

REPORT
Document No. 6.

REPORT OF THE COMMISSIONERS

TO

Select a Site and Build an Asylum

FOR THE INSANE

OF THE

STATE OF NEW JERSEY,

October 31, 1876.

REPORT.

To his Excellency, Joseph D. Bedle, Governor of the State of New Jersey:

The "Commissioners to select a site and build an asylum for the insane of this State" respectfully submit the following annual report:

By reference to the last annual report of the Commissioners, it will be seen that, at that date, the building was in "such state of forwardness as to warrant the assurance that the whole would be ready for occupancy at an early day." This assurance the Commissioners are happy to say has been realized.

The whole of the buildings of the asylum proper, except the erection of the front portico, has been finished; and the engines, fans, shafting and other machinery have been put in according to contracts. The bakery, laundry, carpenter shop and machine shop, have been supplied with most of the machinery needed. The heating and ventilating fixtures are all in place complete, and perform their work satisfactorily. The furniture for the halls, dormitories, parlors, dining rooms, &c., needed for the accommodation of five hundred patients and the necessary officers and attendants, is in place, and the whole institution is in such condition as to properly care for the number of patients for which it was designed, in such short space of time as will suffice to complete the furnishing of the wings, not yet occupied.

The Commissioners were thus prepared to announce to the Managers and Superintendent of the Asylum, that the building, &c., would be ready for the reception of patients on the 15th of August last.

The Managers having arranged for the removal of those patients then in the "New Jersey State Lunatic Asylum," at Trenton, who were to be received into this institution, such removal was commenced on the 17th day of August last, and completed on the 25th day of the same month, at which time two hundred and ninety-two (292) patients whose support is chargeable to the counties from which they are to be sent to this Asylum, had been received. All of which will more fully appear in the reports of the Managers and Superintendent.

The unprecedented drought of the past season admonished the Commissioners to look well to the water supply. Surveys and examinations were made by competent engineers, under the direction of the Commissioners, when it was found that by constructing another dam and reservoir on a lower level and laying suitable pipes for connecting the same with those already in use, a large additional supply of water could be secured. This work has been accomplished at a cost of about three thousand dollars.

The gas works have been completed, the gas main laid from the gas house to the Asylum, and connections made with the pipes and fixtures therein. The whole works are as perfect in their construction and operation as the latest and most approved methods can supply. The Commissioners are perfectly satisfied with them in all respects.

The supply of ice for the institution was a subject of much solicitude to the Commissioners. In former years, the supply has been obtained from a mill-pond nearly a mile from the building. A compensation for the use of the pond was demanded by the owner of the same. To be added to this was the very considerable expense of hauling the ice, which has been kept in a temporary building on the premises. After due consideration, the Commissioners decided to throw a dam across the ravine through which the stream runs on the northeast side of the buildings, and to build a plain, permanent and substantial ice-house near the same. The pond thus produced will flow over about two acres of ground, and will afford an ample supply of ice, all of which will be floated to and stored in the ice-house, now in the course of construction, without any hauling. The Commissioners are of the opinion, that the saving thus effected will pay for the outlay in a very few years. The cost of the dam and ice-house have been about two thousand five hundred dollars, (\$2,500).

Progress has been made in the erection of suitable stables, carriage-houses, slaughter-house, pig-pens, etc., some of which are completed and others in a state of forwardness at this time.

The grading of the grounds, except those directly connected with the rear of the Asylum and enclosed as airing courts, to be used by the patients for out door exercise, has not received much consideration. The yards alluded to have been fenced and board-walks have been laid in all of them, and they are being properly graded, soiled and top dressed for the grass. Some of them are in full use, and all of them will be ready for use before the close of the year.

A substantial fence, eight feet in height, enclosing about seventy-five (75) acres of grounds surrounding the Asylum proper, has been erected. The grounds thus enclosed are designed for lawns, walks and roads, and are to be embellished as time and means are afforded with trees, shrubbery, fountains, flower-beds, etc., and will, it is hoped, at some future day rank with the most attractive public

grounds in the country. But much, very much, remains to be done; before these grounds will be such as the State and the friends of the institution have a right to expect.

The amount of farm work done the past season has been limited. The vegetable and fruit garden has been very successfully cultivated. The teams belonging to the State have been employed in hauling materials, etc., for the completion of the building, etc., etc., required in the progress of the work.

A detailed statement of all the receipts and disbursements for the past year is hereto annexed, including all the moneys expended for the maintenance of the patients and attendants and their salaries, in accordance with the act approved March 22d, 1876.

They comprise the transactions during the fiscal year, commencing on the first day of November, eighteen hundred and seventy-five, and ending on the thirty-first day of October, eighteen hundred and seventy-six.

The Commissioners have not been able, as they hoped at the time of making their last report, to complete the entire work with the appropriation then asked for.

As the day of opening the institution approached, many necessary outlays were made for which no estimate had been made. Many wants, not before contemplated, developed themselves in the actual working of the institution:

The Commissioners were unwilling to impair in any degree the thorough character of the great work entrusted to their care by neglecting the finishing of either buildings, furniture or apparatus.

For these reasons, the expenditures up to the present time and the completion of necessary work now under way will exceed the appropriation, as will more fully appear in the statement hereto annexed.

To cover this deficiency and to complete the main building by adding the main portico, as originally intended; for additional out buildings; for a commencement of the work of grading, paving, planting of trees, shrubbery, &c., and for the general improvement of the grounds, a further appropriation will be required.

The Commissioners at a future time will respectfully present to the Legislature their views on the subject.

On the twenty-ninth day of December last, a special train was gratuitously furnished by the Delaware, Lackawanna and Western Railroad Company for the conveyance of your Excellency, the other State officers, and the members of the Legislature to and from the Asylum grounds.

