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BIENNIAL REPORT  
OF  
GEORGE P. SWALLOW,  
TREASURER OF STATE  
— — — — —  
COLORADO.  
FOR THE FISCAL YEARS ENDING  
NOVEMBER 30, 1886.

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BIENNIAL REPORT

OF

GEORGE R. SWALLOW,

TREASURER OF STATE

OF

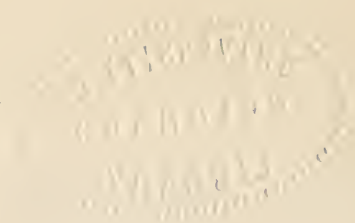
COLORADO.

FOR THE

FISCAL YEARS ENDING NOVEMBER 30, 1886.



TO THE GOVERNOR.



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DENVER, COLO.:  
THE COLLIER & CLEVELAND LITH. CO., STATE PRINTERS.  
1886.

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STATE OF COLORADO, TREASURER'S OFFICE, }  
 DENVER, COLO., December 10, 1886. }

To His Excellency,

BENJAMIN H. EATON,

Governor of Colorado:

SIR:

In compliance with section 17, article 4, of the Constitution of the State of Colorado, I have the honor to submit herewith the Fifth Biennial Report of the State Treasurer for the two fiscal years ending November 30, 1886.

The first table shows a summary of receipts, disbursements and balances, and is supplemented by exhibits giving a more detailed statement of the transactions of this office during the fiscal period.

The total debt of the State on November 30, 1886, was as follows:

|  |                  |
|--|------------------|
| Outstanding warrants bearing six per cent.<br>interest . . . . .                 | \$594,699 68     |
| Outstanding certificates of indebtedness<br>bearing six per cent. interest . . . | 18,483 91        |
| Outstanding loco weed certificates, no interest . . . . .                        | <u>53,690 52</u> |
| Total . . . . .  | \$666,874 11     |

To offset this debt, there is \$22,236.43 to the credit of the General Revenue Fund, and warrants sufficient to cover this amount have been called. Uncalled and delinquent taxes, 1880 to 1886, \$667,822.97, of which the State Auditor estimates eighty per cent. will be collected, viz.: \$534,258.38, leaving \$110,379.30 unprovided for. It may be well to state why the disbursements are slowly but steadily exceeding the receipts: First, taxes uncollected, Auditor's estimate, \$133,564.59; second, bounties paid during the past six years, \$181,687.41; third, interest

paid during 1885-86, on warrants and certificates of indebtedness, \$68,302.40; fourth, and since becoming a State, something near a half million dollars in warrants have been drawn on the General Revenue Fund, to pay for the erection of the different State institutions, and for grounds connected therewith; for instance, the insane asylum alone costing \$180,000.

In most of the younger States, these State institutions have been erected from proceeds arising from the sale of lands granted them by the general government for agricultural colleges, State universities, penitentiaries, public buildings and internal improvements, or from sale of bonds secured by these grants, payable when the lands were sold. Whenever the lands granted the various institutions of this State are sold, it would seem proper to reimburse the General Revenue Fund to the full amount drawn on said fund, for the erection of buildings and purchase of grounds. In compliance with section 1, page 298, Session Laws, 1885, the proceeds arising from the leasing of school lands, now amounting to over \$89,000, are invested in State warrants. Heretofore, the moneys so arising have been distributed semi-annually among the several counties, in proportion to the number of children of school age. I would recommend that this part of the above section be repealed, and in lieu thereof recommend the passage of an act requiring the State Treasurer to invest in warrants or bonds of the State of Colorado the proceeds arising from the leasing of all lands granted to the State for all purposes except school and university.

There has been, since February last, a large amount of money in the treasury uninvested. When the Legislature adjourned in April, 1885, sufficient warrants were purchased at par to exhaust the funds in the treasury belonging to the public school and other land funds, in accordance with section 1, page 298, Session Laws, 1885. During the first quarter of this year large remittances were received from the various county treasurers, and over \$300,000 in State warrants were called in and paid off, materially reducing the different investment funds. Since that time I have purchased at par all warrants offered for the public school and

other land funds, and there still remains at the present time uninvested over \$125,000. This amount could not be invested in warrants at par, as required by the above section, because holders refused to sell them unless they could get par and accumulated interest to date of sale.

Exhibit 43 shows reports of the condition of banks incorporated and doing business under our State laws, in compliance with section 277 of the General Statutes, 1883. The law as it now stands requires semi-annual statements from incorporated banks only. I think the law should be amended so as to apply to all private, as well as incorporated banks, and requiring statements quarterly, instead of semi-annually.

In concluding my report, I desire to make public acknowledgment of the kindly courtesies received at your Excellency's hands during my administration of the affairs of this office. The very harmonious association with yourself, and all other officers connected with the State government, has made the discharge of my duties a very agreeable trust.

Very respectfully,

Your obedient servant,

GEORGE R. SWALLOW,

*State Treasurer.*



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# EXHIBITS.

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SUMMARY FOR TWO FISCAL YEARS ENDING NOVEMBER 30, 1886.

| FUNDS.                                |       | Ex-<br>hibit<br>No. | Balance on hand<br>December 1,<br>1884. | Receipts during<br>the two years. | TOTAL.       | Disbursements<br>during the two<br>years. | Balance in treas-<br>ury November<br>30, 1886. |
|---------------------------------------|-------|---------------------|---|-----------------------------------|--------------|---|--|
| Agricultural College                  | 5     | \$ 190 97           | \$ 42,000 38                            | \$ 42,191 35                      | \$ 42,024 63 | \$ 166 72                                 |  |
| Agricultural College Special          | 13    | 414 70              | 1,700 00                                | 2,114 70                          | 2,114 70     | 280 07                                    |  |
| Agricultural College Land Income      | 12    | .....               | 280 07                                  | .....                             | .....        | .....                                     |  |
| Arapahoe County Railroad Bond Sinking | 11    | .....               | 49,000 00                               | 49,000 00                         | 49,000 00    | .....                                     |  |
| Boulder County Railroad Bond Sinking  | 14    | 12,945 53           | 26,475 75                               | 39,421 28                         | 24,930 43    | 15,381 85                                 |  |
| Capitol Building                      | 9     | 134,195 30          | 159,467 22                              | 243,662 72                        | 47,348 98    | 196,333 74                                |  |
| Conscience                            | 15    | 3 00                | .....                                   | 3 00                              | .....        | .....                                     |  |
| Colorado Land and Mineral Association | 16    | 742 57              | .....                                   | 742 57                            | .....        | .....                                     |  |
| Escheats                              | 17    | .....               | 112 66                                  | .....                             | .....        | 112 66                                    |  |
| Fish Commissioner's Cash              | 18    | 123 00              | 770 20                                  | 893 20                            | 893 20       | .....                                     |  |
| General Revenue                       | 1     | 4,677 88            | 895,983 23                              | 900,661 11                        | 878,424 68   | 22,236 43                                 |  |
| Insurance                             | 19    | .....               | 37,240 71                               | 37,240 71                         | 37,240 71    | .....                                     |  |
| Internal Improvement                  | 20    | 27,860 87           | 45,616 69                               | 73,477 56                         | .....        | 73,477 56                                 |  |
| Internal Improvement Permanent        | 21    | 112,176 98          | 59,259 97                               | 171,436 95                        | .....        | 171,436 95                                |  |
| Industrial School Cash                | 22    | .....               | 12,350 50                               | 12,350 50                         | .....        | .....                                     |  |
| Insane Asylum                         | 7     | 102 03              | 41,098 06                               | 42,100 99                         | 10,299 63    | 2,050 87                                  |  |
| Military Pay                          | 10    | 115 25              | 37,641 66                               | 38,256 91                         | 41,938 53    | 162 46                                    |  |
| Mute and Blind                        | 2     | 236 61              | 41,999 98                               | 42,236 59                         | 37,486 80    | 770 11                                    |  |
| Medical Examination                   | 23    | 3,475 00            | .....                                   | 3,475 00                          | .....        | 102 59                                    |  |
| Penitentiary Labor                    | 24    | .....               | 79,183 37                               | 79,183 37                         | .....        | .....                                     |  |
| Penitentiary Land Income              | 25    | 96 13               | 1,726 66                                | 2,632 79                          | .....        | 2,632 79                                  |  |
| Penitentiary Land Permanent           | 26    | 3,178 68            | 1,656 91                                | 4,835 59                          | .....        | 4,835 59                                  |  |
| Public Building Income                | 27    | 2,442 66            | 2,759 10                                | 5,201 76                          | .....        | 5,201 76                                  |  |
| Public Building Permanent             | 28    | 17,020 16           | 7,244 35                                | 24,264 51                         | .....        | 24,264 51                                 |  |
| Public School Income                  | 29    | 24,256 25           | 33,698 42                               | 57,954 67                         | 55,374 10    | 2,580 57                                  |  |
| Public School Land Lease              | 30    | .....               | 89,804 69                               | 89,804 69                         | .....        | 89,804 69                                 |  |
| Public School Permanent               | 31    | 114,220 04          | 57,350 01                               | 171,570 05                        | .....        | 171,570 05                                |  |
| Round-up and Inspection               | 32    | 542 05              | 1 57                                    | 543 62                            | .....        | .....                                     |  |
| Sale of Laws and Code                 | 33    | 3,762 60            | .....                                   | 3,762 60                          | .....        | .....                                     |  |
| Secretary of State Fees               | 34    | 15,405 65           | 607 15                                  | 16,072 80                         | 16,072 80    | .....                                     |  |
| Saline Land Income                    | 35    | 596 40              | 1,120 80                                | 1,717 20                          | .....        | 1,717 20                                  |  |
| Saline Land Permanent                 | 36    | .....               | 375 90                                  | 375 90                            | .....        | 375 90                                    |  |
| School of Mines                       | 6     | 137 09              | 42,000 72                               | 42,137 81                         | 41,971 54    | 166 27                                    |  |
| Stock Inspection                      | ..... | 1,094 42            | 14,560 90                               | 17,655 32                         | 10,778 31    | 6,877 01                                  |  |





