### REFERENCES TO PLAN.

1 2 4

A. Portico. B. Entrance Hall. C. Halls of Centre and Wards.
D. Superintendent's Office. E. Manager's Room and Public Parlor.
F. Apothecary Room and Steward's Office. G. Medical Stores.
H. Reception Parlors for Patients. I. Stairs. J. Assistant Physician's Rooms. K. Dining Rooms. L. Parlors of Wards. M. Bath Rooms. N. Water Closets. O. Clothes Rooms. P. Passage between 1st and 2d Wards. Q. Associated Dormitories. R. Attendant's Rooms. S. Spaces for Light and Air. Blank Rooms (Single Bed Rooms for Patients.) O. V. Open Veranda for Exercise.

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Foul Air Shafts. Dumb Waiters. Chimneys. The CENTRE BUILDING is four stories high. The first, being the Steward's Apartments, Kitchens and Store-Rooms. The second, the Public Offices, Parlors, &c. The third, the Superintendent's Private Rooms and the Chapel. The fourth, Bed Rooms. The Tanks for supplying water occupy the Dome.

The WINGS are three stories high, and are similarly arranged except the first story of those adjoining the Centre, which are arranged for various domestic offices and bed rooms.

Document No. 5.

# ANNUAL REPORTS

OF THE

# MANAGERS AND OFFICERS

OF THE

# NEW JERSEY STATE LUNATIC ASYLUM,

## AT TRENTON,

FOR THE YEAR ENDING OCTOBER 31.

1876.

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New Jersey State Library

# OFFICERS.

## MANAGERS.

Hon. ALEXANDER WURTS, Flemington, President. Hon. CALEB S. GREEN, Trenton, Secretary. Hon. CHARLES HEWITT, Trenton. Rev. S. M. HAMILL, D. D., Lawrenceville. JOHN VOUGHT, M. D., Freehold. GARRIT S. CANNON, Esq., Bordentown. Hon. HENRY R. KENNEDY, Bloomsbury. JAMES B. COLEMAN, M. D., Trenton. WILLIAM ELMER, M. D., Bridgeton. Hon. NEHEMIAH PERRY, Newark.

1.

## **RESIDENT** OFFICERS.

SUPERINTENDENT AND PHYSICIAN, JOHN W. WARD, M. D.

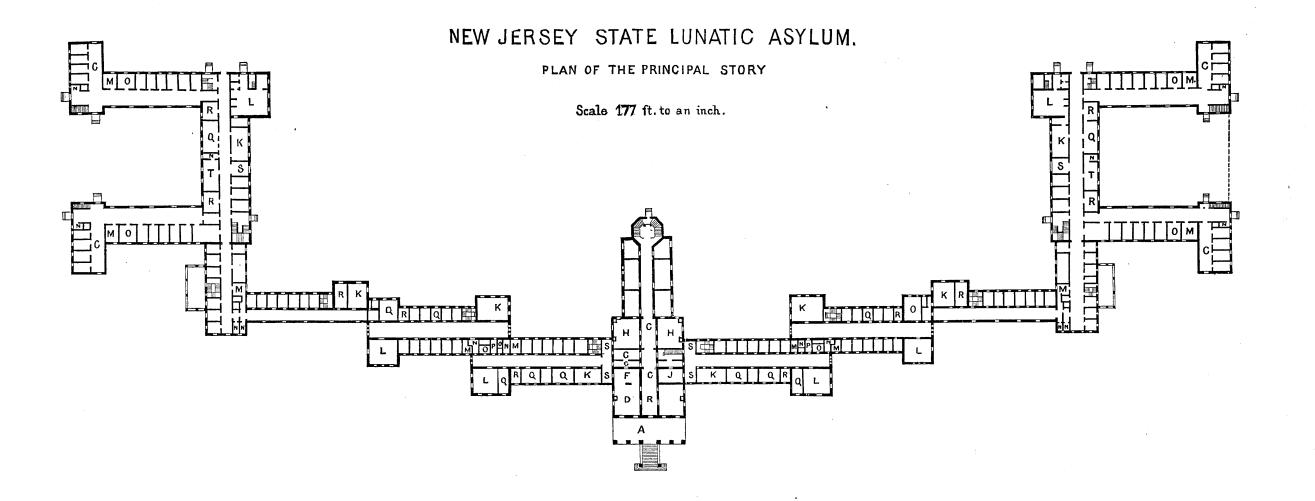
> ASSISTANT PHYSICIAN, JOHN KIRBY, M. D.

SECOND ASSISTANT PHYSICIAN, CHARLES P. BRITTON, M. D.

> STEWARD, EDMUND WHITE.

MATRON, MRS. S. J. CLARK.

TREASURER, AUSTIN SNIDER, Trenton.



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# Managers' Report.

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

In obedience to the law providing for the organization of the New Jersey State Lunatic Asylum, the Board of Managers respectfully present their thirtieth annual report :

The number of patients in the Asylum on the 31st day of October, 1875, was seven hundred and four. The number received since that time was two hundred and thirty-one, making the whole number under treatment during the year nine hundred and thirty-five. Of this number sixty-eight have been discharged recovered. Two insane convicts have escaped, and forty-eight have died. Two hundred and ninety-two (292) have been removed to the Morristown Asylum. There remained in this institution, under treatment, on the 31st day of October, 1876, four hundred and seventy-two (472) patients. Of this number thirty-one are State patients, three hundred and forty-four are county patients, and ninety-seven are private patients.

The whole number of patients admitted and treated from the opening of the Asylum, on the fifteenth day of May, 1848, to the first day of November, 1876, was five thousand and thirty-seven. Of this number three thousand one hundred and ninety-four have been returned to their friends, recovered or improved. This is an important record, and bears strong testimony to the value of the institution. The condition of those who remain in it is greatly ameliorated and rendered as homelike and comfortable as possible.

The general health of the inmates of the Asylum has been good throughout the year. Through the kindness of an over-ruling Providence no epidemic has prevailed. The deaths which have occurred, have been (with a single exception) from natural causes connected with the condition of the patients.

The annual inventory, taken by the steward and two appraisers, as required by law, makes the personal property belonging to the Asylum amount to the sum of ninety-six thousand eight hundred and forty-nine dollars and fifty cents. The annual reports of the Superintendent, Treasurer and Steward are herewith transmitted. These exhibit in detail the operations and satisfactory condition of the institution.

From the Treasurer's account, which has been kept with great care, it appears that the receipts during the year, from all sources, including the balance of \$3,899 22 on hand at the close of the preceding year, amounted to the sum of one hundred and eighty-nine thousand seven hundred and forty-two dollars and fifty-one cents (\$189,742 51).

The payments for the same period amounted to the sum of one hundred and eighty-two thousand six hundred and ninety-six dollars and seventy-four cents (\$182,696 74), leaving in the hand of the Treasurer, on the 31st day of October, 1876, a balance of seven thousand and forty-five dollars and seventy-seven cents (\$7,045 77).

Of the receipts, thirty-six thousand five hundred and seventy-five dollars and sixty-three cents ( $$36,575\ 63$ ) were from private patients; one hundred and eight thousand five hundred and six dollars and thirteen cents ( $$108,506\ 13$ ), from the counties for the indigent insane; thirty thousand six hundred and eighty-six dollars and twelve cents ( $$30,686\ 12$ ), from the State, for the same class of patients; and ten thousand and seventy-five dollars and forty-one cents ( $$10,075\ 41$ ), from the State, for insane convicts.

The Board would call attention to the recommendation in their report of last year, in relation to insane convicts. There are thirtyone of this class now in the Asylum, for whom some other provision should be made. The purity of the institution and the honor of the State alike demand that our afflicted fellow-citizens, who are without reproach, should not be thus compelled to associate with condemned criminals.

Since our last report, important changes have taken place in the executive force of the Asylum. Early in the year, Horace A. Buttolph, M. D. LL. D., resigned his position, so long and honorably filled, as Superintendent and leading Physician of the Institution, to take place on the first day of April, 1876, with a view to accept the superintendence of the new Asylum at Morristown, to which he had been chosen by the managers of that Institution. This Board reluctantly consented to the withdrawal of Dr. Buttolph. His connection with this institution from its first organization, his admirable and successful mode of conducting its affairs, and his faithful and conscientious discharge of duty, made his services invaluable. Their regret at parting with Dr. Buttolph, after so long and harmonious association with him, in the management of the institution, was offset by the conviction, that his large experience and administrative ability were calculated to make him eminently useful to the State and to suffering humanity in organizing the new asylum at Morris Plains.

To fill the vacancy created by the resignation of Dr. Buttolph, the Board of Managers elected John W. Ward, M. D. Dr. Ward had

been connected with the institution, as an assistant Physician for nine years, and for the last three years as the first assistant Physician. In these relations he had commended himself by his faithful discharge of duty.

Dr. John Kirby, an experienced practitioner, was chosen as first assistant Physician, to fill the vacancy created by Dr. Ward's promotion. Charles P. Britton, M. D., was chosen for the position of second assistant Physician, the duties of which place had been temporarily discharged by Dr. McDonald, who has been appointed to a similar position in the Morristown Asylum. Miss Tabor's resignation of the position of Matron, which she had filled for many years, to the entire satisfaction of the Board, left a vacancy which has been supplied by the appointment of Mrs. S. J. Clark.

The venerable Treasurer of the Asylum, Jasper S. Scudder, Esq., who had discharged the duties of this office faithfully, from the first organization of the institution, resigned his place in April last. This vacancy has been filled by the appointment of Austin Snider, of Trenton.

The newly selected officers have worked harmoniously together, and vindicated the wisdom of their appointment, giving promise of a successful future.

In accordance with the law authorizing a division of the State to be made by this Board, in connection with the Commissioners of the Morristown Asylum, and to be approved by the Governor, a division was made in July last, and sanctioned by your excellency.

This division assigned to the Morristown Asylum, the counties of Bergen, Essex, Hudson, Morris, Passaic, Sussex, Union and Warren, with a population aggregating (583,279), five hundred and eightythree thousand, two hundred and seventy-nine; and to this institution the remaining counties of the state, with an aggregate population of four hundred and thirty-six thousand, one hundred and thirty-four, (436,134).

Under the above arrangement, two hundred and ninety-two patients from the counties aforesaid, were removed from the care of this institution, during the month of August, to the Asylum at Morristown. Through an arrangement made by Dr. Lilly, with the Belvidere and Delaware and Morris and Essex Railroad Companies, special cars were secured to carry out this transfer. Seventy-five men on the 17th of August, and sixty-four more on the 23d, were removed under the care of Dr. McDonald, and several attendants. Eighty women on the 18th of August, and seventy-three more on the 25th of the same month, were removed, under the charge of Dr. Smith, and several attendants. The entire company were transported from the Asylum Station to their new abode at Morris Plains, without change of cars, and without any casualty whatever.

The institution has thus been relieved of the surplus number of patients, which has kept it in an overcrowded state for several years.

The way has been opened for the admission of new cases for treatment in the asylum from the section of the State assigned to it.

Important improvements and necessary repairs have been made during the year, which have promoted the convenience of the institution and the comfort of the patients.

In view of the changes which have taken place since our last report, the Board congratulates your excellency and the State on the satisfactory condition of the institution at the close of the year.

For further information your excellency is referred to the Superintendent's report.

All which is respectfully submitted.

ALEXANDER WURTS, GARRIT S. CANNON, JAMES B. COLEMAN, SAMUEL M. HAMILL, CHARLES HEWITT, JOHN VOUGHT, WILLIAM ELMER, NEHEMIAH PERRY, CALEB S. GREEN, Managers.

Dated November 8th, 1876.

# TREASURER'S REPORT.

### An Abstract of the Accounts of the Treasurer for the Financial Year ending October 31st, 1876.

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### Dr.

To balance in Treasurer's hands, November 1st, 1875, To revenue received from the State for board of	\$3,899	22
patients,	30,686	12
victs,	10,075	41
To revenue received from the counties,	108,506	13
To revenue received from private patients and inci- dentals,	36,575	63
Cr.	\$189,742	51
By the Steward's orders, paid,	\$182,696 7,045	
-	\$189,742	51

Respectfully submitted to the Board of Managers,

AUSTIN SNIDER, Treasurer.

TRENTON, October 31st, 1876.

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We hereby certify that we have examined the Treasurer's accounts, and find them correctly stated and balanced according to the above statement.

CALEB S. GREEN, SAMUEL M. HAMILL, Auditing Committee.

# STEWARD'S REPORT.

The New Jersey S	State Lunatic	Asylum in	Account with	Austin
Snider, Treasure	r, from Octob	er 31, 1875,	to October 31,	1876.
	elan anti-tur en			

Dr.			Cr.		
AMOUNT PAID FOR SUNDRY	ACCOUNTS		Balance from last year Received since for board and	\$3,899	22
Amusements Books and Stationery	\$383 677		clothing of private patients, Received since for board and	30,549	38
Building	1,592	01		138,668	82
Clothing Farm and Garden	2,217	27		10,075	<b>4</b> 1
Fencing Freight Feed	140	03		4,099	33
Flour			penses	433	43
Fixtures			Received since for postage	90	00
" balance due from last			Received since for rents	285	00
year on Grist Mill and Pump			Received since for calves	203	00
House	7,444	01	Received since for hogs	419	
Fuel			Received since for old iron	300	00
Furniture			Received since for paper, rags,		
Funeral expenses	463		tea lead, &c	719	84
Fruit	2,057				
Groceries	10,492				
Grounds and grading	2,653				
Harness	$201 \\ 2,636$				
Incidental	405				
Laundry					
Lumber					
Medical	2,088				
Newspaper	214				
Petty current expenses					
Postage			1	•	
Provision					
Repairs		30			
Refunding		16			
Straw		22			
Smith and wheelwright	1,153	19			
Stock					
Wages	34,444	43			
	@100.000	74			
Balance	\$182,696 7,045			\$189,742	51
Dalance	7,040		1876.	φ100,112	01
	\$189,742	51	October 31Balance	\$7,045	77
Respectfully submitte	ed to the	εH	EDMUND WE	IITE, Steward	

# SUPERINTENDENT'S REPORT.

## To the Managers of the New Jersey State Lunatic Asylum :

GENTLEMEN:—In compliance with a requirement of the act under which the Asylum is organized, the following report of its operations for the year ending October 31st, 1876, is respectfully submitted:

Patients in the Asylum October 31st, 1875,	<u>Мел.</u> 343	Women. 361	Total. 704
Received since to November 1st, 1876,	117	114	231
Under treatment during the year,	460	475	935
Discharged recovered during the year, .	26	42	68
Discharged improved during the year, Discharged unimproved during the year, .	$19 \\ 1$	$32 \\ 1$	$51 \\ 2$
Escaped,	$\frac{1}{2}$	0	$\frac{2}{2}$
Died,	$\overline{22}$	$2\check{6}$	$4\bar{8}$
Removed to State Asylum, Morris Plains, .	139	153	292
Total discharged, removed and died during year	209	254	463
Remaining October 31st, 1876,	251	221	472
Of this number there are, $\therefore$ $31$	County. 344	Private. 97	Total. $472$
Whole number of cases received and treated from the opening of the Asylum, May 15th, 1848, to November 1st, 1876,	меп. 2,416	women. 2,621	Total. 5,037
, , , ,		,	
Discharged recovered,	$\begin{array}{c} 851 \\ 612 \end{array}$	$\begin{array}{c} 957 \\ 774 \end{array}$	1,808
Discharged improved,	84	103	$1,3^{-3}_{1,7}$
Escaped,	13	3	
Not insane,	5	1	
Died,	461	409	
Removed to State Asylum, Morris Plains,	139	153	
Total discharged, removed and died, .	2,165	2,400	4,565
	251	221	472
Total discharged, removed and remaining,	2,416	2,621	5,037

Statement showing the number of patients in the Asylum from each county in the State, October 31, 1876, and the quota to which each county in the district, set apart for this institution, is entitled. The quotas are calculated upon the basis of the census of 1875, and the capacity of the Asylum estimated at five hundred.

Counties.	No. in Asylum.	Quotas.
Atlantic,	3	17
Bergen,	3	• •••
Burlington,	30	61
Camden,	45	61
Cape May,	5	9
Cumberland,	39	40
Essex,	12	
Gloucester,	17	28
Hudson,	9	
Hunterdon,	30	43
Mercer,	72	57
Middlesex,	50	55
Manmouth,	49	56
Morris,	6	
Ocean,	10	16
Passaic,	3	
Salem,	19	26
Somerset,	27	31
Sussex,	2	
Union,	$\frac{2}{7}$	
Warren	2	
		500
New York,	1	
State patients,	31	
•		
Total in Asylum,	472	

### GENERAL RESULTS.

The number of patients under care at the close of the last year was seven hundred and four; three hundred and forty-three men, and three hundred and sixty-one women. The number received since, viz: from November 1, 1875, to October 31, 1876, inclusive, was two hundred and thirty-one; one hundred and seventeen men, and one hundred and fourteen women.

The whole number of cases under treatment during the year was nine hundred and thirty-five; four hundred and sixty men, and four hundred and seventy-five women. Of this number four hundred and sixty-three have been discharged, as follows: considered as recovered, sixty-eight; as improved, fifty-one; as unimproved or stationary, two;

escaped, two; forty-eight have died, and two hundred and ninetytwo have been removed to State Asylum for the Insane, at Morristown.

At the close of the year, there remained under treatment, four . hundred and seventy-two; two hundred and fifty-one men, and two hundred and twenty-one women.

The largest number under care, at any one time during the year, was seven hundred and sixty, and the smallest number four hundred and fifty-three.

Death resulted in thirteen cases from general (chronic) exhaustion; in fourteen from pulmonary consumption; in six from epilepsy; in four from apoplexy; in four from exhaustion of acute mania; in four from general paresis; in two from pneumonia, and in one from suicide.

The mortality has been chiefly confined to persons who have been for a long time under care in the Asylum, and to those who have been admitted during the year, who were of advanced age and suffering from chronic bodily disease when they came to us. Many patients are sent to us simply because they are old, infirm and untidy in habits, and demand more care and attention than relatives and friends are able or willing to give them at home.

No deaths have occurred from any acute disease, in addition to those resulting from the exhaustion of high maniacal excitement and the two cases of pneumonia. It is proper to state, in regard to both of these cases, that they were brought to us very much prostrated and exhausted from the fatigue of the journey in coming here, and survived but a few days after their admission.

Of those who died, two were past eighty-five years of age; ow as past eighty; one past seventy-five; three past seventy, and four-teen were between the ages of fifty and seventy.

The average length of time that those who died were under care in the institution, was a little more than four years.

The general health of the household has been good during the entire year, and continues to be so at the present time. We have been spared any epidemic of a serious nature, and have had but little of acute physical disease of any form.

In the table of statistics, at the commencement of this report, it will be observed that an unusually large number of patients have been discharged from the institution during the year. This is due mainly to the removal of all the indigent insane belonging to the northern counties of the State, to the new structure near Morris Plains.

In August last, in accordance with the "regulations for the distribution of patients in the New Jersey State Lunatic Asylum," approved by the Governor July 28th, 1876, the Commissioners of the State Asylum for the Insane, transferred two hundred and ninetytwo of our patients to the latter institution. Of those who were removed there were from :

### STATE LUNATIC ASYLUM REPORT.

Counties.								Men.	Women.	Total.
Bergen,								14	14	28
Essex,								<b>35</b>	43	78
Hudson,								18	31	49
Morris,								11	12	23
Passaic,								19	18	37
Sussex,								8	5	13
Union,								18	19	37
Warren,								16	11	27
Total,								139	153	292

By an arrangement of the commissioners with the railroad companies, in securing special trains to go directly to the new Asylum without change of cars, the whole number were conveyed to their new home without any accident or unpleasant occurrence.

By this removal of the patients from the northern counties of the State, our very greatly crowded house was much relieved, and we have since been enabled to receive many recent and necessitous cases who were seeking admission from that section of the State, which has been set apart as belonging to this institution.

On the twenty-eighth day of July last, the Governor approved of a rule for the division of the State, which had been previously acted upon by your Board and by the Commissioners of the new Asylum, and which provides that "all insane persons who may hereafter be sent to an asylum of this State, by virtue of any law thereof, from the counties of Atlantic, Burlington, Camden, Cape May, Cumberand, Gloucester, Hunterdon, Mercer, Middlesex, Monmouth, Ocean, Salem and Somerset shall be sent to and received into the New Jersey State Lunatic Asylum; and all such persons so sent from all other parts of the State, shall be sent to and received into the State Asylum for the Insane at Morristown; provided however, that the foregoing regulation shall apply only to insane persons who are supported, or to be supported, in said asylum at the public expense, and not to insane persons admitted, or to be admitted, therein, under the special agreements authorized by law."

The number of cases discharged as recovered, when compared with the large number under treatment during the year, would at first thought seem to be small. The results are as satisfactory as could be expected, however, when we consider that our household is mainly composed of chronic cases, a very large majority of whom have been for a long time under care in the institution. This accumulation of chronic and incurable cases is the common experience of nearly all Asylums for the Insane, after they have been established

y for a number of years. One cause for this state of things is doubtless to be found in the neglect of prompt and appropriate treatment in the early stages of the malady, and before the disease has become confirmed.

A large number of patients are brought to us annually, of whose recovery not the faintest hope can be entertained. Many of whom doubtless would have been much benefitted, if not entirely restored to mental health, had friends placed them under medical care in the forming stages of the malady, and before structural changes had taken place in the brain.

Of the two hundred and thirty-one patients who were brought to the institution during the year, sixty-nine, or nearly one-third of the whole number, were deranged for a longer period than four years prior to admission. This neglect of early treatment is perhaps due, in part, to the natural aversion that many have in regard to placing their friends and relatives away from home and under the care of strangers, but in the main we think it is due to mistaken views, or ignorance in regard to the malady itself. The popular mind does not recognize an individual as deranged, until some overt act has been committed, or until he has manifested a decided homocidal or suicidal tendency, or given expression to some extravagant hallucination or wild vagary. So long as there exists no active delusion, it is usually alleged that the individual cannot be insane.

He may become depressed, be tormented by an inability to sleep, have his whole feelings changed in regard to his friends or members of his family, become entirely apathetic in regard to business affairs, and yet his mental health is not questioned because he "understands what is said to him, recognizes those about him," &c.

For this reason the patient is detained at home for weeks and months, usually, in the mean while, growing steadily worse, until, when friends are no longer able to care for him, he is brought to the Asylum with delusions firmly established, the nervous system much prostrated, and too frequently the physical system enfeebled by want of sleep and proper and sufficient food. Insanity is a disease quite as amenable to treatment, in its early stages, as any other disorder of the nervous system.

It is also true that when neglected in its incipiency, it is one of the most prone of all diseases to become chronic in its character.

In regard to the necessity for prompt treatment in mental diseases, Dr. Forbes Winslow, one of the most celebrated writers on psychological medicine, in his work on "Disease of the Brain and Mind," (third English edition), remarks that "the sad neglect of incipient brain disease, be the cause what it may, should demand the serious attention of the medical profession. It is a well established fact that seventy, if not eighty, per cent. of cases of insanity admit of easy and speedy cure, if treated in the early stage, provided there be no strong constitutional predisposition to cerebral and mental affections, or existing cranial malformation; and even when an hereditary taint exists, derangement of mind generally yields to the steady and persevering administration of therapeutic agents, combined with judicious moral measures, provided the first symptoms of the malady

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be fully recognized, and the cerebral condition, without loss of time, combatted by remedial treatment."

While we have thus urged the necessity of prompt treatment in mental diseases, we would also urge that the most scrupulous care should be exercised in the case of patients in a feeble and exhausted state of health, that they be not subjected to the exposure and fatigue attendant upon removal from their homes to the Asylum.

We are led to make this remark because of several patients having been brought to the institution during the year, who were too much prostrated by disease to bear the excitement and fatigue of the journey. In three cases thus brought to us, death resulted in a short time after admission.

### TREATMENT.

Of the means employed in the treatment of the insane we can only speak in general terms. We have endeavored to take advantage of all those agents usually placed under the head of moral treatment, and which have been so successfully employed in other hospitals. Our house has been well ventilated, care taken to observe scrupulous cleanliness, the corridors kept painted with agreeable tints, the walls hung with pictures and, so far as we have been able, the corridors and rooms carpeted.

During the fall, winter and spring months, when out-of-door exercises and games could not be enjoyed, we have had the usual amusements in-doors to assist in relieving the tedium of hospital life. These consist of minor theatricals, tableaux, concerts, dancing, and exhibitions of the stereopticon with an oxy-calcium light.

In the employment of therapeutic agents in the treatment of insanity, we have, as in other diseases, to meet the indications as they present themselves. We know of no specific. Stimulants and tonics are used to correct the debility and exhaustion of nervous energy so frequently found amongst those brought to us. One of the most constant symptoms, as well as one of the most important in mental diseases, is insomnia. Until sleep can be secured no hope of recovery can be entertained. As a hypnotic no remedy has as yet been found to substitute the hydrate of chloral. It is safe and prompt in its action, and its exhibition is followed by none of those unpleasant symptoms that usually result from the free administration of the opiates. Many physicians have almost, if not entirely, abandoned the use of this drug, because so frequently disappointed in obtaining the results desired.

