

# DOCUMENTS

## ACCOMPANYING THE GOVERNOR'S MESSAGE.

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### COMPTROLLER'S REPORT.

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TREASURY DEPARTMENT, COMPTROLLER'S OFFICE, }  
*Tallahassee, November 1st, 1864.* }

His Excellency JOHN MILTON,  
Governor of Florida:

SIR:—In obedience to the requirements of law, I herewith submit my official report upon the finances of the State for the year ending on the 31st of October, 1864:

A, Statement showing the receipts at the Treasury, and the heads under which received; also, the warrants issued and the heads under which they were issued.

B, Statement showing balances due the State by sundry collecting officers, and the amount due in each of the counties respectively.

C, Statement showing amounts due the State from ordinary sources of revenue under their respective heads, and the counties from which no returns of assessments have been received.

D, Statement showing amount of bonds and checks in my hands, received in settlements with Ex-Governor Perry and others.

E, Statement showing the amount of property in each county, and the assessed value of each kind, as reported to this office, with the number of white males over 21 and under 50 years; the number of acres of land; the number of slaves; the number of horses, asses and mules; the number of cattle, sheep and swine, and the number of free negroes and mulattoes, with a recapitulation table giving the aggregates of each county and the total for the State.

F, Statement showing condition of the School Fund.

G, Statement showing condition of the Seminary Fund.

I also herewith submit statement H, showing the average value of slaves in each county, as returned to this office by the several Tax Assessors, and at the same time respectfully call your attention to the suggestions made by me in my report of 1862.



On account of State scrip of 1857 for int.,		
"    "    on scrip of 1853 for int.,	685	24
"    "    Governor's residence,	1,000	00
"    "    Public Lands,	1,382	00
"    "    Hospital Florida troops in		
the West,	7,000	00
"    "    Repairs of Capitol,	31	00
"    "    Relief of Wm. E. Anderson		
and others,	48	10
"    "    Reports Supreme Court,	355	83
"    "    Certain Certificates to pay		
Sparkman, Dyches and		
other vol. companies,	1,336	35
"    "    Stationery for government		
and candles for General		
Assembly,	3,000	00
"    "    Cl'k hire for Executive De-		
partment,	350	30
"    "    War Tax,	735	86
"    "    Cotton and Wool Cards,	15,000	00
"    "    Copying Laws,	125	00
"    "    Relief of Aaron W. DaCosta,	71	00
"    "    "    "    John Kelly,	117	67
"    "    "    "    J. C. Stewart,	378	47
"    "    Township plats and lists for		
Jackson, Calhoun and		
Clay counties,	565	00
"    "    Expenses Treasury Notes,	10,455	91
"    "    Taxes refunded rev. 1862,	176	99
"    "    Relief of soldier's families,	263,701	77
"    "    Sick and wounded soldiers		
in Bragg's army,	8,541	60
"    "    Clothing Florida troops,	38,346	75
"    "    Auc. tax for 1860, refunded,	72	19
"    "    Wayside Home,	3,600	00
"    "    Payment of certain claims		
against the State,	24	15
"    "    Cotton and Wool Cards for		
soldiers' families,	15,180	00—\$508,678.26

### Statement B,

*Of balances due the State from sundry officers, Nov. 1st, 1864.*

ESCAMBIA COUNTY.		
A W Nicholson, T C,	Revenue 1848,	\$ 90 40
	Auction Tax,	29 36— 119 76
Francis M Maura, Shff,	Licenses,	287 50
	Fines,	148 37
	Auction Tax,	21 95— 457 82
Donald Davidson, Auct'r,	Auction Tax,	34 84
F Dela Rua, Shff & T C,	Revenue 1852,	731 21
	Licenses,	191 08— 922 29

W McR Jordan, Shff & T C,	Revenue 1859,	330 77	
	Licenses,	86 82	
	Fines,	45 78	463 37
A J Collins, Shff & T C,	Revenue 1851,		195 79
Mortimer Bright, Shff & T C,	Fines,		57 06
<b>Total,</b>			<b>\$2,250 93</b>

