### ANNUAL REPORT

OF THE

COMMISSIONERS

то

# SELECT A SITE AND BUILD AN ASYLUM FOR THE INSANE

OF THIS STATE.

OCTOBER 31st, 1877.



TRENTON, N. J.:
NAAR, DAY & NAAR, PRINTERS
1877

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### Commissioners' Report.

To His Excellency Joseph D. Bedle, Governor, and the Legislature 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:

On referring to the last report of the Commissioners, it will be seen that the buildings of the institution were, with some exceptions, finished, and portions were furnished and occupied for the purpose for which they were intended.

The front portico remained to be erected, and portions of the building were unfurnished; the grounds were not graded or laid

out, and much outside work remained to be done.

During the past year considerable additions have been made to the furniture, as they were needed, and some progress has

been made in laying out and grading the grounds.

As soon as the appropriation for the purpose, made by the last legislature, was available, the Commissioners, after inviting and receiving proposals from a number of practical stone cutters and contractors, made a contract with Miah Richardson, of Trenton, N. J., to erect the front portico in accordance with the plans and specifications prepared by the architect, and approved by the Commissioners, for the sum of nine thousand seven hundred and forty-nine dollars (\$9,749), the work to be finished on the first day of October, instant.

Owing to delay in procuring the proper stone and other materials required for the work, it is not yet completed, but as the whole of the materials are now on the ground, and as large a force of workmen as can be employed to advantage are at work on the structure, the Commissioners express the confident hope and belief that the whole will be completed before the close of

the working season.

Contracts have been made for the erection of shelter houses and seats in the yards attached to the Asylum building, which are extensively used for the exercise and recreation of the patients. The experience of the past year has so strongly demonstrated the necessity of these erections, that the Commissioners could not longer hesitate to provide for them.

The detailed statement, hereto annexed, shows the receipts and

expenditures during the past year, from October 31, 1876 to October 31, 1877, inclusive.

In conclusion the Commissioners desire to express their acknowledgments for the kind and agreeable manner in which they have been aided by your Excellency and other State officers in the discharge 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 31, 1877.

### Commissioners' Statement.

Statement of Receipts and Disbursements from October 31st, 1876, to November 1st, 1877.

$\mathrm{Dr}.$		
1876. Octo'r 31. To balance, Nov'r 20. To loan from Nat. Newark Banking Co.,	\$10,356 100,000	
FROM STATE TREASURER ON REQUISITIONS ON COMPTROLLER.		
Feby. 10. To requisition No. 64, balance of appropriation of 1876,  June 9. To requisition No. 65, appropriation of	100,000	00

1877,

150,000 00

\$360,356 29

CR.

By disbursements from Oct. 31, 1876, including payment of loan from Nat. Newark Bk'g Co., of \$100,000, \$314,305 98 Balance, cash on hand, Oct. 31, 1877; 46.050 31 \$360,356 29

Cr.

### BY DISBURSEMENTS AS FOLLOWS:

1876.		
Nov'r	2. M. B. Monroe, for advances,	<b>\$</b> 14 50
"	" A. V. Pierson, for pigs,	10 00
"	" James Hutton, for travelling	
	expenses,	2 21
46	" James Sullivan, for poultry,	14 50
44	" Geo. McNeil, for services,	15 00
44	" M. M. Smith, for poultry,	3 77
44	" Jno. R. Runyon, for postage,	$20 \ 00$

Nov'r	2.	Jno. Hickey, for paving,	\$40 00
"	"	Silas Dill, for poultry,	14 00
"	"	S. M. Beatty, for services,	$19 \ 50$
"	"	Alfred Long, for services,	18 00
"	"	T. C. Wood, telegraph oper-	
"	"	ator,	20 00
"	"	Cooper & Iredell, for potatoes,	1,000 00
		Samuel Huntsman, for mov-	105.00
46	"	ing building, Del. Lack. and W. Ex. Co., for	$125 \ 00$
		freight,	$13 \ 25$
"	9.	Meeker & Hedden, for mate-	10 20
	٠.	rial, carpenter work, &c.,	2,816 63
"	"	Henry Brinker & Co., for po-	2,010 00
		tatoes,	35 10
•6	"	Eugene Vanderpool, Trea-	00 10
		surer "State Asylum for	
		the Insane,"	400 00
"	18.	The Peoples Ins. Co., for in-	100 00
	10.	surance on buildings and	
		material.	$25 \ 00$
"	"	The New Jersey Ins. Co., for	20 00
		insurance on buildings and	
		material,	$25 \ 00$
"	"	The Merchants Ins. Co., for	-0 00
		insurance on buildings and	
		material,	$25 \ 00$
"	"	The Citizens Ins. Co., for in-	
		surance on buildings and	
		material,	$25 \ 00$
"	"	The Manufacturers Ins. Co.,	
		for insurance on buildings	
		and material,	$25 \ 00$
"	"	The Newark City Ins. Co., for	
		insurance on buildings and	
		material,	$25 \ 00$
"	"	The Germania Ins. Co., for in-	
		surance en buildings and	
		material,	$25 \ 00$
"	"	The Home Ins. Co., for in-	
		surance on buildings and	
		material,	$25 \ 00$
"	"	The Mechanics Ins. Co., for	
		insurance on buildings and	
,	,,	material,	$25 \ 00$
• 6	. "	The Hibernia Ins. Co., for in-	
		surance on buildings and	0 <b>=</b> 00
		material,	$25 \ 00$