If administered as an *anodyne* it will always disappoint, but as a tranquilizing agent to the patient tormented, with vigilance, it succeeds, even in those cases where failure follows the use of the opiates, bromides and other medicines usually employed to give relief.

When exposed to the action of air and light the drug undergoes change, and when an article which has been thus exposed is admin-

istered, it not unfrequently produces nausea, distress at the epigastrium and vertigo, and often fails entirely to secure any hypnotic effect. The custom followed with us is to give it freshly dissolved, simply in spring water, in from fifteen to twenty grain doses (rarely more is required), and administered at the hour of retiring for the night. The medical journals and public press speak of its injurious effects upon the economy, and of the formation of a chloral habit when it is taken for a length of time. We have not seen the least evidence that any injurious effects follow its use as administered in this Asylum, though the drug has been used for several years and patients under our care have taken it every night for several months. The article used by us is the German chloral. Croton chloral and the crystalized chloral have in our hands proved quite unreliable.

As heretofore the bromides of potassium and ammonium have been constantly used in the treatment of epilepsy, but our experience only confirms that of other observers, that while they diminish the frequency and mitigate the severity of the paroxysms, they cannot be in any sense considered as curative agents. In a few cases of incipient epilepsy the bromides have seemed to effect a cure, but in over one hundred cases of well-defined epilepsy, where the drug has been exhibited in some of them for weeks and months in succession, we cannot recall a single case where a cure has been effected.

#### REPAIRS AND IMPROVEMENTS.

In addition to the ordinary work constantly required to keep so large a structure in proper condition, we have, during the year, accomplished several very much needed repairs and improvements. Among the more important of these, in the main building, have been the entire renewal of condense pipes in cellar, the partial relaying of gas pipes in the attics, replastering ceilings in several of the corridors and rooms, and repainting side walls of same when necessary, and the renewal of the roofs over centre building and extremity of the east wing. The condense pipes in the cellar are necessary for the purpose of conveying the condense steam back to the boiler house, from the radiators used in warming the building. These had become so much worn and corroded by the action of the water as to render them entirely unfit for use during another winter. The work has been done thoroughly, and in as economical a manner as was possible.

We have used for this purpose twenty-six hundred feet of one and a half inch, and one thousand feet of half inch extra heavy and lap welded pipe.

Much inconvenience has been experienced heretofore from the condensation in the pipes, in cold weather, of the vapor of gasoline, used for the purpose of lighting the house.

This accumulation of liquid, in addition to the danger attending

it from its highly inflammable character, frequently collected in pendent portions of the pipes, in such a manner as to form traps, thus shutting off the gas from a section of the house. To remedy this evil, gas pipes of larger calibre have been laid in the attics, throughout the entire length of the building, with a gradual descent to a given point, where connection is made with a pipe leading to the cellar, and there arranged in such a manner as to catch all the condense. We hope by this arrangement to entirely escape the annoyance experienced in the past from this cause.

In accordance with instructions from your board a new roof of  $1 \times$  best charcoal tin has been placed upon both of the sections and a portion of the main building at the extremity of the east wing. This roof substitutes those of gravel and plastic slate formerly used, and which, in addition to the damage already done to the walls and plastering by leaking, had become a constant source of expense in keeping them in proper repair.

There is now a continuous roof of tin or slate over the entire east wing.

In addition to the painting, plastering, &c., already referred to, five large triple windows, each extending from floor to ceiling, have been placed at the ends of corridors on the west wing. These are similar to those which had been already introduced in like positions in the east wing and like them are substitutes in each case for two windows in pairs. These add much to the comfort of the patients as well as to the cheerfulness of the corridors on which placed.

Among the outside improvements may be mentioned new fences about the mill and farm buildings, the enclosure of the cattle yard with a substantial stone wall and a new roof on the wash house. This roof is of best Bangor slate, and replaces the one of glass, which was so much out of repair as to render a portion of the building quite uninhabitable during every rain storm.

#### FARM AND GARDEN.

All of the crops, notwithstanding the extraordinary drought of the past season, have been good, except those of corn and potatoes. The former was an average yield, the latter almost a total failure. The amount of land under cultivation, including orchards and that portion used for grazing purposes, is about two hundred and thirty-five acres, sixty-five only of which belong to the Asylum.

The remainder constitutes the farm adjoining our own, and which was rented by order of your board in April last: The following table furnished by the Steward shows the products of the farm with estimated values of same for the year:

### STATE LUNATIC ASYLUM REPORT.

102 tons of hay,	(a)	\$16	00,			\$1	,632 00	0
624 bushels of wheat,	ĩ		25,	۰.		,	780 0	
900 bushels of oats,	"		40, .				360 0	0
30 bushels early potatoes,	"	1	50,				$45 \ 0$	0
18 weeks' pasture for 47 cows	, "		75, .				634 5	0
1,321 bushels shelled corn,	"		55,				726 5	5
5,824 bundles of stalks,	"		03, .				158 5	2
1 acre green corn,	"						$35 \ 0$	0
457 bushels of apples,	"		40, .				$182 \ 0$	0
54 barrels of cider,	"	3	00,				$162 \ 0$	0
Received for rents,		•	•				$264 \ 0$	0
								-
						(The	070 5	-

\$4,979 57

The expenses have been-

For rent of farm from Apri	11,	, 187	'6, to	Ap	ril 1	1,
1877, .	•			•		\$1,800 00
fertilizers, seed, &c.,				•		600 00
labor, .						1,680 00
						\$4,080 00
A						
						\$899 57

In this account it should be mentioned that no estimate is given of patients' labor.

From the garden, in addition to an abundant supply of fresh vegetables through the summer, we have preserved for winter use 3,000 cabbages, 300 bushels of parsnips, 700 red cabbages, 200 bushels beets, 10 bushels oyster plants, 30 bushels carrots, 500 bushels flat turnips, 200 bushels ruta baga turnips, and 6,000 heads celery.

### DAIRY.

From the dairy, we have received an average daily supply of 66 gallons of milk. The following exhibit shows the receipts and expenditures of the dairy for the year:

Receipts as follows-

Manure,				•			\$400 00
7 beef co							380 85
Calves,							223 50
Milk for	November,	1875,	1,500	gallons,	@ 20c.,		$300 \ 00$
"	December,	"	1,550	"	"		310  00
""	January,	1876,	1,550	"	"		$310 \ 00$
"	February,	"	1,740	"	"		$358 \ 00$
"	March,	"	2,170	"	""		$434 \ 00$
"	April,	"	2,250	"	@ 18c.	,	$405 \ 00$
"	May,	"	2,325	"	<u> </u>	•	418 50

Milk for June, "July, "August, "September, "October,	1876, 2,550 g '' 2,170 '' 2,170 '' 2,015 '' 2,000 23,990	allons, @ " " "	18c., " "	. \$459 ( 390 ( . 390 ( 380 ( . 360 ( \$4,916 4	30 30 70 00
Expenditures as for Corn and oats, groun Bran, 32,796 fbs., @ Pasture for 47 cows, Wages, two men, @ 3½ tons bran bought 8,880 bundles corn s 75 tons of hay, @ \$	nd, 57,682 fbs. \$1 \$ cwt., 18 weeks, @ \$45 and \$40 ,	75c.₿ we		$\begin{array}{c} \$692 \\ 327 \\ 634 \\ 1,020 \\ 88 \\ 266 \\ 1,500 \\ 84 \\ 529 \\ \end{array}$	96 50 00 50 40

#### ±.049 \$386 86

### GRIST MILL.

This has been in successful operation during the year with only a short interruption in the spring, consequent upon repairing the canal, from which source power is derived for driving the machinery. The following statement will show the results of its operations for the year:

Ground for the use of the institution-

154,635 lbs. of extra flour.

Balance in favor of dairy,

9,565 " Graham flour. "

57,682 corn and oats. "

32,796 bran.

Grist work for customers-

1,670 bushels wheat.

" 217 rye. "

3,155 corn. 1,731 " corn and oats.

### TOLLS RECEIVED.

167	bushels	wheat,	æ,	\$1	35		1		\$225	45
<b>21</b>	"	rye,	ŭ	•	60		١.		12	60
315	"	corn,	"		60		Sec. 4		189	00
173	"	corn and oats,	"		50		•		86	50
									Ф <b>К1</b> 9	55

\$513 55

We have used in the bakery, during the year, a daily average of 450 pounds of flour supplied regularly from the mill, and at an average cost to the institution of \$2.90 per hundred weight. The work of the mill has been performed by a miller and an apprentice, at a cost of fourteen dollars per week.

The large duplex or double cylinder pump, which was placed in the building adjoining the mill, for the purpose of duplicating steam pump used for raising water to the tanks from which the house is supplied, has been in successful operation during the year. The pump has accomplished all that was claimed for it, "by giving an ample supply of water for the use of the house at all hours, and saving from three to four tons of coal per week, the amount required by boilers to drive steam pumps for a similar purpose."

The institution has been regularly supplied with meat from the slaughter house during the year. The total number of animals slaughtered has been as follows: Steers, 247, cows, 7, sheep, 291, lambs, 311, and calves, 16. The cost of beef has averaged somewhat less than nine cents per pound, dressed weight.

By reference to the Steward's statement of accounts it will be found that there remained at the close of the year a balance in favor of the Treasurer of seven thousand and forty-five dollars and seventyseven cents, (\$7,045.77).

### CHANGES, ACKNOWLEDGEMENTS, &C.

On the sixth of April last in accordance with the purpose expressed in his resignation to your board three months previously, Dr. H. A. Buttolph left this institution, after over a quarter of a century's faithful service as its medical superintendent to assume the duties of a similar position at the State Asylum for the Insane at Morristown in this State.

Miss Mary Taber, who was connected with this institution since its organization, and for a period of twenty-three years was its efficient Matron, tendered her resignation in March last, and left us on the twentieth of April to assume the duties of Matron in the new institution near Morristown.

The place rendered vacant by the resignation of Dr. Buttolph was supplied through the promotion by your board of the assistant physician.

The remaining vacancies were filled in March last at a meeting of your board by the appointments of John Kirby, M. D., of Gloucester county, as assistant physician; Charles P. Britton, M. D., of Mercer county, as second assistant physician, and Mrs. S. J. Clark, of Cumberland county, as Matron.

To each of these officers I am under grateful obligations for intelli-

gent and faithful service and for the interest manifested by each in the work of their several departments, by which they have very greatly lightened my labors in conducting the affairs of the institution.

To Mr. Edmund White, Steward, I desire to express my obligations and thanks for the material assistance which he has rendered me in my work and for faithful service in the interest of the Asylum.

To the many faithful attendants and employes who have been engaged with me in carrying on the work of the institution, I desire to express my sincere thanks.

To the various clergymen of Trenton and vicinity we are under obligations, as in the past, for conducting the services in our chapel on the Sabbaths through the year.

Our thanks are also due the editors of the following daily and weekly newspapers for gratuitous copies, viz: Daily State Gazette, Daily True American, Daily Emporium, Trenton Herald and New Jersey Staats Journal, Trenton; Passaic Herald, Passaic City; Salem Sunbeam, and National Standard, Salem; Mount Holly Herald and Mount Holly Mirror, Mount Holly; Newark Weekly Courier and Newark Daily Journal, Newark; Middlesex County Democrat, Perth Amboy; Monmouth Weekly Democrat, Freehold; Burlington Gazette, Burlington; Family Casket, White House Station; The Catholic Standard, Philadelphia, Pa.; Hunterdon County Democrat, Flemington; Millville Herald, Millville; and National Democrat, Rahway; Somerville Messenger, Somerville; Frenchtown Press, Frenchtown.

We also gratefully acknowledge the following donations to the institution: from Mr. Leon M. Berg, New York city, a fine collection of artificial flowers; from Mrs. Joseph Sterling, Mrs. M. Yard and Mr. L. Wallis, Trenton, fancy articles; from Mr. Baylor, Milford, a collection of flowers for halls; from Edward T. Green, Esq., Trenton, twelve bound volumes of the Galaxy and a large collection of magazines, &c., for patients' library; from Mr. E. C. Stahl, of the Staats Journal, several lots of German and English magazines, &c.; from Joseph Thompson, M. D., Salem, copies of Littell's Living Age; from Mr. James Earle, Philadelphia, Pa., views of the centennial buildings; from General Lewis E. Perrine, nine hundred loaves of bread; from a friend, two handsome bagatelle tables, one a standard and one for parlor use, and from H. A. Buttolph, M. D., Morristown, a collection of fine steel engravings suitably framed, &c.

From Miss D. L. Dix we have received several tokens of her regard for the institution and of her sincere interest in those committed to our care.

In closing this review of the operations of the institution for the year, I take this opportunity to express my sincere thanks to your board for the honor conferred upon me by my promotion. The charge has not been accepted without some knowledge of its high character and of the onerous duties which attend it. Trusting that I may have your counsel and support in every measure which has for its object the welfare of those committed to our care and that Deity will direct us in every proper undertaking this report is Respectfully submitted,

JOHN W. WARD.

N. J. State Lunatic Asylum, Trenton, November 1, 1876.

New Jersey State Library

# Admission of Patients.

### PRIVATE PATIENTS,\*

Or those supported by themselves or their friends, are admitted to the Asylum when there are vacancies, on their complying with the directions and forms contained in chapters nineteen, twenty, twentyone and twenty-two, of the by-laws of the institution, which are in substance as follows:

That patients of all classes be made perfectly clean and free from any contagious or infectious disease; that they be provided with suitable clothing, and sufficient in quantity for one or more changes; that a written history of patients be sent with them, or that they be accompanied by a person capable of giving such information; that a "request for their admission" be made by some friend; that a "certificate of insanity," by one respectable physician, be brought with the patient; and lastly, that a bond, with satisfactory sureties, be given for the payment of their expenses, such payment being made quarterly in advance, and for their removal when discharged.

The forms of "request for admission," "certificate of insanity," and "bond for support," &c., are as follows:

#### FORM OF REQUEST.

#### To the Superintendent of the New Jersey State Lunatic Asylum :

The undersigned, of the township of ——, in the county of ——, is desirous of placing in the State Lunatic Asylum, at Trenton, and hereby requests the admission therein of ——, a resident of the township of ——, in the county of ——, who is aged —— years, and has been [here state what the occupation, profession or business of the person has been]. He (or she) is a native of ——, in the State of ——, and is [here state what the relationship or circumstances of connection may be] of the undersigned.

[Then should follow a written history of the case, stating the alleged cause of insanity, when it commenced, and all the particulars of the case].

Dated —, 18—.

<sup>\*</sup>Application for admission of patients, if made by letter, should be addressed to the Superintendent.

#### FORM OF CERTIFICATE OF INSANITY.

I, A. B., physician, of the township of ——, in the county of ——, do certify that I have examined into, or am acquainted with the state of health and mental condition of C. D., in the township of ——, in the county of ——, and that he is in my opinion, insane, and a fit subject to be sent to the State Lunatic Asylum.

Dated ——, 18—. Signed,

A. B.

[The law requiring the certificates of two physicians, under oath, was repealed by supplement of March 1, 1850].

### FORM OF BOND.

Know all men by these presents, that we, — , of the township of —, of the county of —, are held and firmly bound unto — , Treasurer of the New Jersey State Lunatic Asylum, and his successors in office, in the sum of one thousand dollars, for the payment of which we jointly and severally bind ourselves firmly by these presents.

Sealed with our seals, and dated this ----- day of -----, 18---.

Whereas, ——, of the township of —, in the county of -, a lunatic, has been admitted a boarder in the New Jersey State Lunatic Asylum, at Trenton; Now, therefore, the condition of this obligation is, that if the said obligators shall pay to the Treasurer, or his successor in office, the sum of ---- dollars and ---- cents per week, for the board of said lunatic, so long as ---- shall continue a boarder in said Asylum, with such extra charges as may be occasioned by — requiring more than ordinary care and attention, and shall provide for —— suitable clothing, and pay for all such necessary articles of clothing as shall be procured for ---- by the Steward of the Asylum, and shall remove —— from the Asylum whenever the room occupied by —— shall be required for a class of patients having preference by law, or in the opinion of the Superintendent, to be received into said Asylum; and if ---- should be removed at the request of —— before the expiration of six calendar months after reception, then if such obligators shall pay board for twenty-six weeks, unless ----- should sooner be cured, and if they shall also pay, not exceeding fifty dollars, for all damages ----- may do to the furniture or other property of the Asylum, and for reasonable charges in case of death; such payment for board and clothing to be made quarterly, in advance, from date of admission, and at the time of removal, with interest on each bill, from and after the time becomes due, then this obligation to be void, otherwise to remain in force.

Signed and sealed in presence of-

### FORM OF ORDER, ETC., FOR JUDGES.

I, A. B., one of the Judges of the Court of Common Pleas of the county of —, and State of New Jersey, do hereby report that application has been made to me on behalf of C. D., a resident of the township of —, in said county, alleged to be insane, [and in indigent circumstances, or a pauper as the case may be], and that pursuant to the act of the Legislature in such cases made and provided, I have called before me Dr. —, a respectable physician, and other creditable witnesses, to wit: [state their names] and having examined them, and fully examined the case, and not deeming it necessary to call a jury, I do hereby decide and certify that satisfactory proof has been adduced before me, showing the said C. D. to be an insane person, and that — has not sufficient estate or means to support — under said visitation.

Given under my hand at —, in the county and State aforesaid, this — day of —, in the year of our Lord one thousand eight hundred and —.

А. В.

—— County, ss:—I, A. B., being duly sworn according to law, do certify and declare that I have examined into the state of health and mental condition of C. D., of the township of ——, of said county of ——, and that I am of opinion that —— is insane.

A. B., *Physician*.

Sworn to and subscribed before me this -- day of -- A. D. 18-.

A. B., Judge, etc.

Endorse on certificate "Approved."—A. B. and C. D., Chosen Freeholders of the township of —, and county of —.

STATE OF NEW JERSEY.

\_\_\_\_\_ County. I, A. B., Clerk of the county of \_\_\_\_\_, do hereby certify that the foregoing is a true copy of the report and certificate of \_\_\_\_\_, one of the judges of the Court of Common Pleas of said county, in the case of \_\_\_\_\_, and also the certificate of Dr. \_\_\_\_\_, thereunto appended, as filed in my office; that the foregoing is a true copy of the endorsement thereon, and that A. B. and C. D., whose names are signed to the said endorsement of approval, are members of the Board of Chosen Freeholders of said township, in said county, and that said signatures are in their proper handwriting.

In witness whereof I have hereunto set my hand and seal of office, at —, this — day of —, A. D. 18—.

A. B., Clerk.

Document No. 28.

# SPECIAL REPORT OF THE COMMISSIONERS

TO SELECT A SITE AND BUILD AN

# Asylum for the Insane

OF THIS STATE, GIVING A

STATEMENT OF THE RECEIPTS & EXPENDITURES,

From Jan. 1, 1871, to Feb. 1, 1876,

IN ACCORDANCE WITH THE RESOLUTION ADOPTED BY HOUSE OF ASSEMBLY, ON THE SEVENTEENTH DAY OF JANUARY, 1876.

New Jersey State Library

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# REPORT.

### THE STATE OF NEW JERSEY IN ACCOUNT WITH COM-MISSIONERS TO SELECT A SITE AND BUILD AN ASYLUM FOR THE INSANE.

### DR.

1871.	To a	mount of a	ppropriation,		\$150,	000	
1872.	"	"	"		150,		
1873.	"	"	"		300,		
1874.	"	"	"		500,		
1875.	"	"	"		900,		
1010					,	000	\$2,000,000
							φ2,000,000
			CR.				
1871.	By p	aid requisi	tions on Comp	troller,	\$67,398	61	
1872.	<i>"</i> "	1 "	Ľ	٠	66,000		
1873.	"	"	6	6	363,000		
1874.	"	"	4	6	603,000		
1875.	"	"	ډ	4	600,526		
					\$1,699,925	00	
Balanc	e not	drawn at t	he date of		*-,,.		
	report		\$300,075				
1876		,	* )				
Jan. 1		equisition.	No. 58, \$50	.000 00			
	5.	"		000 00			
-					100,000	00	
				:	\$1,799,925	00	
Feb.	I B	alance of	appropriatio		\$2,100,010	00	
<b>1</b> 00.		drawn,	appropriatio		200,075	00	
		uru a ny					\$2,000,000
							<i>₩</i> <b>#</b> ,000,000

[The difference of \$75 between this account, as herein stated by the commissioners, and as appears in the reports of the Treasurer and Comptroller of the State, arises from a payment made and charged to the commissioners in January, 1871, and which has not yet passed through the accounts of the commissioners].

### 4 REPORT OF COMM'RS ON NEW INSANE ASYLUM.

Total Receipts from all sources, and Expenditures, as shown by Reports heretofore made to His Excellency the Governor and the Legislature :---

### DR.

### RECEIVED BY REQUISITIONS ON COMPTROLLER.

1871,	67,398 61
1872,	60,000 00
1873,	363,000 00
1874,	603,000 00
1875,	600,526 <b>3</b> 9
·	<b>\$1,699,925</b> 00

RECEIVED FROM DRAWBACKS ON FREIGHT, RENT, SALES OF

PRODUCE, &C.

1872,	<b>\$3</b> 86, <b>73</b>	
1873,	2,822 68	
1874,	2,048 00	
1875,	$567 \ 30$	
		5,824 71

SPECIAL LOANS ON COMMISSIONERS' NOTES.

1872.	From	Nat. Newa	rk Banking Co.,	\$50,000 00	
1873.	"	"	"	50,000 00	
1874.	"	"	"	223,000 00	
1875.	"	"	"	200,000 00	
	"	Nat. State	Bank of Newark,		
					6 <b>23,</b> 000-00

\$2,328,749 71

CR.

1871. By expe	enditures,	\$67,200	39		
1872. " <sup>1</sup>	"	90,566			
1873. "	"	428,608			
1874. "	"	749,773			
1875. "	"	897,766			
		\$2,233,916	02		
Oct. 31, 1875.	Balance on hand,	94,833	<b>69</b>		
,	-			2,328,749	71

 $\label{eq:product} (1+1) = (1+1) ($ 

#### REPORT OF COMM'RS ON NEW INSANE ASYLUM. $\mathbf{5}$

Recupitulation of Disbursements, as shown by Reports heretofore made to His Excellency the Governor and the Legislature.

### CR.

By paid for materials, work, pay rolls purposes of construction and improveme grounds, salaries and sundry expenses of dent, architect, office clerks, counsel fee postage, freight, surveys, &c., Lands for site, PAID INTEREST ON I	f superinten- es, stationery,		
1979	<b>@</b> 550.00		
1872,	$\$552 22 \\ 3,162 18$		
1873,	2,875 18		
1874,	10,753 14		
1875,	10,100 11	$17,\!342$	79
Expenses of commissioners incurred in discl	wrong of their		12
duties,	large of then	4,063	17
Insurance on buildings,		1,867	
insurance on oundings,		1,001	30
		\$1,810,916	02
LOANS PAID TO NATIONAL NEWARK BANKIN	G COMPANY.		
1873,	\$70,000 00		
1874,	153,000 00		
1875,	200,000 00		
1010,		423,000	00
		\$2,233,916	02
October 31st, 1875, balance on hand,		94,833	
,			

\$2,328,749 71

## 6 REPORT OF COMM'RS ON NEW INSANE ASYLUM.

# Recapitulation of Receipts from all Sources from January 1st, 1871, to February 1st, 1876.

### DR.

Requisitions on Comptroller from January 1st, 1871, to November 1st, 1875, as shown by the reports heretofore made to His Excellency the Governor and		
the Legislature,	\$1,699,925	00
1876.		
Jan. 15. Requisition on Compt'r, No. 58, \$50,000 00 25. """ 59, 50,000 00		
$25.  "  "  "  59,  50,000 \ 00$	100,000	00
<ul> <li>From drawbacks on freight, rents, sales of produce, &amp;c., from Jan. 1st, 1871, to Nov. 1st, 1875, as shown on reports heretofore made to His Excellency the Governor and the Legislature, \$5,824 71</li> <li>From same sources from Nov. 1st, 1875, to</li> </ul>		
Feb. 1st, 1876, 381 29		
Special loans on commissioners' notes, from Jan. 1st, 1871, to Nov. 1st, 1875, as shown on report heretofore made to His Excellency the Governor and the Legis-	6,206	00
lature,	623,000	00

 L. C. Sternerskippingerster, Science and Scie Science and Science \$2,429,131 00

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## REPORT OF COMM'RS ON NEW INSANE ASYLUM. 7

## Recapitulation of Disbursements from January 1st, 1871, to February 1st, 1876.

Loans paid to National Newark Banking Company from Nov. 1st, 1871, to Nov. 1st, 1875, Paid interest on loans from Nov. 1st,	<b>\$423,</b> 000	00
1871, to Nov. 1st, 1875, \$17,342 72	}	
1876. Jan. 15. Paid interest on bond and mort- gage (Miller Lot) 140 00	17,482	72
<ul> <li>For material, work, and general purposes of construction, and improvement of Asylum grounds, salaries and sundry expenses of superintendent, architect, offices, clerks, counsel fees, stationery, postage, freight, surveys, &amp;c., &amp;c., from Jan. 1st, 1871, to Nov. 1st, 1875,</li> <li>From Nov. 1st 1875, to Feb. 1st, 1876,</li> </ul>	•	
	1,797,214	30
Lands for site fromNov. 1st, 1871, to Nov. 1st, 1875, Insurance on buildings from Jan. 1st,	$82,\!672$	11
1871, to Nov. 1st, 1875, 1871, to Nov. 1st, 1875, 1876, \$1,867 50 750 00		
From Nov. 1st, 1875, to Feb. 1st, 1876, 750 00	2,617	50
For actual expenses of commissioners incurred in the discharge of their duties, from Jan. 1st, 1871, to		
Nov. 1st, 1875,	4,063	17
	\$2,327,049	80
Feb. 1st, 1876. Balance on hand,	102,081	
	<b>\$2,42</b> 9,131	00

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# RECEIPTS AND DISBURSEMENTS

From January 1, 1871, to November 1, 1871.