## EXHIBIT 1—General Revenue Fund.

## RECEIPTS.

| COUNTIES.  | 1885.         | 1886.         | Total         |
|--|---------------|---------------|---------------|
| From Arapahoe.....   | \$ 123,557 15 | \$ 143,010 16 | \$ 266,567 31 |
| From Archuleta.....  | .....         | 924 03        | 924 03        |
| From Bent.....   | 13,557 77     | 16,338 18     | 29,895 95     |
| From Boulder.....  | 15,047 72     | 17,882 63     | 32,930 35     |
| From Chaffee.....  | 7,487 02      | 8,021 50      | 15,508 52     |
| From Clear Creek.....  | 7,938 73      | 7,101 10      | 14,139 83     |
| From Conejos.....  | 4,935 04      | 4,486 22      | 9,421 26      |
| From Costilla.....   | 3,658 09      | 2,422 75      | 6,080 84      |
| From Custer.....   | 3,046 22      | 3,278 72      | 6,324 94      |
| From Delta.....  | 1,548 15      | 2,116 85      | 3,665 00      |
| From Dolores.....  | 1,020 80      | 1,128 52      | 2,158 32      |
| From Douglas.....  | 4,924 75      | 5,336 08      | 10,260 83     |
| From Eagle.....  | 954 53        | 1,053 47      | 2,008 00      |
| From Elbert.....   | 7,404 24      | 7,218 20      | 14,622 53     |
| From El Paso.....  | 16,939 21     | 19,373 41     | 36,312 64     |
| From Fremont.....  | 7,964 01      | 8,684 31      | 16,668 32     |
| From Garfield.....   | 842 78        | 2,906 57      | 3,749 37      |
| From Gilpin.....   | 5,917 36      | 7,263 02      | 13,180 38     |
| From Grand.....  | 2,063 60      | 1,093 48      | 3,157 08      |
| From Gunnison.....   | 8,969 43      | 8,439 28      | 17,408 71     |
| From Hinsdale.....   | 1,687 63      | 1,765 09      | 3,452 72      |
| From Huerfano.....   | 4,576 40      | 4,883 22      | 9,459 62      |
| From Jefferson.....  | 9, 55 29      | 11,399 27     | 20,954 56     |
| From Lake.....   | 7,556 85      | 5,454 18      | 13,011 03     |
| From La Plata.....   | 6,624 04      | 7,531 95      | 14,155 99     |
| From Larimer.....  | 10,903 82     | 15,575 03     | 26,478 85     |
| From Las Animas.....   | 15,733 79     | 11,604 08     | 27,337 87     |
| From Mesa.....   | 4,308 06      | 4,593 23      | 8,901 29      |
| From Montrose.....   | 2,192 68      | 3,382 03      | 5,575 31      |
| From Ouray.....  | 1,720 63      | 1,326 38      | 3,047 01      |
| From Park.....   | 6,908 16      | 7,727 70      | 14,635 86     |
| From Pitkin.....   | 735 58        | 2,981 01      | 3,716 59      |
| From Pueblo.....   | 29,047 51     | 26, 65 27     | 4,311 78      |
| From Rio Grande.....   | 4 434 91      | 4,076 51      | 8, 11 42      |
| From Routt.....  | 1,414 1       | 1,884 51      | 3,298 52      |
| From Saguache.....   | 5,262 79      | 6,441 62      | 11,704 41     |
| From San Juan.....   | 3,484 59      | 3,183 79      | 6,668 38      |
| From San Miguel.....   | 1,711 01      | 2,121 01      | 3,832 02      |
| From Summit.....   | 2,801 67      | 3,137 06      | 5,938 73      |
| From Weld.....   | 29,627 21     | 33,290 59     | 62,917 80     |
|  | \$ 386,043 03 | \$ 426,595 74 | \$ 812,638 77 |
| Transferred from Public School Income for school blanks furnished counties.....            |               |               | 1,844 09      |
| From Melvin Edwards, Secretary, fees and sale of laws and code.....                        |               |               | 27,759 75     |
| From Geo. W. Cox, Secretary State Board of Medical Examiners, for certificates issued..... |               |               | 215 00        |
| From fines imposed for violation of the fish laws.....                                     |               |               | 49 75         |
| From Melvin Edwards, Secretary, account sale of waste paper.....                           |               |               | 85 30         |
| Transferred from Colorado Mineral Association fund.....                                    |               |               | 742 57        |
| Transferred from Conscience fund.....  |               |               | 3 00          |
| Transferred from Fish Commissioner's cash fund.....  |               |               | 893 20        |
| Transferred from Medical Examination fund.....   |               |               | 3,475 00      |
| Transferred from Sale of Laws and Code fund.....   |               |               | 3,702 60      |
| Transferred from Secretary of State Fees fund.....   |               |               | 15,465 65     |
| Transferred from Penitentiary Labor fund.....  |               |               | 11,267 04     |
| Transferred from Insurance fund.....   |               |               | 17,821 51     |
| Total.....   |               |               | \$ 895,983 23 |
| Balance in treasury, December 1, 1884.....   |               |               | 4,677 88      |
|  |               |               | \$ 900,661 11 |

EXHIBIT 1—General Revenue Fund.

DISBURSEMENTS

WARRANTS PAID FROM APPROPRIATIONS, AS FOLLOWS:

|  |    |         |    |               |
|--|----|---------|----|---------------|
| Agricultural College building.....                     | \$ | 7,822   | 01 |               |
| Adjutant General's special.....                        |    | 935     | 71 |               |
| Capitol ground improvement.....                        |    | 5,000   | 00 |               |
| Certificate of Indebtedness.....                       |    | 84,185  | 69 |               |
| Contingent Department.....                             |    | 12,346  | 68 |               |
| Copying, Translating and Indexing Laws.....            |    | 4,381   | 68 |               |
| Coal Inspector's Salary.....                           |    | 3,033   | 33 |               |
| Coal Examiner's.....                                   |    | 3,148   | 15 |               |
| Constitutional Convention.....                         |    | 1,092   | 00 |               |
| Census Bureau.....                                     |    | 457     | 50 |               |
| Executive and Judicial Rent.....                       |    | 10,650  | 00 |               |
| Fish Commissioner's Expense.....                       |    | 5,261   | 30 |               |
| Fish Commissioner's Building.....                      |    | 440     | 16 |               |
| General Contingent.....                                |    | 10,702  | 44 |               |
| Historical Society.....                                |    | 200     | 00 |               |
| Horticultural Society.....                             |    | 1,000   | 00 |               |
| Insane Asylum Building.....                            |    | 63,975  | 72 |               |
| Insane Pauper.....                                     |    | 7,711   | 41 |               |
| Incidental Printing.....                               |    | 7,821   | 44 |               |
| Industrial School.....                                 |    | 49,528  | 49 |               |
| Land Commissioners.....                                |    | 4,824   | 03 |               |
| Legislative.....                                       |    | 74,421  | 35 |               |
| Legislative Expense.....                               |    | 23,509  | 75 |               |
| Legislative Printing.....                              |    | 30,663  | 22 |               |
| Officers' Salary.....                                  |    | 178,117 | 09 |               |
| Penitentiary.....                                      |    | 121,506 | 98 |               |
| Penitentiary Investigation.....                        |    | 2       | 65 |               |
| Penitentiary, C. C. & I. Co.....                       |    | 2,500   | 00 |               |
| Penitentiary Improvements.....                         |    | 813     | 30 |               |
| Penitentiary Land.....                                 |    | 3,000   | 00 |               |
| Penitentiary, West Cell Building.....                  |    | 11,830  | 62 |               |
| Register and Receiver.....                             |    | 524     | 00 |               |
| Supreme Court Library.....                             |    | 4,030   | 55 |               |
| State Library.....                                     |    | 719     | 34 |               |
|  |    |         |    | \$ 736,816 00 |
| Interest Paid on State Warrants.....                   |    |         |    | 58,760 30     |
| Hawk Head bounties paid.....                           | \$ | 7,486   | 50 |               |
| Wolf Scalp bounties paid.....                          |    | 9,074   | 87 |               |
| Skunk Scalp bounties paid.....                         |    | 868     | 25 |               |
| Mountain Lion Scalp bounties paid.....                 |    | 1,410   | 00 |               |
| Loco Weed bounties paid.....                           |    | 63,928  | 56 |               |
| Forest Tree Premiums paid.....                         |    | 79      | 60 | 82,847 78     |
| Unexpended Balance in treasury, November 30, 1886..... |    |         |    | 22,236 43     |

EXHIBIT 2—*Mute and Blind Fund.*

## RECEIPTS.

| COUNTY.                                   | 1885.        | 1886.        | TOTAL.       |
|---|--------------|--------------|--------------|
| From Arapahoe.....                        | \$ 7,133 76  | \$ 7,191 93  | \$ 14,325 69 |
| From Archuleta.....                       | .....        | 46 33        | 46 33        |
| From Bent.....                            | 774 59       | 817 17       | 1,591 76     |
| From Boulder.....                         | 858 74       | 897 19       | 1,755 93     |
| From Chaffee.....                         | 425 71       | 493 29       | 829 00       |
| From Clear Creek.....                     | 399 90       | 350 00       | 756 05       |
| From Conejos.....                         | 282 52       | 225 48       | 508 00       |
| From Costilla.....                        | 208 62       | 121 44       | 330 06       |
| From Custer.....                          | 173 54       | 166 12       | 339 66       |
| From Delta.....                           | 88 47        | 106 46       | 194 93       |
| From Dolores.....                         | 59 35        | 56 52        | 115 87       |
| From Douglas.....                         | 281 27       | 266 48       | 547 75       |
| From Eagle.....                           | 54 36        | 52 97        | 107 33       |
| From Elbert.....                          | 421 88       | 391 41       | 782 79       |
| From El Paso.....                         | 968 03       | 968 75       | 1,936 78     |
| From Fremont.....                         | 456 16       | 435 31       | 891 47       |
| From Garfield.....                        | 48 57        | 146 83       | 195 40       |
| From Gilpin.....                          | 337 20       | 397 74       | 794 94       |
| From Grand.....                           | 115 17       | 55 46        | 170 63       |
| From Gunnison.....                        | 513 29       | 347 40       | 860 69       |
| From Hinsdale.....                        | 96 64        | 90 20        | 186 84       |
| From Huerfano.....                        | 260 62       | 6 45         | 267 07       |
| From Jefferson.....                       | 533 88       | 572 99       | 1,106 87     |
| From Lake.....                            | 412 23       | 399 01       | 811 24       |
| From La Plata.....                        | 377 80       | 379 52       | 757 32       |
| From Larimer.....                         | 622 66       | 773 88       | 1,396 54     |
| From Las Animas.....                      | 899 02       | 581 66       | 1,480 68     |
| From Mesa.....                            | 246 15       | 229 87       | 476 02       |
| From Montrose.....                        | 125 71       | 169 69       | 295 40       |
| From Ouray.....                           | 98 28        | 67 12        | 165 40       |
| From Park.....                            | 394 28       | 387 48       | 781 76       |
| From Pitkin.....                          | 41 36        | 150 27       | 191 63       |
| From Pueblo.....                          | 1,595 43     | 10 22        | 1,605 65     |
| From Rio Grande.....                      | 255 51       | 204 17       | 459 68       |
| From Routt.....                           | 79 72        | 94 67        | 174 39       |
| From Saguache.....                        | 299 75       | 314 58       | 614 33       |
| From San Jnan.....                        | 199 49       | 160 84       | 360 33       |
| From San Miguel.....                      | 97 34        | 106 38       | 203 72       |
| From Summit.....                          | 159 49       | 157 65       | 317 14       |
| From Weld.....                            | 1,691 54     | 1,665 37     | 3,356 91     |
| Total.....                                | \$ 22,087 62 | \$ 19,912 36 | \$ 41,999 98 |
| Balance in Treasury December 1, 1884..... |              |              | 236 61       |
|   |              |              | \$ 42,236 59 |

EXHIBIT 2—*Mute and Blind Fund.*

DISBURSEMENTS.

|   |              |
|---|--------------|
| Warrants paid during the fiscal year ending November 30, 1885. . . . .  | \$ 22,175 00 |
| Warrants paid during the fiscal year ending November 30, 1886 . . . . . | 19,899 00    |
| Unexpected balance in treasury November 30, 1886.....                   | 162 59       |