Nov'r	18.	Jno. Hickey, for paving,	\$100 00	
"	"	Stronmeyer & Muller, for Furniture,	202 00	
"	"	C. A. Covert, for salary as		
		clerk,	83 33	
Nov'r	18.	T. C. Wood, for services tel-		
11011	10.	egraph operator,	40 00	
**	"	John Hickey, for paving,	$25 \ 00$	
"	"	Henry Hayman, for services		
		with surveyor,	46 50	
"	"	W. F. Lyming, for black-	00	
		smithing,	$75\ 39$	
"	"	G. M. Dufford, for butter,	1 35 .	
"	"	Phœnix Chemical Co., disin-	99.05	
		fectant,	$32 \cdot 25$	
"	"	Wm. Baker, Jr., barber sh'rs,	$\frac{2}{20} \frac{00}{00}$	
"	44	Geo. Pray, amusement,	20 00	
"	"	Pay roll, laborers,	$680\ 46$	
"	"	John Lilly, ass't sec'y, for ser-	90.00	
		vices and expenses,	$\begin{array}{ccc} 80 & 00 \\ 25 & 00 \end{array}$	
"	"	Wm. S. Sharp, printing,	25 00	
"		Samuel Lilly, expenses in-		
		curred in discharge of du-	40 17	
"	"	ties as commissioner,	10 11	
••	••	R. E. Taylor, making mat-	125 00	
	66	tresses,	1,350 81	
46	44	Pay roll, attendants, Pay roll, laborers,	$\frac{2,116}{2,116}$	
		- ay 1011, 1aboto15,		9,876 84
Dec'b	r 6.	W. F. Day, supplies,	\$33 30	•
Dec 5	"	Newark Daily Advertiser, ad-		
		vertising,	$15 \ 00$	
"	44	Newark Daily Journal, sub'n,	8 00	
"		Newalk Daily Journal, sad 11,	0 00	
46	"	Bergen Co. Democrat, adv'g,	$\frac{3}{4} \frac{00}{00}$	
	"	Bergen Co. Democrat, adv'g,	4 00	
		Bergen Co. Democrat, adv'g, Western Union Tel. Co., mes- sages,		
"		Bergen Co. Democrat, adv'g, Western Union Tel. Co., mes- sages,	4 00 31 94	
44	"	Bergen Co. Democrat, adv'g, Western Union Tel. Co., mes- sages, John H. Pierson, saw'g lum- ber,	31 94 39 07	
"	"	Bergen Co. Democrat, adv'g, Western Union Tel. Co., mes- sages, John H. Pierson, saw'g lum- ber, W. C. Caskey & Co., coal,	31 94 39 07 17 50	
"	"	Bergen Co. Democrat, adv'g, Western Union Tel. Co., mes- sages, John H. Pierson, saw'g lum- ber, W. C. Caskey & Co., coal, Fred. Stone & Co., valves,	4 00 31 94 39 07 17 50 190 75	
"	"	Bergen Co. Democrat, adv'g, Western Union Tel. Co., mes- sages, John H. Pierson, saw'g lum- ber, W. C. Caskey & Co., coal, Fred. Stone & Co., valves, John R. Runyon, stationery,	31 94 39 07 17 50 190 75 176 27	
ee ee		Bergen Co. Democrat, adv'g, Western Union Tel. Co., mes- sages, John H. Pierson, saw'g lum- ber, W. C. Caskey & Co., coal, Fred. Stone & Co., valves, John R. Runyon, stationery, F. L. Lundy, advertising,	31 94 39 07 17 50 190 75 176 27 4 50	
ee ee ee		Bergen Co. Democrat, adv'g, Western Union Tel. Co., mes- sages, John H. Pierson, saw'g lum- ber, W. C. Caskey & Co., coal, Fred. Stone & Co., valves, John R. Runyon, stationery, F. L. Lundy, advertising, Cooper & Troxell, groceries,	4 00 31 94 39 07 17 50 190 75 176 27 4 50 871 13	
« « « « «		Bergen Co. Democrat, adv'g, Western Union Tel. Co., mes- sages, John H. Pierson, saw'g lum- ber, W. C. Caskey & Co., coal, Fred. Stone & Co., valves, John R. Runyon, stationery, F. L. Lundy, advertising, Cooper & Troxell, groceries, P. A. Welsh, carriage hire,	4 00 31 94 39 07 17 50 190 75 176 27 4 50 871 13 32 05	
  		Bergen Co. Democrat, adv'g, Western Union Tel. Co., mes- sages, John H. Pierson, saw'g lum- ber, W. C. Caskey & Co., coal, Fred. Stone & Co., valves, John R. Runyon, stationery, F. L. Lundy, advertising, Cooper & Troxell, groceries, P. A. Welsh, carriage hire, G. M. Ward, castings,	4 00 31 94 39 07 17 50 190 75 176 27 4 50 871 13	
« « « « «		Bergen Co. Democrat, adv'g, Western Union Tel. Co., mes- sages, John H. Pierson, saw'g lum- ber, W. C. Caskey & Co., coal, Fred. Stone & Co., valves, John R. Runyon, stationery, F. L. Lundy, advertising, Cooper & Troxell, groceries, P. A. Welsh, carriage hire, G. M. Ward, castings, J. M. Bonnell & Son, copper	4 00 31 94 39 07 17 50 190 75 176 27 4 50 871 13 32 05 13 65	
  		Bergen Co. Democrat, adv'g, Western Union Tel. Co., mes- sages, John H. Pierson, saw'g lum- ber, W. C. Caskey & Co., coal, Fred. Stone & Co., valves, John R. Runyon, stationery, F. L. Lundy, advertising, Cooper & Troxell, groceries, P. A. Welsh, carriage hire, G. M. Ward, castings, J. M. Bonnell & Son, copper work,	4 00 31 94 39 07 17 50 190 75 176 27 4 50 871 13 32 05	