 $(-\infty)^{-1}(1-e^{-i\omega k_{0}\omega})$  is the field of the gradient of  $p_{0}$  , the  $(-\infty)^{-1}$ 

- -----

# DR.

#### REQUISITIONS PAID.

1871. May 25. Requisition No. 1, June 20. " 2, Oct. 18. " 3,	$\$250 \ 00 \\ 500 \ 00 \\ 66,648 \ 61 \\ \$67,398 \ 61$
CR.	•
Expended as per annexed statement,	67,200 39
Oct. 31. Balance as per report, 1871,	\$198 22

#### DISBURSEMENTS.

#### 1871. By paid-May 4. American Hotel, commissioners' expenses, **\$5** 60 6. E. Farmer & Co., satchel for books, &c., 6 00 27. S. Hayden, commissioners' expenses, June 1. Continental Hotel, "" $14 \ 15$ 31 50 Continental Hotel, " George Vail, " I. B. Jolley, " P. Katzenbach, " P. Katzenbach, " Mm. McCracken, " Sam'l Lilly, " George Vail, " City Hotel, N.Br'k, " C. E. Elmer, " Johnson's Hotel " " " 68 21" " $15 \ 60$ " 5 00 " 31 20 " 41 22 " 16 00 ،، 18 0ú " 24 00" " 29. Johnson's Hotel, 8 00 " " A. Reckless, $34 \ 75$ Naar, Day & Naar, Murphy & Bechtel, Nicholson & Co., printing and stationary, 23 50 Aug. 29. C. E. Elmer, commissioners' expenses, Sept. 1. Paid sundry bills for advertising, Wm. R. McKay, carriage hire, 24 75 18 40 12 00 23. S. Lilly, commissioners' expenses, 58 19 Oct. 10. P. Katzenbach, " " $13 \ 25$

#### Paid for lands as follows :

18.	George Vail,			48,324	61
	Jesse Pierson,			2,600	00
	M. A. Todd,			1,224	
	S. O. Stiles,			3,000	00
	J. Lovell Canfield, J	I. W. Blo	odgood.	2,500	00
	L. C. Benjamin,		8 /	9,000	
Nov. 28.	C. E. Elmer, commi	ssioners' e	expenses,		00
	Beach Vanderpool,	"	<b>.</b>	51	.61
	P. Katzenbach,	"	"	13	<b>25</b>
	Sam'l Lilly,	"	"	6	60

1、一小书:小书馆的新闻的新闻了,同家的新,他们的

\$67,200 39

# RECEIPTS AND DISBURSEMENTS

From October 31, 1871, to November 1, 1872.

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Construction (Construction)
 Construction (Construction)

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		Requisitions paid by Compt	roller.	
1872.				
Jan.	5.	Requisition No. 4, to order of Samuel Lilly, Treasurer,	\$3,000 00	
	19.	Requisition No. 5, to order of		
Feb.	2.	Theodore Little, President, Requisition No. 6, to order of	4,000 00	
	22.	S. Sloan, Architect, Requisition No. 7, to order of	1,000 00	
March		F. J. Porter, Superintendent, Requisition No. 8, to order of	1,000-00	
		F. J. Porter, Superintendent, Requisition No. 9, to order of	$500 \ 00$	
	10.	Samuel Lilly, Treasurer,	1,000-00	
		Requisition No. 10, to order of F. J. Porter, Superintendent,	1,000 00	
	20.	Requisition No. 11, to order of F. J. Porter, Superintendent,	2,000 00	
April		Requisition No. 12, returned unpaid Requisition No. 13, to order of	1.	
		F. J. Porter, Superintendent, Requisition No. 14, to order of	5,000 00	
Mar		S. Lilly, Treasurer,	2,500 00	
May		Requisition No. 15, to order of Theo. Little, Attorney,	15,000 00	
	28.	Requisition No. 16, to order of F. J. Porter, Superintendent,	10,000 00	16,000,00
July	2.	Requisition No. 17, returned pro-		46,000 00
		tested. Loan from National Newark	×0.000.00	
		Banking Company,	50,000 00	50,000 00
Oet.	4.	Requisition No. 19, to order of and cashed by Samuel Sloan,		
		President M. and E. Railroad,	20,000 00	20,000-00
Feb.	28.	Cash from Geo. Vail, over pay- ment refunded,	30-00	
	"	D. L. and W. R. R. Expr. Co., for charges returned,	1 00	
Aug. Oct.		Cash from sales of produce, Cash from D. L. and W. Railroad,	<b>2</b> 00 00	
001.	11.	drawback on freight,	$155 \ 73$	000 <del>-</del> 0
				- 386-73

Requisitions paid by Comptroller.

1871. Oct.	31. Balance as per report,	\$116,386 73 198 22
1872. Oct.	Expended as per annexed stat ment, 31. Balance as per report,	\$116,584 95 \$90,566 80 26,018 15

 $\cdots \cdots \cdots = a \in \operatorname{identify}_{a \in A} (a \in A) := a \in A \cap A$ 

116,584 95

# DISBURSEMENTS.

1872.				
1012.	By paid—			
Jan.	9. A. Reckless, commissioners' ex-			
0.411.		\$37	15	
	penses, 10. Godwin & Butterworth, architect	φυı	1.0	
		300	00	
	for plans,	109		
	Thos. Hughes, surveying land,	$105 \\ 125$		
	J. Frank Johnson, surveying land,	1,000		
	R. M. Hunt, architect for plans, F A Peterson "	600		
	<b>1</b> . <b>1</b> . <b>1</b> Clerson,	600		
	inos. Direct,	000	00	
	19. G. Rosenberg, commissioners' ex-	24	50	
	20 P. Katzanhach, commissioners' er	の生	50	
	30. P. Katzenbach, commissioners' ex-	9	00	
	penses,	0	00	
	Sam'l Lilly, commissioners' ex-	20	0 ×	
	penses,	52	85	
	P. Katzenbach, commissioners' ex-	10	00	
	penses,	10	00	00 0K0 70
Fab	9 Samaral Class anabitant for plana	@1 000	00	<b>\$2,852</b> 70
Feb.	2. Samuel Sloau, architect for plans,	\$1,000	00	
	14. J. W. Richards, photographs of	190	50	
	plans,	130	90	
	22. P. Katzenbach, commissioners' ex-	0.9	75	
	penses,		$75_{87}$	
	23. George Vail, for services,	$157 \\ 217$		
	Thos. Hughes, surveying,	317	<b>0</b>	
	James W. Queen & Co., surveying	114	00	
	I Frenk Johnson annuaring	$\frac{114}{30}$		
	J. Frank Johnson, surveying,	275		
	Lewis Pierson, Jr., for carriage,		00	
	23. D. L. and W. Express Co.,	1	00	9.040.01
March	8. James W. Queen & Co., survey-			2,049 91
march	ors' instruments	356	00	
	15. James W. Queen & Co., surveyors'	000	00	
	instruments,	13	00	
		10	00	
	D. L. and W. Express Co., express-	9	60	
	age, George Vail corvises and commis	0	00	
	George Vail, services and commis-	110	75	
	sioners' expenses,	119	-	
	John Morris, carriage hire,	*	00	
	J. Fairchild, commissioners' ex. ex-	A	00	
	penses, National Iron Bank for check	4	00	
	National Iron Bank, for check	4	50	
	book, 2-A	4	90	
	4-A			

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1872.					
	D. T. Brown, expert, examining				
	plans,	\$100	00		
	Dr. D. T. Kirkbride, expert, exam-	100	0.0		
	ining plans,	100	00		
	Dr. H. A. Buttolph, expert, exam-	500	00		
	ing plans, F. J. Porter, Superintendent, ex-	000	00		
	penses,	14	50		
	D. L. and W. R. R., freight,	1	11		
	J. W. Newlin, for printing,	10	80		
	Newark Daily Journal, for print-	19	00		
	ing, Naar, Day & Naar, for printing,		$\frac{90}{00}$		
	J. S. Yard, for printing,		<b>5</b> 0		
	E. F. Applegate, printing,		50		
	A. A. Vance, postage,	6	00		
19.	F. W. Adams, letter file, D. L. and W. Express, expressage,	4	85		
	D. L. and W. Express, expressage,	04	30		
	J. R. Sutton, furniture,		00		
	A. S. Flandran, for team of horses, Democratic Co-operative Associa-	<b>4</b> 00	00		
	tion, printing,	7	50		
	Greenwood & Hays, carpenters,		62		
	W. F. Day, rent of office,		00		
01	I. Searing, stove and fixtures,	35	00		
21.	P. Katzenbach, commissioners' ex-	10	00		
22	F. F. Westcott, commissioners' ex-	10	00		
22.	penses,	62	67		
28.	A. S. Flaudran, horse and buggy,	200			
	D. L. and W. Express Co., for				
0.0	expressage,		55		
30.	Mattewan Journal, printing,		50		
	A. A. Vance, postage,	117	00 35		
	D. S. Brink, harness, &c., J. Fairchild, carriage hire,		00		
	C. A. Covert, salary,	$1\overline{8}$			
	, , , , , , , , , , , , , , , , , , ,			\$2,369	<b>25</b>
April 1.	New Brunswick Times, printing,	\$23	<b>5</b> 0		
3.	New Brunswick Fredonian, print-	*			
	ing,	10			
4.	John Nunn, rent,		00		
0	Coleman Bros., excavating,	275	00		
6.	Warren County Democrat, print-	12	àO		
	ing,	.2	,		

1872.	annon Ottan Stond	
April 6. John H. Lyon, J	ersey Ony Stand- \$21	75
ard, printing, E. F. Applegate,		50
8. R. Newell & Co	nliotographs of	00
plans,	., photographic of 160	00
9. J. Newlin & Co.		20
Democratic Co-C	perative Associa-	
tion, printing,	4	75
11. Elizabeth Journa	l, printing, 13	
Keyport Weekly		00
Bergen County D		30
3. H. M. Dalrymple	e, for lumber, 115	
11. B. C. Gwinn, for	boarding horses, 14	
John McGowan,	expenses, 11	
23. J. Frank Johnson Codfrom Bosonho		
Godfrey Rosenbe 96 Wm Nicholson	0, 0, ,	
26. Wm. Nicholson, 30. D. L. and W. R.		
R. D. Wood & C		
Steele & Condict		
" " "	""""" 1,478	
C. A. Covert, sala		
,		\$3,068
May 1. John Lilly, Ass	istant Secretary	φ0,000
salary,	\$310	00
F. J. Porter,	Superintendent,	
salary and expe	enses, 933	36
Samuel Sloan,	Architect, salary	
and expenses,	750	
2. A. W. Cutler, for		00
Oliver Reeves et		<b>~</b> 0
	eased, for lands, 2,099 d, for lands, 150	70
Charles Blanchard Hoirs of Josiah G	1. 10r 12/10/8. 100	
Public road as	regory, for lands, 8,178	
Public road, as	regory, for lands, 8,178 per assessment,	30
Public road, as for lands,	regory, for lands, 8,178 per assessment, 2,820	30 50
Public road, as for lands, Theodore Little,	regory, for lands, 8,178 per assessment, 2,820 connsel fees, 1,005	30 50
Public road, as for lands, Theodore Little, J. W. Richards,	regory, for lands, 8,178 per assessment, 2,820 counsel fees, 1,005 photographs of	30 50 70
Public road, as for lands, Theodore Little, J. W. Richards, plans,	regory, for lands, 8,178 per assessment, 2,820 counsel fees, 1,005 photographs of 109	30 50 70 50
Public road, as for lands, Theodore Little, J. W. Richards,	regory, for lands, 8,178 per assessment, 2,820 counsel fees, 1,005 photographs of 109	30 50 70 50 00
Public road, as for lands, Theodore Little, J. W. Richards, plans, 3. R. D. Wood & C 4. A. Stelce, labor, Pay roll for labor	regory, for lands, 8,178 per assessment, 2,820 connsel fees, 1,005 photographs of 109 o., water pipes, 76 40 , 1,097	30 50 70 50 00 00 02
Public road, as for lands, Theodore Little, J. W. Richards, plans, 3. R. D. Wood & C 4. A. Stelce, labor, Pay roll for labor West. Union Tel.	regory, for lands, 8,178 per assessment, 2,820 counsel fees, 1,005 photographs of 109 o., water pipes, 76 40 , 1,097 Co., messages, 3	30 50 70 50 00 00 00 02 06
Public road, as for lands, Theodore Little, J. W. Richards, plans, 3. R. D. Wood & C 4. A. Stelce, labor, Pay roll for labor West. Union Tel. Steele & Condict,	regory, for lands, 8,178 per assessment, 2,820 connsel fees, 1,005 photographs of 109 o., water pipes, 76 40 , 1,097 Co., messages, 3 castings, 251	30 50 70 50 00 00 00 02 06 64
Public road, as for lands, Theodore Little, J. W. Richards, plans, 3. R. D. Wood & C 4. A. Stelce, labor, Pay roll for labor West. Union Tel.	regory, for lands, 8,178 per assessment, 2,820 connsel fees, 1,005 photographs of 109 o., water pipes, 76 40 , 1,097 Co., messages, 3 castings, 251	30 50 70 50 00 00 00 02 06 64

1872.						
May	4.	Hunterdon Republican, for printing	. \$9	00		
		Monmouth Democrat, "		<b>20</b>		
		Newark Courier, "		90	·	
		" Daily Advertiser, "		50		
		D. S. McKee, expressage,		00		
		H. M. Dalrymple, lumber,	216			
		N. B. Luse, carriage hire,		00		
	9.	D. L. and W. Express, expressage,		15		
	••	J. H. Pierson, sawing lumber,		48		
-	10.	West Jersey Press, for printing,		00		
-		State Gazette, "		95		
		John McGowan, salary, ex. and				
		pay roll,	150	31		
		Voorhees Bros., hardware, &c.,	136			
		Coleman Bros., on account ex-				
		cavating,	382	80		
1	14.	Samuel Lilly, commissioner, ex-				
-		penses,	<b>28</b>	71		
1	15.	R. D. Wood & Co., iron water pipe,	$60\tilde{6}$			
		Newark Daily Journal, printing,		60		
		Coleman Bros., on account ex-	Ŭ			
		cavation,	1,000	00		
		D. L. and W. R. R. Co., freight,		63		
		A. A. Vance, postage,		<b>50</b>		
2	26.	Wm. H. Struble, mason repairs,	16			
2	28.	A. Reckless, commissioners' ex-				
		penses,	<b>28</b>	90		
3	81.	Ludlow Valve M'f'g Co., Valves,	<b>280</b>	75		
		Warren Foundry and Machine				
		Co., iron water pipes,	31	32		
		Pay roll for laborers,	545	69		
		Hunterdon County Democrat,				
		printing,	10	50		
		John McGowan, salary and ex-				
		penses and pay roll,	108	67		
		C. A. Covert, salary,	25	00		
		A. P. Chapman, fees,	146			
		W. C. Caskey & Bro., hay,	<b>46</b>			
		J J J J J J J J			\$23,401	<b>81</b>
June	3.	H. L. Dalrymple, lumber,	\$186	59	+ ,	
		Voorhees Brothers, hardware,				
		seeds, &c.,	89	10		
		Warren County Democrat, for				
		printing,	8	50		
		A. Stelce, for services,	13			
		R. D. Wood & Co., iron pipe,	2,598			
		гт, тт,	,			

18'	2.		
June	4. P. Katzenbach, commissio	oners' ex-	
	penses,	\$22	25
	6. D. S. McKee, express,		<b>4</b> 0
	7. D. L. and W. R. R. Co.,	freight, 106	38
	F. W. Jaqui, feed,		<b>2</b> 0
	Western Union Telegra	ph Com-	
	pany, telegrams,	3	30
	New Jersey Patriot, prin		
	Jersey City Journal,	" 21	
		" 19	50
	A. A. Vance, postage,	6	00
	Coleman Brothers, blacks	mithing, 25	56
	15. J. H. Pierson, sawing lun		53
	Coleman Brothers, excava		
	grading,	2,000	00
	Fred. Stone & Co., valves	, 70	75
	20. D. L. and W. R. R. Co.,	freight, 37	88
	Warren Foundry Machin		
	pany, iron pipe,	212	75
	R. D. Wood & Co., iron J	pipe, 9	90
	Wm. H. Voorhees, windo	w sash, 97	35
	27. McLaughlin Brothers, pri	nting, 95	00
	Coleman Brothers, excava		
	grading,	1,000	00
	28. R. S. Johnston, excavat		
	grading,	855	
	29. Pay roll, for labor,	866	
	C. A. Covert, salary,	25	
	John McGowan, salary,	66	
	John McGowan, wages of y		
	John McGowan, janitor fe	es, 7 (	00
			- \$8,583 44
July	5. D. L. and W. R. R. Co., for	freight, \$45	19
	Western Union Telegrap	h Com-	
	pany, telegram,	3 .	14
	Thomas Hughes, surveying	g, 328-1	13
	Timothy Field, railroad sp		39
	Beach Vanderpool, commi	ssioner,	
	expenses,	$42^{-2}$	30
	Coleman Bros., railroad co	ntract, 5, <b>24</b> 1 (	
	10. R. S. Johnston, excavating		
	C. Arnett, for services,	214 5	
	23. D. L. and W. R. R. Co., fo	or freight, 24	ŁO
	Samuel Sloan, architeet, a	salary, to	
	August 1,	750 0	00

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1872.

1872	2.					
July	26.	John R. Runyon, stationery,	\$50	91		
·		J. Frank Johnson, surveying,	168	10		
		G. Rosenberg, carriage hire,	23	00		
		C. F. Smith, railroad ties,	555			
		Timothy Field, railroad spikes		74		
		Mrs. L. E. Provost, seamstress,		04		
		John R. Sutton, furniture,	351	· · · · ·		
		Wm. Nelson, Jr., earthen pipes,	1,385 11	320 370		
		F. W. Jaqui, feed,	123			
		H. M. Dalrymple, lumber,				
		Lewis Pierson, Jr., carriage repairs,	08	50		
		Warren Foundry and Machine Co.,	000	~~		
		iron pipe,	628			
		Voorhees Bros., hardware, &c.,	80	86		
		I. Searing, tinning and galvanized				
		iron work,	2,084	79		
	31.	S. G. Quirk, office safe,	100	00		
		Western Union Telegraph Co.,				
		telegrams,	<b>2</b>	53		
		J. W. Queen & Co., surveyors'				
		instruments,	$\overline{7}$	<b>50</b>		
		Dana & Co., railroad iron,	963			
		C. A. Covert, salary,	25	00		
		W. W. Pollard, services,	100	00		
		Pay roll of laborers,	874			
		F. J. Porter, superintendent, ex-	0.1			
			8	<b>25</b>		
		penses,	0	20	\$15,208	37
Aug.	1.	F. J. Porter, superintendent, salary,	\$750	00	φ10,200	01
mug.	1.	John Lilly, assistant secretary,	φιου	00		
		salary,	75	00		
	7	R. S. Johnson, acct. masonry,				
	10	C. A. Couert, calany	5,825			
	12.	C. A. Covert, salary,		.00		
		Timothy Field, railroad spikes,	119			
		R. A. Lyon, railroad ties,	1,000			
		D. L. and W. R. R. Co., freight,	69			
		J. H. Pierson, sawing lumber,	101			
		Somerset Messenger, printing,	7	50		
		Morris Aqueduct Co., water rent				
		at office,	1	50		
		Morris Gas Co., gas bill at office,	4	50		
		H. M. Dalrymple, lumber,	199	66		
		John McGowan, salary,	66			
		John McGowan, wages of help,	36			
		John McGowan, janitor fees and	- 3			
		supplies,	<b>20</b>	00		
		·····,	-0	~ <b>v</b>		

187					
Aug.	12. A. A. Vance, postage,		00		
	Fred Stone & Co., valves,	36	75		
	Warren Foundry Machine Co.,	70	~ 4		
	iron pipe,		74		
	Voorhees Bros., hardware, &c.,		80		
	W. W. Pollard, salary,	100	00		
	26. F. F. Westcott, commissioners'		<u> </u>		
	expenses,	57	80	***	
<b>a</b> .	-	<u> </u>		\$8,631	67
Sept.	4. Pay roll for labor,	\$916	39		
	Samuel Sloan, superintendent, ex-				
	penses,	120			
•	6. R. S. Johnston, masonry,	4,444			
	R. S. Johnston, masonry,	500			
	4. J. Frank Johnson, surveying,	<b>211</b>	<b>40</b>		
	Coleman Bros., on account rail-				
	road contract,	3,000	00		
	F. W. Jaqui, feed,	<b>26</b>	60		
	11. D. L. and W. Express Co., freight,	13			
	D. S. Brink, harness repairs,	<b>29</b>			
	J. H. Pierson, sawing lumber,	72	<b>82</b>		
	Voorhees Bros., hardware, &c.,	111	62		
	Wm. Nelson, Jr., earthen pipe,	463	35		
	17. D. L. and W. R. R., Co., freight,	<b>34</b>	<b>84</b>		
	u u ú ú	39	15		
	A. A. Vance, postage,	5	00		
	23. F. L. Lundy, printing,	42	<b>50</b>		
	26. Coleman Bros., blacksmithing,	34	<b>08</b>		
	A. Reckless, commissioners' ex-				
	penses,	47	65		
	-			\$10,113	70
Oct.	3. Voorhees Bros. hardware, &c.,	\$142	44		
	D. L. and W. R. R. Co., freight,	92			
	D. F. Stone & Bro., lime,	<b>22</b>			
	Western Union Telegraph Co.,	5			
	J. W. Queen & Co., instruments,	<b>21</b>			
	F. W. Jaqui, feed,	17			
	C. A. Covert, salary,	25			
	4. Interest on Requisition No. 19,				
	cashed by M. and E. R. R. Co.,	552	<b>22</b>		
	5. Pay roll for labor,	1,074			
	C. Arnett, brick,	118			
	Steele & Condict, iron castings.	1,105			
	10. R. S. Johnston, acc't masonry,	5,000			
		1,559			
		-,000			

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1872.			
Oct. 10. W. W. Pollard, on account,			
salary,	\$100	00	
H. M. Dalrymple, lumber,	563		
Cooper & Troxell, rent and sup-			
plies,	175	88	
17. D. L. and W. R. R., freight,	17	70	
J. Frank Johnson, surveying,	115		
W. W. Pollard, salary,	100		$\sim$
C. A. Covert, salary,	25	50	
14. John McGowan, salary for Au-		<u> </u>	
gust,	66	67	
John McGowan, salary for Sep-		0 H	
tember,	66	67	
John McGowan, wages for work-	60	00	
man,	30	00	
John McGowan, wages for work-	29	00	
man, John McGowan janitor and sun	04	00	
John McGowan, janitor and supplies,	94	75	
John O. Hill & Son, railroad ties,	398		
17. William H. Pierson, mantels,	111		
James McGowan, trees,	368		
Francis Hamilton, cattle,	275		
Lewis Pierson, Jr., Rockaway			
carriage and carriage repairs,	280	00	
30. John Lilly, assistant secretary,			
salary,		00	
Samuel Sloan, architect, salary,	750	00	
F. J. Porter, superintendent,	<b>5</b> 50	00	
salary,	750	00	
Samuel Sloan, architect, expenses	74	95	
to October 30,	14	25	
James S. Lavane, portfolio for	44	75	
drawings, Samuel Lilly, commissioner, ex-	11	10	
	97	37	
penses,			\$14,287

**\$90,566** 80

# RECEIPTS AND DISBURSEMENTS

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From October 31, 1872, to November 1, 1873.

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 $\{(S_{1}),(g_{1}),(g_{2}),(g_{3})\}$ 

DR.

Oct. 31. To balance on hand,

1872.

\$26,018 15

RECEIVED FROM REQUISITIONS ON COMPTROLLER.