\$ 42,236 59

## TREASURER'S BIENNIAL REPORT.

EXHIBIT 3.—*University Fund*

## RECEIPTS.

| COUNTIES.                                  | 1885.        | 1886.        | Total.       |
|--|--------------|--------------|--------------|
| From Arapahoe.....                         | \$ 7,131 70  | \$ 7,191 94  | \$ 14,323 64 |
| From Archuleta.....                        |              | 46 32        | 46 32        |
| From Bent.....                             | 774 61       | 817 17       | 1,591 78     |
| From Boulder.....                          | 864 70       | 896 13       | 1,760 83     |
| From Chaffee.....                          | 425 71       | 403 27       | 828 98       |
| From Clear Creek.....                      | 400 01       | 356 06       | 756 07       |
| From Conejos.....                          | 282 52       | 225 48       | 508 00       |
| From Costilla.....                         | 208 66       | 121 47       | 330 13       |
| From Custer.....                           | 173 48       | 166 00       | 339 54       |
| From Delta.....                            | 88 48        | 106 51       | 194 99       |
| From Dolores.....                          | 59 33        | 56 51        | 115 84       |
| From Douglas.....                          | 281 29       | 266 46       | 547 75       |
| From Eagle.....                            | 54 36        | 52 89        | 107 25       |
| From Elbert.....                           | 421 40       | 361 40       | 782 80       |
| From El Paso.....                          | 967 86       | 968 74       | 1,936 60     |
| From Fremont.....                          | 456 14       | 434 99       | 891 13       |
| From Garfield.....                         | 48 57        | 146 82       | 195 39       |
| From Gilpin.....                           | 337 03       | 367 78       | 704 81       |
| From Grand.....                            | 115 17       | 55 47        | 170 64       |
| From Gunnison.....                         | 513 28       | 347 38       | 860 66       |
| From Hinsdale.....                         | 96 62        | 90 22        | 186 84       |
| From Huerfano.....                         | 260 62       | 6 44         | 267 06       |
| From Jefferson.....                        | 533 93       | 572 98       | 1,106 91     |
| From Lake.....                             | 412 23       | 399 03       | 811,26       |
| From La Plata.....                         | 377 80       | 379 52       | 757 32       |
| From Larimer.....                          | 622 66       | 773 88       | 1,396 54     |
| From Las Animas.....                       | 899 02       | 581 66       | 1,480 68     |
| From Mesa.....                             | 246 16       | 229 88       | 476 04       |
| From Montrose.....                         | 125 73       | 169 73       | 295 46       |
| From Ouray.....                            | 98 29        | 67 11        | 165 40       |
| From Park.....                             | 394 28       | 387 48       | 781 76       |
| From Pitkin.....                           | 41 35        | 150 27       | 191 62       |
| From Pueblo.....                           | 1,595 31     | 9 62         | 1,604 93     |
| From Rio Grande.....                       | 255 51       | 204 17       | 459 68       |
| From Routt.....                            | 79 72        | 94 67        | 174 39       |
| From Saguache.....                         | 299 79       | 314 61       | 614 40       |
| From San Juan.....                         | 199 49       | 160 84       | 360 33       |
| From San Miguel.....                       | 97 34        | 106 34       | 203 68       |
| From Summit.....                           | 159 48       | 157 64       | 317 12       |
| From Weld.....                             | 1,691 53     | 1,665 37     | 3,356 90     |
| Total.....                                 | \$ 22,091 16 | \$ 19,910 31 | \$ 42,001 47 |
| Balance in treasury, December 1, 1884..... |              |              | 460 56       |
|  |              |              | \$ 42,462 03 |

EXHIBIT 3.—*University Fund.*

| DISBURSEMENTS.  |              |
|---|--------------|
| Warrants paid during the fiscal year, ending November 30, 1885..... | \$ 22,300 00 |
| Warrants paid during the fiscal year, ending November 30, 1886..... | 19,957 00    |
| Unexpended balance in treasury, November 30, 1886 .....             | 5 03         |
| \$ 42,462 03  |              |

EXHIBIT 4—*University Special Fund.*

## RECEIPTS.

| COUNTIES.                                  | 1885.        | 1886.     | Total.       |
|--|--------------|-----------|--------------|
| From Arapahoe.....                         | \$ 7,131 69  | \$ 19 14  | \$ 7,150 83  |
| From Archuleta.....                        |              |           |              |
| From Bent.....                             | 774 16       | 57        | 774 73       |
| From Boulder.....                          | 867 60       | 21 68     | 889 28       |
| From Chaffee.....                          | 413 06       | 22 08     | 435 14       |
| From Clear Creek.....                      | 386 52       | 6 88      | 393 40       |
| From Conejos.....                          | 282 17       | 6 38      | 288 55       |
| From Costilla.....                         | 206 93       | 3 38      | 210 31       |
| From Custer.....                           | 171 59       | 19 44     | 191 03       |
| From Delta.....                            | 88 50        | 5 31      | 93 81        |
| From Dolores.....                          | 59 02        | 6 71      | 65 73        |
| From Douglas.....                          | 278 64       | 72        | 279 36       |
| From Eagle.....                            | 54 35        | 1 86      | 56 21        |
| From Elbert.....                           | 412 25       | 3 64      | 415 89       |
| From El Paso.....                          | 967 05       | 82        | 967 87       |
| From Fremont.....                          | 455 74       | 6 80      | 462 54       |
| From Garfield.....                         | 43 56        | 10 27     | 58 83        |
| From Gilpin.....                           | 327 60       | 36 63     | 364 23       |
| From Grand.....                            | 95 45        | 4 26      | 99 71        |
| From Gunnison.....                         | 503 74       | 39 00     | 542 74       |
| From Hinsdale.....                         | 94 96        | 15 82     | 110 78       |
| From Huerfano.....                         | 256 31       | 6 11      | 262 42       |
| From Jefferson.....                        | 530 84       | 20 85     | 551 69       |
| From Lake.....                             | 386 34       | 31 85     | 418 10       |
| From La Plata.....                         | 373 36       | 23 92     | 397 28       |
| From Larimer.....                          | 620 98       | 25 53     | 646 51       |
| From Las Animas.....                       | 899 02       | 28 81     | 927 83       |
| From Mesa.....                             | 246 16       | 95        | 247 11       |
| From Montrose.....                         | 125 71       | 4 20      | 129 91       |
| From Ouray.....                            | 96 87        | 5 09      | 101 96       |
| From Park.....                             | 390 47       | 8 79      | 399 26       |
| From Pitkin.....                           | 39 85        | 10 94     | 50 79        |
| From Pueblo.....                           | 1,543 48     | 7 44      | 1,550 92     |
| From Rio Grande.....                       | 251 89       | 2 04      | 253 93       |
| From Routt.....                            | 76 52        | 4 30      | 80 82        |
| From Saguache.....                         | 294 07       | 21 02     | 315 09       |
| From San Juan.....                         | 199 43       | 14        | 199 57       |
| From San Miguel.....                       | 94 58        | 84        | 95 42        |
| From Summit.....                           | 155 22       | 11 55     | 166 77       |
| From Weld.....                             | 1,681 38     | 6 80      | 1,688 24     |
| Total.....                                 | \$ 21,882 06 | \$ 452 62 | \$ 22,334 68 |
| Balance in treasury, December 1, 1884..... |              |           | 258 46       |
|  |              |           | \$ 22,593 14 |



EXHIBIT 4—*University Special Fund.*

DISBURSEMENTS.

|   |              |
|---|--------------|
| Warrants paid during the fiscal year, ending November 30, 1885..... | \$ 22,100 00 |
| Warrants paid during the fiscal year, ending November 30, 1886..... | 493 00       |
| Unexpended balance in treasury, November 30, 1886 .....             | 14           |

\$ 22,593 14

EXHIBIT 5—*Agricultural College Fund.*

## RECEIPTS.

| COUNTIES.                                   | 1885.        | 1886.        | Total        |
|---|--------------|--------------|--------------|
| From Arapahoe .....                         |              |              |              |
| From Archuleta .....                        | \$ 7,131 70  | \$ 7,191 94  | \$ 14,323 64 |
| From Bent .....                             |              | 46 28        | 46 28        |
| From Boulder .....                          | 774 64       | 817 17       | 1,591 81     |
| From Chaffee .....                          | 866 01       | 895 91       | 1,761 92     |
| From Clear Creek .....                      | 425 71       | 493 31       | 829 02       |
| From Concjos .....                          | 309 75       | 355 75       | 755 50       |
| From Costilla .....                         | 82 54        | 225 48       | 508 02       |
| From Custer .....                           | 208 69       | 101 54       | 330 23       |
| From Delta .....                            | 173 47       | 166 03       | 339 50       |
| From Dolores .....                          | 88 49        | 106 32       | 195 01       |
| From Douglas .....                          | 59 30        | 56 48        | 115 78       |
| From Douglas .....                          | 281 16       | 266 43       | 547 59       |
| From Eagle .....                            | 54 35        | 52 87        | 107 22       |
| From Elbert .....                           | 421 42       | 361 4-       | 782 84       |
| From El Paso .....                          | 967 93       | 968 74       | 1,936 67     |
| From Fremont .....                          | 456 14       | 434 00       | 891 04       |
| From Garfield .....                         | 48 56        | 146 86       | 195 42       |
| From Gilpin .....                           | 336 62       | 367 74       | 704 36       |
| From Grand .....                            | 114 80       | 55 45        | 170 25       |
| From Gunnison .....                         | 513 30       | 347 35       | 860 65       |
| From Hinsdale .....                         | 96 61        | 90 23        | 186 84       |
| From Huerfano .....                         | 260 62       | 6 43         | 267 05       |
| From Jefferson .....                        | 533 68       | 572 93       | 1,106 61     |
| From Lake .....                             | 412 30       | 398 99       | 811 29       |
| From La Plata .....                         | 377 80       | 379 52       | 757 32       |
| From Larimer .....                          | 622 66       | 773 88       | 1,396 54     |
| From Las Animas .....                       | 899 07       | 581 66       | 1,480 68     |
| From Mesa .....                             | 246 15       | 229 93       | 476 08       |
| From Montrose .....                         | 125 73       | 169 69       | 295 42       |
| From Ouray .....                            | 98 29        | 67 15        | 165 44       |
| From Park .....                             | 394 28       | 387 48       | 781 76       |
| From Pitkin .....                           | 41 22        | 150 28       | 191 60       |
| From Rio Grande .....                       | 1,595 24     | 9 21         | 1,604 45     |
| From Routt .....                            | 255 48       | 204 17       | 459 65       |
| From Saguache .....                         | 79 72        | 94 67        | 174 39       |
| From San Juan .....                         | 299 83       | 314 69       | 614 52       |
| From San Juan .....                         | 199 49       | 160 84       | 360 33       |
| From San Miguel .....                       | 97 35        | 106 33       | 203 68       |
| From Summit .....                           | 159 49       | 157 61       | 317 10       |
| From Weld .....                             | 1,691 51     | 1,665 37     | 3,356 88     |
| Total .....                                 | \$ 22,091 15 | \$ 19,909 23 | \$ 42,000 38 |
| Balance in treasury, December 1, 1884 ..... |              |              | 190 97       |
|   |              |              | \$ 42,191 35 |

EXHIBIT 5—*Agricultural College Fund.*

| DISBURSEMENTS.  |              |
|---|--------------|
| Warrants paid during the fiscal year ending November 30, 1885.....  | \$ 21,800 13 |
| Warrants paid during the fiscal year ending November 30, 1886 ..... | 20,224 45    |
| Unexpended balance in Treasury November 30, 1886.....               | 166 72       |
|   | \$ 42,191 35 |