Dec'br	6.	, p. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
"	"	material, Fred. Adee, plumbers' mate-	\$880 85
		rial,	97 83
"	"	Fuller, Lord & Co., nails,	$106 \ 05$
"	"	James C. Hand & Co., hopper	100 00
		tops,	36 00
"	"	John Poinier, lumber,	34 00
"	"	Del., Lack and W. Ry. Co.,	01 00
		freight and coal,	9,463 28
"	"	James R. Savre, Jr., & Co.,	0,100 20
		James R. Sayre, Jr., & Co., brick, lime and cement,	1,200 99
"	"	John Jewett & Sons, white	-, <b>-</b> 00 00
	•	lead,	280 46
"	"	Edward C. Faitoute, hardw'e,	$\frac{246}{246} \frac{10}{84}$
"	"	C. T. Reynolds & Co., paint,	210 01
		oil, &c.,	36 18
"	"	Whittlesey & Peters, iron	00 10
		beds, complete,	1,226 47
"	"	Oakley & Keating, laundry	-,
		machinery,	579 50
"	"	D. M. Meeker & Son, iron	
		sash guards,	2,000 00
"	"	H. Herman, furniture,	145 55
	"	Jos. Rice, clothing,	$325 \ 00$
"	"	Alex. McCullum, carriage	
"	"	hire,	9 00
••	••	Elizabeth Daily Journal, ad-	
"	"	vertising,	3 60
"	"	John Jelliff & Co., furniture,	621 80
••	••	The Derby Silver Co., cut-	
"		lery, &c.,	426 64
••	••	Calhoun, Robbins & Co., sun-	
"	"	dries,	218 57
	"	A. L. Bogart, iron heaters,	$\frac{69}{20}$
"	"	Fairbanks & Co., scales,	$24 \ 75$
		Chas. L. Chovey & Co., wood-	0====0
"	"	en ware,	375 58
"		Arnold Bros., meat,	529 85
		Rubber Clothing Co., rubber goods,	E7 0F
"	"	Powers & Weightman, oil	57 95
		of vitriol,	71 59
"	"	J. K. Mead, flour,	71 53
"	"	J. Hazen Stiles, pigs,	$\begin{array}{c} 69\ 75 \\ 12\ 00 \end{array}$
"	"	Bailey, Crane & Webster,	12 00
		lumber,	547 61
"	"	Voorhees Bros., hardware,	628 91
		. collion Dion, halawate,	040 91