1872	2.			`	
Nov.	10.	Requisition	No.	20,	\$20,000
Dec.	6.	<b>1</b> "	"		10,000
1873	3.				
Feb.	7.	"	"	18,	53,000
$\mathbf{A}$ pril	28.	"	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	25,	10,000
May	8.	"	"	26,	10,000
June	2.	"	"	27,	35,000
	11.	"	"	28,	60,000
July	1.	"	្មោ	-29,	35,000
Augus	st 4.	"	"	30,	30,000
Sept.	4.	"	"	31,	30,000
Aug.	15.	"	"	32,	20,000
Sept.	15.	"	"	33,	20,000
Oct.	1.	"	"	34,	30,000
				,	

SPECIAL LOANS ON COMMISSIONERS' NOTES.

187	3.						
Feb.	12.	From N	. N. Banking	Co.,	\$20,000		
-	11.		"	2	30,000		
						\$50,000	00

FROM SUNDRY SOURCES, AS FOLLOWS:

#### Drawbacks on Freight.

		$D_{I}$	wallaches one is relign		
1872	2.		ŭ		
Nov.	25.	D. L. &	W. R. R. Co.,	\$107	00
1873	3.				
Jan.	8.	"	"	64	52
May	23.	"	"	40	00
e/	26.	"	"	175	<b>22</b>
June	13.	"	"	13	90
	23.	"	"	178	57
July	26.	"	"	<b>272</b>	<b>58</b>
Aug.		"	"	$1,\!126$	<b>29</b>
		Steele d	z Condict,	39	02
			eel and Iron Co.,	74	<b>78</b>
Sept.	23.	"	"	53	<b>58</b>
Oct.	29.	"	"	12	73

#### Sundry.

	$\sim$ contain g.		
187	3.		
June	30. Products of farm,	567 00	
	10. Bently, Gildersleeve & Co.,	6 63	
	11. Rent and farm produce,	$86 \ 86$	
	20. W. C. Caskey & Bro.,	4 00	
			\$2,822 68

Total receipts from Nov. 1st, 1872, to Nov. 1st, 1873, \$441,840 83

#### CR.

BY DISBURSEMENTS AS PER ANNEXED STATEMENT.

1872.		
November,	28,672	66
December,	19,164	
1873.	/	
January,	1,524	53
February,	13,252	
March,	4,881	
April	12,294	
May,	15,358	
June,	50,756	33
July,	45,048	
August,	45,099	
September,	52,389	
October,	140,166	
October 31st, 1873, balance on hand,	13,232	
		\$441,840 83

66

# DISBURSEMENTS.

1070	DISBURSEMEN	rs.		
1872.		*** <b>*</b> * * *	10	
Nov. 2	Pay rolls, labor and salaries, . Coleman Bros., acc't rail and car-	<b>\$2,</b> 548		
	riage road,	6,000	00	
7	. D. L. and W. R. R. Co., freight,	132		
	W. U. Telegraph Co., messages,		40	
9	. R. S. Johnston, acc't masonry,	4,007	<b>88</b>	
		1,223	64	
11	<ul> <li>Spring Mountain Coal Co., coal,</li> <li>A. A. Vance, postage,</li> <li>C. F. Smith, railroad ties,</li> </ul>	122	<b>30</b>	
14	A. A. Vance, postage,	5	00	
15	. C. F. Smith, railroad ties,	680	93	
	John Thatcher, painting,	184	92	
18		267		
20	. D. L. and W. R. R. Co., freight,	129		
	Wm. Nelson, Jr., earthen pipe,	1,368	88	
	Wm. C. Caskey, seed rye		88	
22	Dodge, Meigs & Co., lumber,	510	<b>69</b>	
23.	Coleman Bros., acc't rail and car-			
	riage road,	6,000	00	
	P. Katzenbach, commissioners' ex-	,		
	penses,	15	25	
	Edward Sears, engraving,	117	00	
	Duval & Hunter, "	<b>25</b>	00	
	M. and E. R. R. Co., interest on			
	Requisition No. 20,	396	66	
25.	Greenwood & Hays, carpenters,	2,000	00	
	J. F. Johnson, surveying,	142		
30.	R. A. Lyon, railroad ties,	197	64	
	F. W. Jaqui, feed,	<b>26</b>		
	George Green, horse blankets,	12	00	
	H. M. Dalrymple, lumber,	252		
	J. H. Pierson, sawing lumber,	102		
	Voorhees Bros., hardware, &c.,	19	85	
	Warren Foundry, iron water			
	pipe,	14		
	Greenwood & Hays, carpenters,	$1,\!436$		
	J. Searing, tinning, &c., &c.,	724	53	
	-			\$28,672
Dec.	Pay rolls, labor,	\$1,370	38	
	D. L. and W. R. R. Co., freight,	36		
9.	Luther M. Baird, mason work,	372		
	J. F. Johnson, surveying,	89	70	
11.	Robt. S. Johnston (on account),			
	masonry,	1,493		
14.	Dodge & Co lumber,	736	47	

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1879	2.				
Dec.		F. W. Jaqui, feed,	\$31	05	
		H. M. Dalrymple, lumber,		77	
		D. L. and W. R. R. Co., railroad			
		iron,	13,832	78	
	18.	Stephen D. Loree, veterinary sur-	,	• •	
		geon,	6	00	
		D. L. and W. R. R. Co., freight,	230		
		" " " " "		$\tilde{75}$	
		F. J. Porter, superintendent, trav-	01	•0	
		eling expenses,	13	62	
	20.	D. S. Brink, harness and repairs,		00	
	23	Thomas Hughes, surveying,	109		
	24	R. S. Johnston, acc't, masonry,	630		
	21	John B. Schick shooing oven		00	
	.,1.	John R. Schick, shoeing oxen,			
		Wm. H. Voorhees, window sash	1#	60	\$10 1 64 OF
1873	2				\$19,164 27
Jan.		Pay rolls, labor,	\$554	61	
o an.	9	Cooper & Troxell, rent, &c.,		94	
	•••	H M Dalrymple lumber		64	
		H. M. Dalrymple, lumber,	121		
		Voorhees Bros., hardware, E. M. Lagui, food	44		
		F. M. Jaqui, feed,	179		
		Day & Muchmore, lumber, Francis Hamilton, or slud			
		Francis Hamilton, ox sled,	20		
	11	Wm. Jenkins, two-horse sleigh,	100	00	
	12	John Lidgerwood, sand, B. S. Johnston, exception	352		
	16	R. S. Johnston, excavation,	<b>3</b> 72	09	
	10.	Michael Kinsella, seed, horse	0	00	
		chestnuts,		00	
		Postage,		00	
	10	S. S. Atno, tan bark,		00	
	10.	Naar, Day & Naar, Printing, &c.,	40	00	@1 FO4 FO
Fah		Por nelle labor and selector	@ 2 0 2	00	\$1,524 53
Feb.	-	Pay rolls, labor and salaries,	\$535	89	
	1.	F. J. Porter, superintendent, sal-		~ ^	
		ary,	750		
		Sam'l Sloan, architect, salary,	<b>750</b>	00	
		John Lilly, assistant secretary,			
		salary,	75	00	
	7.	Speedwell Iron Works, use of	0.0		
		jack screws,	20		
	11.	D. L. and W. R. R. Co., freight,	3	45	
	12.	P. Katzenbach, commissioners' ex-			
		penses,		25	
	13.	R. S. Johnston, acc't masonry,	1,000	00	
		P. A. Welsh, carriage hire,	<b>25</b>	00	
		-			

10.						
1873		,				
Feb.		Benoit & Wood, India Ink,	\$9	00		
rep.	12.	West. U. Tel. Co., telegrams,	-	50 50		
		Voorboog Brog hardware dre		63		
		Voorhees Bros., hardware, &c.,		00		
	90	A. A. Vance, postage,	9	00		
	<b>20.</b>	Coleman Bros., acc't rail and car-	10.000	00		
	00	riage road,	10,000			
	28.	F. W. Jaqui, feed,		78		
		Thomas Hughes, surveying,		50		
		A. A. Vance, postage,	ð	00	<b>*</b> • • • • • •	0.0
					\$13,252	00
March		Pay rolls, labor,	721	23		
	8.	L. Pierson, Jr., carriage and re-				
		pairs,	<b>28</b>			
	12.	Benoit & Wood, leveling rod,	23	00		
	13.	John N. Mitchel, oxen,	<b>200</b>	00		
	17.	Samuel Klotz, oxen,	<b>225</b>	00		
		Coleman Bros., account rail and				
		carriage road,	2,577	<b>45</b>		
		Coleman Bros., horses' harness,	<b>6</b> 00			
		R. S. Johnston, repairing barn,	150	00		
	22.	Newark Lime and Cement Co.,				
		plaster,	<b>25</b>	62		
	24.	John W. Morgan, wagon,		00		
		John S. Bedell, "		50		
		Voorhees Bros., hardware,	5	<b>21</b>		
		Wm. Wright, blacksmithing,		00		
	31.	B. K. Bliss & Sons, seeds,	79	86		
		Postage to A. A. Vance, P. M.	5	00		
		P. Katzenbach, commissioners'				
•		expenses,	19	50		
		P. Katzenbach, commissioners'				
		expenses,	9	<b>25</b>		
					\$4,881	87
		Pay rolls, labor and salaries,	\$1,581	<b>46</b>	• /	_
April	1.	Cooper & Troxell, rent and sup-	*-)			
		plies,	55	01		
	5	D. L. and W. R. R. Co., freight,	105			
	υ.	W. U. Tel. Co., messages,		17		
		T. B. Flagler, internal revenue	1	11		
			324	44		
	0	tax, Estate of I Searing decessed	024	11		
	э.	Estate of I. Searing, deceased,	169	04		
		tinning, &c.	163			
		Voorhees Brothers, hardware, &c.,	120			
		D. L. and W. R. R. Co., freight,		50		
		Francis Heyder, slate,		100 50		
		S. E. Adamson, steel punches,	4	<b>5</b> 0		

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1873	3.				
April		James Stracham, keys,	\$1	50	
		W. W. Pollard, traveling ex-			
		penses,	75	00	
	14.	R. S. Johnston, excavating and			
		grading,	819		
	16.	R. S. Johnston, acc't masonry,	746		
	19.	D. L. and W. R. R. Co., freight,	65	78	
		R. J. and W. Neely & Co.,		0.0	
		lumber,	526		
	21.	John S. Bedell, cart,		00	
	24.	Fuller, Lord & Co., nails,	158		
		Coleman Brothers, manure,	60	00	
		Estate of 1. Searing, deceased,	90	02	
Annil	<b>9</b> 4	tinning, &c., Speedwell Iron Works core for	20	<b>23</b>	
трш	2 <b>4</b> .	Speedwell Iron Works, case for	6	00	
		stamp, James McGovern, vines,	-	$\frac{00}{25}$	
	29	R. J. and W. Neely & Co., lumber,	2,169		
	40.	J. W. Morgan, blacksmithing,		86	
		New Jersey Steel and Iron Works,	20	00	
		iron beams,	4,357	82	
	<b>3</b> 0.	W. U. Telegraph Co., messages,		95	
		Benoit & Wood, steel tape,	11	00	
		D. L. and W. R. R. Co., freight,	5	75	
		J. E. Parker, repairing tape,	1	00	
		F. J. Porter, superintendent,			
		traveling expenses,		60	
		R. S. Johnston, acc't masonry,	600		
		R. S. Johnston, acc't masonry,	80	50	@10.004.900
Mari	1	E I Derter and the last			\$12,294 *38
May	1.	F. J. Porter, superintendent,	@750	00	
		quarter salary,	$\$750\625$		
		Samuel Sloan, quarter salary,		00	
		John Lilly, " John W. Taylor, professional ser-	10	00	
		vices,	250	00	
		Samuel Lilly, commissioners' ex-	200	00	
		penses,	98	<b>23</b>	
	5.	Archer G. Miller, land for road,		00	
		J. H. Stiles, rye straw,		85	
		D. L. and W. R. R. Co., freight,	351		
	10.	R. S. Johnston, acet. masonry,	9,282	32	
	13.	A. A. Vance, postage,		00	
		D. L. and W. R. R. Co., freight.	39	80	
		R. S. Johnston, acct. masonry,	500	00	
	15.	George H. Doyle, blacksmithing,	103	07	

	KEF	ORI OF COMMINS ON NEW IN	OANE	AO	LTOM.	00
19	73.					
May	-	George Vail, cart,	\$50	00		
шау		C. Arnett, hanling,	100			
	20.	Titus & Conrad, patterns,		93		
	01.	F. W. Jaqui, feed,		62		
		Fuller, Lord & Co., nails,		10		
		Briant & Atno, oats,	124			
		Western Union Telegraph Co.,	141	00		
			16	80		
		telegrams, Pay rolls, including salaries,	2,808			
		1 ay rone, meruding salaries,	2,000	01	\$15,358	98
June	6.	Samuel Sloan, architect, expenses,	<b>\$66</b>	00	<i>\</i> <u>+</u> +0,000	
0 ano		Naar, Day & Naar, printing,	•	50		
	9.	D. L. and W. R. R. Co., freight,	376			
	•••	« « « « «	146			
		Dodge, Meigs & Dodge, lumber,	129			
		D. F. Stone & Bro., lime,		00		
		E. W. Hebard, lumber,	258			
		R. S. Johnston, acct. extra work,	59			
		J. H. Pierson, sawing lumber,	73			
		D. S. Brink, harness and repairs,	61			
	10	R. S. Johnston, acet. masonry,	11,059			
	10.	Meeker & Hedden, acct. material,	11,000	۰.		
		carpenter work, painting, slat-				
		ing, including pay rolls for the				
		same and superintendent, tin,				
		iron and copper works,	4,721	57		
		Steele & Condict, castings,	2,826			
		Wm. Nelson, Jr., earthen pipe,	1,927			
		New Jersey Steel and Iron Co.,	<b></b>	• •		
		iron beams,	2,000	00		
		C. Arnett, brick,	300			
		R. S. Johnston, acct. masonry,	1,636			
		" "	1,500			
	12.	Foulke, Jones & Co., slate,	425			
		Day & Muchmore, lumber,	335			
		Voorhees Bros., hardware, &c.,	801			
	13.	A. A. Vance, P. M., postage,	$\overline{5}$			
		R. J. & W. Neely & Co., lum-				
		ber,	196	72		
	18.	Foulke, Jones & Co., slate,	$2,\!481$			
	10.	New Jersey Steel and Iron Co.,	-,	00		
		iron beams,	2,897	26		
		D. L. and W. R. R. Co., railroad	_,			
		iron, &c.,	866	19		
	21	F. F. Westcott, traveling ex-	500			
		penses,	123	31		
	З-д	r,		-		

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1873	3.			
June	21. R. S. Johnston, acct. masonry,	\$1,500	-00	
	<i>(( (</i>	279		
	ii ii	1,000		
	23. H. Abernethy, services,		00	
	26 B 1 & W Nooly & Co. Jumber	602		
	26. R. J. & W. Neely & Co., lumber,			
	B. C. Shea, staking,	5	00	
	F. J. Porter, superintendent, ex-	_		
	penses,		95	
	C. Arnett, acct. brick yard,	<b>4,</b> 000	00	
	R. S. Johnston, acct. masonry,	-1,016	79	
	30. Pay rolls, including salaries,	-3,664		
	C. Arnett, acct. brick yard,	3,000		
	30. John S. Baldwin, pair oxen,	\$150		
	C. Arnett, brick,	φ100 60		
			$\frac{10}{28}$	
	A. V. Pierson, traveling expenses,	90	<u>4</u> 0	0 50 758 99
T.,].,	2 Femilie Tener & Cambre		00	<b>\$</b> 50 <b>,75</b> 6 33
July	3. Foulke, Jones & Co., slate,	\$420		
	H. H. Abernethy, services,		00	
	R. A. Lyon, railroad ties,	351		
	R. S. Johnston, acc't masonry,	-2,000	00	
	5. D. L. and W. R. R. Co., freight,	659	04	
	West. U. Tel. Co., telegrams,	16	17	
	H. M. Dalrymple, lumber,	112	50	
	7. F. P. Hennessy, services,	31	00	
	8. R. S. Johnston, acc't masonry,	2,740		
	Steele & Condict, castings,	1,376		
	Jas. R. Sayre, Jr., & Co., brick,	3,238		
	Wm. E. Williams & Co., slate,	2,450		
	R. J. & W. Neely & Co., lumber,	3,420		
	Wrn Nolson Ir sower nino	1,341		
	Wm. Nelson, Jr., sewer pipe,			
	Dodge, Meigs & Dodge, lumber,	336		
	Voorhees Bros., hardware, &c.	460	49	
	Day, Searing & Co., tinning and		<b>.</b>	
	galvanized iron work,	548		
	9. W. H. Hine, traveling expenses,	17		
	R. S. Johnston, extra services,	75	90	
	10. Meeker & Hedden, doors,	7	<b>5</b> 0	
	Day & Muchmore, lumber,	131	85	
	J. H. Pierson, sawing lumber,	92		
	F. W. Jaqui, feed,	54		
		$\frac{34}{23}$		
	Fullor Lord & Co. noils			
	Fuller, Lord & Co., nails,	52	$_{20}$	
	Lewis Pierson, Jr., wagon, cart	00	4 8	
	and carriage repairs,	82		
	12. R. S. Johnston, acc't masonry,	10,546		
	A. A. Vance, postage,	5	(0)	

1873					
		R. S. Johnston, acc't masonry,	\$2,740	00	
		Wm. Lynch, one pair mules,	210		
	22.	New Jersey Steel and Iron Com-			
		pany, iron beams,	374		
		Dodge & Co., lumber,	596		
		James R. Sayre, Jr., & Co., brick,	1,372	70	
		D. L. and W. R. R., railroad	69	00	
		material, Fullow Lord & Co. pails		00 03	
		Fuller, Lord & Co., nails, Beach Vanderpool, expenses,		$\frac{00}{23}$	
		Samuel Sloan, architect, salary,	625		
	23	H. H. Abernethy, services,		00	
	20.	S. D. Loree, veterinary surgeon,		<u>00</u>	
		Daniel Jamieson, trees,		00	
		J. Frank Johnson, surveying,		99	
		Speedwell Iron Works, iron work,	209		
		C. Arnett, acc't of brickyard,	794		
	31.	D. L. and W. Express Com-			
		pany, freight,	3	95	
		James Stracham, keys,	1	00	
		Cooper & Troxell, rent and office			
		fuel,		23	
		Pay roll of laborers and salaries,	6,087		
		Scofield & Compton, lumber,	164		
		Fuller, Lord & Co., nails,	211		
		R. J. and W. Neely & Co, lumber R. A. and S. A. Verbalon, brick	, 12	90	
		machine,	470	00	
		Samuel Lilly, commissioner, ex-			
		penses,	130	50	
		-			\$45,048
August		Pay roll and salaries,	\$1,014	49	
U	<b>2</b> .	R. S. Johnston, acct. masonry,	600	00	
	1.	F. J. Porter, superintendent,		_	
		salary and traveling expenses,	1,873	65	
		John Lilly, assistant secretary,	75	ώΩ	
	1	salary, P Katzonbach commissioners'	75	00	
	±.	P. Katzenbach, commissioners'	45	θú	
	$\overline{7}$	expenses, Meeker & Hedden, on acct.	тJ	θÜ	
		material, carpenter work,			
		painting and slating, including			
		pay rolls for the same and			
		superintendent tin, iron and			
		copper work,	4,308	92	

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1873.						
August	7.	Superintendent tin, iron and cop-				
		per work, &c.,	\$530	25		
		C. L. Kelly & Ćo., brick,	<b>63</b> 9			
	8.	R. S. Johnston, acet. masonry,	2,000			
		A. R. Whitney & Bro., iron,	93			
		Western Union Telegraph Co.,		19		
		Wm. H. Struble, mason repairs,	130			
		Mrs. L. E. Provoost, making	100	00		
		hodding	ž	40		
		bedding,		<b>0</b> 0		
		Jesse Pierson, hay,				
		Fuller, Lord & Co., nails,		44		
		Briant & Johnson, oats,		00		
		J. Hazen Stiles, use of roller,		50		
		Wm. H. Hine, traveling expenses,		19		
		F. W. Jaqui, feed,	157	35		
	9.	Meeker & Hedden, material and				
		carpenter work, &c.,	251			
		Isaac Combs, cart,	65	00		
	11.	Coleman Bros., excavating and				
		grading,	2,799	68		
		Voorhees Bros., hardware,	285			
	12.	George H. Doyle, blacksmithing,	132	97		
		R. S. Johnston, acct. masonry,	11,000			
		Drury & McDougall, pine lumber,	3,314			
		Bentley & Gildersleeve, acct.	,			
		flooring lumber,	6,000	00		
	16.	Coffin & Lyon, building paper,	<b>297</b>			
		Meeker & Hedden, material, car-				
		penter work, &c.,	$3,\!487$	46		
		R. S. Johnston, acc't masonry,	2,000			
		Bently & Gildersleeve, flooring,	675			
		John Jewett & Sons, paints, &c.,	441			
		Edward Smith & Co. "	57			
		Edward Smith & Co., "	45			
		Princess Metallic Paint Co., paint,		-		
		D. L. and W. R. R. Co., freight,	2,798	04		
		-			\$45,099	<b>97</b>
Sont	2	Pay roll and colorias	\$5,372	85		
Sept.	э.	Pay roll and salaries,				
		D. L. and W. R. R., freight,		05		
			909			
		R. S. Johnston, sand,	58			
		West. Union Tel. Co., messages,		33		
		A. R. Whitney & Bro. iron,	179			
		W. S. Blunt, hose and pump,	18			
		J. F. Johnson, surveying,	141			
		H. M. Dalrymple, lumber,	35	10		

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1873. Sept. 3.	Scofield & Compton, "	\$240	40
ыра. э.	Fuller, Lord & Co., nails,	195	
	J. Clark Wilson & Co., hardware,		03
	Jesse Pierson, hay,		46
8.	Wm. Nelson, Jr., earthen pipe,	860	
9.	A. C. Waddell, roller,		00
	Drury & McDougall, lumber,	585	00
	Josiah Partridge, stools,	42	00
	H. P. Williams & Co., bedsteads, &	cc., 129	00
	Meeker & Hedden, on acc't ma-		
	terial, carpenter work, paint-		
	ing, slating, &c.,	2,500	00
	C. L. Kelly & Co., brick,	2,884	
	Sidney Thornton, cut stone,	1,690	
10.	D. L. and W. R. R., freight,	135	
	Scofield & Compton, lumber,	76	
10	Jas. M. Thorburn & Co., seeds, &c	., 40	20
	R. S. Johnston, acct. masonry,	12,000	
15.	F. W. Jaqui, feed,	148	
	Chas. Leek, threshing grain,	$15 \\ 70$	
	Day & Muchmore, lumber	$\frac{70}{70}$	
	D. S. Brink, harness, &c.,	70	
	Voorhees Brothers, hardware,	$\begin{array}{c} 212 \\ 28 \end{array}$	
	J. Clark Wilson & Co., hardware,	20 55	
	Fuller, Lord & Co., nails, Home Ins. Co., insurance,	100	
	Benoit & Wood, steel tape, &c.,	100 22	
17	Meeker & Hedden, on account	22	00
211	material, carpenter work, paint-		
	ing, slating, &c.,	3,353	57
	Drury & McDougall, lumber,	, 2,974	
	Van Sanford & Eaton, lumber,	2,973	
	N. J. Steel and Iron Co., iron	,	
	beams,	$4,\!122$	<b>18</b>
	Isaac Combs, wood for brick yard,	60	
	Wm. H. Struble, mason work,	273	
	Meeker & Hedden, freight,	291	-
	Lathrop & Co., blankets,	47	
19.	" sheeting	<b>21</b>	33
25.	R. A. & S. A. Vervalon, brick	150	00
	machine,	470	
	T. M. Ward & Co., castings,	108	00
26.	Coleman Bros., grading and ex-	0.000	00
	cavating,	3,000	
	Crowell & Coe, iron,	<b>205</b>	04

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1873	2 2					
Sept.		Meeker & Hedden, on acct. ma-				
bept.	20.	terial, carpenter work, &c.,	\$3,463	20		
		J. F. Johnson, surveying,	143			·
		Coffin & Lyon, building paper,	$130 \\ 130$			
		Speedwell Iron Works, iron work,	200			
		Jas. O. Morse, iron water pipe,	180			
		R. S. Johnston, acct. masonry,	500			
	<b>3</b> 0.	<i>" " "</i>	800			
	0.01	Briant & Johnson, oats,		00		
		A. A. Vance, postage,		00		
		James Stracham, keys,		80		
		W. T. Tel. Co., messages,	13	60		
		D. L. and W. R. R. Co., freight,		10		
					\$52,389	11
Oct.	<b>2</b> .	Simpson, Clapp & Co., lumber,	\$1,800	00	* )	
		Speedwell Iron Works, iron work,	1,000			
		C. L. Kelly & Co., brick,	2,270			
		R. S. Johnston, acct. masonry,	1,000			
		Coleman Bros., acet. grading and	,			
		excavating,	2,000	00		
		N. H. Johnson, gravel and sand	,			
		pit,	600	00		
	3.	Wm. H. Struble, mason, repairs,	<b>21</b>	50		
		J. R. Sutton, furniture,	131	75		
		Pay roll, brick yard,	2,840	77		
		" labor and salaries,	1,984	41		
	7.	D. S. McKee, cartage,	-	50		
		W. M. Tunis, hay,	60	37		
		James D. Kemble, filling beds for	<i>.</i>			
		shanties.		80		
	0	Lathrop & Co., blankets,	56			
	9.	Spring Mountain Coal Co., coal,	131			
		Cooper & Troxell, rent,	37			
		F. W. Jaqui, feed,	94			
		Fuller, Lord & Co., nails,	182			
	10	D. L. and W. R. R. Co., freight,	105			
	10.	A. V. Pierson, traveling expenses,	34	<b>24</b>		
		New Jersey Steel and Iron Co.,	60.0			
		iron beams,	699			
		Steel & Condict, castings,	965			
		Wm. Nelson, Jr., drain pipe,	2,000			
		D. L. and W. R. R. Co., treight,	1,484			
		Hendricks Bros., copper,	2,000	00		
		Meeker & Hedden, acct. carpen-	0.000	00		
		ter work, &c.,	3,630	~ ~		
		A. Fulker & Son, tile,	90	00		

187	3.
Oct.	10.