The Commissioners kindly appreciate this act of courtesy, which was performed under the direction of Hon. Samuel Sloan, President, and A. Reasoner, Esq., Superintendent of the Morris and Essex division of said road.

The Commissioners close this report with the expression of their

REPORT OF THE COMMISSIONERS.

thanks to your Excellency, to the Comptroller and his assistant, the Treasurer of the State and other officials, for repeated courtesies received and for the valuable aid rendered them in the performance of their duties.

Respectfully submitted,

FRANCIS S. LATHROP,
BEACH VANDERPOOL,
SAMUEL LILLY,
ANTHONY RECKLESS,
GEORGE A. HALSEY,
WILLIAM G. LATHROP,
JOHN S. READ.

Commissioners.

Dated, State Asylum for the Insane at Morristown, N. J., October 31st, 1876.

COMMISSIONERS.

DR.

1875.		
Oct. 31,	To balance on hand.....	\$94,833 69
	To excess paid to Treasurer by the National Iron Bank on transfer of Supt. Porter's balance.....	40
	Received from Cooper & Troxell, for potatoes, &c.....	\$89 55
	" for Blacksmithing.....	36 30
	" from W. C. Caskey & Bro., for grain.....	60 04
	" " rents.....	60 00
	" for produce sold.....	10 00
	" " 1 pair cattle sold.....	125 00
		\$381 29

RECEIVED ON REQUISITIONS ON COMPTROLLER.

1876.					
Jan.	15,	Requisition	No. 58		\$50,000 00
"	25,	"	" 59		50,000 00
Feb.	15,	"	" 60		100,000 00
March	15,	"	" 61		50,000 00
April	1,	"	" 62		50,000 00
July	5,	"	" 63		200,000 00
					\$500,000 00
		Total			
					\$595,214 98

CR.

By amount paid.....	\$584,858 09
Balance cash on hand, October 31, 1876.....	\$10,356 29

DR.

By disbursements as follows:

Nov. 4th, D. L. and Western Express Co., freight.....	\$13 45
Meeker & Hedden account, material, carpenter work, painting, slating, including pay rolls for same and Superintendent, tin, iron and copper work.....	9,663 16
Samuel Sloan, architect, salary and expenses.....	310 00
Amount carried forward.....	\$9,986 61

1875.	Amount brought forward.....	\$9,986 61	
Nov. 15th, Western Union Telegraph Co., messages.....	27 04		
John H. Pierson, sawing lumber.....	77 25		
George Brown, brown stone, on account.....	500 00		
E. A. Boyd, for glass.....	380 87		
J. M. Bonnell & Son, copper work.....	1,002 06		
Voorhees Bros., hardware, &c.....	373 81		
Sidney Thornton, stone work.....	2,000 00		
Angell & Blake Manufacturing Co., registers, &c.....	1,026 06		
J. O. Morse, pig lead, &c.....	99 13		
Hendricks Bros., copper.....	100 61		
Jas. B. Sayre, Jr. & Co., cement and brick.....	362 38		
Patterson Bros., hardware.....	536 89		
Morris Tasker & Co., iron pipe and fittings.....	808 98		
Herring & Co., moving safe.....	44 80		
C. T. Reynolds & Co., paint.....	9 08		
F. W. Jaqui, feed.....	73 73		
Fitzgerald & Co., shellac.....	194 00		
Thomas B. Johnson, oats.....	65 00		
A. C. Getchius, turpentine.....	15 96		
Stremmel & Samuel, scrap lead.....	65 00		
Joseph J. Spurr, shaping brick.....	141 00		
Hall & Parker, ash.....	287 68		
Estate of S. H. Moore, dec'd, salary and expenses.....	269 27		
Pay roll for labor and salaries.....	5,373 67		
John McGowan, salary.....	66 67		
Newark Mutual Fire Insurance Company.....	100 00		
Mechanics Mutual Insurance Company.....	0 00		
New Jersey Fire Insurance Company.....	50 00		
Merchants " " ".....	50 00		
American " " ".....	50 00		
Firemens " " ".....	50 00		
Citizens " " ".....	50 00		
Home (N. Y.) " " ".....	50 00		
Union Mutual " " ".....	50 00		
John Lilly, Assistant Secretary, salary.....	75 00		
R. S. Johnston, account, masonry.....	8,500 00		
Estate of S. H. Moore, deceased, late Superintendent, for advances made by him on pay roll.....	338 65		
Louis Wolfe, account, frescoing chapel.....	300 00		
Nov. 20th, Commercial Mutual Insurance Co.....	50 00		
Union Mutual Insurance Company.....	25 00		
American Fire " " ".....	50 00		
" " " " ".....	25 00		
Home (N. Y.) " " ".....	25 00		
Home (Newark) Insurance Company.....	25 00		
Peoples " " ".....	25 00		
Merchants " " ".....	25 00		
Nov. 27th, Meeker & Hedden, account, material, carpenter work, &c.....	6,247 64		
Meeker & Hedden, account, material, carpenter work, &c.....	2,000 00		
H. B. Clafin, carpet for office.....	40 60		
R. S. Johnston, account, masonry.....	1,500 00		
Louis Wolfe, balance, frescoing chapel.....	381 49		
		\$44,020 93	
Dec. 14th, Thomas Hughs, surveying.....	\$293 15		
Western Union Telegraph Company, messages.....	28 03		
John Ferguson, stair castings.....	500 00		
J. G. Hetzell, slate putty.....	69 75		
Amount carried forward.....	\$890 93	\$44,020 93	