## SANTA ROSA.

James M. Amos, Shff,	Licenses,	127 50	
	Fines,	88 50	216 00
James R Mims, Shff,	Fines,		44 06
Isaiah Cobb, Shff & T C,	Licenses,	1,151 19	
	Fines,	753 53	
(No tax returns for 1860-61.)	Auction Tax,	16 66	1,926 43
W W Harrison, Shff & T C,	Licenses,	18 70	
	Fines,	41 50	60 20
<b>Total,</b>			<b>\$2,246 69</b>

## JACKSON.

James Griffin, Shff,	Fines,		465 22
C C Cobb, T C,	Auction Tax,		6 50
John T Myrick, Shff,	Licenses,	09	
	Fines,	128 60	128 69
<b>Total,</b>			<b>\$600 41</b>

## FRANKLIN.

W Valleau, Clk Ct Ct,	Fines,		55 00
John Lucas, Shff & T C,	Revenue 1846,	82 45	
	Fines,	76 04	
	Licenses,	20 00	178 49
Benjamin Lucas, Shff & T C,	Revenue 1851,	951 63	
	Licenses,	76 91	
	Fines,	6 03	
	Auction Tax,	246 80	1,281 37
<b>Total,</b>			<b>\$1,514 86</b>

## WASHINGTON.

John A Tabor, Shff & T C,	Revenue 1855,	379 19	
	Fines,	14 58	393 77
John B Pearson, Shff & T C,	Revenue 1857,	75 62	
	Fines,	7 00	82 62
George F Gainer, Shff & T C,	Revenue 1859,	144 37	
	" 1860,	188 31	
	" 1861,	101 28	
	Fines,	231 45	665 41
Henry Clark, T C,	Revenue 1848,		12 86
<b>Total,</b>			<b>\$1,154 66</b>

CALHOUN.			
Isaac Jackson, Shff & T C,	Revenue 1845,	8 51	
	" 1846,	09	
	" 1847,	46 72	
	Fines,	5 00—	60 32
T J Land, Shff,	Fines,		763 12
James Stanfill, Shff & T C,	Licenses,	90 46	
	Fines,	109 95—	200 41
Jackson N Richards, T C,	Revenue 1863.		1,213 40
Total,			<u>\$2,237 25</u>

GADSDEN.			
A C Black, T C,	Revenue 1863,		3,246 97
Moses S Atkins, T C,	Revenue 1859,	5,351 72	
	" 1860,	8,415 00	
	" 1861,	7,877 97	
	Auction Tax,	02—	21,644 71
James M Smith, Sheff,	Licenses,	157 50	
	Fines,	647 71—	805 21
Hugh O McLean, T C,	Revenue 1853,	332 48	
	Auction Tax,	32 12—	364 60
Benj. C West, Shff & T C,	Licenses,	20 98	
	Fines,	55 63—	76 61
Samuel B Love, Shff,	Licenses,	188 71	
	Fines,	95 95—	284 66
Total,			<u>\$26,422 76</u>

LEON.			
Daniel McRainey, T C,	Revenue 1850,	516 56	
	" 1851,	970 48—	1,487 04
Total,			<u>\$1,487 04</u>

WAKULLA.			
G G Holt, Auct'r,	Auction Tax,		22 77
R M Spencer, T C,	Revenue 1861,		244 91
Total,			<u>\$267 68</u>

JEFFERSON.			
William H Ellis, Shff,	Licenses,	65 00	
	Fines,	4 00—	69 00
Total,			<u>\$69 00</u>

MADISON.			
T M Anderson, Shff,	Licenses,	176 56	
	Fines,	60 01—	236 57
E W Vann, Shff,	Licenses,	299 00	
	Fines,	1 00—	300 00

A Vann, Shff,	Licenses	10 60	
	Fines,	53 36--	63 96
E Summerlin, acting Shff,	Fines,		120 00
J H Patterson, Shff,	Licenses,	115 50	
	Fines,	1 50--	117 00
Total,			<u>\$837 53</u>

## TAYLOR.

Edward Jordan, TC,	Revenue 1863,		763 86
Alexander Ezzell, TC,	Revenue 1857,	10 34	
	" 1858,	99 47	
	" 1859,	145 23--	255 04
Total,			<u>\$1,018 90</u>

## HAMILTON.

H M Stephens, Cl'k,	Fines,		15 00
L B McTyier, Sh'ff,	Licenses,	168 00	
	Fines,	42 58--	210 58
Total,			<u>\$225 58</u>