51.	5.			
		R. S. Johnston, acct. masonry,	\$7,000	00
		"	6,728	
		sc	1,512	
		Voorhees Bros., hardware,	227	
		Wm. C. Caskey & Bro., coal,	81	<b>4</b> 0
		R. A. Lyon, wood for brick yard,	200	
		Theo. Little, attorney for Miller,		
		ace't of lands,	600	00
	20.	L. F. Oakley, supplies for enter-		
	<b>_</b> .	tainment of Legislature,	50	00
	22	James McGivean, trees,	132	
	23	D. L. and W. Express Co., freight,		60
	<b>1</b> 0.	T. F. M. Ward & Co., castings,		00
		F. W. Jaqui, feed,		<b>20</b>
	94	Wm. Nelson, Jr., earthen pipe,	1,317	
	<b>4T</b> .	Hendricks Bros., copper,	2,205	
		R. A. Lyon, wood for brick yard,	600	
		Day, Searing & Co., tinning, &c.,	700	
		Coleman Bros., excavating and	100	00
			2,307	83
		grading, Vansandford & Eaton, lumber,	468	
		Meeker & Hedden, acc't mate-	100	<b>1</b> 0
		rial, &c.,	4,351	63
		Bently, Gildersleeve & Co., lum-	т,001	00
		ber,	1,800	00
		Speedwell Iron Works, iron work,	<b>549</b>	
		R. S. Johnston, acc't masonry,	2,000	
		R. A. Lyon, railroad ties and	<b>-</b> ,000	00
		wood,	521	44
	29	Pay roll and salaries,	5,686	
	20.	D. L. and W. R. R. Co., freight,	37	
		Hendricks Bros., copper,	16	
		Jas. R. Sayre, Jr., & Co., brick,	126	
		Fuller, Lord & Co., nails,	72	
		Tatham Bros., lead,	38	
	31	J. H. Stiles, oats,	$20^{-10}$	
	01,	Jesse Pierson, hay,	$\tilde{49}$	
		Ellwanger & Barry, trees,	243	
		J. F. Johnson, surveying,	109	
		D S Makao artura	8	
		D. S. McKee, cartage,		00
		A. A. Vance, P. M., postage,	$\frac{5}{25}$	
		W. U. Tel. Co., messages,		65
		Paterson Bros., hardware,	0	00
		A. Reckless, commissioners' ex-	44	45
		penses,	TT	10

1873.			
	F. J. Porter, superintendent,		
	salary,	\$1,250	00
	Samuel Sloan, architect, salary, John Lilly, assistant secretary,	625	00
	salary,	75	00
		•	
	Samuel Sloan, architect, expenses, Samuel Lilly, commissioner, ex-	138	90
	penses,	99	13
	M. and E. R. R. Co., interest on requisition No. 21, cashed by		
	them Dec. 18th, 1872,	143	88
	National Newark Banking Co.,	110	
	Feb. 7th, 1873, loan of July 2d, 1872,	50,000	00
	National Newark Banking Co.,		
	interest on same loan,	$2,\!100$	00
	National Newark Banking Co.,		
	loan of February 12th, 1873,	20,000	00
	National Newark Banking Co.,	,	
	interest on loan of February,		
	12th, 1873,	464	11
	National Newark Banking Co.,		
	Aug. 17th, 1873, interest on		
	requisition No. 30,	57	53
•	+ ′		$$140,166$ 32
			,

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# RECEIPTS AND DISBURSEMENTS

From October 31, 1873, to November 1, 1874.

New Jersey State Library

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#### RECEIPTS, 1874.

1873				
Nov.	1.	To	balance on	hand,

10-0

#### \$13,232 07

RECEIVED FROM REQUISITIONS ON COMPTROLLER.

Nov.	1.	Requisition	No.	36,	\$30,000
Dec.	1.	- ··	"	35,	30,000
1874	<b>1</b> .			,	,
Jan.	10.	"	"	37,	21,000
	20.	"	"	38,	22,000
April	8.	"	"	40,	50,000
May	1.	"	"	41,	50,000
June	1.	"	"	42,	50,000
	12.	"	"	43,	50,000
	19.	"	"	44,	50,000
July	1.	"	"	45,	50,000
U		"	"	46,	100,000
Aug.	1.	"	"	47,	50,000
Oct.	8.	"	"	48,	50,000
				,	<b>\$603,000 00</b>

SPECIAL LOANS ON COMMISSIONERS' NOTES.

Nov.	26.	From	National	Newark	B'k'g	Co.,	<b>\$43,00</b> 0
1874	<b>1</b> .				-		
Jan.	12.	"	"	"	"	"	30,000
March	5.	""	<u></u>	<b>.</b>	"	66	50,000
Oct.	7.	"	"	**	"	"	100,000

FROM SUNDRY SOURCES, AS FOLLOWS.

187	3.			
Nov.	4.	Elwanger & Barry,	\$12	
-	11.	Brick Yard,	37	25
		Laborers' pay roll,	6	50
	15.	44 ° 44	$\overline{7}$	00
		Brick Yard, "	6	00
		Sale of Horse,	25	00
		Produce and fuel,	51	53
Dec.	3.	D. L. and W. R. R. Co., drawbacks		
		on freight,	511	94
	15.	Rent and sale of horses,	57	00
		Laborers' pay roll,	1	75
		Produce of farm,	<b>25</b>	<b>20</b>
	24.	Cash from R. S. Johnston,	<b>2</b> 00	00
		F. J. Porter, superintendent,	19	89
		-		

1874.					
Jan. 22	2. Produce of farm,	\$98	51		
March 3	3. Rent and sale of horse,	89	00		
<b>2</b>	3. F. S. Lathrop,	<b>4</b> 00	00		
April	I. Produce of farm,	20	00		
	8. Produce of farm and rents,	107	33		
	7. F. J. Porter, superintendent,	43	75		
	2. Rent,	78	00		
25	5. N. J. Steel and Iron Co., drawback				
	on freight,	107	27		
July 18	B. Pay roll (June),	<b>4</b> 0	00		
Sept. 24	. Pay roll (July),	10	00		
	7. Produce of farm,	91	50		
24	. Pay roll (August),	1	00		
	_			<b>\$2,04</b> 8	00

Total receipts from Nov. 1st, 1873, to Nov. 1st 1874, \$841,280 07

#### CR.

BY DISBURSEMENTS AS PER ANNEXED STATEMENT.

1873.	
November,	<b>\$</b> 38,364 92
December,	69,434 70
1874.	,
January,	72,102 73
February,	8,793-39
March,	27,857 69
April,	50,345 44
May,	38,022 01
June,	166,679 62
July,	71,309 99
August,	53,648 60
September,	54,877 60
October,	98,336 72
October 31. Balance on hand,	91,506 66
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# DISBURSEMENTS.

	DISPONSEMENT		
1873.			
Nov.	Pay rolls and salaries,	\$985	
7.	Ellwanger & Barry, trees,	16	10
	Day, Searing & Co., tinning and		
	slating,	400	
	Jas. O. Morse, iron pipe, &c.,	<b>231</b>	94
	W. F. Day, Legislative enter-		
	tainment,	366	30
	J. M. Benjamin, iron pipe and		
	plumbing,	<b>210</b>	67
	D. L. and W. R. R. Co., freight,	1,042	75
	D. L. and W. R. R. Co., freight, William E. Williams & Co.,		
	freight on slate,	<b>424</b>	<b>80</b>
	John Thatcher, painting and		
	material,	<b>295</b>	75
	Meeker & Hedden, on account		
	material, carpenter work, &c.,	2,500	00
	Peek & Wandell, brick,	855	00 -
14.	Meeker & Hedden, on account		
	material, &c., &c.,	1,919	<b>29</b>
	J. M. Bonnell & Son, copper work,	518	<b>49</b>
	C. L. Kelly & Co., brick,	1,000	00
	C. W. Boyton & Co., tile,	177	<b>89</b>
	F. W. Jaqui, feed and oats,	164	80
	Bently, Gildersleeve & Co., lum-		
	ber,	1,700	00
	Coleman Bros., excavating and		
	_ grading,	2,000	00
	R. S. Johnston, account mason		
	work,	2,000	
19.	W. E. Williams & Co., slate,	700	00
	Meeker & Hedden, on account		
	material, carpenter work, &c.,	3,000	
	C. L. Kelly & Co., brick,	700	00
	Bently, Gildersleeve & Co., lum-	1 0 5 0	10
	ber,	1,970	40
•	Coleman Bros., excavating and		0.0
	grading,	1,000	00
	R. S. Johnston, account mason	10.051	~ ~
	work,	10 <b>,3</b> 54	99
	R. S. Johnston, account mason	0.00	00
	work,	900	
	Newark Mutual Insurance Co.,	$50 \\ 50$	
	American "" Fireman's ""	50 50	
	r freman s	50	00

187	3.					
Nov.	19	9. New Jersey Insurance Co., for				
		insurance,	\$5(	) ()()		
		Home Insurance Co., for in-				
		surance,	50	00		
		Union Mutual, N. Y., for in-				
		surance,		00		
		Howey & Jones, slate cornice,		i <u>10</u>		
		John Ferguson, crestings,		21		
		E. S. Belknapp & Sons, putty, Patterson Bros., hardware,		98 81		
		J. H. Stiles, wood,		00		
	22	. Day, Searing & Co., tinning, &c.,		05		
		Briant & Johnsen, oats, wood				
		and coal,	65	75		
		J. H. Schmidt, two-horse sled,	- 33	-00		
	24	. D. L. and W. R. R. Co., freight,	4	90		
		Merchants' Insurance Co., in-				
	~~	surance,	30	00		
	29,	. Cooper & Troxell, rent and sup-		0.1		
		plies,	174			
		A. A. Vance, postage, Machan & Hadday, seet matarial	Э	00		
		Meeker & Hedden, acct. material, carpenter work, &c.,	1,295	16		
		J. H. Pierson, sawing lumber,	1,200			
					\$38,364 92	2
Dec.	2.	P. Katzenbach, commissioners'			a <b>j</b>	
		expenses,	\$51	50		
		New Jersey Steel and Iron Com-	0 000	0.0		
		pany, iron beams,	2,000			
		Howey & Jones, slate,	$\frac{372}{483}$			
		Steele & Condict, castings, Goodwin, Rice & Irwin, tin,	133			
		Crowell & Coe, iron,	450			
		A. R. Whitney & Bro., iron,	532			
		Coleman Bros., excavating and	002			
		grading,	700	00		
		R. S. Johnston, aect. masonry,	2,000	00		
		Meeker & Hedden, material, car-	,			
		penter work, &c., &c.,	4,169			
		Pay rolls and salaries,	3,843			
	3.	D. L. and W. R. R. Co., freight,		10		
		Western Union Telegraph Co.,		80		
		G. Rosenberg, carriage hire,	<b>28</b>	00		
		F. J. Porter, superintendent, travel-	00	01		
	8	ing expenses, Steele & Condist costings	$\frac{33}{242}$			
	0.	Steele & Condict, castings,	2 <b>4</b> 2	10		

1873.					
	Coleman Bros., excavating, &c.,	\$1,500	00		
	R. S. Johnston, acct. masonry,	10,350			
	Meeker & Hedden, material and				
	carpenter work, &c.,	2,000	00		
	Bentley, Gildersleeve & Co., lum-		<b>-</b> -		
	ber,	1,734			
	A. Fulper & Son, title,	273			
	W. E. Williams & Co., slate,	700			
	James R. Sayre, Jr., & Co., brick,	2,000			
	Clark, Wilson & Co., hardware,		84		
	George Brown, stone,	1,000			
	D. M. Meeker & Son, sash weights,	44			
	E. S. Belknapp & Sons, putty,	46			
	Platt & Boyd, glass,	80			
	Day & Muchmore, lumber,				
11	C. L. Kelly & Co., brick,	1,000	65		
	A. V. Pierson, expenses, D. L. and W. R. R. Co., freight,	32			
		2,500			
20	R. S. Johnston, acc't masonry, Loan from N. N. Banking Co.,	2,500	.00		
20.	Oct. 11, 1873, paid by requisi-				
	tion No. 35, and collected by				
	bank,	30,000	00		
	Paid interest on same,	402			
	Paid expenses, collecting requisi-		•		
	tion No. 35,	8	<b>86</b>		
22.	J. Frank Johnson, surveying,	46	31		
	J. H. Schmit, sled and repairing,	<b>48</b>	00		
23.	D. L. and W. Express Co., freight,	1	30		
	R. S. Johnston, on acct. masonry,	200			
26.	D. L. and W. R. R. Co., freight,	107	85		
30.	Thos. Hughes, surveying,	<b>214</b>	75		
1051				\$69,434	70
1874.		<b></b>	00		
Jan. 1.	F. J. Porter, superintendent,	\$19			
0	Pay rolls and salaries,	3,255			
0.	P. W. Combs, mason, repairs,	216			
	J. H. Stiles, wood,	325			
	F. W. Jaqui, feed,	168			
	Maakan & Haddan matarial aan	163	$\mathbf{z}_{1}$		
	Meeker & Hedden, material, car-	2 000	00		
	penter work, &c., B A I von wood	3,000			
	R. A. Lyon, wood, Boiler Felting Works felt	$rac{165}{28}$			
	Boiler Felting Works, felt,	$350^{20}$			
	A. W. Cutler, wood, D. S. Brink, harness and repairs,	112			
	D. S. DIIIK, namess and repairs,	114	21		

187	4					
Jan.		A. R. Whitney & Bro., iron,	\$1,000	00		
0 dilli	7.	D. L. and W. R. R. Co., freight,		50		
	•••	" " " " " "		50		
		A. A. Vance, postage,		00		
		L. C. Vogt, printing,		00		
		F. L. Lundy, "		25		
		Jesse Pierson, hay,		10		
		George H. Doyle, blacksmithing,		61		
		West. Union Tel. Co., messages,	15	04		
	14.	National Newark Banking Co.,				
		loan of Nov. 26, 1873,	21,000	00		
		National Newark Banking Co.,				
		interest on same,	197	34		
•	15.	Meeker & Hedden, material, car-				
		penter work, &c.,	4,929	47		
		Fuller, Lord & Co., nails,	448			
		J. M. Bonnell & Son, copper work,				
		Day, Searing & Co., tinning &c.,	500	00		
		Coleman Bros., excavating and				
		grading,	3,000			
		D. A. Van Horne & Co., glass,	$1,\!220$	10		
		Bently, Gildersleeve & Co., lum-	1 000	0.0		
		ber,	1,606			
		R. S. Johnston, ace't mason work,	1,400			
	00	R. S. Johnston, on acc't masonry,	6,000	00		
	20.	F. J. Porter, superintendent, trav-	20	50		
	91	eling expenses,	69 5	00		
	21. 93	A. A. Vance, postage, National Newark Banking Co.,	.)	00		
	20.	for loan Nov. 26, 1873, and in-				
		terest,	22,244	71		
	31	D. L. and W. R. R. Co., freight,	12			
	01.	A. Lounstein, carriage hire,		00		
		F. J. Porter, superintendent, trav-	2			
		eling expenses,	11	25		
		W. C. Caskey & Bro., coal,	18			
		S. S. Atno, tan,		$\overline{50}$		
		Cooper & Troxell, rent, &c.,	38-			
		ocoper a rienen, rent, aon,			\$72,102	73
Feb.	2.	Naar, Day & Naar, printing,	\$16	83	ψ <b>··</b>	••
	3.	P. Katzenbach, commissioners'				
		expenses,	<b>26</b>	75		
	4.	Meeker & Hedden, material, car-				
	_	penter work, &c.,	2,000	00		
	6.	F. F. Westcott, commissioners'	-			
		expenses,	70	09		

1874	_				
Feb.		Pay roll and salaries,	\$2,577	30	
		Alpaugh & Anderson, blank	*		
		book, &c.,	5	00	
		R. S. Johnston, acc't masonry,	2,000		
	18.	P. Katzenbach, commissioners' ex-	_,		
	10.	penses,	33	<b>25</b>	
	20	John Ayers, charcoal,	-	$\overline{00}$	
	26	Meeker & Hedden, material, car-	0	00	
	20.	penter work, &c.,	2,000	00	
	28	D L and W R R Co freight		10	
	20.	D. L. and W. R. R. Co., freight,		60	
		Western Union Tel. Co., tele-	1	00	
			1	68	
		grams, F. J. Porter, superintendent,	1	00	
		traveling expenses	42	50	
		traveling expenses, Western Union Telegraph Co		$\frac{50}{29}$	
		Western Union Telegraph Co., A. A. Vance, postage,		$\frac{20}{00}$	
		A. A. Vance, postage,	0	00	\$8,793 39
March	1	Pay roll, laborers,	\$2,655	92	φ0,100 00
match		C. L. Kelly & Co., brick,	<sup>©2,000</sup> 910		
	0.	Meeker & Hedden, acc't carpen-	010	00	
		ter work, &c.,	4,000	00	
		R. S. Johnston, acc't mason work,	3,000		
	19	D. A. Van Horn & Co., glass,	168		
	12,	J. Clark Wilson & Co., hardware,	$103 \\ 37$		
		A. Fulper & Son, tile,	115		
		D. M. Meeker & Son, sash	110	00	
		weights,	56	25	
		E. S. Belknap & Sons, paint,	23		
		F. W. Jaqui, feed,	244		
		P. D. & S. R. Smith, feed,	58		
		Lewis Pierson, Jr., wagon and	.,,,,		
		carriage repairs,	172	<b>24</b>	
		F. F. Sanders, M. D., services,	75		
		Edward A Boyd, glass,	$\frac{10}{22}$		
		Benjamin F. Howell, lumber,	596		
		Warren Foundry and Machine			
		Co., iron pipe,	115	20	
		John Jewett & Sons, paints and	110	20	
		oils,	160	14	
		Trenton Lock Co., pulleys,	100		
		Gordon Burnham, sand,	.34		
		A. R. Whitney & Bro., iron,	500		
		Coleman Bros., excavating,	3,000		
		Bently, Gildersleeve & Co., lum-	0,000	00	
		ber,	1,161	14	
	4-▲		1,101	17	
	1*A				

1874						
March	12.	Bently, Gildersleeve & Co., lum-				
		ber,	\$1,334	25		
		C. L. Kelly & Co., brick,	1,000	00		
		Jas. R. Sayre, Jr., & Co., brick,	1,000	00		
		R. S. Johnston, acc't masonry,	1,000	00		
	14.	A. A. Vance, P. M., postage,		00		
		Briant & Johnson, coal,	6	75		
		Ellwanger & Barry, trees,	<b>5</b>	<b>50</b>		
		G. Rosenberg, carriage hire,	17	00		
		W. C. Caskey & Bro., coal,	<b>29</b>	50		
		S. D. Loree, veterinary surgeon,	ĩ	00		
	18.	R. S. Johnston, acc't masonry,	2,000			
		Day, Searing & Co., tinning,	1,000			
·		Meeker and Hedden, carpenter	/			
		work, &c.,	2,825	30		
	<b>2</b> 0.	I. E. Parker, repairing tape,		75		
	21.	A. W. Cutler, wood,	400			
		Western Union Telegraph Com-				
		pany, messages,	17	74		
		1 , , 8,			\$27,857	69
April		Pay roll and salaries,	\$2,644	05	• )	
1	6.	Cooper & Troxell, rent, &c.,	42			
		D. L. and W. R. R. Co., freight,	5	55		
	9.	A. R. Whitney & Bro., iron,	378	27		
		Jas. R. Sayre, Jr., & Co., brick,	773	19		
		George Brown, brown stone,	-600	00		
		Day, Searing & Co., tinning, &c.,	800	00		
		Meeker & Hedden, acc't carpenter				
		work, &c.,	5,000	00		
		J. Clark Wilson & Co., hardware,	41			
		Edward Smith & Co., paint,	26	<b>29</b>		
		Fuller, Lord & Co., nails,	120	00		
		Charles Smith, paint,	32	10		
		John R. Runyon, stationery,	193	96		
		J. G. Hetzell, slate putty,	<b>282</b>	<b>50</b>		
		F. W. Jaqui, feed,	122			
		Jesse Pierson, hay,	47	20		
		E. A. Boyd, glass,	79			
		Boiler Felting Works, felt,	19	00		
		D. M. Meeker and Son, sash	1			
		weights,	96	25		
		C. L. Kelly & Co., brick,	1,000			
		R. S. Johnston, ace't mason work,	4,000			
		Wm. Nelson, Jr., earthen pipe,	525			
	10.	Kennard & Hay, letter press,	$\tilde{20}$			
	•	John L. Bedell, cart,	85			
		- ) 7				