1875.	Amount brought forward.....	\$390 93	\$44,020 93
Dec. 14th, John McGowan, supplies.....	302 31		
Sidney Thornton, cutting stone.....	1,356 89		
Angell & Blake Manufacturing Company, interest on merchandise.....	340 00		
F. W. Jaqui, feed.....	81 95		
Pay roll, labor and salaries.....	5,251 09		
R. S. Johnston, account, masonry.....	4,000 00		
R. S. Johnston, ceiling lath.....	31 50		
George H. Ketchum, lamp for office.....	7 25		
James Ord, desk for office.....	45 00		
Stronmeyer & Muller, bedding.....	66 37		
John Sutherland, supplies.....	17 00		
Thomas Hasbrook, supplies.....	3 00		
J. R. Runyon, postage.....	10 00		
Robert Huston, stone.....	3 47		
D. L. & W. Express Company, freights.....	11 10		
C. L. Kelly & Co., brick.....	390 00		
Meeker & Hedden, account, material, carpenter work, &c.....	3,039 30		
Meeker & Hedden, account, material, carpenter work, &c.....	1,000 00		
Dec. 22d John Ferguson, stair castings.....	434 51		
Meeker & Hedden, account, material, carpenter work, &c.....	4,179 66		
Frederick & Field, granite stone steps.....	652 65		
T. F. Rowland, account, iron work, gas house.....	2,500 00		
		\$24,613 98	
1876.			
Jan. 15th, D. S. Brink, harness and repairs.....	\$87 81		
Western Union Telegraph Company, messages.....	47 40		
William Bunn, manure.....	11 50		
H. G. Emmell, stationery.....	40 29		
Pay Roll, labor and salaries.....	3,792 81		
Orange and Newark Horse-car Railroad Company, transportation.....	36 00		
Edwin Allen, entertainment of Legislature.....	1,160 00		
L. E. Provost, making carpet.....	9 00		
J. J. Meeker, supplies.....	42 90		
F. L. Lundy, rent.....	37 50		
James Doty, interest on bond and mortgage.....	140 00		
Howey & Jones, account slate stain.....	3,000 00		
Starbuck & Dunham, printing.....	24 75		
Meeker & Hedden, account, material, carpenter work, &c.....	9,000 00		
Anderson Merchant & Co., account, tiling.....	1,000 00		
F. W. Jaqui, feed.....	81 60		
E. G. Blakslee & Co., sinks, &c.....	548 03		
Crumbie & Donald, erecting ovens &c.....	411 50		
R. S. Johnston, on account, masonry.....	4,000 00		
Jan. 22d, H. J. Smith & Co., glass.....	250 00		
J. W. Mason & Co., chairs.....	442 84		
Jacob Blanchard, hauling wood.....	61 84		
O. B. Marsh, clock.....	13 00		
Tapley Fire Extinguisher Company, extinguishers.....	100 00		
Robert Briggs, professional services arranging and locating engines, fans, machinery, &c.....	160 00		
		\$24,498 87	
Feb. 4th, Hadden Blue Stone Company, blue stone.....	\$500 00		
Estate of John McCollum, deceased, account, ovens.....	500 00		
Amount carried forward.....	\$1,000 00	\$93,133 78	

1876.	Amount brought forward.....	\$1,000 00	\$93,13 78
Feb. 4th, D. L. and W. Express Company, freight	18 25		
Feb. 14th, Meeker & Hadden, account, material, carpenter work, &c	10,000 00		
Feb. 21st, National Newark Banking Company, note.....	50,000 00		
Accrued interest on the same.....	1,886 75		
	51,886 75		
Feb. 24th, National Newark Bank, loan, Oct. 20th, 1875..	100,000 00		
Western Union Telegraph Company, messages.....	19 67		
J. G. Hetzell, slate putty.....	47 00		
F. L. Lundy, printing	27 75		
Meeker & Hedden, account, material, carpenter work, &c.....	7,500 00		
C. T. Reynolds & Co., turpentine	20 53		
Belcher & Povey, glass.....	73 12		
F. W. Jaqui, feed	84 15		
Hall & Parker, ash	491 00		
M. Hoagland, castings.....	672 59		
Todd & Rafferty, drilling machine.....	159 90		
Passmore & Meeker, marble slab	26 25		
R. S. Johnston, brick used in sewer.....	2,473 99		
Walker & Lathrop, oak and ash	856 29		
Samuel Sloan, Architect, salary and expenses.....	311 00		
Pay Roll, salaries and labor.....	2,579 75		
Anderson Merchant & Co., account tiling	750 00		
John Lilly, Assistant Secretary, salary and expenses	112 00		
R. S. Johnston, account, masonry.....	2,500 00		
		\$181,60 99	
March 25th, J. Frank Johnson, surveying.....	\$29 10		
Western Union Telegraph Co., messages.. ..	17 17		
E. S. Belknap Sons, putty.....	41 20		
W. C. Caskey & Bro., coal.....	71 87		
Howey & Jones, balance account slate stairs.....	3,405 84		
George Brown, cut stone.....	600 00		
C. L. Kelly & Co., brick.....	135 00		
J. M. Bonnell & Son, copper work.....	391 27		
Voorhees Bros., hardware, &c.....	422 52		
Day, Searing & Co., sundries.....	3 36		
James R. Sayre, Jr. & Co., brick and cement.....	1,163 12		
D. Conway, balance account slate stairs.....	1,125 55		
Crowell & Coe, iron.....	437 50		
E. A. Boyd, glass.....	1,141 49		
Meeker & Hedden, account of material, carpenter work, &c.....	13,310 94		
Angell & Blake Manufacturing Co., registers.....	3,326 48		
J. J. Meeker, supplies.....	61 86		
Morris, Tasker & Co., iron pipe and fittings.....	1,414 73		
John Poinier, lumber	255 58		
Charles Leek, threshing.....	44 40		
John Ayers, charcoal	14 00		
John Condon, roofing coal vaults.....	123 56		
F. W. Jaqui, feed.....	103 40		
Fitzgerald & Co., shellac.....	719 50		
T. B. Johnson oats.....	175 30		
Moses Bigelow & Co., shellac.....	102 75		
M. Shanley & Son, balance account excavating sewer	650 00		
Camp & Osborn, alcohol for paint.....	297 42		
Amount carried forward.....	\$29,612 91	\$274,743 77	