$\operatorname{Dec'br}$	6.	Patterson Bros., hardware,	\$537 62
"	"	Meeker & Hedden, material,	
		carpenter work, &c.,	<b>2,119</b> 56
"	"	N. L. Cort & Co., tin and	
		sheet iron,	377 82
4	"	Peters Mfg. Co., table oil cl'th,	39 97
"	"	C. Walters & Co., sweet pota-	
		toes,	$27 \ 50$
"	"	J. B. Stevens, crockery, &c.,	78 69
"	"	David Ripley & Sons, lumber,	57 00
"	"	David hipiey & bons, rumber,	0.00
••	••	Baker, Arnold & Co., gas fix-	3,336 03
"	"	tures,	67 75
		Thos. B. Johnson, oats,	
"	"	A. C. Gutchins, paint, &c.,	$21 \ 08$
"	"	Bramhall, Dean & Co., tin	1 050 00
		ware, &c.,	1,276 20
	"	Howard Morse, iron cloth,	$665 \ 34$
"	"	Passmore & Meeker, mantels,	
		&c.,	188 92
"	"	Bigelow Blue Stone Co., flag-	
		ging,	$70 \ 92$
"	"	Isaac Ögden, earthen pipe	$37 \ 50$
46	"	T. T. Rowland, iron work,	$918 \ 02$
"	"	Knox & Fayman, sundries,	10 21
"	• 6	E. F. Holbrook & Bros., glass	$85 \ 62$
"	"	J. B. Hoyt & Co., belting, &c.,	1,146 22
"	"	Russell & Irvin Mfg, Co., cut-	_,
		lery,	$95 \ 12$
"	"	Wright Gillies, coffee,	60 00
"	"	Gardner & Co., perfo. chairs,	36 00
"	"	Pierson & Co, iron grating,	1,113 32
"	"	Abbott & Herrick, flour,	76 00
"	"	McVay & Lounsbury, tin	.0 00
		· ·	165 69
"	"	ware, Park & Tilford, flour, &c.,	$542 \ 25$
"	"	M.D	012 20
••	•••	McDowell, Lockwood & Co	41 12
"	"	groceries,	41 12
••	••	Geo. P. Triegue & Co., provi-	220 90
		sions,	
"	"	Powell Bros. & Co., boots, &c.,	107 00
"	"	Woodruff, Spencer & Co., gro-	453 50
		ceries,	471 52
"	"	J. H. Bond, flour,	$\frac{116}{100}$ $\frac{25}{100}$
"	"	John Ashcroft, steam ovens,	460 00
"	"	Aaron Smith & Co., shoes,	$143 \ 30$
"	"	David B. Crockett Manufac-	
		turing Co., pellucidite,	$112 \ 35$
"	"	Jas. McKee, fish,	82 88
		•	

Dec'br	6.	Williams & Plum, blank		
		books,	\$311	40
"	"	William Temple, shoes,	120	00
"	a?	Chiswell and Werts, advertis-		
		ing,	3	60
"	"	The Argus, advertising,	6	00
"	"	Wilkinson, Gaddis & Co.,		
		butter,	279	82
"	"	Waterbury Clock Co., clocks,	48	
"	"	A. S. Welliston, indelible		
		ink,	33	75
"	"	Van Fleet Bros. drayage,	21	00
"	"	Albert Pruden, lime,	45	00
"	"	Francis Hamilton, pigs,	20	
"	"	A. V. Pierson, farmer,	127	15
"	"	J. W. Phillips, plumber,	148	57
"	"	John Turner, engineer.	194	75
"	"	R. E. Taylor, mattress maker,	35	
"	"	J. B. Stone, civil engineer,	460	
"	"	J. Foreman, gardener,	44	
"	"	A. V. Pierson, pigs,	$\overline{12}$	
"	"	Geo. Wright, blacksmith,		50
"	"	Wilson & Tunis, milk,	204	75
"	"	Del. Lack. & W. Express Co.,	-01	• •
		freight,	3	90
"	"	Thomas Kearns, building	· ·	00
		dam,	266	80
"	"	Henry Hunt, brooms,	$\overline{17}$	50
"	"	Thomas Kearns, work on		00
		dam,	31	00
.,	"	D. Wilkinson & Co., mason		• •
		work,	54	00
"	"	John Hickey, paving,	$6\overline{3}$	
"	"	Thos. Kearns, work at dam,	201	80
"	"	Pay roll, laborers,	$70\overline{4}$	
"	"	Watts, Campbell & Co., ac-		• •
		count machinery,	3,000	00
"	"	Anderson, Merchant & Co.,	,	
		tiling,	34	82
"	"	Dolton & Co., butter,	2,160	
"	"	J. R. Runyon, postage,	20	
"	"	Pay roll, laborers,		18
"	"	R. S. Johnston, masonry,	2,500	
"	"	Estate of L. C. Vogt, printing,	18	
"	"	Western Union Telegraph		
		Co., cable,	151	75
"	21.	G. M. Ward, casting,	15	57
		. 0,		