EXHIBIT 6—*School of Mines Fund.*

## RECEIPTS.

| COUNTIES.                             | 1885.        | 1886.        | Total.       |
|---------------------------------------|--------------|--------------|--------------|
| From Arapahoe .....                   | \$ 7,131 69  | \$ 7,191 93  | \$ 14,323 62 |
| From Archuleta .....                  |              | 46 27        | 46 27        |
| From Bent .....                       | 774 66       | 817 22       | 1,591 88     |
| From Boulder .....                    | 866 21       | 895 94       | 1,762 15     |
| From Chaffee .....                    | 425 71       | 403 32       | 829 03       |
| From Clear Creek .....                | 399 76       | 355 76       | 755 52       |
| From Conejos .....                    | 282 52       | 225 48       | 508 00       |
| From Costilla .....                   | 208 77       | 121 59       | 330 36       |
| From Custer .....                     | 173 51       | 166 05       | 339 56       |
| From Delta .....                      | 88 50        | 106 53       | 195 03       |
| From Dolores .....                    | 59 29        | 56 47        | 115 76       |
| From Douglas .....                    | 281 14       | 266 42       | 547 56       |
| From Eagle .....                      | 54 33        | 52 83        | 107 16       |
| From Elbert .....                     | 421 41       | 361 42       | 782 83       |
| From El Paso .....                    | 967 84       | 968 75       | 1,936 59     |
| From Fremont .....                    | 456 14       | 434 91       | 891 05       |
| From Garfield .....                   | 48 55        | 146 85       | 195 40       |
| From Gilpin .....                     | 336 67       | 367 75       | 704 42       |
| From Grand .....                      | 114 75       | 55 44        | 170 19       |
| From Gunnison .....                   | 513 36       | 347 36       | 860 72       |
| From Hinsdale .....                   | 96 58        | 90 23        | 186 81       |
| From Huerfano .....                   | 260 61       | 6 40         | 267 01       |
| From Jefferson .....                  | 533 66       | 572 93       | 1,106 59     |
| From Lake .....                       | 412 28       | 399 00       | 811 28       |
| From La Plata .....                   | 377 80       | 379 52       | 757 32       |
| From Larimer .....                    | 622 66       | 773 88       | 1,396 54     |
| From Las Animas .....                 | 899 02       | 581 66       | 1,480 68     |
| From Mesa .....                       | 246 14       | 229 93       | 476 07       |
| From Montrose .....                   | 125 73       | 169 71       | 295 44       |
| From Ouray .....                      | 98 26        | 67 16        | 165 42       |
| From Park .....                       | 394 28       | 387 48       | 781 76       |
| From Pitkin .....                     | 41 35        | 150 27       | 191 62       |
| From Pueblo .....                     | 1,595 24     | 9 21         | 1,604 45     |
| From Rio Grande .....                 | 255 47       | 204 17       | 459 64       |
| From Routt .....                      | 79 72        | 94 67        | 174 39       |
| From Saguache .....                   | 299 91       | 314 73       | 614 64       |
| From San Juan .....                   | 199 49       | 100 84       | 300 33       |
| From San Miguel .....                 | 97 30        | 106 32       | 203 62       |
| From Summit .....                     | 159 48       | 157 56       | 317 04       |
| From Weld .....                       | 1,691 54     | 1,665 37     | 3,356 91     |
| Total .....                           | \$ 22,091 39 | \$ 19,909 33 | \$ 42,000 72 |
| Balance in treasury, December 1, 1884 |              |              | 137 09       |
|                                       |              |              | \$ 42,137 81 |

EXHIBIT 6—*School of Mines Fund.*

DISBURSEMENTS.

|  |              |
|--|--------------|
| Warrants paid during the fiscal year ending November 30, 1885..... | \$ 22,171 54 |
| Warrants paid during the fiscal year ending November 30, 1886..... | 19,800 00    |
| Unexpended balance in treasury November 30, 1886.....              | 166 27       |

\$ 42,137 81

EXHIBIT 7—*Insane Asylum Fund.*

## RECEIPTS.

| COUNTIES.                                  | 1885.        | 1886.        | Total.       |
|--|--------------|--------------|--------------|
| From Arapahoe.....                         | \$ 7,131 70  | \$ 7,191 94  | \$ 14,323 64 |
| From Archuleta .....                       |              | 46 29        | 46 29        |
| From Bent.....                             | 774 67       | 817 24       | 1,591 91     |
| From Boulder.....                          | 866 66       | 895 66       | 1,762 32     |
| From Chaffee.....                          | 425 71       | 403 32       | 829 03       |
| From Clear Creek.....                      | 399 46       | 355 41       | 754 87       |
| From Conejos .....                         | 282 52       | 225 48       | 508 00       |
| From Costilla .....                        | 208 86       | 121 64       | 330 50       |
| From Custer.....                           | 173 50       | 166 06       | 339 56       |
| From Delta.....                            | 88 49        | 106 54       | 195 03       |
| From Dolores.....                          | 59 28        | 56 46        | 115 74       |
| From Douglas.....                          | 281 03       | 266 42       | 547 45       |
| From Eagle.....                            | 54 33        | 52 81        | 107 14       |
| From Elbert.....                           | 421 42       | 361 42       | 782 84       |
| From El Paso.....                          | 967 99       | 968 74       | 1,936 73     |
| From Fremont.....                          | 456 17       | 434 83       | 891 00       |
| From Garfield.....                         | 48 54        | 146 86       | 195 40       |
| From Gilpin.....                           | 336 22       | 367 79       | 704 01       |
| From Grand.....                            | 114 43       | 55 46        | 169 89       |
| From Gunnison.....                         | 513 35       | 347 37       | 860 72       |
| From Hinsdale.....                         | 96 55        | 90 22        | 186 77       |
| From Huerfano.....                         | 260 60       | 6 40         | 267 00       |
| From Jefferson.....                        | 533 54       | 572 92       | 1,106 46     |
| From Lake.....                             | 412 28       | 398 98       | 811 26       |
| From La Plata.....                         | 377 80       | 379 52       | 757 32       |
| From Larimer.....                          | 622 66       | 773 88       | 1,396 54     |
| From Las Animas.....                       | 899 02       | 581 66       | 1,480 68     |
| From Mesa.....                             | 246 14       | 229 92       | 476 06       |
| From Montrose.....                         | 125 73       | 169 71       | 295 44       |
| From Ouray.....                            | 98 30        | 67 15        | 165 45       |
| From Park.....                             | 394 28       | 387 48       | 781 76       |
| From Pitkin.....                           | 41 34        | 150 28       | 191 62       |
| From Pueblo.....                           | 1,595 10     | 8 84         | 1,603 94     |
| From Rio Grande.....                       | 255 40       | 204 17       | 459 57       |
| From Routt.....                            | 79 72        | 94 67        | 174 39       |
| From Saguache.....                         | 300 00       | 314 76       | 614 76       |
| From San Juan.....                         | 199 49       | 160 84       | 360 33       |
| From San Miguel.....                       | 97 36        | 106 32       | 203 68       |
| From Summit.....                           | 159 47       | 157 54       | 317 01       |
| From Weld.....                             | 1,691 48     | 1,665 37     | 3,356 85     |
| Total.....                                 | \$ 22,090 59 | \$ 19,908 37 | \$ 41,998 96 |
| Balance in treasury, December 1, 1884..... |              |              | 102 03       |
|  |              |              | \$ 42,100 99 |



EXHIBIT 8—*Stock Inspection Fund.*

## RECEIPTS.

| COUNTIES.   | 1885.       | 1886.       | Total.       |
|---|-------------|-------------|--------------|
| From Arapahoe .....   | \$ 2,377 21 | \$ 2,397 32 | \$ 4,774 53  |
| From Archuleta.....   | .....       | 15 63       | 15 63        |
| From Bent.....  | 258 97      | 273 78      | 532 75       |
| From Boulder.....   | 290 27      | 298 96      | 589 23       |
| From Chaffee.....   | 141 52      | 134 33      | 275 85       |
| From Clear Creek.....   | 135 40      | 122 47      | 257 87       |
| From Conejos .....  | 94 78       | 76 05       | 170 83       |
| From Costilla .....   | 69 88       | 40 44       | 110 32       |
| From Custer.....  | 57 69       | 56 16       | 113 85       |
| From Delta.....   | 30 24       | 35 86       | 66 10        |
| From Dolores.....   | 20 55       | 19 05       | 39 60        |
| From Douglas.....   | 91 24       | 90 92       | 182 16       |
| From Eagle.....   | 17 94       | 17 02       | 34 96        |
| From Elbert.....  | 141 80      | 121 68      | 263 48       |
| From El Paso.....   | 322 62      | 322 93      | 645 55       |
| From Fremont.....   | 152 09      | 144 89      | 296 98       |
| From Garfield.....  | 15 71       | 61 20       | 76 91        |
| From Gilpin.....  | 111 31      | 121 69      | 233 00       |
| From Grand.....   | 38 17       | 18 26       | 56 43        |
| From Gunnison.....  | 169 65      | 116 28      | 285 93       |
| From Hinsdale.....  | 31 86       | 29 99       | 61 85        |
| From Huerfano.....  | 87 92       | 2 17        | 90 09        |
| From Jefferson.....   | 179 11      | 193 96      | 373 07       |
| From Lake.....  | 133 86      | 130 39      | 264 25       |
| From La Plata.....  | 125 79      | 126 45      | 252 24       |
| From Larimer.....   | 207 96      | 244 16      | 452 12       |
| From Las Animas.....  | 299 73      | 194 25      | 493 98       |
| From Mesa.....  | 82 09       | 76 55       | 158 64       |
| From Montrose.....  | 46 21       | 57 25       | 103 46       |
| From Ouray.....   | 34 37       | 23 98       | 58 35        |
| From Park.....  | 131 38      | 129 17      | 260 55       |
| From Pitkin.....  | 12 45       | 50 64       | 63 09        |
| From Pueblo.....  | 524 82      | 2 74        | 527 56       |
| From Rio Grande.....  | 83 88       | 71 85       | 155 73       |
| From Routt.....   | 27 30       | 31 87       | 59 17        |
| From Saguache.....  | 100 64      | 105 66      | 206 30       |
| From San Juan.....  | 67 24       | 55 48       | 122 72       |
| From San Miguel.....  | 33 03       | 36 13       | 69 16        |
| From Summit.....  | 52 03       | 52 67       | 104 70       |
| From Weld.....  | 563 18      | 555 11      | 1,118 29     |
| Total .....   | \$ 7,361 89 | \$ 6,655 39 | \$ 14,017 28 |
| Transferred from Round-up and Inspection<br>fund in accordance with section 3, page<br>342, Session Laws, 1885..... |             |             | 543 62       |
| Balance in treasury, December 1, 1884.....  |             |             | 3,094 42     |
|   |             |             | \$ 17,655 32 |



EXHIBIT 8—*Stock Inspection Fund.*

DISBURSEMENTS.

|  |             |
|--|-------------|
| Warrants paid during the fiscal year ending November 30, 1885. . . . . | \$ 6 726 64 |
| Warrants paid during the fiscal year ending November 30, 1886. . . . . | 4,051 67    |
| Unexpended balance in treasury, November 30, 1886 . . . . .            | 6,877 01    |