1876.	Amount brought forward.....	\$29,612 91	\$274,743 77
March 25th, Hadden Blue Stone Co., blue stone.....	1,066 47		
Estate of John McCollum, dec'd, balance account		406 50	
ovens.....		30 00	
Henry W. Bulkley, baker's pyrometer for bakery		52 20	
W. S. Babbitt, stair covering.....		26 60	
Knox & Fayman, stair covering.....		18 00	
Joseph C. Smith, manure.....		191 23	
William Lyming, blacksmithing.....		2,691 83	
Pay Roll, salaries and labor.....		43 90	
D., L. & W. Express Co., freight.....		1,000 00	
Anderson Merchant & Co., tiling.....		49 78	
March 31st, Warren Foundry and Machine Co., iron pipe..		99 89	
D. M. Meeker & Son, hand rails.....		66 75	
James O. Morse, fire hydrants.....		181 50	
James C. Hand, hoppers for water closets.....		43 96	
Grabam, Dorsett & Co., oak veneers.....		23 20	
Blacknet, Wilson & Co., sheet lead.....		60 25	
A. C. Getchius, paint.....		162 00	
C. W. Cowin, iron doors for man holes.....		75 00	
Hewes & Sissum, saw.....		35 92	
M. Hoagland, castings.....		153 46	
G. DeWitt, Bro. & Co., wire cloth.....		147 65	
George Focht, iron barrows.....		32 23	
B. Kreischer & Son, clay slabs.....		266 30	
Bigelow Blue Stone Co., flagging.....		50 00	
Isaac Ogden, earthen pipe.....		12 00	
O. O. Bowman, earthen bends		40 90	
Combination Rubber Co., rubber pipe.....			\$36,640 43
April 7th, R. S. Johnston, account masonry.....	\$1,500 00		
Jacob Blanchard, hauling.....	100 00		
April 15th, Estate of W. W. Pollard, salary &c.....	516 66		
Meeker & Hedden, account material, carpenter work, &c.....	4,848 19		
Samuel Coward, whitewashing.....	85 00		
F. L. Lundy, rent.....	37 50		
D., L. & W. Express Co., expressage.....	10 30		
Watts, Campbell & Co., account engines, &c.....	3,000 00		
R. S. Johnston, account masonry.....	5,000 00		
April 20th, Lewis Pierson, Jr., repairing carriages.....	88 05		
Western Union Telegraph Co., messages	20 87		
J. J. Meeker, supplies.....	40 17		
David Cody, pests	17 00		
John R. Runyon, postage.....	20 00		
Beemer & Pinkney, supplies.....	49 88		
Peter B. King, supplies.....	48 00		
Park & Tilford, supplies.....	75 00		
Jas. Williamson, horse.....	200 00		
F. Krober, clock.....	16 65		
John Schenck, wagon.....	49 00		
M. B. Monroe, sundry disbursements.....	306 59		
Theo. Little, attorney, &c., professional services and expense.....	37 53		
April 27th, George Brown, cutting stone	162 50		
John Jewett & Sons, paints, &c.....	580 27		
VanSantford & Eaton, lumber.....	793 50		
N. L. Cort & Co., tin and iron.....	372 79		
Patterson Bros., hardware.....	1,036 42		
James Murtaugh, dumb waiter fixtures.....	300 10		
Amount carried forward.....	\$19,311 97	\$311,384 20	

1876.	Amount brought forward.....	\$19,311 97	\$311,384 20
April 27th, James Kennedy, iron partition.....	484 83		
Samuel Brown, services.....	13 92		
J. J. Meeker, supplies.....	46 04		
Jacob Blanchard, hauling, teaming, &c.....	105 88		
John S. Read, expenses incurred in discharge of his duties as commissioner.....	189 00		
Pay Roll, salaries and labor.....	2,442 30		
		\$22,593 94	
May 4th, Samuel Sloan, architect, salary and expenses.....	\$310 00		
John Lilly, Assistant Secretary, salary and expenses.....	99 50		
D. L. & W. Express Company, expressage.....	9 10		
May 11th, Western Union Telegraph Company, messages.....	22 08		
Meeker & Hedden, account, material, carpenter work, &c.....	4,210 55		
John McGowan, supplies.....	262 28		
J. J. Meeker, supplies.....	22 30		
George A. Halsey, expenses incurred in discharge of his duties as commissioner.....	97 00		
May 18th, James R. Sayre, Jr., & Co., brick and cement.....	799 09		
F. W. Jaqui, feed.....	36 97		
James Powers manure.....	18 00		
James Kelly' manure.....	34 00		
Howard & Morse, iron wire cloth.....	514 72		
Ott & Brewer, crockery.....	81 41		
N. H. North, agent, buck skin scraps.....	12 47		
J. J. Meeker supplies.....	49 69		
W. F. Lyming, blacksmithing.....	153 82		
J. H. Whittier, retort benches for gas house.....	1 000 00		
Meeker & Hedden, account, material, carpenter work, &c.....	3,152 40		
Whitehead Bros., fire hose.....	672 00		
Fuller, Lord & Co., nails.....	709 70		
R. S. Johnston, account, masonry.....	1,000 00		
May 26th, D. A. Van Horn & Co., glass.....	113 80		
Van Santford & Eaton, lumber.....	22 34		
Smith, Craig & Co., lumber.....	1,512 32		
J. J. Meeker, supplies.....	25 70		
J. W. Thatcher, hardware.....	315 93		
Dalton & Kibbee, lumber.....	149 77		
Mossum Boyd, lumber.....	627 04		
J. L. & C. Hyatt, lumber.....	262 92		
D. C. Newell & Sons, locust posts.....	454 41		
R. S. Johnston, account, masonry.....	50 00		
Starbuck & Danham, printing.....	8 75		
Pay Roll, salaries and labor.....	2,910 94		
		\$19,721 00	
June 2d, John McGowan, supplies.....	\$199 25		
Wright Gillies & Brother, supplies.....	6 00		
Miller, Seirk & Co., supplies.....	67 39		
B. T. Babbitt, supplies.....	35 00		
Edward Schenck, furniture.....	177 75		
Edward Schenck, furniture.....	83 50		
H. B. Hertz & Sons, furniture.....	175 00		
T. F. Rowland account, iron work, gas house.....	2,000 00		
D. L. & W. Express Company, expressage.....	28 95		
Samuel Lilly, expenses incurred in discharge of his duties as commissioner.....	75 04		
Meeker & Hedden, account, material, carpenter work, &c.....	3,718 47		
		\$6,566 35	\$353,699 14

