32 45	Phillips, G. W.	21	6 75
Byrd John A.	347	2 00	Patterson, Alex.	110	26 09
Brewer, H. H.	363	8 25	Powers, John W.	218	4 50
Branch, W. H.	363	293 30	Pitman, F. R.	252	20 00
Callahan, Wm.	356	5 75	Parker, Johnj	262	45 25
Crupper, M.	195	21 75	Padzett, John	273	23 90
Cooper, Thomas	36	7 60	Preston, N.	283	7 25
Connor, Lewis	48	9 00	Phillips, George L.	303	44 75
Carter, Jesse	88	91 33	Rues, William	49	6 75
Clarey, I. G.	101	6 25	Railroad Co. Tallahassee	2	708 75
Clarby, I. D.	104	18 00	Russell, Thos. J.	7	21 50
Cruth, C. L.	217	4 25	Ramsey, H. G.	29	73 53
Cooper, Luke	377	3 50	Rogers, Lucretia	38	8 25
Cannon, Isa	334	8 00	Ryan, Lawrence	106	101 37
Caverly, James	276	22 45	Rhodes, John H.	264	3 75
Dorr, E.	108	31 12	Robinson, Jonathan	318	10 50
Days, Wm.	158	525 00	Sarrie, Joseph	173	11 25
Douglas, Thomas	265	230 00	Seville, Jeremiah,	186	5 75
Dykes, Job.	329	4 00	Sibley, C. S.	242	130 00
do	342	2 00	Sentifer, Stephen	14	800 00
Evans, Enos	25	15 25	Swalm, P. H.	59	10 76
do	39	394 26	Saunders, E.	65	3 43
do	40	50 00	Shaw, R. K.	86	29 12
Eddy Stephen	304	71 85	Smith, A.	135	15 20
Edgerton C. W.	358	6 75	Starling, L.	208	26 00
Edwards William	366	8 30	Shaw, William	223	8 25
Fitspatrick, R.	145	444 00	Shaw, W. O.	224	4 75
Fontane, R. D.	269	34 50	Sheffingham, John	305	128 70
Filligan, John	41	2 86	Shelfer, H.	310	24 00
Finnigan, Isaac	148	3 00	Spear, James	318	2 00
Flemming, D.	205	700 00	Scott, James M.	321	13 00
Flagg, F. H.	222	240 00	Sutton, George M.	323	250 00
Fisher, G. D.	225	10 00	Sadbury, S.	327	3 75
Farina, J.	268	17 50	Shelfer, Levi	345	2 00
Filoura, Jacob	279	4 00	Smith, James	372	2 50
Flemming, F.	286	400 00	Treasurer Leon Co.	296	707 58
Fryer, Abner	324	6 00	Thomas, Jonathan	33	309 50
Garrison, Isaac	194	350 00	Tword, Francis	42	8 25
Graham, David	83	12 00	Tiner, Lucretia	98	6 25
Gregor, Lewis	143	4 50	Tyner, John G.	120	23 12
Gibson, Maria	266	24 10	Thornton, James,	256	8 00

To WHOM ISSUED.	No.	Am't.	To WHOM ISSUED.	No.	Am't.
Gillett, M.	317	7 50	Turner, William	263	4 35
Gray, David	332	3 50	Thomas, James	316	4 50
Gregory, Levi	355	7 50	Vincent, William	319	2 75
Henry, H. A.	156	67 37	Wooten, Peter	156	14 25
Hytt & Fuller	309	29 00	Wright, Benj. D.	161	271 00
Hawkins, Thos. H.	5	77 19	Willis, George	275	208 53
Houck, David	68	5 35	Whipple, Robert	292	123 56
Harris, Isaac	81	36 79	White Thomas M.	11	62 50
Hart, I. D.	105	171 10	do	13	86 07
Haincs, John	118	5 75	do	14	11 37
Hawkins, J. H.	125	154 66	do	31	231 00
Hawkins, T. H.	133	12 52	Warshaw, James	50	8 00
Harris, I. R.	153	14 25	Ward, William	26	12 00
Haughton, R. S.	157	24 85	Williams, John	91	36 00
Hooks & Harrall	239	200 00	Ward, William	99	6 25
Hale, Benj.	245	12 00	Worthington, F.	152	11 50
Hawkins, Walter	259	60 00	Wood, H. R.	261	585 00
Hilliard, Wm.	311	25 55	White, Robert	271	13 50
Holden Francis	340	200 00	Wilkinson, John	278	3 50
Hadle, John H.	360	9 00	Wightman, F.	303	175 10
Jenks, E. J.	135	327 24	Wilson, G. W.	320	9 00
Johnson, Augustus	147	3 00	Wilson, Thomas D.	365	9 00
Jones, James B.	248	11 00	Whitfield, R. P.	370	2 50
Johnson, Alexander	362	8 00	White, T. M.	373	4 25
Joiner, R. Admr.	260	621 00	Williams, J. G.	221	18 75
Knowles, Joshua	166	79 25	Yonge, C. C.	170	143 75
Knowles, A. E.	328	3 25	Young, Walker	355	27 60
do	354	4 75			
Kain, Fountain	367	2 75			\$16,865 92
Livingston, M. C.	127	500 00	Issued since 26th July,		
do	213	244 44	1845.		
Lane, Lewis	251	5 59	Loring, W. W.	1	50 00
Lott, Luke	282	16 75	Loring, W. W.	2	6 75
Lott, Z. M.	315	5 25			
Lang, D. A.	325	6 50	Grand Total,		\$16,922 67

A list of ballances due the Territory of Florida from old Ledger.