${\rm Dec'br}$	21.	S. L. Merchant & Co., Port-	. фо оо
		land cement,	\$8 00
"	"	Warren Foundry Manufac-	422 16
"	"	turing Co., iron pipe,	$\frac{422}{437} \frac{10}{85}$
"	"	Seeley & Stevens, pellucide, Baeder, Adamson & Co.,	401 00
		curled hair,	1,140 00
"	"	Whittlesey & Peters, com-	_,
		plete iron beds,	491 40
"	"	Voorhees Bros., hardware,	$257 \ 06$
• 6	"	Meeker & Hedden, carpenter	
		work, &c.,	2,222 77
er	"	Morris, Tasker & Co., iron	
		pipe, &c.,	772 44
"	"	Edward Durham, check book,	14 50
"	"	David Ripley & Sons, lumber,	10 25
"	. "	James Murtaugh, dumb	0.00 10
		waiters,	268 48
"	"	J. W. Mason & Co., chairs,	803 67
"	"	Wm. Farmer, gas house	381 70
"	44	architect,	901 10
	••	Fuller Bread Co., baking	750 00
"	"	machinery,	38 88
"	"	P. Mahoney, baskets, G. H. Kitchen, gas torches,	3 50
"	"	H. B. Claffin & Co., dry goods,	2,725 $86$
"	"	Chickering & Sons, pianos,	1,200 00
44	"	C. Latimer, felt,	24 56
44	"	James York, crockery,	64 80
ü	"	Barker Gummere, counsel	
		fees,	$50 \ 00$
"	"	Thomas Kearns, work on	
		dam,	147 20
"		James B. Stone, drawing	44 00
		material,	$\frac{11}{61} \frac{00}{75}$
"	"	A. V. Pierson, farmer,	$61 75 \\ 95 57$
"	"	J. W. Phillips, plumber,	98 50
"	"	John Turner, engineer,	$\frac{35}{125} \frac{30}{00}$
"	"	C. A. Covert, clerk,	120 00
**	••	T. C. Wood, telegraph oper-	40 00
"	"	ator, Dela. Lack. & W. Express	30 00
		Co., freight,	2 40
"		Wm. Van Sant, supplies,	5 30
"	"	Thomas Kearns, ice pond	
		dam,	10 00
"	"	Pay roll, wages,	<b>1</b> 60 50
		, . , . ,	

1877	7.			
Jan'y	4.	Pierson & Co., interest on	l .	
•		merchandise,	\$32 47	
"	"	R. S. Johnston, account ma-		
		sonry to pay order Jas. R.		
		Sayre, Jr., & Co.,	1,525 70	
14	"	W. B. Maddock, crockery,	347 78	
"	"	Meeker & Hedden, carpenter		
		work, &c.,	821 97	
44	"	W. S. Sulger, tinware,	20 05	
"	"	John Gravenstien, refriger-	20 00	
		ators,	60 00	
"	"	Geo. H. Kitchen, gas torches,		
"	"	A. L. Bogart, iron heaters,	9 05	
"	"	Thomas Kearns, ice pond		
		dam,	34 90	
44	"	Van Tassel & Kearney,	94 90	
		sleigh,	89 50	
"	17	Meeker & Hedden, carpenter	00 00	
		work, &c.,	474 23	
"	"	Pay roll, wages,	854 54	
44	44	R. S. Johnson, mason work,	2,000 00	
		te. e. comison, mason work,	2,000 00	\$6,277 19
Feb'ry	1.	John Lilly, secretary, salary		\$0,277 10
- J		and expenses,	82 00	
"	"	Meeker & Hedden, carpenter	02 00	
		work, &c.,	418 18	
"	17.	National Newark Banking	110 10	
		Co., commissioners' note		
			100,000 00	
"	"	National Newark Banking	,	
		Co., interest on same,	1,250 00	
		-		101,750 18
March	15.	Pay roll, wages,	272 50	
"	"	John Jewett & Sons, lead and		
		oil,	71 66	
"	"	A. T. Stewart & Co., dry		
		goods and carpets,	5,000 00	
"	"	H. B. Claflin & Co., dry goods,	168 76	
- "	"	H. W. Johns, pipe covering,	1,500 00	
	"	Geo. G. Warner, iron beds,	,	
		complete,	126 00	
"	"	Jno. Ashcraft, steam boilers,	$51 \ 00$	•
"	"	Jno. Ashcraft, ovens,	51 00	
"	"	Van Tassell & Kearney,		
		sleigh,	70 50	
44	"	Dunn & Beers, painting,	81 75	
44	"	Thomas Collins, slating,	$49\ 40$ .	