1876.	Amount brought forward.....	\$6,566 35	\$353,699 14
June 8th, Morris, Tasker & Co., iron pipe and fittings.....	1,777 14		
John R. Runyon, P. M., postage.....	20 00		
A. M. Tredwell, cows.....	100 00		
June 18th, Western Union Telegraph Company, messages.....	28 87		
J. J. Meeker, supplies.....	36 08		
F. W. Jaqui, oats.....	20 33		
J. B. Griffin, fish and salt.....	35 72		
Edward Schenck, packing furniture.....	34 00		
M. M. Miller, trees.....	5 00		
Henry Van Sant, account, masonry.....	300 00		
Meeker & Hedden, account, material, carpenter work, &c.....	2,965 89		
R. S. Johnston, account, masonry.....	1,000 00		
Pay Roll, salaries and labor.....	4,445 27		
		\$17,334 65	
July 1st, D. L. & W. Express Company, freight.....	\$22 35		
Cooper & Keresey, gas coal.....	1,187 55		
Barker Gummere, professional services.....	125 00		
James Ord, library table.....	31 00		
July 13th, W. F. Day, supplies.....	49 02		
W. B. Guild, advertising.....	4 00		
Western Union Telegraph Company, messages.....	29 37		
J. H. Pierson, ice and sawing lumber.....	90 92		
Gordon Burnham, sand.....	18 90		
C. L. Kelly & Co., brick.....	108 00		
G. M. Ward, castings.....	6 55		
J. M. Bonnell & Son, copper work.....	446 99		
N. J. Steel and Iron Company, iron beams.....	343 13		
Voorhees Bros., hardware, &c.....	497 46		
William Van Sant, hauling.....	74 80		
Warren Foundry and Machine Company, iron pipe.....	890 63		
Endricks Bros., copper wire.....	143 85		
N. L. Cort & Co., tin and sheet iron, &c.....	93 08		
Adee & Deleree, bath tubs, &c.....	1,994 22		
Crowell & Coe, iron.....	19 36		
Meeker & Hedden, material, carpenter work, &c.....	5,368 83		
Edward A. Boyd, glass.....	412 20		
Angell & Blake Manufacturing Company, heating registers, &c.....	2,479 34		
Hopkins & Dickinson Manufacturing Company, locks.....	3,329 18		
James C. Hand & Co., refrigerator.....	60 79		
J. J. Meeker, supplies.....	3 20		
Bailey, Crane & Webster, lumber.....	1,075 92		
John Poinier, lumber.....	89 48		
Swain & Jones, lumber.....	101 21		
Graham, Dorsett & Co., ash veneer.....	15 96		
Seeley & Stevens, pellucidite.....	911 92		
James R. Sayre, Jr., & Co., brick and cement.....	1,520 27		
S. L. Merchant & Co., Portland cement.....	512 50		
Baeder, Adamson & Co., curled hair.....	1,182 00		
John Jewett & Sons, lead and oils.....	324 93		
James W. Thatcher, hardware.....	90 86		
William Dolton & Co., provisions.....	90 88		
Morris, Tasker & Co., iron pipes and fittings.....	2,557 09		
H. A. Buttolph, traveling expenses.....	161 82		
Ratterson Bros., hardware.....	1,042 78		
Olyphant & Co., teas.....	64 00		
E. C. Fautoute, hardware.....	406 20		
		\$27,977 45	\$371,033 79

Amount carried forward.....