\$ 17,655 32

EXHIBIT 9—*Capitol Building Fund.*

## RECEIPTS.

| COUNTY.                                     | 1885.        | 1886.        | TOTAL.        |
|---|--------------|--------------|---------------|
| From Arapahoe .....                         | \$ 17,829 27 | \$ 17,979 81 | \$ 35,809 c8  |
| From Archuleta .....                        | .....        | 114 73       | 114 73        |
| From Bent.....                              | 1,937 73     | 2,043 66     | 3,981 39      |
| From Boulder.....                           | 2,167 22     | 2,237 46     | 4,404 68      |
| From Chaffee.....                           | 1,064 51     | 1,008 86     | 2,073 37      |
| From Clear Creek.....                       | 982 65       | 889 66       | 1,872 31      |
| From Conejos.....                           | 706 89       | 561 52       | 1,268 41      |
| From Costilla .....                         | 522 45       | 303 67       | 826 12        |
| From Custer.....                            | 433 33       | 415 09       | 848 42        |
| From Delta.....                             | 221 46       | 266 11       | 487 57        |
| From Dolores .....                          | 148 85       | 141 18       | 290 03        |
| From Douglas.....                           | 702 08       | 666 15       | 1,368 23      |
| From Eagle .....                            | 142 69       | 131 69       | 274 38        |
| From Elbert.....                            | 1,053 82     | 903 57       | 1,957 39      |
| From El Paso.....                           | 2,419 62     | 2,421 98     | 4,841 60      |
| From Fremont .....                          | 1,140 43     | 1,086 95     | 2,227 38      |
| From Garfield.....                          | 120 90       | 365 48       | 486 38        |
| From Gilpin.....                            | 837 40       | 918 37       | 1,755 77      |
| From Grand .....                            | 285 79       | 138 49       | 424 28        |
| From Gunnison .....                         | 1,276 50     | 1,068 36     | 2,344 86      |
| From Hinsdale .....                         | 241 84       | 225 33       | 467 17        |
| From Huerfano .....                         | 649 67       | 606 66       | 1,256 33      |
| From Jefferson.....                         | 1,332 09     | 1,430 26     | 2,762 35      |
| From Lake.....                              | 1,006 89     | 984 63       | 1,991 52      |
| From La Plata.....                          | 944 60       | 948 77       | 1,893 37      |
| From Larimer .....                          | 1,559 26     | 1,929 49     | 3,488 75      |
| From Las Animas .....                       | 2,247 45     | 1,457 00     | 3,704 45      |
| From Mesa .....                             | 615 21       | 574 59       | 1,189 80      |
| From Montrose .....                         | 316 95       | 426 23       | 743 18        |
| From Ouray .....                            | 246 33       | 169 08       | 415 41        |
| From Park.....                              | 985 36       | 968 58       | 1,953 94      |
| From Pitkin .....                           | 103 25       | 376 48       | 479 73        |
| From Pueblo .....                           | 3,936 39     | 3,747 37     | 7,683 76      |
| From Rio Grande .....                       | 631 32       | 509 92       | 1,141 24      |
| From Routt .....                            | 199 83       | 236 95       | 436 78        |
| From Saguache .....                         | 749 34       | 789 09       | 1,538 43      |
| From San Juan.....                          | 499 34       | 402 72       | 902 06        |
| From San Miguel.....                        | 243 53       | 265 97       | 509 50        |
| From Summit.....                            | 398 85       | 396 34       | 795 19        |
| From Weld .....                             | 4,224 36     | 4,163 52     | 8,387 88      |
| Total .....                                 | \$ 55,125 45 | \$ 54,361 77 | \$ 109,487 22 |
| Balance in treasury, December 1, 1884. .... | .....        | .....        | 134,195 50    |
|   |              |              | \$ 243,682 72 |

EXHIBIT 9—*Capitol Building Fund.*

DISBURSEMENTS.

|  |             |
|--|-------------|
| Warrants paid during the fiscal year ending November 30, 1885.. .. .   | \$ 2,574 81 |
| Warrants paid during the fiscal year ending November 30, 1886 ... .. . | 44,774 17   |
| Unexpended balance in treasury, November 30, 1886 .. . . .             | 196,333 74  |

\$ 243,682 72

EXHIBIT 10—*Military Poll Fund.*

## RECEIPTS.

| COUNTIES.   | 1885.        | 1886         | Total        |
|---|--------------|--------------|--------------|
| From Arapahoe.....  | \$ 3,758 00  | \$ 2,990 00  | \$ 6,748 00  |
| From Archuleta.....   | .....        | 45 00        | 45 00        |
| From Bent.....  | 351 00       | 445 00       | 796 00       |
| From Boulder.....   | 616 00       | 672 00       | 1,288 00     |
| From Chaffee.....   | 394 50       | 304 00       | 698 50       |
| From Clear Creek.....   | 436 00       | 371 50       | 807 50       |
| From Conejos.....   | 398 50       | 315 00       | 713 50       |
| From Costilla.....  | 190 00       | 103 00       | 293 00       |
| From Custer.....  | 360 00       | 337 00       | 697 00       |
| From Delta.....   | 219 00       | 370 00       | 589 00       |
| From Dolores.....   | 94 00        | 107 00       | 201 00       |
| From Douglas.....   | 351 50       | 363 00       | 714 50       |
| From Eagle.....   | 138 00       | 117 00       | 255 00       |
| From Elbert.....  | 205 50       | 273 00       | 478 50       |
| From El Paso.....   | 917 50       | 763 00       | 1,680 50     |
| From Fremont.....   | 735 00       | 757 00       | 1,492 00     |
| From Garfield.....  | 205 00       | 437 00       | 642 00       |
| From Gilpin.....  | 434 00       | 450 50       | 884 50       |
| From Grand.....   | 214 00       | 85 00        | 299 00       |
| From Gunnison.....  | 519 00       | 430 00       | 949 00       |
| From Hinsdale.....  | 143 00       | 120 00       | 263 00       |
| From Huerfano.....  | 525 00       | 509 00       | 1,034 00     |
| From Jefferson.....   | 458 00       | 417 50       | 875 50       |
| From Lake.....  | 308 00       | 302 50       | 610 50       |
| From La Plata.....  | 454 00       | 535 00       | 989 00       |
| From Larimer.....   | 1,026 00     | 1,189 50     | 2,215 50     |
| From Las Animas.....  | 535 00       | 799 00       | 1,334 00     |
| From Mesa.....  | 480 00       | 402 00       | 882 00       |
| From Montrose.....  | 203 00       | 372 00       | 575 00       |
| From Ouray.....   | 228 00       | 208 00       | 436 00       |
| From Park.....  | 315 00       | 255 00       | 570 00       |
| From Pitkin.....  | 164 00       | 441 51       | 605 51       |
| From Pueblo.....  | 787 00       | 700 00       | 1,487 00     |
| From Rio Grande.....  | 216 00       | 207 00       | 423 00       |
| From Routt.....   | 133 00       | 169 00       | 302 00       |
| From Saguache.....  | 281 00       | 411 50       | 692 50       |
| From San Juan.....  | 189 00       | 213 50       | 402 50       |
| From San Miguel.....  | 193 50       | 182 00       | 375 50       |
| From Summit.....  | 100 00       | 66 00        | 166 00       |
| From Weld.....  | 1,468 50     | 1,634 00     | 3,102 50     |
| From F. A Taylor, Adj't Gen., account Denver Army and Q. M. and ordnance..... | .....        | 119 15       | 119 15       |
| Total.....  | \$ 18,653 50 | \$ 18,988 16 | \$ 37,641 66 |
| Balance in treasury, December 1, 1884.....                                    | .....        | .....        | 615 25       |
|   |              |              | \$ 38,256 91 |

EXHIBIT 10—*Military Poll Fund.*

DISBURSEMENTS

|  |              |
|--|--------------|
| Warrants paid during the fiscal year, ending November 30, 1885.....        | \$ 19,172 60 |
| Amount paid County Assessor of Custer County, for enrollment, 1885.....    | 14 10        |
| Amount paid County Assessor of Ouray County, for enrollment, 1885.....     | 8 00         |
| Warrants paid during the fiscal year, ending November 30, 1886.....        | 17,913 99    |
| Amount paid County Assessor of Arapahoe County, for enrollment, 1886.....  | 134 88       |
| Amount paid County Assessor of Custer County, for enrollment, 1886.....    | 15 76        |
| Amount paid County Assessor of Delta County, for enrollment, 1886.....     | 11 20        |
| Amount paid County Assessor of El Paso County, for enrollment, 1886.....   | 20 90        |
| Amount paid County Assessor of Huerfano County, for enrollment, 1886.....  | 17 00        |
| Amount paid County Assessor of Jefferson County, for enrollment, 1886..... | 16 80        |
| Amount paid County Assessor of Montrose County, for enrollment, 1886.....  | 13 74        |
| Amount paid County Assessor of Ouray County, for enrollment, 1886.....     | 7 96         |
| Amount paid County Assessor of Park County, for enrollment, 1886.....      | 29 40        |
| Amount paid County Assessor of Pueblo County, for enrollment, 1886.....    | 48 65        |
| Amount paid County Assessor of Saguache County, for enrollment, 1886.....  | 11 06        |
| Amount paid County Assessor of San Juan County, for enrollment, 1886.....  | 23 76        |
| Amount paid County Assessor of Weld County, for enrollment, 1886.....      | 27 00        |
| Total.....   | \$ 17,486 80 |
| Unexpended balance in treasury, November 30, 1886.....                     | 770 11       |

\$ 38,256 91

EXHIBIT 11—*Arapahoe County R. R. Bond Sinking Fund.*

## RECEIPTS.

|   |              |
|---|--------------|
| From County Treasurer of Arapahoe county,<br>account tax collected under section 119,<br>page 147, General Statutes, 1883 ..... | \$ 49,000 00 |
|   | \$ 49,000 00 |

EXHIBIT 12—*Agricultural College Land Income Fund.*

## RECEIPTS.

|                          |           |
|--------------------------|-----------|
| From lease of land ..... | \$ 280 07 |
|                          | \$ 280 07 |

EXHIBIT 13—*Agricultural College Special Fund.*

## RECEIPTS.

|   |             |
|---|-------------|
| From C. F. Davis, Deputy Secretary of the<br>State Board of Agriculture ..... | \$ 1,700 00 |
| Balance in treasury, December 1, 1884 .....                                   | 414 70      |
|   | \$ 2,114 70 |

EXHIBIT 14—*Boulder County R. R. Bond Sinking Fund.*

## RECEIPTS.

|  |              |
|--|--------------|
| From County Treasurer of Boulder county,<br>account tax collected under section 119,<br>page 147, General Statutes, 1883 ..... | \$ 26,475 75 |
| Balance in treasury, December 1, 1884 .....  | 12,945 53    |
|  | \$ 39,421 28 |

EXHIBIT 11—*Arapahoe County R. R. Bond Sinking Fund*

DISBURSEMENTS.

|  |              |
|--|--------------|
| Bonds purchased by order of the Board of<br>County Commissioners of Arapahoe<br>county, under Section 119, page 147,<br>General Statutes, 1883 ..... | \$ 49,000 00 |
|  | \$ 49,000 00 |

EXHIBIT 12—*Agricultural College Land Income Fund.*

DISBURSEMENTS.

|  |           |
|--|-----------|
| Unexpended balance in treasury, November<br>30, 1886 ..... | \$ 280 07 |
|  | \$ 280 07 |

EXHIBIT 13—*Agricultural College Special Fund.*

DISBURSEMENTS.

|  |             |
|--|-------------|
| Warrants paid during the two fiscal years..... | \$ 2,114 70 |
|  | \$ 2,114 70 |

EXHIBIT 14—*Boulder County R. R. Bond Sinking Fund.*

DISBURSEMENTS.

|  |              |
|--|--------------|
| Bonds purchased by order of the Board of<br>County Commissioners of Boulder county,<br>in accordance with section 119, page 147,<br>General Statutes 1883..... | \$ 24,039 43 |
| Unexpended balance in treasury, Nov. 30, 1886 .....  | 15,381 85    |
|  | \$ 39,421 28 |