March	15.	Daniel Wilkinson, mason	\$40 00	
		work,	$66\ 05$	
"	"	M. B. Monroe, advances,	00 00	
"	"	Meeker & Hedden, commissions on carpenter work,	934 49	
"	"	J. J. Meeker, services as superintendent of con- struction,	700 00	
"	"	Meeker & Hedden, carpenter work, &c.,	295 98	
"	"	J. B. Stone, Surveying, &c.,	102 50	\$10,581 59
"	"	W C I -there expenses in-		\(\pi = 0\)
••	••	Wm. G. Lathrop, expenses in-		
		curred in discharge of	81 47	
		duties as commissioner,	01 41	4
"	"	Jno. S. Read, expenses incur-		
		red in discharge of duties	104.00	
		as commissioner,	184 00	
"	"	H. M. Dalrymple, lumber,	140 79	
"	"	Ely & Van Houten, carpenter		
		work,	$107 \ 00$	
"	"	Del. Lac. & W. R. R. Co., coal,	5,000 00	
"	"	Daniel Wilkinson, mason	25 00	
"	"	work Daniel Wilkinson, mason		
**		Dunioi	$52 \ 00$	
		work,	$\begin{array}{ccc} 02 & 00 \\ 17 & 00 \end{array}$	
"	"	J. Beers, carpenter work,	54 09	
"	"	A. Doil, tin work,	$\frac{34}{47} \frac{03}{00}$	
"	"	Jno. McTeigue, plumbing,	19 63	
"	"	J. C. Vall Houselly carporation,		
"	"	M. O. my, carpender,	19 63	
"	"	Chas. Building, carponeer,	51 27	
"	"	P. Katzenbach, commission-	00.01	
		ers' expenses,	62 64	
"	"			
		penses,	80 00	
"	1	7. Geo. A. Halsey, expenses in-		
	•	curred in discharge of		
		duty as commissioner,	48 50	
"	6			
		· ber,	75 96	
"	1	9. Sam'l Lilly, expenses incur-		
	7	red in discharge of duty as		
		commissioner,	$40 \ 05$	
		commissioner,		6,106 94
				,

June	14.	Geo. Brown, granite door-sills	\$42 00
"	"	Watts, Campbell & Co., ac-	
		count, machinery,	$636 \ 03$
"	"	Warren Foundry and Ma-	
		chine Co., iron pipe,	920 86
"	"	Fuller Bros. & Co., nails,	$62\ 75$
"	"	Angell & Blake Mf. Co., reg-	
		isters,	637 20
"	"	Seely & Stevens, pellucidite,	543 - 37
"	"	J. L. Mott Iron Co., cast iron	
		work,	296 09
"	"	Edward C. Faitoute, hard-	200 00
		ware,	50 74
"	"	Baeder, Adamson & Co.,	00 11
			2,022 50
"	"	curled hair,	2,022 30
••	••	D. M. Meeker & Son, iron	4.050, 10
"	"	sash guards,	4,659 19
	"	Jno. Jelliff & Co., furniture,	1,673 00
"		N. J. Demarest & Co., harness,	8 13
"	"	Bailey, Crane & Webster,	404.00
		lumber,	124 69
"	"	Voorhees Bros., hardware,	994 57
"	"	A. T. Stewart & Co., dry	
		goods, &c.,	12,173 73
"	"	Patterson Bros., hardware,	$151 \ 74$
"	"	Del. Lack. & West. R'y Co.,	
		coal, freight, &c.,	13,937 08
"	6.6	Morris, Tasker & Co., pipe	
		and fitting,	2.035 87
"	"	Hopkins & Dickerson Mf. Co.,	
		locks, &c.,	$720 \ 31$
"	"	Hall & Ruckel, medical sup-	
		plies,	$840 \ 42$
"	"	Bramhall, Deane & Co., cop-	
		per and tinware,	1,095 75
"	"	N. L. Cort & Co., tin and	
		sheet iron,	186 60
. "	"	Jas. Murtaugh, dumb wait-	
		ers, &c.,	$624 \ 23$
"	"	J. W. Mason & Co., chairs,	$282\ 67$
"	"	H. W. Johns, felt roofing &c.,	$71 \ 13$
"	"	Gardner & Co., settees,	$41\ 00$
"	"	Allen & Cranston, wall paper	
		and shades,	111 81
"	"	Fuller Bread Co., baking	
		machinery,	$750 \ 00$
"	"	James B. Carpenter, window	
		shades,	181 19
		<i>'</i>	