1874

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1874	L				
April		. Kennard & Hay, letter press			
1		stand,	\$11	25	
	13	P. D. & S. R. Smith. freight,		80	
	00	Postage,	5	00	
	22.	N. J. Steel and Iron Co., iron	0 4 9 9	40	
		beams, A. R. Whitney & Bro., iron,	$2,\!488$ 336		
•		Voorhees Bros., hardware, seeds,	000	••	
		&c.,	769	09	
		George Brown, brown stone,	540	<b>4</b> 0	
		Hendricks Bros., copper,	$2,\!178$	73	
		J. M. Bonnell & Son, copper			
		work,	1,117		
		Day, Searing & Co., tinning, &c.,	862	57	
		Goodwin, Rice & Irwin, iron and	1,211	59	
		tin, Howey & Jones, slate,	738		
		Meeker & Hedden, acc't carpen-	100	04	
		ter work, &c.,	$5,\!685$	41	
		Wm. E. Williams & Co., slate,	1,078		
		Francis Hamilton, hay,	71	05	
		F. S. Lathrop, loan refunded for			
		payment of A. W. Cutler for	100	<u>.</u>	
		wood for brick yard,	400 6 501		
		John Baily, lumber, Tatham Brog. Load	$6,591 \\ 41$		
		Tatham Bros., lead J. G. Hetzell, slate putty,	$\frac{11}{43}$		
		D. M. Meeker & Son, sash	10	00	
		weights,	105	87	
		R. S. Johnston, acc't mason work,	$1,\!127$		
		Reynolds Iron Roofing Co., iron,			
		work,	5,912	42	
		P. Katzenbach, commissioners' ex-	4.9	ຄະ	
		penses, Samuel Slean architect solary to	43	29	
		Samuel Sloan, architect, salary to Feb. 1,	625	00	
		F. J. Porter, superintendent,	020	00	
		salary to Feb. 1,	$1,\!250$	00	
		John Lilly, assistant secretary,	_,		
		salary to Feb. 1,	75	00	
		Samuel Sloan, expenses,	67		
		Lewis C. Benjamin, hay,	32	09	@ 20 042 41
May	2	West. Union Tel. Co., messages,	\$5	59	\$50,345 44
~~~,j		John Ayers, charcoal,	11		
	4.	D. L. & W. R. R. Co., freight,	$\overline{91}$		

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**CONTRACTOR DE LA CONTRACTOR DE** 

1874.						
May		A. A. Vance, postage,	\$5	00		
1.1.0.)	7.	Sam'l Lilly, commissioner, ex-				
•	••	penses,	174	16		
		Pay rolls, including salaries,	2,003			
		F. J. Porter, superintendent,	_,			
		salary,	1,250	00		
		J. M. Bonnell & Son, copper	-,			
		<b>1</b>	536	10	•	
	7	work, Day, Searing & Co., tinning and	000	÷.,		
		galvanized iron work,	1,076	25		
			1,010	40		
		Meeker & Hedden, acc't material,	3,778	16		
	'	work, &c., F. W. Lagui food	107	a		
		F. W. Jaqui, feed, B. A. Lyon, reilroad tion	63			
		R. A. Lyon, railroad ties,	131			
		Briant & Johnson, oats and coal,	191			
٠		W. C. Caskey & Bro., coal,	141			
		J. G. Hetzell, slate putty,	$141 \\ 107$			
		D. L. and W. R. R. Co., coal dust,	12,581			
		R. S. Johnston, acc't masonry,	12,001	20		
		Bently, Gildersleeve & Co., lum-	2.535	59		
		ber, Semuel Slean, unobitest seleny	<u>⊿,555</u> 500			
		Samuel Sloan, architect, salary.	500	00		
		John Lilly, assistant secretary,	75	00		
	01	salary, Denthy Cilderaleeve & Co. lum-	10	00		
	Z1.	Bently, Gildersleeve & Co., lum-	4,272	71		
		ber, Orlemon Bree excepting &	4,850			
		Coleman Bros., excavating, &c.,	1,813			
		Hendricks Bros., copper,		85		
		A. R. Whitney & Bros., iron,	11	00		
		D. M. Meeker & Son, sash	72	88		
		weights,	159			
		Trenton Lock Co., pulleys,	100	00		
		George H. Johnson, inspecting	134	54		
		lumber,	101	υı		
		N. J. Steel and Iron Co., iron	1,500	00		
	<b>a</b> 0	beams,	· · · · · ·	<b>24</b>		
	30.	Western Union Tel. Co.,	10	<b>4</b> 4	<b>കള</b> ് വാവ	01
		-			\$38,022	01
June		Pay roll and salaries,	\$1,528	51		
<b>V</b> and	2	D. L. and W. R. R. Co., freight,	446			
		J. M. Bonnell & Son, copper work,	693			
		Day, Searing & Co., tinning and				
		sheet iron,	201	<b>28</b>		
		Goodwin, Rice & Irwin, tin and				
		galvanized iron,	237	64		
		a,				

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1874. June 2. Steele & Condict, castings, \$	1,922	65
Meeker & Hedden, carpenters,	,	
&c., &c.,	5,832	<b>28</b>
Home Insurance Co., insurance,		00
J. Benedict & Son, lumber,	1,200	83
R. S. Johnston, acct. mason work,	1,500	
Coleman Brothers, acct. excava-	-,-	
ting and grading.	2,341	33
ting and grading, 5. D. L. and W. R. R. Express,	_,_	
express,	3	65
D. L. and W. R. R. Co., freight,		45
J. H. Lyon, hauling wood,	10	
A A Vance postage		00
<ul><li>A. A. Vance, postage,</li><li>6. A. V. Pierson, traveling expenses,</li></ul>	$1\tilde{5}$	
11. Voorhees Bros., hardware, &c.,	140	
J. M. Bonnell & Son, copper work,	534	
Day, Searing & Co., tinning, &c.,	218	
P. W. Derham, check book,		15
N. J. Steel and Iron Co., iron	10	10
_	1,500	00
	2,129	
	653	
Jas. O. Morse, iron pipe, J. Clark Wilson & Co., screws,	21	
Van Sanford & Eaton, lumber,	2,120	
Dalton & Kibble, "	1,113	
H. W. Sage & Co., "	860	
Smith, Craig & Co., "	8,248	
Meeker & Hedden, acct. car-	0,210	40
	5,798	94
Briant & Johnson, oats and coal,	183	
John Condon, roofing shed,	35	
Pay rolls and salaries,	806	
F. W. Jaqui, feed,	107	
Coffin & Lyon, building paper,	338	
John Jewett & Sons, paint, &c.,	79	
Princess Metallic Paint Company,	••	00
paint, &c.,	66	23
	9,295	
R. S. Jolinston, acct. masoury, Francis Hamilton, horses, mules,	0,200	50
0	842	00
&c., Gaarga Patars harmass	$\frac{042}{37}$	
George Peters, harness,	90	
	50	00
J. W. Morgan, lumber wagon,	0.0	
Meeker & Hedden, account ma-		១៩
Meeker & Hedden, account ma- terial, carpenters, &c.,	<del>4</del> 31	
Meeker & Hedden, account ma-		95

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1874.			
	Peach Bottom Slate Co., slate.	\$232	
		831	
		259	15
	Bentley, Gildersleeve & Co.,		~ /
	lumber,	4,000	
	R. S. Johnston, acet. masonry,	2,000	
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	2,000	00
	Jesse Pierson, services,		60
	John Ayres, charcoal,	11	37
	J. S. Frost, hay,	36	88
17.	D. M. Meeker & Son, sash		
	weights,	1,623	45
	Bentley, Gildersleeve & Co.,		
	lumber,	3,000	00
	R. S. Johnston, acc't mason work,	3,000	00
25.		,	
	pany, for loan of Jan. 13, 1874,	30,000	00
	National Newark Banking Com-	,	
	pany, for interest on loan of		
	Jan. 13, 1874,	943	56
	National Newark Banking Com-		
	pany, for loan of March 5, 1874,	<b>50,00</b> 0	00
	National Newark Banking Com-	••••	
	pany, for interest on loan		
	March 5, 1874,	1,073	97
27	Newark Mutual Fire Insurance	.,	0.
21.	Company,	25	00
	Mechanics' Fire Ins. Co. of Newark,	$\tilde{25}$	
	New Jersey Fire Insurance Co. of	40	00
	Newark,	25	00
		20	00
	J. M. Bonnell & Son, copper	805	26
	work, Coodwin Bico & Luwin tin and	000	90
	Goodwin, Rice & Irwin, tin and	109	EC.
	galvanized iron,	403	90
	Coleman Brothers, acct. excavating	0.000	00
	and grading,	2,000	
	James O. Morse, iron pipe,	99	
	Meeker & Hedden, carpenters, &c.,	$5,\!123$	-61
	Ingersoll Rock Drill Co., steam		
	drills, boiler pumps, &c.,	2,765	
	Bentley, Gildersleeve & Co., lumber,	947	01 ·
	George H. Johnson, inspecting		· .
	lumber,	-122	$49 \cdots$
	Bentley, Gildersleeve & Co., lum-		
			· 00 · ·
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1874		Mashan & Hadden auromtow		
June	21.	Meeker & Hedden, carpenters,	<b>\$</b> 105	00
		&c., &c.,	\$192	80
		Chas. Dohnmyer, harness and	010	0.0
		horses,	210	
		Vance & Sliles, printing,		45
		L. O. Stiles, building line fence,	25	00
		-		\$166,679-62
			E1 E 04	
July	2	. Pay roll, salaries and labor,	\$3,141	42
		Western Union Telegraph Co.,		he he
		messages,	1	75
		Western Union Telegraph Co.,		
		messages,	22	96
		D. L. and W. R. R. Co., freight,	3	60
		Wm. S. Pierson, straw,	21	42
		Robert S. Johnston, acc't masonry,	1,000	00
	11.	D. L. and W. R. R., Co., freight,	387	
		" " "	2,500	
		R. S. Johnston, acct. mason work,	3,606	
			14,000	
		Coleman Bros., excavating, &c.,	2,000	00
			1,024	
		Steele & Condict, castings,	1,021	
		Day, Searing & Co., tinning,	000	49
		ore., Driver for Televerne cool and coto	889	
		Briant & Johnson, coal and oats,	150	
		J. G. Hetzell, slate putty,		00
		H. W. Sage & Co., lumber,	1,125	
		Smith, Craig & Co., "	3,164	
		L. Thompson & Co., "	1,273	89
		J. M. Bonnell & Son, acct. cop-		6. <b>4</b>
		per work,	974	04
		Meeker & Hedden, material, work,		
		&c., &c.,	$4,\!238$	51
		Meeker & Hedden, material, work,		
		&c., &c.,	377	61
	14.	A. A. Vance, postage,	16	00
	22.	G. Rosenberg, carriage hire,	31	00
		Western Union Telegraph Co.,	301	85
		Cooper & Troxell, rent and fuel,	- 81	50
		D. S. Brink, harness and repairs,	<b>84</b>	
		J. S. Frost, hay,	29	
		W. C. Caskey & Bro., coal,	18	
		Meeker & Hedden, material,	<b>.</b>	
		work, &c.,	4,000	00
		Meeker & Hedden, material,	<b>~,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		work, &c.,	61	18
		work, wow		

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1874. July 29

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REF	ORT OF COMM'RS ON NEW IN	SANE I	181	LUM.	54
1874. July 31	1. Samuel Sloan, architect, salary and expenses,	\$616		\$71,309	99
Aug.	4. Peach Bottom Slate Company, roof slate, Meeker & Hedden, freight on	\$2,686		¥ · _,- · -	
		464	60		
	slate, John McGowan, supplies,	177			
	8. American Mutual Insurance Com-	111	•1		
	pany of Newark,	50	00		
	Home Insurance Company of	00	00		
	Newark,	50	00		
1	0. Moore Car Wheel Company,	00	00		
1	wheels and axles,	783	40		
	John Jewett & Sons, paint, oil	.00	10		
	and turpentine,	<b>38</b>	98		
	F. W. Jaqui, feed,		00		
	T. M. Ward, man-hole heads,	144			
	S. Little & Son, hardware,	20			
	John Ferguson, cresting,	<b>94</b>			
	Voorhees Bros., hardware, &c.,	289			
	Bentley, Gildersleeve & Co.,				
	lumber,	2,224	91		
	Howey & Jones, slate,	280			
	Coleman Bros., account excava-				
	tion,	4,241	09		
	J. G. Hetzell, slate putty,	135			
	John Condon, roofing ducts,	431	45		
	" " sheds,	<b>24</b> 0	<b>4</b> 0		
	John Lilly, assistant secretary,				
	salary,	75	00		
	C. F. Smith, railroad ties,	109	02		
	James R. Sayre Jr., & Co., w				
	brick,		25		
	John L. James, manure,		00		
	R. S. Johnston, "		00		
	Coleman Bros., "		00		
	William Vansant, "		00		
	L. B. Miller, bedding for shanty,	150	80		
	Meeker & Hedden, acct. carpen-	1.005	~~		
	ter work, &c.,	4,925			
	Steele & Condict, iron casting,	1,245			
	Crowell & Coe., iron,	263			
	Fred. Stone, valves,	399			
	A. M. Roberts, lumber,	1,340			
	West. Union Tel. Co., telegrams,	3	50		

187	74		
	10. James K. Dawes, printing,	<b>\$</b> 2 25	
anug.	D. S. McKee, cartage,		
	D. L. and W. R. R. Co., freight,	3 45	
	11. R. S. Johnston, acct. mason work,		
		1,000 00	
	Simpson, Clapp & Co., lath,	484 75	
	12. Easton Daily Express, printing,	200	
	Day & Muchmore, lumber,	$\frac{2}{4}$ 80	
	Postage, (A. A. Vance, P. M.,)	10 00	
	15. Pay roll and salaries, services,	3,347 98	
	R. S. Johnston, acct. mason work,	2,000 00	
	26. Robt. Iredell, Jr., printing,	2,000 00	
	28. Princess Metallic Paint Co., paint,	108 58	
	Herring & Farrel, for moving	100 00	
	and repairing safe,	250 00	
	Bentley, Gildersleeve & Co.,	100 00	
	lumber,	1,500 00	
	R. S. Johnston, acet. mason work,	1,500 00	
	it. S. Contaston, acco mason worky	<b>1,000</b> 00	\$53,648 60
Sept.	1. Pay rolls and salaries,	\$3,921 22	<b>\$00,01</b> 0.00
oop	4. Western Union Telegraph Co.,	ψο,ο	
	messages,	$54 \ 76$	
	6. D. L. and W. R. R., freight,	1,637 44	
	Steele & Condict, castings,	588 74	
	A. R. Whitney, iron,	$245\ 23$	
	Jas. O. Morse, iron pipe, &c.,	$332\ 82$	
	Goodwin, Rice & Irwin, tin, &c.,	106 83	
	J. M. Bonnell & Son, copper work,	$769 \ 72$	
	7. Western Union Telegraph Co.,		
	messages,	14 $32$	
	D. L. and W. R. R., freight,	$5 \ 35$	
	8. George H. Johnson, inspecting		
	lumber,	$75 \ 36$	
	Meeker & Hedden, acct. material,		
	carpenter work, painting, slat-		
	ing, &c.,	12,080 99	
	Bentley, Gildersleeve & Co.,		
	lumber,	1,940 72	
	Jas. O. Morse, iron pipe,	134 $72$	
	John Condon, roofing ducts,	$406\ 23$	
	Day, Searing & Co., trimming, &c.,	578 51	
	R. S. Johnston, acct. masonry,	2,500 00	
	11. """	24,000 00	
	15. A. A. Vance, postage,	10.00	
	16. Coleman Bros., brick and stone,	5,000 00	
	Briant & Johnson, oats and corn,	280-00*	

REPORT OF COMM'RS ON NEW INSAME ASYLUM.					
1874.					
	Lyon & Losey, threshing,	\$29	85		
Sept. $16.$	Schenck & Young, carpenters,		$\frac{3}{93}$		
44.	John McGowan, expenses and	-	00		
	supplies,	161	86		
	supplies,	101	00	\$54,877	60
0.4 1	Ima O Mawa stumbors' au			фот,011	00
Oct. 1.	James O. Morse, plumbers' sup-	\$395	65		
	plies, Coodmin Bios & Imain tin and	<b>@</b> 0000	00		
	Goodwin, Rice & Irwin, tin and	414	59		
	galvanized iron,	$\begin{array}{c} 414 \\ 437 \end{array}$			
	Fred. Stone & Co., valves,				
	Trenton Lock Co., pulleys,	42			
	E. S. Belknapp & Sons, putty,	22 21			
	E. Smith & Co., paints,	21			
	J. G. Hetzell, slate putty,	116			
	R. A. Lyon, railroad ties,	62	90		
	Lewis Pierson, Jr., blacksmith-		10		
	ing, repairing carriages, &c.,	151	13		
	Meeker & Hedden, on acc't mate-				
	rial and carpenter work, paint-	1			
	ing, plumbing, &c.,	10,903			
	Jas. Coleman, for land,	1,175			
	R. S. Johnston, on acc't masonry,	3,000	00		
	Sidney Thorton, acc't cutting and				
	furnishing stone,	2,500	00		
	R. S. Johnston, acc't masonry,	2,500			
5.	Western Union Telegraph Co.,		60		
	D. L. and W. R. K., freight,		15		
8.	Voorhees Bros., hardware,	212			
	Crowell & Coe, iron,	526			
	H. R. Whitney & Bro., iron,	1,005	14		
	Wm. Nelson, Jr., drain pipe,	451			
	Morris Tasker, iron pipe,	230			
	J. L. Mott Iron Works, iron pipe,	237	51		
	Meeker & Hedden, acc't carpen-				
	ter work, &c.,	8,650	57		
	T. M. Ward & Co., stop box				
	covers,		<b>20</b>		
	Steele & Condict, iron work,	2,142			
	R. S. Johnston, extra work,	394			
	J. Frank Johnson, vellum,		60		
	Boiler Felting Works, felt,		75		
	Day, Searing & Co., tinning, &c.,	910	<b>39</b>		
	George Brown, brown stone,	1,713	66		
	Briant & Johnson, oats and corn,	<b>´36</b> 0			
	F. W. Jaqui, bran,	3	-00		
	<b>A</b> <i>i i i</i>				

1874.					
	J. M. Thorburn & Co., plants,	28	00		
	W. Union Tel. Co., messages,	54			
	John McGowan, supplies,		50		
	Wm. H. Chandler, analysis of				
	water,	<b>25</b>	00		
1	R. S. Johnston, acc't masonry	2,000	00		
		1,000			
	"	3,000			
í S	Sidney Thornton, acc't cutting	,			
	and furnishing stone,	3,000	00		
(	Coleman Bros., brick and stone,	5,000			
	Peach Bottom Slate Co., roofing	,			
	slate,	2,413	35		
1	National Newark Banking Co.,				
	expenses collecting requisition,	4	00		
I	Meeker & Hedden, freight on				
	slate,	418	<b>02</b>		
(	Coleman Bros., acc't stone and				
	brick,	5,000	00		
17. H	Pay roll and salaries,	4,252			
$23. \ S$	Sun Association, printing,	9	60		
24. I	R. S. Johnston, acc't masonry,	23,271	31		
<b>31.</b> A	A. A. Vance, postage,	10	00		
	John Ayres, charcoal,	15	50		
I	R. S. Johnston, acc't masonry,	10,000	00		
S	Samuel Lilly, commissioner, ex-				
	expenses,	122	<b>18</b>		
	-			\$98,336	72

# RECEIPTS AND DISBURSEMENTS

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From October 31, 1874, to November 1, 1875.

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#### RECEIPTS OF 1875.

#### DR.

1874.31. To balance on hand, \$91,506 66 RECEIVED ON REQUISITION ON COMPTROLLER. 1875. April 14. Requisition No. 49, \$526 39 " 50, 66 100,000 00 " " 51, 50,000 00 29." " 52, 50,000 00 May 4. " 53, ... 100,000 00 28. " 54, " June 50,000 00 11. " " 55, 15.50,000 00 " 56, " 50,000 00 19. 44 " 57, 150,000 00 \$600,526 39 SPECIAL LOANS ON COMMISSIONERS' NOTES. 1874. 3. National Newark Banking Co., \$50,000 00 Dec. " " " " 50,000 00 1875.66 " " " 50,000 00 July 23.50,000 00 " " " " 20. National State Bank, Newark, 100,000 00 SUNDRY SOURCES, AS FOLLOWS. 1874.Nov. 19. Produce of farm, 20 00 Dec. 7. Rents, 86 00 7. Produce of farm, April 96 50 21. Rents,  $50 \ 00$ 2. Produce of farm and rents, 2. """"""""" June 41 80 53 00 9. Cattle sold, Oct. 220 00 \$567 30

Total receipts from Nov. 1st, 1874, to Nov. 1st, 1875, \$992,600 35

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BY DISBURSEMENT, AS PER ANNEXED STATEMENT.

		AND STATES	LEINI.
1874.			
November,		72,015	23 .
December,		56,602	
1875.			
January,		13,055	35
February,		19,158	
March,		4,646	08
April,		82,726	
May,		111,630	27
June,		346,315	13
July,		63,325	29
August,		58,010	42
September,		38,839	47
October,	<b>D</b> 1	31,441	
October 31st 1875	. Balance on hand,	94,833	69

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# DISBURSEMENTS.

	DISDURSCHIEN	
1874.		
	Coleman Bros., brick and stone, Meeker & Hedden, acc't material	\$5,000 00
	carpenter work, painting, plumbing, &c., Meeker & Hedden, acc't material	<b>4,</b> 000 00
	carpenter work, painting, plumbing, &c., Meeker & Hedden, acc't material	4,131 71
10.	carpenter work, painting, plumbing, &c., Voorhees Bros., hardware, seeds,	1,000 00
	&e.,	$215\ 16$
	Crowell & Coe, iron,	$286 \ 15$
	A. R. Whitney & Bro., iron,	$693 \ 09$
	James O. Morse, tools and hy-	
	drants,	$209 \ 00$
	Goodwin, Rice & Irwin, tin and	100 00
	galvanized iron,	$719 \ 84$
	I (llaw Wilson & Co. hardware	<b>83</b> 60
	J. Clark Wilson & Co., hardware,	
	J. G. Hetzell, slate putty, T. M. Ward & Co., stop boxes	<b>193</b> 00
	and covers,	$28 \ 50$
	John Jewett & Sons, paints, white	
	lead, &c.,	$265 \ 46$
	Steele & Condict, castings,	$\overline{858} \ \overline{37}$
	Edward Smith & Co., paint,	13 88
	E. C. Faitoute, hardware,	65 85
	Jas. R. Sayre, Jr., & Co., brick,	$846 \hspace{0.1in} 73$
	F A Boud along	420 00
	E. A. Boyd, glass, Reynolds Iron Roofing Co., iron	
	roofs,	$1,383\ 52$
	C. T. Raynolds & Co., plumbago,	14 78
	Tuers & Cooper, paint,	7 60
	D. A. Van Horn & Co., putty,	$45 \ 05$
	Wm. C. Caskey & Bro., black-	
	smith coal,	82 06
	John Fergusen, crestings,	149 59
	J. M. Bonnell & Son, copper work,	629 29
	Randolph Bros., coal,	$\begin{array}{c} 158 \\ 158 \\ 40 \end{array}$
	Day, Searing & Co., work on	IUO IV
	ventilators, &c.,	$486 \ 78$
	Cooper & Troxell, rent, &c.,	<b>38 5</b> 0
	R. S. Johnston, acct. masonry,	1,607 82
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187	4					
Nov.		John Condon, rooting ducts,	\$224	56		
1107.	10.	John R. Sutton, furniture,		50		
		West. Union Tel. Co., messages,		89		
		Morris Gas Light Co., gas bill	00	0.0		
		and coal tar,	5	10		
		Morris Aqueduct Co., use of	0			
			8	37		
		water, &c., F. J. Porter, superintendent,	0	01		
			1,273	38		
		salary and expenses, Samuel Sloan, architect, salary	1,210	00		
		and expenses,	<sup>°</sup> 633	00		
			300			
		John McGowan, supplies,	000	10		
		John Lilly, assistant secretary,	75	00		
		salary, Meeker & Hedden, on acc't car-	10	00		
		penter work painting plumb.				
		penter work, painting, plumb- ing, &c.,	3,000	00		
		D. L. and W. R. R. Co., freight,		05		
		Pay roll and salaries,	4,731			
		Sidney Thornton, cutting and	1,101	00		
		furnishing stone,	5,000	00		
		Coleman Bros., brick and stone,	5,000	ŏŏ		
		D. M. Meeker & Son, iron,	•,•••			
		sash, &c.,	$1,\!473$	83		
		Union Mutual Insurance Co.,	_,			
		N. Y.,	50	00		
		Newark Mutual Insurance Co.,	100	00		
		Mechanics' Fire "	50	00		
		New Jersey " " "	50	00		
		Merchants' " " "		00		
		American " "	<b>50</b>	00		
		Firemen's " "	50	00		
		Citizens' " "	50	00		
		Home Insurance Co., N. Y.,	50	00		
		R. S. Johnston, acc't masonry,	20,000	00		
		M. B. Monroe, expenses,	4	55		
		C. A. Covert, "	6	45		
	16.	West. Union Tel. Co., messages,	3	87		
	19.	Meeker & Hedden, acct. car-				
		penter work, &c.,	\$5,972	69		
					\$72,015	<b>23</b>
Dec.	3.	West. Union Tel. Co., messages,	\$4	<b>28</b>		
		Del. Lack. and Western R. R.				
		Co., freight,	6	35		
		A. A. Vance, postage,	10	00		

1874.		
Nov. 5. A. Sutherland, services,	\$119	25
10. Voorhees Bros., hardware, seeds,	0.50	~-
с. &с.,	378	
Crowell & Coe, iron,	158	
A. R. Whitney & Bro., iron,	269	
James O. Morse, lead and tools,	232	
Howey & Jones, slate,	1,198	
Steele & Condict, castings,	$520 \\ 976$	
Fred Stone & Co., valves,	276	
John Ferguson, castings, &c.,	260	40
J. M. Bonnell & Son, copper	9.074	97
work, E.S. Bellmann Song oil fre	2,074	
E. S. Belknapp Sons, oil, &c., Boiler Falting Works, falt	$50 \\ 52$	
Boiler Felting Works, felt,	$\frac{32}{72}$	
Trenton Lock Company, pulleys,	118	
J. G. Hetzell, slate putty,		$\frac{23}{94}$
B. B. Green, taxes,	84	
J. Frank Johnson, surveying, Ingersoll Rock Drill Company,	01	00
valves for drill,	8	75
Heroy & Mariner, glass,	59	
John Ayres, charcoal,	17	
Western Union Telegraph Com-	- 1	
pany, messages,	<b>62</b>	44
John Condon, roofing ducts,	127	
A. G. Brooks, steam trap,	<b>2</b> 0	00
John Jewett & Sons, paints and		
oils,	$\cdot 92$	88
C. T. Raynolds & Co., paints and		
oils,	10	<b>58</b>
Coffin & Lyon, building paper,	107	<b>46</b>
Day, Searing & Co., work on		
dormer windows,	1,861	
D. S. Brink, harness and repairs,	127	
James McGiven, trees and plants,	53	
D. A. Van Horn & Co., glass,	42	66
John McGowan, expenses and	005	0.0
supplies,	<b>285</b>	00
Edwin Allen, entertainment of	1074	50
Legislature,	1,274	
C. L. Kelly & Co., brick,	2,000	
James McNeal, cow,	45	
John Sutherland, supplies,	97 10	
W. E. Toller, supplies,	12	00
Orange and Newark H. C. R. R.,	04	00
transportation,	<b>24</b>	00

1874	ł.					
Dec.		. F. F. Westcott, commissioners'				
		expenses,	<b>\$</b> 165	84		
		Sidney Thornton, cut stone,	5,000	00		
		Meeker & Hedden, carpenter				
		work, &c.,	$7,\!463$	13		
		Coleman Bros., grading, &c.	5,706			
		R. S. Johnston, acct. masonry,	5,000			
	24.	C. A. Covert, expenses,		55		
		M. B. Monroe, "	3	65		
	28.	D. M. Meeker & Son, iron, sash,				
		&c.,	1,110			
		Briant & Johnson, coal and corn,	305			
		Watts, Campbell & Co., iron work,	1,500	00		
		Meeker & Hedden, acct. material,				,
		carpenter work, &c.,	11,369			
		R. S. Johnston, acct. masonry,	2,000			
		Pay roll and salaries,	4,749	84	<b>*</b> × 0.000	
1075					\$56,602	63
1875		D I and W D D Ca frainly	10	00		
Jan.	- 9.	D. L. and W. R. R. Co., freight,		80		
	11.	C. L. Kelly & Co., brick,	$1,350 \\ 650$			
		Day Saming & Co. tinning and	000	00		
		Day, Searing & Co., tinning and	459	59		
		plumbing, Meeker & Hedden, on acc't ma-	100	00		