## COLUMBIA.

James R Francis, T C,	Revenue 1863,	1,168 78	
	Auction Tax,	1,453 55--	2,622 33
N A Jameson, Sh'ff,	Fines,		387 54
Wm M Duke, T C,	Revenue 1856	88	
	Auction Tax,	19 13--	20 01
T M Mickler, Sh'ff,	Licenses,	1,133 67	
	Fines,	991 29--	2,124 96
Reuben Hogans, Sh'ff	Licenses,		458 00
A A Stewart, Sh'ff,	Licenses,		22 00
W A Sheffield, T C,	Revenue 1854,		322 54
L K Mickler, T C,	Revenue 1852,	48 74	
	" 1853,	26 17--	74 91
G W Cole, Auctioneer,	Auction Tax,		29 10
Total,			<u>\$6,061 39</u>

## NASSAU.

Benj C Parker, Sh'ff & T C,	Revenue 1863,		121 89
John D Jones, T C,	Revenue 1860,	19 83	
	" 1861,	1,603 79	
	Auction Tax,	32 44--	1,656 06
A J Braddock, Sh'ff,	Licenses,		305 54
Total,			<u>\$2,083 49</u>

S F Harvard, T C,	Revenue 1863,		2,616 67
A E Geiger, Sh'ff,	Fines,		5 35
D A Frier, T C,	Revenue 1860,	1,050 68	
	" 1861,	4,999 15--	6,049 83
A W Cook, T C	" 1859,		595 61
George B Ellis, T C,	" 1857,	86 13	
	Fines,	97 60--	183 73
Total,			<u>\$13,755 86</u>

## LEVY.

R W Randall, Sh'ff & TC,	Revenue 1854,	45 05	
	" 1855,	288 15	
	Fines,	10 00--	343 20
Total,			<u>\$343 20</u>

## BAKER.

D C Prescott, T C,	Revenue 1861,		120 46
Wm H Congleton, T C,	Revenue 1863,		114 22
Total,			<u>\$ 234 68</u>

## BRADFORD.

S T Watkins, Sh'ff,	Fines,		45 14
T E Dekle, T C,	Revenue 1863,		835 06
Total,			<u>\$ 880 20</u>

## DUVAL.

Uriah Bowden, Sh'ff, Licenses,	415 00		
Fines,	2,515 52--	2,930 52 Charles	
Summers, T C,	Revenue 1860,	130 61 N H Vaught,	
T C,	" 1856,	4,370 99 Paul B	
Canova, Sh'ff, Licenses,	30 00		
Fines,	919 98--	949 98 George H Smith, Sh'ff,	
Fines,		345 63 Charles De Wall,	
Auctioneer, Auction Tax,		6 21	
Total,			<u>\$8,733 31</u>

## St. JOHNS COUNTY.

A D Rogero, Sh'ff & T C,	Revenue 1861,	222 90	
	Fines,	334 95	
	Auction Tax,	14 12--	571 97
	Fines,		18 43
Paul Sabata, Sh'ff			3 84 Jos S
Jacob Mickler, Sh'ff Licenses,			
Sanchez, Sh'ff & T C	Revenue 1847,	556 22	
	Licenses,	55 00	
	Fines,	65 00--	676 22
R B Canova, Sh'ff	Fines,		2,834 91 J
A Mickler, sh'ff & T C,	Revenue 1856,		291 24 A
A Canova, T C,	Revenue 1849,		23 92
Total,			<u>\$4,420 53</u>