1876.	Amount brought forward.....	\$27,977 45	\$371 03 78
July 13th, Henry Van Sant, masonry.....	295 06		
C. T. Reynolds & Co., paints, &c.....	193 94		
H. Herrmann, furniture.....	1,092 93		
J. R. Wesby, account books.....	19 50		
Ichabod T. Williams, lumber.....	640 19		
James Powers, milk.....	8 40		
A. C. Getchius, paints, &c.....	36 13		
E. G. Blaklee, sinks.....	15 73		
Bramhall, Deane & Co., ranges.....	545 04		
G. DeWitt Bro. & Co., heavy door guards.....	10 00		
Bigelow Blue Stone Company, blue stone.....	366 24		
J. W. Mason & Co., furniture.....	18 00		
David Ayers, sawing lumber.....	278 12		
W. F. Lyming, blacksmithing.....	49 31		
J. E. Jones, lumber.....	164 92		
E. F. Holbrook & Brothers, glass.....	205 05		
Samuel Coward, whitewashing.....	94 00		
H. W. Johns, roof paint.....	32 20		
A. H. Franciscus, wood and willowware.....	318 98		
Wire Web Bed Company, wire bed bottoms.....	187 00		
Condit, Hanson & Co., acid.....	11 54		
J. H. Tanner, machinery.....	500 00		
H. C. Kelsey, certified copy of laws.....	12 00		
Russell & Erwin Manufacturing Company, cutlery.....	51 34		
G. Parks & Brother, tinware.....	58 78		
Henry Bayles, needles, &c.....	36 17		
James Schenck, mattress binding.....	28 75		
G. H. Cook & Co., rubber stamp.....	5 00		
Moses T. Baker, mason work.....	519 40		
Pay Roll, for salaries and labor.....	5,287 55		
John McGowan, supplies.....	136 83		
Seamstress, making bedding.....	25 99		
T. F. Rowland, account, iron work, gas house.....	1,500 00		
Watts, Campbell & Co., account, engines and machinery.....	5,000 00		
D. L. & W. R. R. Co., for freight and coal.....	10,391 02		
National Newark Banking Company, for note, dated July 23d, 1875.....	50,000 00		
Interest on same.....	3,053 42		
		53,053 42	
Joseph A. Baldwin, castings.....	855 82		
Wm. Farmer, architect, services on gas house, on acct.....	500 00		
M. Hoagland, castings.....	228 32		
W. B. Douglass, furniture.....	955 00		
R. S. Johnston, account, masonry.....	5,000 00		
July 20th, Charles Zinn & Co., wood and willowware.....	14 00		
Fuller, Lord & Co., nails.....	177 40		
H. Herrmann, furniture.....	1,222 29		
J. M. Brookfield, chestnut posts.....	204 50		
John R. Runyon, P. M., postage.....	20 00		
W. T. Bonnell, lime.....	57 60		
F. L. Lundy, printing.....	36 00		
Mrs. L. Cooney, washing.....	52 50		
Meeker & Hedden, for tables.....	1,206 00		
Pay Roll, salaries and labor.....	500 00		
July 27th, Van Tassel & Kearney, for horses and wagon.....	472 00		
Meeker & Hedden, account, material, carpenter work, &c.....	2,737 74		
French Paperware Company, paperware.....	13 47		
Amount carried forward.....	\$122,396 71	\$371,033 79	

1876.	Amount brought forward.....	\$122,396 71	\$371,033 79
July 27th, Charles Zinn & Co., wood and willowware.....	25 00		
Calhoun, Robbins & Co., sundries.....	39 82		
Miles & Gibb, edging.....	36 81		
Cranston & Johnston, window shades.....	8 40		
Allen & Cranston, window shades.....	29 56		
Beach Vanderpool, expenses incurred in discharge of his duties as commissioner.....	136 22		
A. Reckless, expenses incurred in discharge of his duties as commissioner.....	206 62		
F. S. Lathrop, expenses incurred in discharge of his duties as commissioner.....	494 24		
John Lilly, Assistant Secretary, salary and expenses.....	78 25		
Samuel Sloan, architect, salary and expenses.....	338 00		
Wm. G. Lathrop, expenses incurred in discharge of his duties as commissioner.....	118 78		
George A. Halsey, expenses incurred in discharge of his duties as commissioner.....	18 35		
		\$124,926 76	
August 3d, Meeker & Hedden, account, material, carpenter work, &c.....	\$2,690 65		
Whittlesey & Peters, woven wire mattresses.....	674 28		
Joseph Rice, clothing.....	278 40		
Walter Heywood Chair Company, chairs.....	150 13		
A. L. Bogart, iron heaters.....	61 50		
Fairbanks & Co., scales.....	56 09		
James Murtaugh, account, dumb waiter, fixtures.....	500 00		
H. B. Claffin & Co., dry goods.....	1,412 28		
Bradley & Currier, mantels, &c.....	811 71		
Gardner & Co., settees.....	500 00		
Gardner & Co., settees.....	522 50		
George W. Greenmyer, fish.....	30 91		
Knox & Fayman, sundries.....	7 39		
Edward Schenck, furniture.....	236 85		
W. C. Caskey & Brother coal.....	33 50		
Corlies, Macy & Co., books.....	25 75		
John B. Lock & Co., tinware.....	71 89		
D. L. & W. Express Company, freight.....	17 55		
James Powers, supplies.....	32 40		
Oakley & Keating, account, washing machines.....	1,000 00		
R. S. Johnston, account, masonry.....	660 00		
August 10th, Western Union Telegraph Company, cable.....	183 00		
Western Union Telegraph Company, messages.....	27 51		
D. A. Van Horn & Co., glass.....	3 50		
Vborhees Bros hardware, &c.....	250 31		
William Van Sant, supplies.....	17 50		
Meeker & Hedden, account, material, carpenter work, &c.....	2,902 78		
Fuller, Lord & Co., nails.....	41 10		
Seeley & Stevens, pellucidite.....	598 50		
John Jewett & Sons, lead and oil.....	99 68		
James W. Thatcher, sand paper and glue.....	39 85		
William Dolton & Co., provisions.....	86 11		
Patterson Bros., hardware.....	279 84		
Isaac Davis, crockery.....	233 37		
Charles Vagt & Co., crockery and glassware.....	439 04		
Charles L. Chovey & Co., woodenware.....	124 92		
A. C. Getchius, paints.....	24 25		
Bramhall, Deane & Co., steam tables.....	1,051 47		
George Focht, iron barrow.....	30 00		
Amount carried forward.....	\$16,208 51	\$495,960 55	