June	14. D. B. Crockett Mfg. Co., pellucidite,	3117 15
"	" Williams & Plum, blank books,	339 00
"	" Estate of Chas. Carr, dec'd, food-carriages, &c.,	485 52
"	" Geo. Freeman, surgical instruments,	80 00
"	" Curwen, Stoddard & Bro., sample goods,	7 17
"	" Sam'l Huntsman, moving barn.	$\begin{array}{c} 11 & 85 \\ 2 & 50 \end{array}$
"	" Adam Bellis, advertising,	$11\overset{2}{6}\overset{00}{00}$
"	" American Meter Co., Valves,	110 00
"	" L. J. Lyons & Co., boller and fixtures,	225 00
46	" J. H. Gantier, files,	$11 \ 25$
"	" P. H. Hoffman, tailor's im-	44.00
	nlements.	14 80
"	" Fred. Adee, plumber's imple-	or 00
	ments.	$35 \ 36$
"	" New Jersey Herald, adver-	0.00
	tising.	$3\ 00$
"	" J. R. Sayre, Jr., & Co., brick,	
•	lime, &c.,	168 68
	" A. C. Gutchens, paints, &c.,	$20 \ 23$
"	" J. W. Thompson, sewing ma-	
••	chines,	264 64
	" Whittlesey, Peters & Co., iron.	
••	beds, &c.,	1,519 28
"	" Baker, Arnold & Co., gas fix-	
••	tures,	306 65
"	" Whittlesey & Peters, express,	$3\ 00$
"	" S. R. Wells & Co., sundries,	8 00
"	" A. L. Bogart, gas stove,	$29 \ 00$
"	" Stockwell S. L. B. Co., gas	
		$37 \ 29$
"	burners, " Murray Iron Works, meat	
	" Murray 11011 Worlds,	$65 \ 30$
"	cutter, " Thackara, Buck & Co., medi-	
	" Thackara, back a con	18 00
	cine glasses, " Woven Wire Mattress Co., iron	
•	hoda	$32 \ 00$
	beds, " D. S. Brink, harness, &c.,	$78 \ 03$
	Estate of F. B. Pye, pattern	
•		30 00
	locks, A. C. Keeney & Clark, fire	50 00
	extinguisher,	

\$100 00 82 79

10 96

50 60

43 15  $66 \ 16$ 

244 60

20 33

44 70

597 24

47 21

641 26

276 00

1,117 67

43 81 125 50

226 50

104 73

333 60

108 30

20 00

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June	14.	Russel Irwin Mfg. Co., sad	<b>\$</b> 6 39			Augus	t 4.	Jno. Lilly, salary and ex-
		irons,	φ0 00		l			penses,
"	"	McVey & Lounsbury, tin-	99 17			"	"	Morris, Tasker & Co, interest,
		ware, &c.,	22 17		1	"	"	H. Freeman, hardware,
"	"	R. Steinbeck & Co., butcher's	40.05			"	"	Watts, Campbell & Co., ma-
		tools,	46 85					chinery,
"	"	Davenport Bros., teaspoons	,			"	"	Bramhall, Dean & Co., tin-
		and tumblers,	$18 \ 37$	•				<u>.</u> '
"	"	Chas. Zinn & Co., baskets,	$57 \ 71$			46	"	ware, &c.,
"	"	Wm. B. Maddock, crockery,	$27 \ 41$			"		Voorhees Bros., hardware,
"	"	Western Union Tel. Co., bat-				••	"	Angell & Blake Manufactur-
••		tery, &c.,	27 85					ing Company, interest,
"	"	James McPherson, restraint,	44 10			"	"	Delaware, Lackawanna and
		Was Farmen commission on						Western Railway Com-
"	"	Wm. Farmer, commission on	$342 \ 51$					pany, freight,
		plans,	012 01			46	"	Edward A. Bond, interest,
"	"	Eugene Vanderpool, travel-	13 50			44	"	A. T. Stewart & Co., dry goods,
		ing expenses,	10 00			46	"	T. F. Rowland, extra work
"	"	Watts, Campbell & Co., ac-	0.010 61		1			and interest,
		count, machinery,	3,910 61		1	"	"	A. T. Stewart & Co., interest,
"	"	M. Shanley & Son, excavating	000 00			"	. "	King & Johnston, dry goods,
		sewer,	300 00			"	"	H. W. Johns, felt covering for
"	"	W. Dolton & Co., butter,	120 00		1			steam pipes,
"	"	Cooper & Troxell, groceries,	225 00			46	"	Hall & Ruckel, interest,
"	"	Wm. Nelson, earthen pipe,	5,459 44			66	"	D. M. Meeker & Son, interest,
. "	"	R. S. Johnston, manure,	36 00			46	"	W. H. Griffith & Co., billiard
"	"	Brittain Lock Co., iron box,	10 00					table,
"	"	Melon & Co., twine,	6 00			66	"	Hopkins & Dickinson Manu-
"	"	Jno. Gravenstein, refrigerator,	60 00		1			facturing Company, locks,
"	"	Baker, Arnold & Co., globes,	450					&c.,
"	"	A. T. Stewart & Co., dry goods,	32 16			**	"	James R. Sayre, Jr., & Co.,
"	"	A. Fulper & Co., tile,	$3\ 00$	4	İ			interest,
"	"	Hopkins & Dickinson Manu-					"	Walter Heywood Chair Com-
		facturing Company, locks,	$256 \ 43$					pany, chairs,
"	"					"	"	Earnest Stockloft, carving
		work,	18 48					
"	"	1 0 0 0 0 1	45 75			"	"	model for portico,
		J. O. Hand & Go, Tolling St. 1917,		\$61,077 58		"	"	A. L. Bogart, gas stoves, H. B. Claflin & Co., interest,
T1	5	Beach Vanderpool, expenses		,	l	"		
$_{ m July}$	Ο.	incurred in discharge of				"	"	Watts, Campbell & Co., freight,
		duty as commissioner,	45 23				"	W. A. Pond & Co., music,
"	"		10 20			46	"	Boozy & Co., musical instru-
••			140 00					ments,
"		mortgage, R. S. Johnston, in full settle-	110 00			"		A. L. Bogart, gas stoves,
•••	•	ment of all claims to date,	35,000,00			"	"	L. G. Thiotson & co., core
		ment of all claims to date,	00,000 00	35,185 23				graph instruments,
		A Dealtless amongos in		50,200 = 5		44	"	Samuel Sloan, printing speci-
$\mathbf{Aug}$	ust 4	A. Reckless, expenses in-						fications, &c.,
		curred in discharge of duty	85 50			44	"	M. S. Coleman & Bro., on ac-
		as commissioner,	00 00					count, excavating, &c.,
							$\sim$	