Year.	Names.	Amount.	Remarks.
1832	J. Pendleton	\$487 16	Tax collector, Escambia county.
1834	F. J. Avice	960 47	Sheriff St. John's.
1835	W. Livingston	23 18	Auctioneer, do.
1837	George E. Weaver	56 77	" Key West.
1835	James D. Bulloch	106 92	Tax collector, Franklin county.
1832	Ede Van Evour	161 43	Auctioneer, Key West.
1833	Joseph R. Betton	18 24	" Fayette.
1833	Alexander Adair	276 11	Marshal, middle district.
1833	Daniel C. Hart	92 96	Duval county.
1833	Solomon E. Mathers	3 50	Jefferson county:
1833	A. G. Mays	235 42	Tax collector, Jackson county.
1833	Walter Smith	288 91	Marshal, eastern district.
1833	Robert C. Lester	64 16	Gadsden county clerk.
1833	State of Georgia	8 60	
1838	B. Van Baun	11,602 70	Auctioneer, Escambia county
1845	Same	1 35	" " "
1836	John Sullivan	7 73	" Jackson "
1835	John G. Tyner	273 23	Tax collector, Alachua "
1835	Joshua Joyner	1,242 07	" St. John's "

Year.	Names.	Am't.	Remarks.
1835	John Duncan	617 30	" Franklin county.
1845	Isaac R. Harris	25	Clerk court, Gadsden "
1835	G. K. Walker	5 00	District Attorney, Leon "
1835	Thomas A. Townsend	40 45	Auctioneer, Key West.
1836	Wm. H. Flecher	11 66	" "
1836	Weaver & Patterson	10 10	" "
1836	Tilman J. French	2,559 88	Tax col. Leon county.
1836	H. M. Nowland	21 27	Auctioneer Jackson county.
1837	Sam'l H. Duval	3,157 01	Tax col. Leon county.
1837	John Euderman	1,829 57	Tax col. Franklin county.
1838	Michael & Vap Baun	688 30	Auctioneers, Escambia county.
1840	Sam'l H. Duval	647 77	Marshal, middle district.
1838	W. H. Michael	1,739 75	Tax col Leon county.
1839	H. R. Wood	7,500 00	Auctioneer, Franklin county.
1838	John Euderman	2,309 68	Tax collector " "
1838	Wm. E. Davis	228 33	" " Calhoun "
1841	H. Michelett	12 52	Auctioneer, Key West.
1843	John L. Phillips	19 64	" St. John's "
1843	Jas. B. Starr	99 43	" Franklin "
1841	Leigh Reid	84 00	Marshal, middle district.
1842	P. W. Gautier	634 60	" Apalachicola district.
1844	James S. Oneill	13 45	Clerk, Nassau county
1845	Joseph S. Sanchez*	273 00	Marshal, eastern district.
1843	William Grant	68 57	Auctioneer, Escambia county.
1842	John H. Quimby	62	" Duval "
1844	Geo Watson	20 00	Clerk Alachua "
1842	James Keogh	11 47	Auctioneer St. John's "
1842	M. C. Patterson	50 00	Clerk Hamilton county
1842	A. W. Bell	20 00	Auctioneer, St John's county.
1843	Hez. Hawley	394 26	Marshal, Apalachicola district.
1845	E. Dorr*	338 60	Marshal, western district.
1843	Geo. W. Taylor	34 93	Tax. Col. Jefferson county.
1844	Jesse A. Brush	77	Auctioneer St. John's county.
1845	R. D. Fontane	51 18	" Key West.
1845	D. Pittman	146 66	Tax col. Jackson county.
1843	H. Smith	331 47	" " Franklin "
		\$39,482 22	

*These have unaudited accounts, which they claim as a set-off. The balance, with the exception of a very small sum, which is in course of collection, is represented by the different solicitors as hopelessly insolvent.

N. P. BEMIS, Auditor & Comptroller.

Amount of Revenue assessed, collected and paid into the Treasury, with expenses of the same, for the State of Florida, for the year 1845.