1876.	Amount brought forward.....	\$16,208 51	\$495,960 56
August 10th, Isaac Ogden, earthen pipe.....		877 35	
William F. Lyming, blacksmithing.....		155 23	
Fulton, Walker & Co., wagonette.....		485 00	
Thomas Hooper, mirrors.....		256 00	
J. M. Quimby & Co., depot wagon.....		150 00	
Pay Roll, salaries and labor.....		4,103 45	
E. F. Holbrook & Brothers, glass.....		257 40	
Davenport Bros., plated ware.....		261 26	
Arnold Bros., meat.....		527 39	
Gardner & Co., settees.....		700 00	
Gardner & Co., settees.....		436 03	
August 17th, Bigelow Blue Stone Company, blue stone.....		1,044 03	
Mellen & Co., feathers and twine.....		220 25	
Gardner & Co., settees and chairs.....		704 38	
C. D. Fredericks, anti-encrustator for use in the boilers.....		88 00	
W. D. Waples, for rice.....		45 75	
Miles & Holman, supplies.....		37 16	
Abbott & Herrick, flour.....		80 10	
August 24th, Coleman Bros., brick and manure.....		277 25	
Adee & Deleree, bath tubs, basins, &c.....		770 30	
C. B. Rogers & Co., machinery.....		459 00	
E. T. Cone, curled hair.....		240 00	
Hines & Ginna, tinware.....		29 25	
Speeler Pottery Company, crockery.....		12 30	
Abner, Osborne & Co., fish.....		16 08	
Isaac Ogden, earthen pipe.....		154 35	
Howard & Morse, iron guards.....		655 50	
A. H. Franciscus, mirrors.....		201 56	
Russell & Erwin Manufacturing Company, cutlery.....		197 34	
Theo. Dufford, harness.....		229 50	
A. P. Noyes, soap and harness dressing.....		30 50	
W. C. Stephens, shoes.....		27 00	
Meridan Britannia Company, castors and forks.....		63 30	
G. M. Dufford, supplies.....		4 00	
F. W. Jaqui, feed.....		69 99	
James C. Dustan, veterinary services.....		6 00	
F. L. Lundy, printing.....		28 75	
A. Fletcher Johnson, gravel.....		14 40	
Watts, Campbell & Co., engines and machinery.....		3,000 00	
E. J. Horsman, games.....		90 25	
M. B. Monroe, to pay sundry bills.....		200 00	
Meeker & Hedden, account, material, carpenter work, &c.....		5,387 45	
R. S. Johnston, account, masonry.....		2,500 00	
			\$41,290 36
Sept. 2d, Naar, Day & Naar, printing.....		\$25 45	
Louis A. Vogt, executor, printing.....		24 00	
Voorhees Bros., hardware, &c.....		322 56	
Anderson Merchant & Co., account tiling.....		96 35	
Hopkins & Dickinson Manufacturing Company, locks.....		1,802 75	
Brinkerhoff, Turner & Co., canvass.....		201 70	
Goodyear Rubber Company, rubber goods.....		151 47	
Bramhall, Deane & Co., tinware.....		349 32	
T. F. Rowland, account, iron work at gas house.....		1,500 00	
Jason H. Whittier, account, retort benches at gas house.....		533 14	
Campfield, Warner & Co., beds and wire mattresses..		500 00	
A. Pardee & Co., coal.....		406 26	
H. C. Kelsey, certified copy of laws.....		2 00	
	Amount carried forward.....	\$5,915 00	\$537,259 91

1876.	Amount brought forward.....	\$5,915 00	\$537,259 91
Sept. 2d, A. V. Pierson, pigs.....		16 00	
J. R. Runyon, postage.....		20 00	
Henry Van Sant, supplies.....		12 90	
David Class, chickens.....		2 25	
Joseph Vibbert, butter.....		22 95	
Pennsylvania Railroad Co., transportation of patients.....		463 40	
McVay & Lounsbury, tinware.....		159 52	
E. Bartlett, board and expenses in transportation of patients.....		90 50	
Lewis Pierson, Jr., carriage repairs.....		16 75	
D. L. & W. Express Company, freight.....		24 60	
F. S. Lathrop, expenses incurred in discharge of his duties as commissioner.....		40 50	
Sept. 7th, Passmore & Meeker, mantels, &c.....		615 34	
Gardner & Co., settees.....		567 00	
J. M. Murr, tea.....		35 60	
Meeker & Hedden, account, material, carpenter work, &c.....		1,500 00	
Pay Roll, salaries and labor.....		4,872 56	
Sept. 14th, D. S. Brink, harness and repairs.....		69 06	
Western Union Telegraph Company, messages.....		47 48	
Meeker & Hedden, account, material, carpenter work, &c.....		1,684 80	
Angell & Blake Manufacturing Company, account, registers.....		9 95	
John Jewett & Sons, white lead and oils.....		143 04	
Wm. Dolton & Co., provisions.....		50 92	
Isaac Davis, crockery.....		221 70	
W. B. Douglass, step ladders.....		41 62	
Walter Heywood Chair Company, invalid's chair.....		36 00	
Derby Silver Company, plated ware.....		167 80	
Charles L. Chovey & Co., wood and willowware.....		55 31	
Goodyear Rubber Company, rubber sheeting.....		31 73	
J. K. Meade, flour.....		36 50	
City Pottery Company, crockery.....		129 88	
Bielefeldt & Co., furniture.....		59 50	
Standard Laundry Machinery Company, for wringer.....		85 00	
N. J. Demarest & Co., harness.....		60 50	
James Powers, supplies.....		23 24	
W. F. Lyming, blacksmithing.....		58 79	
Russell & Erwin Manufacturing Company, cutlery.....		58 24	
G. Parks & Brother, tinware.....		74 00	
James B. Carpenter, window shades.....		300 00	
McDowell, Lockwood & Co., groceries.....		42 00	
P. Mahoney, baskets.....		223 00	
Moore & Sheldon, leather goods.....		30 95	
C. A. McCarty, butter.....		6 42	
Ames Plow Company, meat chopper.....		26 10	
E. G. Westbrook & Co., castors.....		66 00	
Charles Bloom, agent, fish.....		23 27	
Charles Kersting, bread, &c.....		616 49	
H. G. Emmell, stationery.....		93 61	
Pay Roll, labor.....		245 32	
Arnold Bros., meat.....		529 19	
Watts, Campbell & Co., account of machinery.....		2,500 00	
Sept. 23d, William Van Sant chickens.....		18 10	
Fuller, Lord & Co., nails.....		68 75	
James W. Thatcher, oil.....		12 88	
Davenport Bros., crockery.....		151 29	
	Amount carried forward.....	\$22,473 30	\$537,259 91

