

*Amount of Disbursements for Tobacco Warehouse No. 5 from
May 5th, 1862, to January 1st, 1864, viz :*

To Cash paid for labor as per reports to Comptrol- ler.....	\$14,613 04
To Cash paid to Clerks.....	4,350 52
do do Inspector.....	1,987 10
do do Lumber, Hoops and Casks.....	864 66
do do for 20,250 lbs. nails.....	1,419 79
do do Incidental expenses, storage, &c.	1,421 74
do do Repairs on Warehouse.....	165 09
do do paid into Tobacco fund.....	12,473 23
	\$37,295 02

Your Committee also find *that the revenue accruing from these five Warehouses and all ready paid into the State Treasury, from May 5th, 1862, to January 1st, 1864, amounts to the sum of \$47,049 23.

We also beg leave to say that in consequence of the advance in rents and the high prices of fuel, marketing and other things, the salaries of the Inspectors and Clerks, are wholly inadequate to the times, and should be raised in such proportion as this General Assembly may think best. We would also recommend the laborers employed in these Warehouses shall receive wages as follows, viz :

Screwmen shall be allowed \$2 00 per day.
And Laborers do 1 50 do

All of which is respectfully submitted.

S. R. WATERS, Ch'n,
JAMES SYKES,
J. GIDEON IRELAND,
JOHN F. DENT,
F. ZIGLER.