EXHIBIT 15—*Conscience Fund.*

## RECEIPTS

|  |       |         |
|--|-------|---------|
| Balance in treasury, December 1, 1884..... | ..... | \$ 3 00 |
|  |       | \$ 3 00 |

EXHIBIT 16—*Colorado Land and Mineral Association Fund.*

## RECEIPTS

|  |       |                       |
|--|-------|-----------------------|
| Balance in treasury, December 1, 1884..... | ..... | \$ 74 <sup>2</sup> 57 |
|  |       | \$ 74 <sup>2</sup> 57 |

EXHIBIT 17—*Escheat Fund.*

## RECEIPTS.

|   |       |           |
|---|-------|-----------|
| From E. J. Morath, Clerk of the District Court of Boulder county, for Johanna Simmons and Frederick Walker .. | ..... | \$ 112 66 |
|   |       | \$ 112 66 |

EXHIBIT 18.—*Fish Commissioner's Cash Fund.*

## RECEIPTS.

|  |       |                    |
|--|-------|--------------------|
| Balance in treasury, December 1, 1884 ...                  | ..... | \$ 123 00          |
| From W. E. Sisty, Fish Commissioner, for sale of fish..... | ..... | 77 <sup>0</sup> 20 |
|  |       | \$ 893 20          |



EXHIBIT 15—*Conscience Fund.*

DISBURSEMENTS.

|  |  |         |
|--|--|---------|
| Transferred to General Fund, under section 1,<br>page 242, Session Laws, 1885..... |  | \$ 3 00 |
|  |  | \$ 3 00 |

EXHIBIT 16—*Colorado Land and Mineral Association Fund.*

DISBURSEMENTS.

|   |       |           |
|---|-------|-----------|
| Transferred to General Fund, under section 1,<br>page 242, Session Laws, 1885 ..... | ..... | \$ 742 57 |
|   |       | \$ 742 57 |

EXHIBIT 17—*Escheat Fund.*

DISBURSEMENTS.

|   |  |           |
|---|--|-----------|
| Unexpended balance in treasury, Nov. 30, 1886 ..... |  | \$ 112 66 |
|   |  | \$ 112 66 |

EXHIBIT 18.—*Fish Commissioner's Cash Fund.*

DISBURSEMENTS.

|  |       |           |
|--|-------|-----------|
| Transferred to General Fund under section 1,<br>page 242, Session Laws, 1885 ..... | ..... | \$ 893 20 |
|  |       | \$ 893 20 |

EXHIBIT 19.—*Insurance Fund.*

## RECEIPTS.

|   |  |              |
|---|--|--------------|
| From Insurance Department on account of fees and taxes collected..... |  | \$ 37,246 71 |
|   |  | \$ 37,246 71 |

EXHIBIT 20.—*Internal Improvement Income Fund.*

## RECEIPTS.

|  |              |              |
|--|--------------|--------------|
| From lease of land .....   | \$ 12,983 57 |              |
| From interest on certificates of purchase.....   | 20,227 52    |              |
| From interest on investment warrants paid.....   | 5,418 74     |              |
| From the Governor, being 5 per cent of the net proceeds of sale of United States public lands..... | 6,986 86     |              |
| Total.....   |              | \$ 45,616 69 |
| Balance in treasury, December 1, 1884.....   |              | 27,860 87    |
|  |              | \$ 73,477 56 |

EXHIBIT 21.—*Internal Improvement Permanent Fund.*

## RECEIPTS.

|  |  |               |
|--|--|---------------|
| From sale of land.....                     |  | \$ 59,259 97  |
| Balance in treasury, December 1, 1884..... |  | 112,176 98    |
|  |  | \$ 171,436 95 |

EXHIBIT 22.—*Industrial School Cash Fund.*

## RECEIPTS.

|  |  |              |
|--|--|--------------|
| From W. C. Sampson, Superintendent of the Industrial School..... |  | \$ 12,350 50 |
|  |  | \$ 12,350 50 |

EXHIBIT 19.—*Insurance Fund.*

DISBURSEMENTS.

|   |       |              |
|---|-------|--------------|
| Warrants paid during the two fiscal years.....                                    | ..... | \$ 19,425 20 |
| Transferred to General Fund under section 2,<br>page 241, Session Laws, 1885..... | ..... | 17,821 51    |
|   |       | \$ 37,246 71 |

EXHIBIT 20.—*Internal Improvement Income Fund.*

DISBURSEMENTS.

|   |       |              |
|---|-------|--------------|
| Unexpended balance in treasury, November<br>30, 1886..... | ..... | \$ 73,477 56 |
|   |       | \$ 73,477 56 |

EXHIBIT 21.—*Internal Improvement Permanent Fund.*

DISBURSEMENTS

|   |               |               |
|---|---------------|---------------|
| Unexpended balance in treasury, November<br>30, 1886, cash..... | \$ 141,542 57 |               |
| Invested in State warrants.....                                 | 29,894 38     | \$ 171,436 95 |
|   |               | \$ 171,436 95 |

EXHIBIT 22.—*Industrial School Cash Fund.*

DISBURSEMENTS.

|   |       |              |
|---|-------|--------------|
| Warrants paid during the two fiscal years ....            | ..... | \$ 10,299 63 |
| Unexpended balance in treasury, November<br>30, 1886..... | ..... | 2,050 87     |
|   |       | \$ 12,350 50 |

EXHIBIT 23—*Medical Examination Fund.*

## RECEIPTS.

|  |       |             |
|--|-------|-------------|
| Balance in treasury, December 1, 1884..... | ..... | \$ 3,475 00 |
|  |       | \$ 3,475 00 |

EXHIBIT 24—*Penitentiary Labor Fund.*

## RECEIPTS.

|   |              |              |
|---|--------------|--------------|
| From C. P. Hoyt, warden, proceeds of convict labor .....      | \$ 14,143 69 |              |
| From R. A. Cameron, warden, proceeds of convict labor .. .. . | 56,039 68    |              |
|   |              | \$ 70,183 37 |
|   |              | \$ 70,183 37 |

EXHIBIT 25—*Penitentiary Land Income Fund.*

## RECEIPTS.

|  |             |             |
|--|-------------|-------------|
| From lease of land .. .. .                     | \$ 1,030 05 |             |
| From interest on certificate of purchase ..... | 696 61      |             |
| Total .. .. .                                  |             | \$ 1,726 66 |
| Balance in treasury, December 1, 1884.....     | .....       | 906 13      |
|  |             | \$ 2,632 79 |

EXHIBIT 26—*Penitentiary Land Permanent Fund.*

## RECEIPTS.

|  |       |             |
|--|-------|-------------|
| From sale of land.....                     | ..... | \$ 1,656 91 |
| Balance in treasury, December 1, 1884..... | ..... | 3,178 68    |
|  |       | \$ 4,835 59 |

EXHIBIT 23—*Medical Examination Fund.*

DISBURSEMENTS.

|  |  |             |
|--|--|-------------|
| Transferred to General Fund under section 1,<br>page 242, Session Laws, 1885. .... |  | \$ 3,475 00 |
|  |  | \$ 3,475 00 |

EXHIBIT 24—*Penitentiary Labor Fund.*

DISBURSEMENTS.

|   |  |              |
|---|--|--------------|
| Warrants paid during the two fiscal years ....  |  | \$ 58,916 33 |
| Transferred to General Revenue under section 2,<br>page 241, Session Laws, 1885 ..... |  | 11,267 04    |
|   |  | \$ 70,183 37 |

EXHIBIT 25—*Penitentiary Land Income Fund.*

DISBURSEMENTS.

|  |  |             |
|--|--|-------------|
| Unexpended balance in treasury, November<br>30, 1886 ..... |  | \$ 2,632 79 |
|  |  | \$ 2,632 79 |

EXHIBIT 26—*Penitentiary Land Permanent Fund.*

DISBURSEMENTS.

|   |           |             |
|---|-----------|-------------|
| Unexpended balance in treasury, November<br>30, 1886, cash..... | \$ 750 56 |             |
| Invested in State warrants .....                                | 4,085 03  | \$ 4,835 59 |
|   |           | \$ 4,835 59 |

EXHIBIT 27—*Public Building Income Fund.*

## RECEIPTS.

|  |           |             |
|--|-----------|-------------|
| From lease of land .....                       | \$ 394 00 |             |
| From interest on certificates of purchase..... | 2,225 10  |             |
| From interest on investment warrants paid..... | 140 00    |             |
| Total .....                                    |           | \$ 2,759 10 |
| Balance in treasury, December 1, 1884.. .....  |           | 2,442 66    |
|  |           | \$ 5,201 76 |

EXHIBIT 28—*Public Building Permanent Fund.*

## RECEIPTS.

|   |  |              |
|---|--|--------------|
| From sale of lands.....                     |  | \$ 7,244 35  |
| Balance in treasury, December 1, 1884 ..... |  | 17,620 16    |
|   |  | \$ 24,864 51 |

EXHIBIT 29—*Public School Income Fund.*

## RECEIPTS.

|  |             |              |
|--|-------------|--------------|
| From lease of land .....                         | \$ 9,118 24 |              |
| From interest on certificates of purchase.. .... | 10,621 98   |              |
| From interest on investment warrants paid.....   | 13,958 20   |              |
| Total .....                                      |             | \$ 33,698 42 |
| Balance in treasury December 1, 1884 .....       |             | 24,256 25    |
|  |             | \$ 57,954 67 |

EXHIBIT 27—*Public Building Income Fund.*

DISBURSEMENTS.

|  |  |             |
|--|--|-------------|
| Unexpended balance in treasury, November 30, 1886..... |  | \$ 5,201 76 |
|  |  |             |
|  |  | \$ 5,201 76 |

EXHIBIT 28—*Public Building Permanent Fund.*

DISBURSEMENTS.

|   |             |              |
|---|-------------|--------------|
| Unexpended balance in treasury, November 30, 1886, cash ..... | \$ 8,238 35 |              |
| Invested in State warrants.. .....                            | 16,626 16   | \$ 24,864 51 |
|   |             | \$ 24,864 51 |

EXHIBIT 29—*Public School Income Fund.*

DISBURSEMENTS.

|  |              |              |
|--|--------------|--------------|
| Warrants paid during the two fiscal years . . .                                | \$ 53,480 01 |              |
| Transferred to general revenue fund, for school blanks furnished counties .... | 1,894 09     |              |
| Total .....  |              | \$ 55,374 10 |
| Unexpended balance in treasury, November 30, 1886 .....                        |              | 2,580 57     |
|  |              | \$ 57,954 67 |

EXHIBIT 30—*Public School Land Lease Fund.*

## RECEIPTS.

|                          |  |              |
|--------------------------|--|--------------|
| From lease of land ..... |  | \$ 89,804 69 |
|                          |  | \$ 89,804 69 |

EXHIBIT 31—*Public School Permanent Fund.*

## RECEIPTS.

|  |             |               |
|--|-------------|---------------|
| From sale of lands .....                             |             | \$ 57,350 01  |
| Balance in treasury, December 1, 1884,<br>cash ..... | \$ 7,501 92 |               |
| Invested in State warrants .....                     | 106,718 12  | \$ 114,220 04 |
|  |             | \$ 171,570 05 |

EXHIBIT 32—*Round-up and Inspection Fund.*

## RECEIPTS.

|  |  |           |
|--|--|-----------|
| From counties .....                        |  | \$ 1 57   |
| Balance in treasury, December 1, 1884..... |  | 542 05    |
|  |  | \$ 543 62 |