COUNTIES & DISTRICTS.	Amount assessed.	Expense of Assessing.	Expenses of Collecting.	Amo't. that should have been paid in	Amo't. that has been paid in.	
WESTERN DIST.						
Escambia,	1602 06	104 07	80 10	1417 89	1050 55	347 34
Santa Rosa,	539 38	43 07	26 96	469 35	981 51	87 84
Walton,	250 56	20 04	12 52	218 00		218 00
Washington,	236 31	18 90	11 81	205 60	190 00	15 00
Jackson,	1959 53	118 38	97 97	1743 20	1691 20	52 09
Calhoun,	145 35	11 62	7 26	126 47	121 41	5 06
Franklin,*	4157 47	183 14	207 87	3766 46	2660 00	1106 46
Tot. in west dis.	8890 67	499 23	444 59	7946 97	6094 67	
MIDDLE DIST.						
Gadsden,*	8951 97	179 03	195 59	3577 35	3515 85	61 50
Leon,*	7880 03	257 60	394 00	7228 43	4642 26	2586 17
Wakulla,*	1636 84	105 47	81 81	1449 56	949 06	500 50
Jefferson,*	2881 18	155 24	144 05	2581 89	2553 00	18 87
Madison,	1273 53	90 95	63 69	1119 19	1082 05	337 14
Hamilton,	422 99	33 83	21 14	368 02	333 99	34 73
To. in M. dist.	18046 84	822 12	900 28	6324 44	13075 61	
EASTERN DIST.						
Columbia,	1196 84	87 87	59 84	1049 13	692 75	356 98
Alachua,	3087 97	161 75	154 39	2771 83	1436 92	1334 91
Levy,*	80 90	6 47	4 04	70 39	53 48	16 91
Marion,	853 01	68 24	42 65	742 12	280 00	462 12
Duval,	1317 11	92 68	65 85	1158 57	1041 00	117 57
Nassau,*	526 15	42 09	26 30	457 76	474 53	5
Orange,	439 09	49 30	24 65	365 14		365 14
St. Johns,*	1431 09	97 24	71 55	1262 30	1367 55	5
St. Lucie,	250 75	20 06	12 54	218 15		218 15
To. in E. dist.	9182 91	625 70	461 81	8095 39	5346 23	
SOUTHERN DIST.						
Benton,*	105 80	8 46	5 29	92 05	72 62	19 43
Hillsborough,*	188 19	15 05	9 40	163 74	152 71	11 03
Monroe,	1179 06	87 16	58 95	1032 95	702 72	330 23
Dade,						
					928 05	

All those marked thus (*) have been settled in full, by the County Commissioners. (†) Settled by County Commissioners. (‡) Allowed by County Commissioners. (§) Overpaid by County Commissioners.

Amount of Revenue assessed, collected, and paid into the Treasury, with the expense of the same, for the State of Florida, up to the 31st December, 1846, for the year 1846.

COUNTIES & DISTRICTS.	Am't. assess. sed.	Expense of assessing.	Expense of Collecting.	Am't that sh'd be paid in.	Am't that has been paid in.	
WESTERN DIST.						
Escambia.	2076 55½	123 06	103 82	1849 67	604 97	1247 70 ½
Santa Rosa.	991 62½	79 32	49 58	862 72		862 72 ½
Walton.	553 18½	44 25	27 65	481 28		481 28 ½
Washington.	380 72	30 45	19 03	331 24	301 24	30 10 ½
Jackson.	3962 65	161 85	154 63	2776 17	1189 85	1586 32 ½
Calhoun.	326 59½	26 12	16 32	284 15	204 16	79 99 ½
Franklin.	4352 30	187 04	217 61	3947 65	1875 25	2772 40 ½
Tot. in W. Dist.	11773 62				4175 47	
MID. DISTRICT.						
Gadsden.	6184 08	223 68	309 20	5651 20	2750 18	2901 02 ½
Levy.	10200 26½	304 00	510 01	9386 25	5770 87	4419 39 ½
Wakulla.	2468 43	138 73	123 42	2206 28	255 00	1951 28 ½
Jefferson.*	4235 60	174 71	211 78	3839 11	3656 60	182 51 ½
Madison.	2124 04	124 96	106 20	1892 88	1015 98	876 90 ½
Hamilton.	823 23	65 85	41 16	716 22	369 71	396 51 ½
Tot. in M. Dist.	26035 64				13818 34	
EAST. DISTRICT.						
Columbia.	1821 88½	112 47	90 59	1608 82	1363 00	1345 82 ½
Alachua.	2170 30	126 81	105 51	1934 98	1370 30	464 68 ½
Levy.	120 39	9 63	6 01	104 66	100 59	4 16 ½
Marion.	998 01½	79 84	49 90	868 27	114 95	773 32 ½
Duval.	2185 68½	127 42	109 28	1948 98	920 08	1028 90 ½
Nassau.*	836 81	66 94	41 84	727 99	729 07	
Orange.	895 97½	71 67	44 79	779 51		779 51 ½
St. Johns.	2341 97	133 67	117 09	2090 21	1044 42	1045 79 ½
St. Lucie.	356 12	28 49	17 81	309 82		309 82 ½
Tot. East. Dist.	11717 15				5642 32	
SOUTHERN DIST.						
Benton.	234 15	18 73	11 70	203 72		203 72 ½
Hillsborough.	402 28	32 18	20 11	349 99	226 70	123 29 ½
Monroe.	1354 83	94 19	67 94	1192 70		1192 70 ½
Dade.						
Tot. in S. Dist.	1991 26				226 70	

Those marked thus (*) have been settled in full by the County Commission.

Allowed by County Commissioners.

Settled by County Commissioners.