		terial, carpenter work, paint-				
		ing, slating, &c.,	<b>3,12</b> 5	39		
		John Ayers, charcoal,		$\ddot{0}\ddot{0}$		
		A. B. Smith, manure,	$\tilde{27}$			
		West. Union Tel. Co., messages,		$\overline{78}$		
		John McGowan, supplies,	67			
		West. Union Tel. Co., messages,		43		
		R. S. Johnston, acc't masonry,	3,000			
	13.	A. A. Vance, postage,	·	00		
	16.	Pay roll, labor and salaries,	4,097	86		
		Alexander Sutherland, cutting	,			
		stone, &c.,	200	00		
					\$13,055	35
Feb.	5.	D. L. and W. R. R. Co., freight,	\$3	95	,	
		L. Thompson & Co., lumber,	560	00		
		Watts, Campbell & Co., iron				
		work,	1,000	00		
		Meeker & Hedden, on account				
		material, carpenters, &c.,	3,000	00		

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R	EP	PORT OF COMM'RS ON NEW IN	NSANE	AS	YLUM.	69
1873	5.					
Feb.		. Peter W. Combs, repairing build-				
		ings, L. C. Vogt, printing, F. W. Jaqui feed	\$173	57		
		L. C. Vogt, printing,		50		
		1. m. o aqui, 1000,		63		
		Briant & Johnson, coal and salt,		00		
				50		
		Thos. Hughes, surveying,	248	35		
		Western Union Telegraph Com-	10	Q.1		
		pany, messages, Western Union Telegraph Com	10	<b>24</b>		
		Western Union Telegraph Com-	3	52		
		pany, messages, Druery & McDougall, lumber,	759			
		Coffin & Lyon, building paper,		18		
		J. E. Parker, repairing tape and	00	10		
		clock,	11	75		
		Cooper & Troxell, rent, &c.,	<b>38</b>	00		
		F. J. Porter, superintendent, ser-				
		vices and expenses,	$1,\!289$			
		R.S. Johnston, on acct. masonry,	2,000	00		
		Sidney Thornton, on acct. cut				
		stone,	2,000	60		
		Samuel Sloan, architect, salary	500	00		
		and expenses,	563	00		
		John Lilly, assistant secretary,	75	00		
		salary, Samuel Lilly, commissioner, ex-	75	00		
		penses,	56	53		
	13.	Pay roll of labor and salaries,	3,045			
		L. D. Brokaw, veterinary sur-	-,			
		geon,	42	75		
	18.	A. A. Vance, postage,	10	00		
	24.	Meeker & Hedden, on acct. ma-				
		terial, carpenter work, &c.,	4,072			
		John L. James, manure,		00		
		John Ayres, charcoal,	17	50	<b>**</b>	0 H
Manal	0	II II Dashan analisina	de a		\$19,158	95
March	0.	H. H. Beeker, medicine,	<b>\$</b> 4			
		T. M. Ward & Co., stop boxes,	Э	25		
		W. C. Caskey & Bro., black- smith coal,	<b>54</b>	91		
		Day, Searing & Co., tinning, &c.,	800			
		J. H. Pierson, sawing lumber,	81			
		West. Union Tel. Co. messages,		59		
		" " " " " " "	$\ddot{7}$			
		Briant & Johnson, oats,	210			

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1	977 E						
	.875. rch		J. D. Mockridge, hose carriages,	<b>\$</b> 80	00		
ma	1011	0.	C. L. Kelly & Co, brick,	500			
			Woodcut for views of Asylum,	000	00		
			and printing for reports,	160	15		
			Thomas Hunter, printing,	400			
			Alex. Sutherland, dressing stone,	300	00		
		13.	Pay roll, labor and salaries,	2,023			
			C. A. Covert, expenses,	12		<b>\$4.040</b>	0.0
$\mathbf{A}\mathbf{p}$	1,11	6	D. L. and W. R. R. Co., freight,	<u>\$4</u>	30	\$ <u>4,646</u>	08
др	111	υ.	John Ayers, charcoal,		50		
			F. J. Porter, superintendent, sal-	10	00		
			ary and expenses,	<b>44</b> 1	36		
			J. R. Runyon, postage,		00		
			" stationery,	$1\overline{7}1$			
			S. H. Moore, superintendent, sal-				
			ary and expenses,	109	<b>20</b>		
			Alfred Mills (Miller lot), interest				
			on mortgage,	140	00		
			Peter Katzenbach, commissioners'				
*			expenses,	64	75		
			Howey & Jones, slate,	1,000	00		
			Western Union Tel. Co., messages,		77		
		8.	R. S. Johnston, acct. masonry,	3,000			
				2,000			
			Pay roll, labor and salaries,	3,078			
			R. S. Johnston, acc't masonry,	5,000			
		23.	Voorhees Bros., hardware, &c.	505			
			Crowell & Coe., iron,	331			
			George Brown, brown stone,	1,206			
			James O. Morse, pipes and fittings,	1,146			
			Fuller, Lord & Co., nails,	1,608			
			Steele & Condict, castings,	1,212			
			J. L. Mott Iron Works, iron pipe,	376			
			Howey & Jones, slate,	$1,358 \\ 4,708$			
			James R. Sayre, Jr., & Co., brick,	4,108 514			
			John Ferguson, castings, Chanman Slate Co., slate	$507 \\ 507$			
			Chapman Slate Co., slate, D. M. Meeker & Son, leader	001	10		
			holders,	98	28		
			David Ripley & Sons, sawing	00	20		
			lumber,	321	10		
			Edward A. Boyd, glass,	901			
			J. M. Bonnell & Son, copper work,	5,400			
			C. L. Kelly & Co., brick,	1,500			
			or in mong to con, onlong	-,			

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1875					
		New York Fire Hose Co., hose			
r		and couplings,	\$472	77	
		Watts, Campbell & Co., chimney	Ψ-1-	•••	
		castings,	698	$\overline{78}$	
		Watts, Campbell & Co., on acct.	0000	•••	
		boilers,	5,000	00	
		Belcher & Povey, glass,	411		
			164		
		E. C. Faitoute, hardware,	104	00	
		Meeker & Hedden, on acct. ma-	4 714	07	
		terial and carpenter work, &c.,	4,714		
		Coleman Bros., brick and stone,	12,091	29	
		R. S. Johnston, on acct. extra	1 500	00	
		work	1,503		
		R. S. Johnston, acc't masonry,	1,000		
			6,000	00	
		Reynolds Iron Roofing Co., iron	1 000	0.0	
		roof,	1,689		
		Day, Searing & Co., tinning, &c.,	873	23	,
		Angell, Atwater & Co., acc't radi-			
		ators,	3,015	00	
		George A. Halsey, commissioner,			
		expenses,	<b>29</b>	<b>62</b>	
		Alfred Mills, attorney, interest on			
		bond and mortgage,	70	00	
		W. S. Sharp, printing,	96	04	
		Alex. Sutherland, dressing stone,	300	00	
	29.	Camden Tool and Tube Works,			
		pipe and fittings,	5,239	<b>20</b>	
		Samuel Sloan, architect, salary			
		and expenses,	304	00	
		Wm. Johnston, extra services,	300	00	
		R. S. Johnston, on acct. mason			
		work,	2,000	00	
		-			82,726 41
May	7.	D. L. and W. R. R. Co., freight			- ,
•/		and material,	\$9,395	<b>08</b>	
		J. M. Bonnell & Son, copper	• /		
		work,	1,170	25	
		Meeker & Hedden, material, car-	)		
		penter work, &c.,	$7,\!566$	48	
		Wm. K. Hoffman, oats,	130		
		Cooper & Troxell, rent,	$\frac{100}{37}$		
		" fuel,	-	00	
		D. F. Stone & Bro., lime,	61		
			61		
		P. A. Welsh, carriage-hire, A. Smith, manure,	30		
			90	10	

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1875.		
May 7. Voorhees Brothers, hardware,		
seeds, &c.,	\$310	50
R. Y. & J. V. Chidester, plaster		
ornaments,		50
Adee & Delleree, valves, D. L. and W. R. R. Co., freight,		10
D. L. and W. K. R. Co., freight,	5	75
Western Union Telegraph Com-	69	90
pany, messages, S. H. Moore, superintendent,	25	<b>36</b>
salary and expenses,	306	95
Goodwin, Rice & Irwin, tin and	000	00
iron,	2,514	84
Warren Foundry, iron pipe,	8,878	
Angell, Atwater & Co., on acct.		
radiators,	5,000	00
New Jersey Steel and Iron	00.000	0.0
Works, iron beams, Jas. R. Sayre, Jr., & Co., brick,	20,000	
George Brown, on acct. brown	5,827	69
stone,	<b>2,</b> 500	00
John McGowan, supplies,	183	
Hendricks Bros., account of		00
$\_$ copper	10,000	00
Foster, Blackman & Foster,		
lumber, Tohn Tilly, aggistant suggester	<b>89</b> 0	59
John Lilly, assistant secretary, salary,	75	60
J. G. Hetzell, slate putty,	-	$\begin{array}{c} 00 \\ 50 \end{array}$
James R. Sayre, Jr., & Co., int.	11	00
on brick,	322	44
14. Day, Searing & Co., tinning, &c.,	583	
Steele & Condict, castings,	69	41
James O. Morse, iron pipe,	100	<b>28</b>
Meeker & Hedden, on acct.	1 450	
material, carpenter work, &c.,	$1,\!453$	15
Fuller, Lord & Co., interest on nails,	57	79
R. S. Johnston, acc't masonry,	10,000	
" " " " " "	2,000	
Sidney Thornton, on acct. dress-		
ing stone,	4,000	
15. Pay roll and salaries,	4,353	63
E. A. Boyd, interest on mdse.,	38	31
J. M. Bonnell & Son, copper	1.27.	<b>0</b> (1)
work, Angell Atwater & Co. redictors	450	
Angell, Atwater & Co., radiators,	1,967	41

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1875	<b>5</b> .			
May		Meeker & Hedden, on acct.		
5		materials, carpenter work, &c.,	\$3,512	42
		E. Ketchum & Co., screwing	•-,	
		machine,	<b>42</b>	05
		John McGraw, lumber,	662	43
		Alex. Sutherland, on acct. cut-		
		ting stone,	300	00
		Reynolds Iron Roofing Co., iron		
		roof,	1,178	71
		Sidney Thornton, cutting and	-,	
		furnishing stone,	2,000	00
		George Brown, on acct. brown	_,	
		stone,	1,000	00
		Charles Schultz, brick,	1,952	
		John McGraw, lumber,	278	
		People's Insurance Co., Newark,	2.0	
		insurance,	82	50
		Home Insurance Co., Newark,	02	00
			30	00
		F. J. Porter, superintendent, for	00	
		check drawn in error,	43	75
	•	check drawn in ciror,	10	\$111,630 27
				φ111,000 <b>2</b> .
June	1	Hendricks Bros conner	\$13 686	19
June	1.	Hendricks Bros., copper, N. J. Steel and Iron Co. iron	\$13,686	19
June	1.	N. J. Steel and Iron Co., iron		
June		N. J. Steel and Iron Co., iron beams,	26,370	75
June		<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight,</li> </ul>		75
June		<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight, Meeker &amp; Hedden, on acet. ma-</li> </ul>	26,370 4,529	75 32
June		<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight, Meeker &amp; Hedden, on acct. ma- terial, carpenter work, &amp;c.,</li> </ul>	26,370	75 32
June		<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight, Meeker &amp; Hedden, on acct. ma- terial, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick,</li> </ul>	26,370 4,529 11,374	75 32 01
June		<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight, Meeker &amp; Hedden, on acct. ma- terial, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> </ul>	26,370 4,529	75 32 01
June		<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight, Meeker &amp; Hedden, on acct. ma- terial, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, ex-</li> </ul>	26,370 4,529 11,374 5,000	75 32 01 00
June	3.	<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight, Meeker &amp; Hedden, on acet. ma- terial, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acet. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, ex- penses,</li> </ul>	26,370 4,529 11,374	75 32 01 00
June	3.	<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight, Meeker &amp; Hedden, on acct. material, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, expenses,</li> <li>Western Union Telegraph Co.,</li> </ul>	26,370 4,529 11,374 5,000 170	75 32 01 00 72
June	3.	<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight, Meeker &amp; Hedden, on acct. ma- terial, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, ex- penses,</li> <li>Western Union Telegraph Co., messages,</li> </ul>	26,370 4,529 11,374 5,000 170 26	75 32 01 00 72 87
June	3.	<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight,</li> <li>Meeker &amp; Hedden, on acct. ma- terial, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, ex- penses,</li> <li>Western Union Telegraph Co., messages,</li> <li>John Ferguson, stair castings, &amp;c.,</li> </ul>	26,370 4,529 11,374 5,000 170	75 32 01 00 72 87
June	3.	<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight,</li> <li>Meeker &amp; Hedden, on acct. material, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, expenses,</li> <li>Western Union Telegraph Co., messages,</li> <li>John Ferguson, stair castings, &amp;c.,</li> <li>J. M. Bonnell &amp; Sons, copper</li> </ul>	26,370 4,529 11,374 5,000 170 26 740	75 32 01 00 72 87 45
June	3.	<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight,</li> <li>Meeker &amp; Hedden, on acct. material, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, expenses,</li> <li>Western Union Telegraph Co., messages,</li> <li>John Ferguson, stair castings, &amp;c.,</li> <li>J. M. Bonnell &amp; Sons, copper work,</li> </ul>	26,370 4,529 11,374 5,000 170 26 740 408	75 32 01 00 72 87 45 07
June	3.	<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight,</li> <li>Meeker &amp; Hedden, on acct. material, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, expenses,</li> <li>Western Union Telegraph Co., messages,</li> <li>John Ferguson, stair castings, &amp;c.,</li> <li>J. M. Bonnell &amp; Sons, copper work,</li> <li>J. L. Mott Iron Works, iron pipe,</li> </ul>	26,370 4,529 11,374 5,000 170 26 740	75 32 01 00 72 87 45 07
June	3.	<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight, Meeker &amp; Hedden, on acct. material, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, expenses,</li> <li>Western Union Telegraph Co., messages,</li> <li>John Ferguson, stair castings, &amp;c.,</li> <li>J. M. Bonnell &amp; Sons, copper work,</li> <li>J. L. Mott Iron Works, iron pipe,</li> <li>Morris, Tasker &amp; Co., iron steam</li> </ul>	26,370 4,529 11,374 5,000 170 26 740 408 426 20	75 32 01 00 72 87 45 07
June	3.	<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight,</li> <li>Meeker &amp; Hedden, on acct. material, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, expenses,</li> <li>Western Union Telegraph Co., messages,</li> <li>John Ferguson, stair castings, &amp;c.,</li> <li>J. M. Bonnell &amp; Sons, copper work,</li> <li>J. L. Mott Iron Works, iron pipe,</li> <li>Morris, Tasker &amp; Co., iron steam pipe,</li> </ul>	26,370 4,529 11,374 5,000 170 26 740 408	75 32 01 00 72 87 45 07
June	3.	<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight, Meeker &amp; Hedden, on acct. material, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, expenses,</li> <li>Western Union Telegraph Co., messages,</li> <li>John Ferguson, stair castings, &amp;c.,</li> <li>J. M. Bonnell &amp; Sons, copper work,</li> <li>J. L. Mott Iron Works, iron pipe,</li> <li>Morris, Tasker &amp; Co., iron steam pipe,</li> <li>Angell &amp; Blake Mfg. Co., radi-</li> </ul>	26,370 4,529 11,374 5,000 170 26 740 408 426 20 2,079	75 32 01 00 72 87 45 07 32
June	3.	<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight,</li> <li>Meeker &amp; Hedden, on acct. material, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, expenses,</li> <li>Western Union Telegraph Co., messages,</li> <li>John Ferguson, stair castings, &amp;c.,</li> <li>J. M. Bonnell &amp; Sons, copper work,</li> <li>J. L. Mott Iron Works, iron pipe,</li> <li>Morris, Tasker &amp; Co., iron steam pipe,</li> <li>Angell &amp; Blake Mfg. Co., radiators,</li> </ul>	26,370 4,529 11,374 5,000 170 26 740 408 426 20 2,079 1,801	75 32 01 00 72 87 45 07 32 85
June	3.	<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight,</li> <li>Meeker &amp; Hedden, on acct. material, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, expenses,</li> <li>Western Union Telegraph Co., messages,</li> <li>John Ferguson, stair castings, &amp;c.,</li> <li>J. M. Bonnell &amp; Sons, copper work,</li> <li>J. L. Mott Iron Works, iron pipe,</li> <li>Morris, Tasker &amp; Co., iron steam pipe,</li> <li>Angell &amp; Blake Mfg. Co., radiators,</li> <li>Crowell &amp; Coe, iron,</li> </ul>	$26,370 \\ 4,529 \\ 11,374 \\ 5,000 \\ 170 \\ 26 \\ 740 \\ 408 \\ 426 \\ 20 \\ 2,079 \\ 1,801 \\ 514 \\ $	75 32 01 00 72 87 45 07 32 85 72
June	3.	<ul> <li>N. J. Steel and Iron Co., iron beams,</li> <li>D. L. and W. R. R. Co., freight,</li> <li>Meeker &amp; Hedden, on acct. material, carpenter work, &amp;c.,</li> <li>Coleman Bros., on acct. brick, stone, &amp;c.,</li> <li>Samuel Lilly, commissioner, expenses,</li> <li>Western Union Telegraph Co., messages,</li> <li>John Ferguson, stair castings, &amp;c.,</li> <li>J. M. Bonnell &amp; Sons, copper work,</li> <li>J. L. Mott Iron Works, iron pipe,</li> <li>Morris, Tasker &amp; Co., iron steam pipe,</li> <li>Angell &amp; Blake Mfg. Co., radiators,</li> </ul>	26,370 4,529 11,374 5,000 170 26 740 408 426 20 2,079 1,801	75 32 01 00 72 87 45 07 32 85 72 88

1875.			
	E. C. Faitoute, hardware, &c.,	\$123	74
	C. T. Raynolds & Co., paint,	-	50
	F. W. Jaqui, feed.	77	45
	J. H. Pierson, sawing lumber, Lewis Pierson, Jr., blacksmith		88
	Lewis Pierson, Jr., blacksmith		
	work and repairing carriages,	82	60
	R. S. Johnston, acct. masonry,	3,000	00
		15,000	60
	John McGowan, supplies,	226	<b>28</b>
	S. H. Moore, superintendent, sal-		
	ary and expenses,	273	25
	Watts, Campbell & Co., on acct.		<b>.</b>
10	boilers,	6,000	00
12.	National Newark Banking Co.,	F0 000	00
	loan of Oct. 7, 1874,	50,000	
10	Interest on same,	2,378	
18.	Stewart Wolfe, hay,		<b>2</b> 0
	John Jewett & Son, paint, &c.,	242	10
	Meeker & Hedden, on acc't ma-	5,812	21
	terial, carpenter work, &c., Wells, Bontieou & Co., post lum-	0,012	91
	ber,	<b>328</b>	93
	John Ayers, charcoal,		50
	John McGraw, lumber,	327	
	R. S. Johnston, on acc't mason		
	work,	3,000	00
	Sidney Thornton, on acc't cutting	,	
	and furnishing stone,	2,000	00
	Samuel Sloan, architect, salary,	<b>250</b>	
	Van Sandford & Eaton, lumber,	216	81
	R. S. Johnston, en acc't mason		
	work,	84	00
	Coleman Bros., on acc't brick and	1 0 10	
05	stone,	4,049	<b>4</b> 4
25.	National Newark Banking Co.,	50.000	00
	loan, Oct. 7, 1874,	50,000	00
	National Newark Banking Co.,	100.000	00
	loan, Dec. 3, 1874, National Newark Banking Co.,	100,000	00
		$6,\!415$	06
90	interest on same, E. S. Belknapp & Co., putty,	7	A
40.	Jas. R. Sayre, Jr., & Co., brick,	4,821	
	George Brown, brown stone,	1,140	
	D. L. and W. R. R. Co., coal and	<b></b>	
	freight,	1,833	<b>02</b>
	E. A. Boyd, glass,	15	

.1875			
July 2	Coffin & Lyon, building paper,	\$69	12
J	James M. Thornburn & Co.,		
	plants,	17	50
	J. M. Bonnell & Son, copper		
	work,	565	92
	A. R. Whitney & Bros., iron,		43
	Fuller, Lord & Co., nails,	704	
	Bruce & Cook, tin,	556	
	N. L. Cort & Co., tin,	759	
	John Ayers, charcoal,	16	00
	John Condon, roofing ducts,		00
	E. C. Faitoute, hardware,		20
	I. T. Williams, lumber,	355	
	Pay roll of laborers and salaries,	6,729	59
	G. D. White, brick,	1,064	
	Fitzgerald & Co., varnish,	201	
	Patterson Bros., hardware,	261	
	James Powers, manure,	12	00
	James Kelly, "	<b>22</b>	00
	Bailey, Crane & Webster, lathe,	45	60
	Watts, Campbell & Co., on acct.		
	boilers,	5,000	00
		2,000	00
	R. S. Jolinston, on acc't masonry,	2,000	
	R. S. Jolinston, on acc't masonry,		
	R. S. Johnston, on acc't masonry,	2,000	00
July	R. S. Johnston, on acc't masonry, """"""""""""""""""""""""""""""""""""	2,000 2,500 \$5	00 <b>\$3</b> 46,315 13 70
July	R. S. Johnston, on acc't masonry, """"""""""""""""""""""""""""""""""""	2,000 2,500	00 <b>\$3</b> 46,315 13 70
July	R. S. Johnston, on acc't masonry, """"""""""""""""""""""""""""""""""""	2,000 2,500 \$5 1,081	00 <b>\$3</b> 46,315 13 70 08
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 \$5 1,081 120	00 <b>\$346,315 13</b> 70 08 20
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 \$5 1,081	00 <b>\$346,315 13</b> 70 08 20
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 \$5 1,081 120 1,198	00 <b>\$346,315 13</b> 70 08 20 56
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 \$5 1,081 120	00 <b>\$346,315 13</b> 70 08 20 56
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 \$5 1,081 120 1,198 1,932	00 \$346,315 13 70 08 20 56 90
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 \$5 1,081 120 1,198 1,932 2,004	00 <b>\$346,315 13</b> 70 08 20 56 90 77
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 \$5 1,081 120 1,198 1,932	00 <b>\$346,315 13</b> 70 08 20 56 90 77
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 \$5 1,081 120 1,198 1,932 2,004 233	00 \$346,315 13 70 08 20 56 90 77 32
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 \$5 1,081 120 1,198 1,932 2,004 233 9,500	00 \$346,315 13 70 08 20 56 90 77 32 83
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 \$5 1,081 120 1,198 1,932 2,004 233 9,500 921	00 \$346,315 13 70 08 20 56 90 77 32 83 47
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 1,081 1,081 1,198 1,932 2,004 233 9,500 921 188	00 \$346,315 13 70 08 20 56 90 77 32 83 47 42
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 1,081 1,081 1,198 1,932 2,004 233 9,500 921 188 149	00 <b>\$346,315 13</b> 70 08 20 56 90 77 32 83 47 42 71
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 35 1,081 120 1,198 1,932 2,004 233 9,500 921 188 149 1,092	$\begin{array}{c} 00 \\ \hline 00 \\ \hline 8346,315 \\ 13 \\ 70 \\ 08 \\ 20 \\ 56 \\ 90 \\ 77 \\ 32 \\ 83 \\ 47 \\ 42 \\ 71 \\ 00 \\ \end{array}$
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 1,081 1,081 1,198 1,932 2,004 233 9,500 921 188 149	$\begin{array}{c} 00 \\ \hline 00 \\ \hline 8346,315 \\ 13 \\ 70 \\ 08 \\ 20 \\ 56 \\ 90 \\ 77 \\ 32 \\ 83 \\ 47 \\ 42 \\ 71 \\ 00 \\ \end{array}$
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 \$5 1,081 120 1,198 1,932 2,004 233 9,500 921 188 149 1,092 185	00 00 \$346,315 13 70 08 20 56 90 77 32 83 47 42 71 00 88 88
July	<ul> <li>R. S. Johnston, on acc't masonry,</li> <li>""""""""""""""""""""""""""""""""""""</li></ul>	2,000 2,500 35 1,081 120 1,198 1,932 2,004 233 9,500 921 188 149 1,092	00 \$346,315 13 70 08 20 56 90 77 32 83 47 42 71 00 88 00

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1875.		West Union Tol (10 magazar	\$62	07		
July	э.	West. Union Tel. Co., messages,	<b>\$2</b> 3	04		
		S. H. Moore, superintendent,	077	20		
		salary and expenses,	277			
		Pay roll, salary and labor,	$7,\!663$	43		
		Watts, Campbell & Co., on acct.	5 000	0.0		
		boilers,	5,000			
		James T. Foster, poudrette,	119			
		John McGowan, supplies,	295			
		M. M. Miller, trees,		50		
	13.	Mahlon Smith, hay,		05		
	15.	D. Conway, slate stairs,	$1,\!489$	<b>14</b>		
	22.	D. S. Brink, harness and repairs,	51			
		John Ferguson, castings,	<b>269</b>	66		
		W. C. Caskey & Bro., coal,	41	98		
		Voorhees Bros., hardware,	350	13		
		Day, Searing & Co., work on				
		dormer windows, &c.,	492	17		
		Angell & Blake Manufacturing				
		Co., radiators,	1,433	84		
	9.	R. S. Johnston, acct. masonry,	16,577			
	22.	Watts, Campbell & Co., extra				
		castings,	354	95		
		Meeker & Hedden, carpenters,				
		&c.,	4,196	<b>4</b> 0		
		Baker, Arnold & Co., gas fix-	~ <b>,</b> ~000			
		tures,	404	00		
		Alex. Sutherland, cutting steps,	100			
		Coleman Bros., excavating, &c.,	5,000			
		Colonian Dios., excavating, wei,		00	\$63,325	29
					ψ00 <b>,02</b> 0	40