EXHIBIT 33—*Sale of Laws and Code.*

## RECEIPTS

|  |  |             |
|--|--|-------------|
| Balance in treasury, December 1, 1884..... |  | \$ 3,762 60 |
|  |  | \$ 3,762 60 |



EXHIBIT 30—*Public School Land Lease Fund.*

DISBURSEMENTS.

|  |           |       |              |
|--|-----------|-------|--------------|
| Unexpended balance in treasury, November 30, 1886, cash..... | \$        | 20 60 |              |
| Invested in State warrants .....                             | 89,784 09 |       | \$ 89,804 69 |
|  |           |       | \$ 89,804 69 |

EXHIBIT 31—*Public School Permanent Fund.*

DISBURSEMENTS.

|  |            |      |               |
|--|------------|------|---------------|
| Balance in treasury, November 30, 1886, cash ..... | \$         | 2 40 |               |
| Invested in State warrants .....                   | 171,567 65 |      | \$ 171,570 05 |
|  |            |      | \$ 171,570 05 |

EXHIBIT 32 --*Round-up and Inspection Fund.*

DISBURSEMENTS.

|   |  |  |           |
|---|--|--|-----------|
| Transferred to Stock Inspection Fund, under section 3, page 342, Session Laws, 1885 ..... |  |  | \$ 543 62 |
|   |  |  | \$ 543 62 |

EXHIBIT 33—*Sale of Laws and Code.*

DISBURSEMENTS.

|  |  |  |             |
|--|--|--|-------------|
| Transferred to General Revenue Fund, under section 1, page 242 Session Laws, 1885..... |  |  | \$ 3,762 60 |
|  |  |  | 3,762 60    |

EXHIBIT 34—*Secretary of State Fees.*

## RECEIPTS.

|  |       |              |
|--|-------|--------------|
| From Melvin Edwards, Secretary of State..... | ..... | \$ 607 15    |
| Balance in treasury, December 1, 1884.....   | ..... | 15,465 65    |
|  |       | \$ 16,072 80 |

EXHIBIT 35—*Saline Land Income Fund.*

## RECEIPTS.

|  |       |             |
|--|-------|-------------|
| From lease of land.....                    | ..... | \$ 1,120 80 |
| Balance in treasury, December 1, 1884..... | ..... | 596 40      |
|  |       | \$ 1,717 20 |

EXHIBIT 36—*Saline Land Permanent Fund.*

## RECEIPTS

|                        |       |           |
|------------------------|-------|-----------|
| From sale of land..... | ..... | \$ 375 90 |
|                        |       | \$ 375 90 |

EXHIBIT 37—*University Land Income Fund.*

## RECEIPTS.

|  |           |             |
|--|-----------|-------------|
| From lease of land.....                        | \$ 102 00 |             |
| From interest on certificates of purchase, ... | 3,724 97  |             |
| From interest on investment warrants paid . .  | 4,029 84  |             |
| Total .....                                    |           | \$ 7,856 81 |
| Balance in treasury, December 1, 1884.....     |           | 94 82       |
|  |           | \$ 7,951 63 |

EXHIBIT 34—*Secretary of State Fees.*

DISBURSEMENTS

|   |              |
|---|--------------|
| Transferred to General Revenue Fund, under section 1, page 347, Session Laws, 1883..... | \$ 16,072 23 |
|   | \$ 16,072 23 |

EXHIBIT 35—*Saline Land Income Fund.*

DISBURSEMENTS.

|  |             |
|--|-------------|
| Unexpended balance in treasury, November 30, 1886..... | \$ 1,717 20 |
|  | \$ 1,717 20 |

EXHIBIT 36—*Saline Land Permanent Fund.*

DISBURSEMENTS.

|  |           |
|--|-----------|
| Unexpended balance in treasury, November 30, 1886..... | \$ 375 90 |
|  | \$ 375 90 |

EXHIBIT 37—*University Land Income Fund.*

DISBURSEMENTS

|   |             |
|---|-------------|
| Warrants paid during the two fiscal years.....    | \$ 7,951 00 |
| Unexpended balance in treasury, Nov 30, 1884..... | 63          |
|   | \$ 7,951 63 |

EXHIBIT 38—*University Land Lease Fund.*

## RECEIPTS.

|                          |  |           |
|--------------------------|--|-----------|
| From lease of land ..... |  | \$ 711 25 |
|                          |  | \$ 711 25 |

EXHIBIT 39—*University Land Permanent Fund.*

## RECEIPTS.

|   |  |              |
|---|--|--------------|
| From sale of land .....                   |  | \$ 12,323 90 |
| Balance in treasury December 1, 1884..... |  | 28,339 75    |
|   |  | \$ 40,663 65 |

EXHIBIT 38—*University Land Lease Fund.*

DISBURSEMENTS.

|   |           |
|---|-----------|
| Unexpended balance in treasury, Nov. 30, 1886 ..... | \$ 711 25 |
|   | \$ 711 25 |

EXHIBIT 39—*University Land Permanent Fund.*

DISBURSEMENTS.

|   |           |              |
|---|-----------|--------------|
| Unexpended balance in treasury, Nov. 30, 1886 |           |              |
| cash.....                                     | \$ 3 88   |              |
| Invested in State warrants .....              | 40,659 77 | \$ 40,663 65 |
|   |           | \$ 40,663 65 |

16513-30W7979.

EXHIBIT 40--*Statement of Auditor's Warrants registered in State Treasurer's office, which remain unpaid November 30, 1886.*

| APPROPRIATIONS AGAINST WHICH WARRANTS WERE ISSUED.                             | AMOUNTS.      |
|--|---------------|
| Adjutant General's Special Fund.....   | \$ 64 28      |
| Census Bureau.....   | 24,542 50     |
| Centennial Commission deficit.....   | 1,000 00      |
| Contingent department.....   | 14,127 61     |
| Copying, indexing, and translating.....  | 4,916 85      |
| Deputy Clerk Supreme Court salary.....   | 2,462 50      |
| Executive and judicial rent.....   | 14,372 27     |
| Fish Commissioners.....  | 3,961 49      |
| General Contingent.....  | 7,754 02      |
| Incidental printing.....   | 9,953 88      |
| Industrial School.....   | 42,365 96     |
| Insane Asylum maintenance.....   | 16,000 00     |
| Insane Asylum building.....  | 27,000 00     |
| Insane paupers.....  | 7,949 16      |
| Judges Supreme Court, clerical.....  | 2,136 22      |
| Land Commissioners.....  | 4,860 26      |
| Legislative.....   | 30,303 30     |
| Legislative expense.....   | 20,989 69     |
| Legislative printing.....  | 10,602 22     |
| Legislative newspaper.....   | 3 00          |
| Military.....  | 26,500 85     |
| Officers' salary.....  | 175,214 99    |
| Penitentiary.....  | 110,489 86    |
| Penitentiary lime kiln and quarry.....   | 17,562 74     |
| Penitentiary sewer construction.....   | 4,475 72      |
| Penitentiary investigation.....  | 1,215 25      |
| Penitentiary improvements.....   | 186 70        |
| Railroad Commissioner.....   | 11,445 16     |
| Register and Receiver.....   | 171 00        |
| Secretary of State special.....  | 550 00        |
| Supreme Court Library.....   | 843 80        |
| Translation of General Statutes.....   | 1,802 07      |
| Total amount outstanding, payable from General Fund, drawing 6 % interest..... | \$ 594,023 35 |
| Warrants outstanding against Public School Income Fund (cash).....             | 30 33         |
| Warrants outstanding against Insane Asylum Fund (cash).....                    | 46 00         |
| Total amount of Warrants outstanding.....                                      | \$ 594,699 68 |

EXHIBIT 41—Statement Showing Amounts paid by each County, from General Revenue Fund, for Bounties, during the two fiscal Years ending November 30, 1886.

TREASURER'S BIENNIAL REPORT.

|                  | Bounties paid for Loco Weed |             | Total       | Hawk Heads. | Wolf Scalps. | Skunk Scalps. | Mountain Lion Scalps | Forest Tree Premiums. | Total Amount of each County |
|------------------|-----------------------------|-------------|-------------|-------------|--------------|---------------|----------------------|-----------------------|-----------------------------|
|                  | 1885.                       | 1886        |             |             |              |               |                      |                       |                             |
|                  | 1885.                       | 1886        |             |             |              |               |                      |                       |                             |
| Arapahoe.....    |                             |             |             | \$ 1,094 75 | \$ 1,941 00  | \$ 37 50      |                      |                       | \$ 3,073 25                 |
| Archuleta.....   |                             |             |             | 999 25      | 931 50       | 178 50        |                      |                       | 2,109 25                    |
| Bent.....        |                             |             |             | 90 75       | 34 50        | 7 00          |                      |                       | 132 25                      |
| Boulder.....     |                             |             |             | 9 50        | 18 00        |               | \$ 20 00             |                       | 1,151 57                    |
| Clear Creek..... | \$ 1,104 07                 |             | \$ 1,104 07 | 50          |              |               |                      |                       | 50                          |
| Conejos.....     |                             |             |             | 100 50      | 312 00       | 11 75         |                      |                       | 414 25                      |
| Costilla.....    | 3,479 04                    | \$ 2,416 85 | 5,895 89    | 25 00       | 103 50       | 13 00         | 30 00                |                       | 6,067 39                    |
| Custer.....      | 2,901 79                    | 3,255 19    | 6,156 98    | 88 25       | 39 00        |               | 10 00                |                       | 6,294 23                    |
| Delta.....       |                             |             |             | 140 00      | 34 50        | 2 25          | 50 00                |                       | 226 75                      |
| Dolores.....     |                             |             |             | 3 25        | 1 50         | 1 75          |                      |                       | 6 50                        |
| Douglas.....     |                             |             |             | 150 00      | 118 50       | 9 25          |                      |                       | 277 75                      |
| Fagle.....       |                             |             |             | 10 50       | 6 00         |               | 110 00               |                       | 126 50                      |
| Elbert.....      |                             |             |             | 275 00      | 565 50       | 43 00         |                      |                       | 883 50                      |
| El Paso.....     | 15,638 05                   |             | 15,638 05   | 612 00      | 349 50       | 40 50         | 62 00                |                       | 16,760 05                   |
| Fremont.....     | 986 43                      |             | 986 43      | 65 00       | 85 50        | 7 75          | 10 00                |                       | 1,115 68                    |
| Garfield.....    |                             |             |             | 27 50       | 97 50        |               | 220 00               |                       | 345 00                      |
| Gilpin.....      |                             |             |             |             |              |               |                      |                       |                             |
| Grand.....       |                             |             |             |             |              |               |                      |                       |                             |
| Gunnison.....    |                             |             |             | 25 25       | 42 00        | 6 50          | 10 00                |                       | 83 75                       |
| Huerfano.....    |                             |             |             | 222 25      | 198 00       | 75            | 20 00                |                       | 441 00                      |
| Huntsdale.....   |                             |             |             |             |              |               | 10 00                |                       | 10 00                       |
| Huerfano.....    | 4,280 21                    | 4,864 68    | 9,144 89    | 102 50      | 111 00       | 12 25         | 60 00                |                       | 9,430 64                    |
| Jefferson.....   |                             |             |             | 35 00       | 34 50        | 75            | 10 00                |                       | 80 25                       |
| Lake.....        |                             |             |             | 2 25        |              |               |                      |                       | 2 25                        |
| La Plata.....    |                             |             |             | 369 25      | 136 50       | 11 25         | 40 00                |                       | 557 00                      |
| Larimer.....     |                             |             |             | 384 75      | 276 00       | 44 50         | 140 00               |                       | 918 85                      |
| Las Animas.....  | 3,182 91                    |             | 3,182 91    | 18 75       | 226 50       | 24 00         | 120 00               | \$ 73 60              | 8,572 16                    |