	<b>PUTNAM.</b>		
J S Monroe, T C,	Revenue 1863,		722 24
N B Mizell, Sh'ff & T C,	Revenue 1860,	53 31	
	" 1861,	1,251 30—	1,304 61
Robt T Boyd, Sh'ff & T C,	Revenue 1851,	3 00	
	" 1853,	3 98	
	Licenses,	17 46	
	Fines,	496 19—	520 63
N Norton, Sh'ff & T C,	Licenses,	98 80	
	Fines,	190 10—	288 90
James B Brown, Sh'ff & T C,	Revenue 1856,	34 17	
	Fines,	41 83	76 00
Total,			\$2,912 38
	<b>MARION.</b>		
S Helveston, Sh'ff,	Fines,		119 39
D B Cappleman, Sh'ff,	Fines,		956 39
James M Willis, T C,	Revenue 1857,		136 39
Total,			\$1,212 17
	<b>ORANGE.</b>		
A J Simmons, Sh'ff, &c,	Revenue 1863,		62 70
Total,			\$62 7
	<b>CLAY.</b>		
E J Daniels, Sh'ff & T C,	Fines,	235 24	
	Revenue 1861,	452 37	
	" 1862,	714 21	
	" 1863,	475 09—	1,876 91
Total,			\$1,876 91
	<b>ST. LUCIE.</b>		
Wm D Ward, Sh'ff & T C,	Revenue 1845,	158 25	
	" 1846,	243 62—	401 87
Total,			\$401 87
	<b>VOLUSIA.</b>		
J C Marsh, Sh'ff & T C,	Revenue 1861,		748 73
T T Brook, Sh'ff & T C,	Revenue 1860,	532 08	
	" 1859,	56 89—	638 97
H E Osteen, Sh'ff & T C,	Revenue 1857,		55 03
Total,			\$1,442 73
	<b>HERNANDO.</b>		
Charles McMinn, Sh'ff,	Fines,		62 85
Ezekiel L Selph, T C,	Revenue 1854,	408 93	
	" 1855,	1,023 37	
	Auction Tax,	14 10—	1,446 40
Total,			\$1,509 25

## HILLSBOROUGH.

J W Roberts, Auctioneer,	Auction Tax,	1 80
B J Hagler, Shff & T C,	Auction Tax,	1 71
Henry L Parker, Shff & T C,	Revenue 1856,	22 79
	" 1857,	1,273 17
	Licenses,	1,104 50
	Fines,	19 61
	Auction Tax,	94 49—
Total,		2,514 56

## SUMTER.

W L Stony, Shff,	Revenue 1857,	804 50
J C Lee, T C,	Revenue 1863,	296 38
W M Christian, Shff,	Fines,	119 50
Total,		\$1,220 38

## MANATEE.

James D Green, Shff & T C,	Fines,	11 35
Total,		\$11 35

## MONROE.

Edgar A Coste, Shff,	Licenses,	740 00
	Fines,	275 06—
	Auction Tax,	1,015 06
R D Fontaine, Auct'r,	Licenses,	70 85
Robert Clark, Shff,	Fines,	1,443 21
	Revenue 1859,	250 13—
Wm Lowe, jr, T C,	Revenue 1859,	1,693 34
G G Watson, T C,	Auction Tax,	80 26
Samuel Young, T C,	Auction Tax,	89 36
		1 31
Total,		\$2,950 18

## Statement C,

*Showing amounts due the State from ordinary sources of Revenue under their respective heads, Nov. 1st, 1864.*

Licenses,.....		\$ 9,938 90
Fines and Forfeitures,.....		16,065 78
Auction Tax,.....		2,239 22
Revenue Tax for 1845,.....		166 76
"    "    "    1846,.....		326 16
"    "    "    1847,.....		602 94
"    "    "    1848,.....		103 26
"    "    "    1849,.....		23 92
"    "    "    1850,.....		516 56
"    "    "    1851,.....		2,120 90

2App

Revenue Tax for	1852,.....	779 95
“ “ “	1853,.....	362 63
“ “ “	1854,.....	776 52
“ “ “	1855,.....	4,561 38
“ “ “	1856,.....	4,720 07
“ “ “	1857,.....	2,441 23
“ “ “	1858,.....	99 47
“ “ “	1859,.....	6,704 85
“ “ “	1860,.....	10,439 82
“ “ “	1861,.....	17,622 86
“ “ “	1862,.....	714 21
“ “ “	1863,.....	11,642 50
“ “ “	1864,*.....	138,103 12

\$231,073 01

\*The counties of Polk, Jackson, Lafayette, Gadsden, Alachua, Hillsborough, Volusia, Taylor and Clay having made no returns for this year, they are estimated by the returns of last year.

NOTE.—The foregoing statement would be largely increased had the Assessors in the counties named in the following list made returns of the taxes assessed for the years therein stated.

Escambia, no returns for	1862, '63, '64.
Santa Rosa, no “	“ 1860, '61, '62, '63, '64.
Franklin, “ “	“ 1862, '63, '64.
Columbia, “ “	“ 1860.
Duval, “ “	“ 1861, '62, '63, '64.
St. Johns, “ “	“ 1862, '63, '64.
Alachua, “ “	“ 1855.
Sumpter, “ “	“ 1858, '59.
Monroe, “ “	“ 1861, '62, '63, '64.