Augus	t 4.	Meriden Brittania Company, castors,	\$18 00	\$14,742 71
Octo'r	4.	Fletcher Johnston, claims, diverting water, Baeder, Adamson & Co.,	700 00	1 /
"	"	Baeder, Adamson & Co., curled hair, Russell & Irwin Mfg. Co., cut-	179 00	
"	"	lery, Woven Wire Mattress Co.,	55 98	٠
"	"	iron beds,	$   \begin{array}{ccc}     10 & 87 \\     18 & 35   \end{array} $	
"	"	Fred. Stone & Co., valves, Walter Heywood & Co.,	10 99	
		chairs, &c.,	620 55	
"	"	H. Herman, washstands, &c.,	179 85	
"	"	James R. Sayre, Jr., & Co.,		
		flagging and capping,	$28 \ 00$	
"	"	Davenport Bros., crockery,	188 98	
"	"	H. Dalrymple, lumber,	9 60	
"	"	N. L. Cort & Co., sheet iron,	24 - 44	
"	"	&c.,	217 44	
"	"	Mahlon Hoagland, casting,	8 37	
••	••	Henry R. Worthington, steam	600 00	
"	"	pump, Warren Foundry Mfg. Co.,	000 00	
		iron pipe,	5 06	
"	"	A. T. Stewart & Co., dry	3 33	
		goods,	389 69	
"	"	Hiram H. Fisher, iron pipe,	338 72	
"	"	Voorhees Bros., hardware,	17 87	
"	"	Wm. Haley, work on ice pond		
		and pump house,	$65 \ 13$	
"	"	Louis Trido, work on ice pond	41 00	
"	"	and pump house,	41 69	•
••	••	Theo. King, work on ice pond	138 20	
"	"	and pump house, Pay roll, work on ice pond	100 20	
		and pump house,	$153 \ 27$	
"	"	Jerry Guyton, work on ice	200 2.	
		pond and pump house,	118 00	
"	"	Oscar Ralston, work on ice		
		pond and pump house,	13,00	
"	"	J. B. Stone, engineering and	100.00	
• "	~~	surveying,	$126 \ 00$	
"	23.	. J. B. Stone, engineering and	0 00	
" .	ω.	Surveying, Pontley Cildonalogue & Co	9 00	
•••	•••	Bentley, Gildersleeve & Co.,	300 00	
		shingles,	500 00	

Octo'r		Theodore Ringleib, work at pump house,	\$96 25	
"	"	Michael Cunningham, pump	4 00	
"	"	work, Richard McNeil, pump work, Eugene Kinsella, pump work	$\begin{array}{ccc} 5 & 00 \\ 58 & 75 \end{array}$	
"	"	Eugene Kinsena, pump work		\$4,698 43
			-	\$314,305 98