EXHIBIT 41—Concluded.

|                 | Bounties paid for Loco Weed. |              | Hawk Heads. | Wolf Scalps. | Skunk Scalps. | Mountain Lion Scalps. | Forest Trees Premiums. | Total Amount of each County |
|-----------------|------------------------------|--------------|-------------|--------------|---------------|-----------------------|------------------------|-----------------------------|
|                 | 1885                         | 1886.        |             |              |               |                       |                        |                             |
| Mesa.....       |                              |              |             |              |               |                       |                        |                             |
| Montrose.....   |                              |              | \$ 38 75    | \$ 109 50    | .....         | 90 00                 | .....                  | 238 25                      |
| Ouray.....      |                              |              | 87 00       | 198 00       | .....         | 40 00                 | .....                  | 325 25                      |
| Park.....       | \$ 1,381 55                  |              | 31 00       | 33 00        | .....         |                       | .....                  | 64 00                       |
| Pitkin.....     |                              |              | 42 75       | 60 00        | .....         |                       | .....                  | 1,564 30                    |
| Pueblo.....     | 4,177 32                     |              | 14 25       | 6 00         | .....         |                       | .....                  | 181 25                      |
| Rio Grande..... |                              |              | 719 75      | 654 00       | .....         |                       | .....                  | 5,766 82                    |
| Routt.....      |                              |              | 89 00       | 34 50        | .....         |                       | .....                  | 145 00                      |
| Saguache.....   | \$ 5,036 53                  |              | 20 75       | 204 00       | .....         |                       | .....                  | 334 00                      |
| San Juan.....   |                              |              | 49 00       | 74 87        | .....         |                       | .....                  | 11,605 84                   |
| Summit.....     |                              |              | 1 25        | 13 50        | .....         |                       | .....                  | .....                       |
| Weld.....       |                              |              | 1,535 25    | 1,995 00     | .....         |                       | .....                  | .....                       |
| Total.....      | \$ 47,167 90                 | \$ 16,760 66 | \$ 7,486 50 | \$ 9,074 87  | \$ 868 25     | \$ 1,410 00           | \$ 79 60               | \$ 82,847 78                |



EXHIBIT 42—Loco Weed Certificates, Outstanding November 30, 1884, Amounts paid by Treasurer,  
Balance Outstanding November 30, 1886.

TREASURER'S BIENNIAL REPORT.

| COUNTIES.       | Outstanding           | Correction of   | Total.        | Redeemed by                         | Amount                               |
|-----------------|-----------------------|-----------------|---------------|-------------------------------------|--------------------------------------|
|                 | November<br>30, 1884. | Register Lists. |               | State<br>Treasurer in<br>1885-1886. | Outstanding<br>November<br>30, 1886. |
| Chaffee .....   | \$ 1,044 67           | \$ 59 40        | \$ 1,104 07   | \$ 1,104 07                         | .....                                |
| Conejos .....   | 50                    | .....           | .....         | .....                               | 50                                   |
| Costilla .....  | 20,246 15             | .....           | 20,246 15     | 5,895 89                            | 14,350 26                            |
| Custer .....    | 12,117 22             | .....           | 12,117 22     | 6,156 98                            | 5,960 24                             |
| El Paso .....   | 15,023 50             | 614 55          | 15,638 05     | 15,638 05                           | .....                                |
| Fremont .....   | 986 49                | .....           | 986 49        | 986 43                              | 06                                   |
| Huerfano .....  | 33,420 04             | .....           | 33,420 04     | 9,144 89                            | 24,275 15                            |
| Las Animas..... | 8,181 88              | 1 03            | 8,182 91      | 8,182 91                            | .....                                |
| Park .....      | 1,386 93              | .....           | 1,386 93      | 1,381 55                            | 5 38                                 |
| Pueblo.....     | 4,177 34              | .....           | 4,177 34      | 4,177 32                            | 02                                   |
| Saguache .....  | 20,359 38             | .....           | 20,359 38     | 11,260 47                           | 9,098 91                             |
|                 | \$ 116,944 10         | \$ 674 98       | \$ 117,619 08 | \$ 63,928 56                        | \$ 53,690 52                         |

EXHIBIT 43.—Statement Showing Condition of Incorporated Banks, doing Business under the State Laws, which have Reported in Compliance with Section 277, General Statutes.

**UNION BANK, OF DENVER.**

CLOSE OF BUSINESS, JULY 5, 1886

| RESOURCES.   |               | LIABILITIES.                        |               |
|--|---------------|-------------------------------------|---------------|
| Cash and sight exchange .....                                  |               | Capital .....                       | \$ 100,000 00 |
| Loans, discounts and overdrafts .....                          | \$ 150,964 70 | Surplus and undivided profits ..... | 40,185 47     |
| Bank building and lots, safe deposit vaults and fixtures ..... | 237,480 41    | Deposits .....                      | 323,942 54    |
|  | 75,682 90     |                                     |               |
|  | \$ 464,128 01 |                                     | \$ 464,128 01 |

**UNION BANK, OF GREELEY.**

JUNE 30, 1886

| RESOURCES.                       |               | LIABILITIES.                   |               |
|----------------------------------|---------------|--------------------------------|---------------|
| Loans and discounts .....        |               | Capital .....                  | \$ 99,400 00  |
| Real estate and fixtures .....   | \$ 156,880 33 | Deposits .....                 | 127,723 24    |
| Due from banks and bankers ..... | 12,822 14     | Due to banks and bankers ..... | 65 83         |
| Cash .....                       | 42,127 92     | Profits .....                  | 1,399 20      |
|                                  | 16,757 87     |                                |               |
|                                  | \$ 228,588 27 |                                | \$ 228,588 27 |

EXHIBIT 43—Continued.

THE JEFFERSON COUNTY BANK, OF GOLDEN.

JULY 6, 1886

| RESOURCES.                               | LIABILITIES.                      |
|--|-----------------------------------|
| Bills receivable.....                    | Capital stock.....                |
| Over drafts.....                         | Deposits, subject to check.....   |
| County and city warrants.....            | Deposits, time.....               |
| Real estate, furniture and fixtures..... | Deposits, special.....            |
| Expenses paid.....                       | Merchants and Mechanics bank..... |
| Cash and sight exchange.....             | Surplus and profits.....          |
| \$ 41,803 38                             | \$ 30,000 00                      |
| 533 26                                   | 39,335 18                         |
| 218 67                                   | 1,597 25                          |
| 14,000 00                                | 1,135 51                          |
| 2,011 83                                 | 6,619 36                          |
| 23,370 81                                | 3,260 65                          |
| \$ 81,937 95                             | \$ 81,937 95                      |

BANK OF LOVELAND, OF LOVELAND.

JULY 6, 1886.

| RESOURCES.                      | LIABILITIES.           |
|---------------------------------|------------------------|
| Notes receivable.....           | Capital stock.....     |
| Due from banks.....             | Undivided profits..... |
| Bank building and fixtures..... | Deposits.....          |
| Expenses and taxes paid.....    |                        |
| Cash and sight exchange.....    |                        |
| \$ 37,805 06                    | \$ 39,000 00           |
| 19,648 24                       | 5,851 70               |
| 7,916 66                        | 36,726 58              |
| 1,628 08                        |                        |
| 51,802 22                       | \$ 72,578 28           |
| \$ 72,578 28                    |                        |

EXHIBIT 43—Continued.

THE CARBONATE BANK, OF LEADVILLE.

JULY 5, 1886.

| RESOURCES.                         |                      | LIABILITIES.                         |                      |
|------------------------------------|----------------------|--------------------------------------|----------------------|
| Loans and Discounts .....          |                      | Capital Stock .....                  | \$ 100,000 00        |
| Overdrafts .....                   |                      | Surplus Fund .....                   | 40,000 00            |
| City and other Warrants, etc ..... | \$ 437,324 89        | Undivided Profits .....              | 1,237 62             |
| Furniture and Fixtures .....       | 2,192 41             | Individual Deposits .....            | 618,956 62           |
| Expenses Paid .....                | 3,144 13             | Demand Certificates of Deposit ..... | 88,103 13            |
| Cash on Hand .....                 | 4,580 00             | Time Certificates of Deposit .....   | 43,885 60            |
| Exchange .....                     | 362 71               |                                      |                      |
|                                    | 195,055 82           |                                      |                      |
|                                    | 247,890 01           |                                      |                      |
|                                    | <u>\$ 891,282 97</u> |                                      | <u>\$ 891,282 97</u> |

THE SAGUACHE COUNTY BANK, OF SAGUACHE.

JULY 5, 1886

| RESOURCES.                                  |                      | LIABILITIES.                |                      |
|---|----------------------|-----------------------------|----------------------|
| Loans and Discounts .....                   |                      | Capital Stock .....         | \$ 30,000 00         |
| Overdrafts .....                            |                      | Deposits .....              | 95,571 25            |
| Bank Building, Furniture and Fixtures ..... | \$ 102,934 88        | Interest and Exchange ..... | 320 72               |
| Cash and Exchange .....                     | 2,632 96             |                             |                      |
|   | 3,000 00             |                             |                      |
|   | 17,324 13            |                             |                      |
|   | <u>\$ 125,891 97</u> |                             | <u>\$ 125,891 97</u> |

EXHIBIT 43—*Concluded.*  
**THE SAN MIGUEL VALLEY BANK, OF TELLURIDE.**

JULY 5, 1886.

| RESOURCES.                               | LIABILITIES.        |
|--|---------------------|
| Cash on hand .....                       | Capital .....       |
| Due from banks .....                     | Surplus .....       |
| Collections in transit .....             | Other profits ..... |
| Loans and discounts .....                | Deposits .....      |
| Overdrafts .....                         | Due banks .....     |
| County warrants .....                    |                     |
| County bonds .....                       |                     |
| Gold bullion .....                       |                     |
| Real estate furniture and fixtures ..... |                     |
|  |                     |
| \$ 15,458 06                             | \$ 30,000 00        |
| 10,092 31                                | 16,000 00           |
| 750 00                                   | 732 91              |
| 74,308 78                                | 64,979 19           |
| 6,396 46                                 | 126 58              |
| 1,335 17                                 |                     |
| 179 35                                   |                     |
| 3,309 55                                 |                     |
| \$ 111,829 68                            | \$ 111,829 68       |

**THE BENT COUNTY BANK, OF WEST LAS ANIMAS.**

JULY 5, 1886.

| RESOURCES.                              | LIABILITIES.                         |
|---|--------------------------------------|
| Loans and discounts .....               | Capital stock .....                  |
| County orders and pay vouchers .....    | Undivided profits .....              |
| Due from National and State banks ..... | Individual deposits .....            |
| Banking house and fixtures .....        | Demand certificates of deposit ..... |
| Current expenses paid .....             | Time certificates of deposit .....   |
| Currency and silver .....               |                                      |
|   |                                      |
| \$ 63,846 28                            | \$ 30,000 00                         |
| 324 57                                  | 15,553 29                            |
| 11,162 23                               | 33,204 30                            |
| 1,000 00                                | 1,554 18                             |
| 1,995 43                                | 5,066 76                             |
| 7,680 11                                |                                      |
| \$ 86,008 62                            | \$ 86,008 62                         |













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