### Statement D.

I have in hand the following Bonds and Checks received from M. S. Perry, Ex-Governor, in a settlement with him, to-wit:

Virginia State Bonds,	\$2,500 00
North Carolina State Bonds,	15,000 00
Tennessee, “ “	5,000 00
South Carolina, “ “	1,492 45
Three Bank Checks, amounting to	1,161 19

Also, four Virginia State Bonds received of H. V. Snell,	\$25,153 64
1 Check received of Hugh Archer,	4,000 00
	28 74

\$29,182 38

[Statement “E,” for prudential reasons, is not printed with this report.]

## Statement F.

*Showing Condition of School Fund.*

Balance in Treasury as per last report,		\$19,473 49
Paid in by Durham Hancock, Adm'r Estate of John Alexander, escheated,		200 00
" " City of Tallahassee on account of Loan,		1,529 88
" " Hugh A Corley, Register, Land Sales,		7,863 15
		<hr/>
		\$29,086 52
Paid out by Warrant to H A Corley, Reg. for sal.,	\$700 00	
" " " " " " " Ex-		
penses office,	51 50—	751 50
		<hr/>
Leaving balance in Treasury for investment,		\$28,335 02

*Bonds on hand belonging to this fund as per last report :*

49 State of Florida \$1,000, 7 per cent. bonds,		\$49,000 00
10 " " 500, 8 " " "		5,000 00
Part of 1 " 7 " " "		860 00
" 1 " 7 " " "		506 06
9 Florida Railroad, \$1,000, 7 " " "		9,000 00
1 Putnam County, 8 " " "		3,000 00
1 State of Florida, 8 " " "		99,500 00
		<hr/>
		\$166,866 06

No investments since last report.

*Interest—School Fund.*

Balance in Treasury as per last report,		2,205 00
Paid in on account of interest on bonds in my hands,		12,200 62
" " " " " in Treasurer's hands,		178 18
		<hr/>
		\$14,683 80

## Statement G,

*Showing condition of the Seminary Fund.*

Balance in Treasury as per last report,		\$ 7,736 30
Paid in by Hugh A. Corley, Register, (land sales),		1,656 17
		<hr/>
		\$ 9,392 47
Paid out—By warrant to H. A. Corley, Reg. for sal.,	\$700 00	
" " " " " " " ex-		
penses of office,	46 50—	746 50
		<hr/>
Leaving balance in Treasury for investment,		\$ 8,645 97
Bonds on hand belonging to this Fund as per last report :		
6 State of Florida, \$1,000 7 per cent,		6,000 00
2 " " 500 8 " " "		1,000 00
1 Florida Railroad, 1,000 7 " " "		1,000 00

Part of two 7 per cent Florida State Bonds,	633 94
1 State of Florida 8 per cent Bond for	60,992 45
	<b>\$69,626 39</b>
No investments since last report.	
<i>Interest Seminary Fund.</i>	
Balance in Treasury as per last report,	\$ 8,554 46
Paid in on account of interest on bonds in my hands,	5,458 78
	<b>\$14,013 24</b>
Paid out—By warrants on account West Florida Seminary,	3,600 77
Leaving balance in Treasury,	<b>\$10,412 47</b>

### Statement H,

*Showing the average value of Slaves in each County, as returned to this office from the respective Counties:*

Leon	County,	\$808 00
Marion	"	539 00
Wakulla	"	1,281 00
Holmes	"	1,191 00
Walton	"	840 00
Sumter	"	597 00
Hamilton	"	592 00
Madison	"	989 00
Putnam	"	638 00
Bradford	"	756 00
Eiberty	"	844 00
Levy	"	528 00
Calhoun	"	545 00
Washington	"	731 00
Suwannee	"	862 00
Jefferson	"	822 00
Nassau	"	574 00
Hernando	"	1,017 00
Baker	"	835 00
Brevard	"	556 00
Orange	"	938 00
Columbia	"	730 00
Polk	"	1,017 00
Jackson	"	709 00
Lafayette	"	1,636 00
Gadsden	"	839 00
Alachua	"	650 00
Hillsborough	"	862 00
Volusia	"	1,223 00
Taylor	"	1,017 00
Clay	"	713 00