1876.	Amount brought forward.....	\$22,473 30	\$537,259 91
Sept. 23d, H. Herrmann, furniture.....		765 92	
Warren, Ward & Co., furniture.....		677 30	
B. G. Arnold & Co., coffee.....		232 28	
Nat. H. Van Winkle, furniture.....		650 12	
John Ayers, charcoal.....		10 00	
D. W. Kolbe, lock bracelets.....		36 50	
Aaron Clafin & Co., slippers.....		37 13	
Frederick Davison, blacksmithing.....		57 37	
The Coplay Cement Company, cement.....		13 75	
Meridan Cutlery Company, cutlery.....		36 03	
James B. Carpenter, window shades.....		201 78	
Pay Roll, account, labor.....		604 42	
Charles Norris pigs.....		58 37	
John McKain, bread.....		10 00	
Sept. 28th, F. W. Jaqui, feed.....		54 30	
Calhoun, Robbins & Co., notions.....		115 94	
George P. Trigg & Co., provisions.....		85 70	
Day, Searing & Co., tinware.....		26 25	
Day, Searing & Co., in full account, dormer windows		2,997 34	
Amzi Dodd, arbitrator, on account, Day, Searing			
& Co.....		50 00	
John Lilly, attorney, &c., professional services and			
expenses, on account Day, Searing & Co.....		65 00	
John W. Taylor, attorney, &c., professional services,			
on account Day, Searing & Co.....		100 00	
Meeker & Hedden, account, material, carpenter work,			
&c.....		3,136 84	
Cooper & Troxell, groceries.....		783 74	
John Ashcroft, account, steam ovens.....		369 00	
J. & H. Van Ostrand, groceries.....		353 85	
David Ripley & Sons, sawing lumber.....		37 96	
John Jelliff & Co., furniture.....		1,282 00	
			\$35,311 19
Oct. 5th, D. L. & W. Express Company, freight.....		23 65	
Meeker & Hedden, account, material, carpenter work,			
&c.....		633 29	
M. M. Smith, poultry.....		7 52	
Meller & Co., twine.....		10 50	
J. Brockie, canvass covers.....		24 00	
Corlies, Macy & Co., stationery.....		33 00	
James McKee, fish.....		57 00	
Moschette & Van Duyne, fish.....		17 06	
Wilson & Tunis, milk.....		224 10	
Hunt & Hibler, meat.....		98 58	
D. M. Weston, clothes wringer.....		360 00	
W. F. Day, supplies.....		110 26	
William Van Sant, ploughing.....		54 92	
R. S. Johnston, account, masonry.....		2,500 00	
M. B. Monroe, Steward, petty current expenses.....		30 96	
Western Union Telegraph Company, messages.....		20 83	
Pay Roll, labor.....		283 49	
F. L. Lundy, printing.....		23 75	
P. Welsh, blacksmithing.....		18 00	
Arnold Bros., meat.....		869 39	
Meeker & Hedden, account, material, carpenter work,			
&c.....		1,000 00	
Thomas Kearns, account, contract, ice pond dam.....		50 00	
Oct. 25th, John Hickey, account, paving contract.....		20 00	
Pay Roll, for wages and labor.....		184 29	
Amount carried forward.....		\$6,654 59	\$572,582 10

1876.	Amount brought forward.....	\$6,654 59	\$572,582 10
Oct. 25th, A. W. Leonard, flower pots.....		18 68	
J. Hopkins, vinegar.....		6 00	
W. C. Browning, clothing.....		105 99	
Charles Yeager, upholstering.....		13 50	
Campfield, Warner & Co., furniture.....		100 00	
Campfield, Warner & Co., iron beds and wire woven			
mattresses.....		460 50	
Meeker & Hedden, account, material, carpenter work,			
&c.....		1,052 66	
Pay Roll, for salaries and labor.....		3,864 67	
			\$12,276 59
Oct. 31st, Balance cash on hand.....			\$584,858 69
			10,356 29
			\$595,214 98

LIABILITIES NOVEMBER 1ST, 1876.

Bills rendered and estimate of balance on contracts and			
claims not yet audited.....			\$183,968 20
Deduct balance in hands of Commissioners.....	\$10,356 29		
Appropriation of 1876, not yet drawn from State Treas-			
urer.....	100,000 00		
			\$110,356 29
Deficiency.....			\$73,611 91

DOCUMENTS

OF THE

ONE HUNDRED AND FIRST LEGISLATURE

OF THE

State of New Jersey,

AND THE

THIRTY-THIRD

UNDER THE NEW CONSTITUTION.

PRINTED BY ORDER OF THE LEGISLATURE.

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