Aug.	3	West. Union Tel. Co., messages,	\$12	56		
mug.	0.	Howey & Jones, slate,	367			
			281			
		John Ferguson, castings, John B. Bunyon, stationery	13			
		John R. Runyon, stationery,	$\frac{13}{29}$			
		F. L. Lundy, "	$\frac{23}{20}$			
		E. A. Boyd, glass,	20	40		
		John Jewett & Sons, white lead,	09	0.9		
		&c.,	83			
		Alex. Sutherland, cutting stone,	609	81		
		Morris, Tasker & Co., steam	FOO	<i>⊢</i> , ,		
		pipe, &c.,	568			
		A. R. Whitney & Bro., iron,	29			
		Steele & Condict, leader shoes,	227			
		Hendricks Bros., copper,	82			
		Fuller, Lord & Co., nails,	76	70		

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1875.	Posklag commissioner or		
-	Reckless, commissioner, ex-	\$175	66
	Lilly, assistant secretary,	ψ <b>1</b> 10	00
sala		75	00
Beach	Vanderpool, commissioner,		
	enses,	134	<b>98</b>
	G. Lathrop, commissioner,	100	50
exp F S	enses,	106	98
	Lathrop, commissioner, enses,	425	00
	McGowan, supplies,	247	
10. Day, 8	Searing & Co., tinning, &c.,	481	
Angel	ll & Blake Manufacturing		
Cor	npany, radiators,	2,587	
W arro	en Foundry, iron pipe,	152	09
	. Meeker & Son, leader	378	80
Jan.es	ders, &c., 3 O. Morse, pig lead,	156	
	er & Hedden, on acc't car-	100	••
pen	ter work, &c.,	2,784	90
N. L.	Cort & Co., tin,	459	37
J. R.	Sayre, Jr., & Co., brick,	2,924	
D. Co	nway, slate,	1,811	
Erwel	l & Ćo., iron,	16 284	$\frac{19}{45}$
	rson Bros., hardware, Condon, roofing ducts,		$\frac{40}{70}$
Moore	e Car Wheel Co., bal. acct.	01	••
	wheels,	41	00
F. W.	Jaqui, feed,		50
Bailey	, Crane & Webster, lath,		00
т. в.	Johnson, oats, &c.,	166	00
	Moore, superintendent, sal- and expenses,	255	50
R. S.	Johnston, acc't masonry,	1,161	
	oll, for labor and salaries,	6,694	
R. S.	Johnston, acc't masonry,	15,916	88
	an, architect, expenses,	83	00
	e A. Halsey, commissioner,	00	00
	enses,	5,000	00
Home	an Bros., acct. excavating, Ins. Co., insurance,	$15^{-5,000}$	
Amer	ican Insurance Co., insurance		00
Meeke	er & Hedden, acct. carpen-	,	
ter	work, &c.,	$3,\!657$	
Mahlo	on Smith, hay,		60
John	Jewett & Sons, lead, oil, &c.,	110	00

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187	5.				
Aug.		The Angell & Blake Mfg. Co.,			
C		radiators,	\$2,032	48	
		Meeker & Hedden, on acct. car-			
		penter work, &c.,	$4,\!693$	19	
		Morris, Tasker & Co., steam pipe			
		and fittings,	1,588		
		New York Fire Hose Co., hose,	208		
		F. W. Jaqui, feed,	122	74	
		Wills, Bonticon & Co., locust	100	95	
		posts, Bailey, Crane & Webster, lath,	186	$\frac{55}{40}$	
	25	Panrhyn Slate Co., slate,		<b>1</b> 0 09	
	20.	Thomas B. Johnson, oats,		$50 \\ 50$	
	26.	John Nead, for expenses of medi-	•0	00	
	<b>_</b> 0.	cal attendance and nursing, for			
		injuries received by fall from			
		building,	44	50	
	28.	F. L. Lundy, rent,	37	50	
		-			\$58,010 42
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Sept.	3.	D. L. and W. Express, freight,	\$13		
	0	Geo. L. Hull, drawing paper,		00	
	9.	West. Union Tel. Co., messages,	22	0 <b>6</b>	
		Reynolds Iron Roof Co., roofing	91	30	
		plates, Angell & Blake Manufacturing	01	00	
		Co., radiators, &c.,	1,668	21	
		Meeker & Hedden, carpenters, &c.,	5,407		
		Fuller, Lord & Co., nails,	287		
		Thos. Hunter, printing views,	221		
		S. H. Moore, superintendent,			
		salary and expenses,	<b>295</b>		
		Pay roll, labor and salaries,	5,912		
	01	R. S. Johnston, on acc't masonry,	10,000		
	21.	Howey & Jones, slate,	1,500	00	
		Meeker & Hedden, on acc't car-	5 960	75	
		penter, &c., Honry Wilmott, stone auttor	$5,\!$		
		Henry Wilmott, stone cutter, John Ferguson, stair castings,	71	05	
		&c.,	400	00	
	29	R. S. Johnston, on acc't masonry,	2,500		
		John Ferguson, stair castings, &c.,	675		
		Sidney Thornton, cutting and fur-		-	
		nishing stone,	2,000	00	
		M. Shandley & Son, acc't, sewer,	2,500		
		-			\$38,839 47

1875.			
Oct. 8. Meeker & Hedden, on acct. car-			
penter work, &c.,	\$3,000	00	
19. West. Union Tel. Co., messages,	21	66	
E. S. Belknapp Sons, putty,	14	<b>02</b>	
F. L. Lundy, rent and stationery,	<b>50</b>	50	
E. A. Boyd, glass,	417		
J. L. Mott Iron Works, iron			
tubes,	87	04	
A. R. Whitney & Bro., iron,		$\overline{75}$	
Angell & Blake Manufacturing	• •	•0	
Co., wall frames, &c.,	1,183	41	
Meeker & Hedden, on acct. car-	1,100	**	
penter work, &c.,	3,022	08	
N. L. Cort & Co., tin,	183		
Patterson Bros., hardware,	418		
	14		
John Ayers, charcoal,	$14 \\ 15$		
P. W. Durnham, check book,			
C. T. Raynolds, paint,		42	
F. W. Jaqui, feed,		80	
Thomas B. Johnson, oats,	142	00	
Morris, Tasker & Co., steam	1 400	00	
pipe, &c.,	1,438	32	
R.S. Johnston, extra work,	1,152		
A. Smith, manure,		20	
Coleman Bros., "		00	
James Kelly, "		00	
William Bunn, "		00	
John L. James, "		00	
Henry F. Hawrey, flue brushes,	44	80	
S. H. Moore, superintendent, sal-			
ary and expenses,	269		
C. Arnett, bal. on brick account,		33	
Pay roll, labor and salaries,	6,748	41	
Samuel Lilly, commissioner, ex-			
penses,	55	68	
20. Meeker & Hedden, on account			
carpenter work, &c.,	3,000	00	
R. S. Johnston, on account ma-			
son work,	7,500	00	
Paid National State Bank, New-			
ark, int. on loan Oct. 20, 1875,	1,750	00	
John McGowan, supplies and	/		
wages,	585	<b>28</b>	
0 /			\$3
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**\$**31,441 **4**3

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# RECEIPTS AND DISBURSEMENTS

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From October 31, 1875, to February 1, 1876.

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# REPORT OF COMM'RS ON NEW INSANE ASYLUM. 83

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### RECEIPTS, 1876.

### DR.

1875	<i>5</i> .				
Oct.	31.	To balance on hand,			<b>\$94,833</b> 69
		" excess paid to Treasurer			·· ·
		by National Iron Bank			
		in transfer of Porter's			
		balance,	\$	<b>40</b>	
Dec.	7.	Cooper & Troxell, for produce			•
		of farm,	89	55	
	24.	Pay rolls, blacksmithing,	23	10	
		" "	13	<b>20</b>	
		Cash from W. C. Caskey & Bro.,			
		for produce,	60	<b>04</b>	
		Cash from sale of cattle, rent and			
		produce,	195	00	
			<del></del>		$381 \ 29$

RECEIVED FOR REQUISITIONS ON COMPTROLLER.

1876.

Jan.	15. Requisition No. 58 collected by				
	National Newark Banking Co.,	\$50,000	00		
	Requisition No. 59 collected by				
	National Newark Banking Co.,	50,000	00		
	ι,			100,000	00

\$195,214 98

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# CR.

BY DISBURSEMENTS, AS PER ANNEXED	STATEMENT.	
1875.		
November,	<b>\$44,</b> 020	93
December,	24,613	98
1876.		
January,	$24,\!498$	
February 1st, by balance on hand,	102,081	
		\$195,214 98

# 84 REPORT OF COMM'RS ON NEW INSANE ASYLUM.

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# DISBURSEMENTS.

.1875.	
Nov. 4. D. L. and W. Express, freight, Meeker & Hedden, on acct.	\$13 45
carpenter work, &c., Samuel Sloan, architect, salary	9,663 16
and expenses,	310 00
15. Western Union Telegraph Co., messages, Lie H. D.	$27 \hspace{0.1in} 04$
John H. Pierson, sawing lum- ber,	$77 \ 25$
George Brown, brown stone, on	
acct.,	<b>5</b> 00 00
E. A. Boyd, for glass,	380 87
J. M. Bonnell & Son, copper	1 000 00
work,	1,002 06
Voorhees Bros., hardware, &c.,	373 81
Sidney Thornton, stone work,	2,000 00
Angell & Blake Mfg. Co., reg-	1
isters, &c.,	1,026 06
J. O. Morse, pig lead, &c.,	99 13
Hendricks Bros., copper,	$100\ \ 61$
Jas. R. Sayre, Jr., & Co., cement	0.00 0.0
and brick,	$362 \ 38$
Patterson Bros., hardware,	536 89
Morris, Tasker & Co., iron pipe,	808 98
Herring & Co., moving safe,	44 80
C. T. Raynolds & Co., paint,	9 08
F. W. Jaqui, feed,	$73 \ 73$
Fitzgerald & Co., shellac,	194 00
Thos. B. Johnson, oats,	$65 \ 00$
A. C. Getchins, turpentine,	$15 \ 96$
Strenewell & Samuel, scrap lead,	$65 \ 00$
Joseph J. Spurr, shaping brick,	$141 \ 00$
Hall & Parker, ash,	287 68
Estate of S. H. Moore, deceased,	
salary and expenses,	$269\ 27$
Pay rolls for labor and salaries,	5,373 $67$
John McGowan, salary,	66 67
15. Newark Mutual Fire Ins. Co.,	$100 \ 00$
Mechanics "	$50 \ 00$
New Jersey Fire Ins. Co.,	$50 \ 00$
Mechanics' "	$50 \ 00$
American "	$50 \ 00$
Fireman's "	$50 \ 00$

187	5.					
Nov.		. Citizens' Fire Ins. Co.,	<b>\$</b> 50	00		
		Home (N. Y.) """"		.00		
		Union """"		00		
		John Lilly, assistant secretary,	00	•••		
		salary,	75	00		
		R. S. Johnston, on acc't ma-	••	00		
			8,500	00		
		sonry, Estate of S. H. Moore, de-	0,000	00		
		ceased, late superintendent,	338	65		
		pay roll, Louiz Wolfo pag't troppoint	000	00		
		Louis Wolfe, acc't frescoing	300	00		
	90	chapel,		00		
	<b>z</b> 0.	Commercial Mutual Ins. Co.,				
		Union " " Amorican Firo "		00		
		American Pire	50			
			25			
		Home (N. Y.) "	25			
		" (Newark) "	25			
		People's "	25			
		Merchants' "	25	00		
	27.	Meeker & Hedden, acc't car-				
		penters, &c.,	$6,\!247$	<b>64</b>		
		Meeker & Hedden, acc't car-				
		_ penters, &c.,	2,000			
		H. B. Claffin, carpet for office,	40	<b>60</b>		
		R. S. Johnston, on acc't ma-				
		sonry,	1,500	00		
		Louis Wolfe, balance, frescoing				
		chapel,	381	<b>49</b>		
		-			\$44,020 \$	93
Dec.	14.	Thos. Hughes, surveying,	\$293	15		
<b>D</b> 00.	т	Western Union Telegraph Co.,	28			
		John Ferguson, stair castings,	$5\overline{0}\overline{0}$			
		J. G. Hetzell, slate putty,	69			
		John McGowan, supplies,	302			
		Sidney Thornton, cutting stone,	1,356			
		Angell & Blake Mfg. Co., inter-	1,000	00		
		est on mdse,	<b>34</b> 0	00		
		F. W. Jaqui, feed,	81	0.11		
		Pay roll labor and salarios	5,251			
		Pay roll, labor and salaries, B.S. Johnston age't masonry	<b>4,</b> 000	00		
		R. S. Johnston, acc't masonry,	4,000 31			
		Ceiling lath,	7			
		Geo. H. Ketcham, lamp for office,				
		James Ord, desk for office,	45			
		Stonmeyer & Muller, bedding,	<b>6</b> 6	01		

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# 86 REPORT OF COMM'RS ON NEW INSANE ASYLUM.

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1875.					
Dec. 14	John Sutherland, supplies,	\$17	Ù0		
	Thos. Hasbrouk,	3	00		
	J. R. Runyon, postage,	10	00		
	Robert Huston, stone,	3	47		
	D. L. and W. Express Co.,				
	freight,	11	10		
	C. L. Kelly & Co., brick,	390	00		
	Meeker & Hedden, on acc't ma-				
	terial, &c.,	3,039	30		
	Meeker & Hedden, on acct. ma-				
	terial, &c.,	1,000	00		
22	John Ferguson, stair castings,	434	51		
	Meeker & Hedden, on acct.				
	carpenters, &c.,	4,179	66		
	Frederick & Field, granite				
	stone steps,	652	65		
	T. F. Rowland, iron work for				
	gas house,	2,500	00		
	- ·	·····		\$24,613 98	

1876.	
Jan. 15. D. S. Brink, harness and re-	
pairs,	<b>\$</b> 87 81
W. U. Tel. Co., messages,	47 40
Wm. Bunn, manure,	$11 \ 60$
H. G. Emmell, stationery,	40 29
Pay roll, labor and salaries,	$3,792\ 81$
Orange and Newark H. C. R.	
R., transportation,	$36 \ 00$
Edwin Allen, entertainment of	
Legislature,	1,160 00
Starbuck & Dunham, check	
books,	$24 \hspace{0.2cm} 75$
Wm. L. E. Provost, making	
carpet,	• 9 00
J. J. Meeker, supplies,	$42 \ 90$
F. L. Lundy, rent,	37 50
Jas. Doty, interest on bond and	
mortgage,	$140 \ 00$
Howey & Jones, acct. slate	
stairs,	3,000 00
Meeker & Hedden, on acct.	,
carpenter work, &c.,	9,000 00
Anderson & Merchant, acct.	- ,
tiling,	1,000 00
F. W. Jaqui, feed,	81 60
1	01 U U

1875		
Jan.	15. E. G. Blakslee & Co., sinks, &c., \$548 Crumbie & Donald, erecting	03
	oven, &c., 411	<b>5</b> 0
	R. S. Johnston, acet. masonry, 4,000	00
	22. H. J. Smith and Co., glass, 250	
	J. W. Mason & Co., chairs, 442	
		84
		00
	Tapley Fire Extinguisher Co.,	
	extinguishers, 100	00
	Rob't Briggs, professional ser-	
	vices, arranging and locating	
	engines, fans, machinery, &c., 160	00
	Total as preceding,	\$2,327,049 80
	Deduct loans repaid, which are in- cluded,	<b>423,0</b> 00 00
	Showing the total expenditures, up to Feb. 1st, 1876,	\$1,904,049 80
	In addition to the foregoing expendi- tures actually made up to Feb. 1st, 1876, there are bills rendered, but	
	not yet audited, And of unfinished contracts and claims	\$92,253 02
	unsettled,	95,070 50
	Interest due Feb. 1st, 1876, on money	,
	borrowed,	3,500 00
	Making a total of	\$190,823 52

And the commissioners estimate that the following amount will be required to complete and finish the building, viz :--

For carpenter work, painting, locks and	
hardware, glass, dumb waiters, &c.,	<b>\$26,</b> 000_00
For mason work and material,	10,000 00
" gas mains,	3,000 00
" machinery for laundry, bakery,	
work shops, ranges, &c.,	10,000 00
" iron window guards,	10,000 00
" bath tubs, wash basins and plumbing,	10,000 00
" fencing and out-buildings,	15,000 00
" sewerage and settling reservoir,	8,000 00

# 88 REPORT OF COMM'RS ON NEW INSANE ASYLUM.

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For furniture, "gas fixtures, "grading, "finishing front portico,	
Feb. 1st, 1876, cash on hand,	\$362,823 52 102,081 20
Making a deficiency of <b>required</b> to complete the work.	\$260,742 32

New Jersey State Library

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Document No. 30.

# REPORT

OF THE

# JOINT COMMITTEE ON LUNATIC ASYLUMS, .

IN REGARD TO

THE MANAGEMENT OF THE TRENTON ASYLUM.

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# REPORT.

#### To the Senate and General Assembly of the State of New Jersey :-

The Joint Committee on Lunatic Asylums, to whom was referred the concurrent resolution which passed the Senate on the seventh of February last, calling on said committee "to investigate the general management of the Trenton Asylum and other property belonging thereto, the medical treatment the patients therein receive, and what relation the management of the farm adjoining the Asylum bears to the administration of the New Jersey State Lunatic Asylum of Trenton," beg leave to report that your committee have visited the Asylum, and viewed and closely examined all the property belonging to the State connected with that institution, and there met the late Superintendent and Board of Managers of said Asylum, who frankly gave all the information in their power in regard to the management of the institution; fully, freely and satisfactorily explained to them all matters pertaining to the Asylum, and properly belonging to it; and said commissioners volunteered to prepare a full statement relating to the institution, which is herewith submitted. Your committee visited the several wards of the Asylum, which they found in perfect order, and the inmates apparently as well and comfortably and kindly provided for as is practicable in the present overcrowded state of the house. The buildings and improvements on the State property they find convenient, substantial and well built.

The Managers' report, in the opinion of your committee, gives the information desired in the concurrent resolution in regard to the "general management of the Asylum and other property belonging thereto, and what relations the management of the farm adjoining the Asylum bears to the administration of New Jersey State Lunatic Asylum of Trenton," and we trust will be satisfactory to your honorable body.

The attention of your committee has been specially called to the English property, or grist mill, near the Asylum, and referred to in the Board of Managers' report. In examining into this matter, we find the Legislature of 1874 authorized the purchase of the English property, including water power and old grist mill, and arrangements were made, by direction of the Board of Managers, for utilizing the water power, by erecting the new grist mill for the use of the Asylum, in supplying them with fresh ground flour, meal and feed; and also erecting a building with pumping apparatus, to force water up into the house; from which, the Board of Managers state, they confidently expect "considerable economy and great convenience in procuring supplies." In the Managers' report for 1874, they make the following mention of this property, showing their high estimate of its value to the Asylum :—

"Notwithstanding the previous good condition of the buildings and appointments, additional improvements have been made during the year, as will be seen by reference to the Superintendent's report. The proper heating and ventilation of buildings so extensive as those of the asylum, and the power required for the machine shop, laundry, bakery, for pumping, and other purposes, have required the provision of boilers, steam engines, pumps, blowers, and other mechanical appliances, to the completeness of which we refer with great satisfaction. The arrangements for the generation and use of steam will compare favorably with the best engineering works, and are well calculated to secure the very highest degree of economy and efficiency possible with steam as a motor. The only means of making any material advance in the direction of cheaper power has been availed of, during the year, by the purchase of the property known as the English farm, and the mill and water power connected therewith. When the mill, which was in a dilapidated state, shall have been reconstructed, the water power can be utilized for pumping, and otherwise, thus affording greater safety, as well as greater economy.

"In accordance with the provisions of the act authorizing the purchase of the property above referred to, the sum of five thousand dollars has been drawn from the State Treasury, on the warrant of the Comptroller, under the requisition of the President of the Board of Managers, and the same has been paid on account of the purchase money, the title papers having been duly executed and delivered. A further requisition, for the sum of fifteen thousand dollars, to pay the balance of the purchase money, will be made during the ensuing year."

And again, in the Board of Managers' report for 1875, they express their satisfaction in regard to the improvements and work done on the mill property as follows:

"The number of patients received and discharged, the whole number treated during the year, deaths and escapes, the improvements and repairs of Asylum buildings, work done on mill property, adapting water power to pumping apparatus, the complete finishing of an excellent grist mill, and various other structures and improve-

ments, which are now in full use, as described in the accompanying reports, makes the New Jersey Asylum for the Insane, in all its appointments, a model, throughout, for such institutions."

It will be seen the Legislature authorized the purchase of the property for the purpose to which it has been applied, and, by the direction of the Board of Managers, it has been improved by the Superintendent, and the progress of the work reported to the Legislature by the Managers and Joint Committee of the Legislature, and received their sanction and endorsement. The Board of Managers, in their annual report for 1875, make the following comment in regard to the institution and improvements thereto:

"The Superintendent of the Asylum, from its organization, twentyeight years since, to this time, has been devoted to the one purpose of making it, in all respects, a perfect hospital and home for the insane. It has the advantage of a healthy neighborhood; it is admirably situated as regards grounds and drainage; there is an abundant supply of good spring water. There are buildings constructed in capacity and appointments sufficient for every want of five hundred patients and their attendants. All these natural and acquired advantages have been improved and applied in such a manner as to leave but little to be required in construction and management, unless some new want, yet unimagined, should arise. The Managers, at their different meetings, have observed throughout the order, quiet and decorum, as well as the attention to the comfort of the patients, that is satisfactory in the highest degree."

The high character of the Board of Managers of this Asylum gives the above extract from their report great weight and importance having been for years carefully watching everything connected with the institution.

Still, your committee, after viewing this whole matter, feel that while it is important that the water power on the "old English property" should be utilized, yet it may be a matter of question whether it was expedient for the State to incur the expense that has been incurred on that property.

Your committee have had their attention directed to reports that some of the counties of the State have been refused, by the late Superintendent of the Asylum, to have their insane patients admitted to the institution. Calling on the late Superintendent in relation to the matter, he states that, at a time when the institution became greatly embarrassed by excessive numbers, the Managers issued a circular instructing him to "refuse all applications for the admission of new patients to the Asylum until the further order of the Board," without reference to the fact whether a given county was represented by patients in excess of quota or not; and he says it was at that time when Freeholders of some of the counties of the State became dissatisfied with his action in refusing to receive new patients, and

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also, in the case of some counties, declined to exchange quiet for excited cases. Below we give the resolutions passed by the Board of Managers:

#### "NEW JERSEY STATE LUNATIC ASYLUM.

"WHEREAS, There are now in the Asylum nearly three hundred patients more than the building is designed to accommodate, and the applications for admission continue to increase rather than to diminish; and whereas, the urgent appeals of the Managers for the relief of the institution by the removal of harmless and incurable patients have not been responded to by the County authorities; and whereas, the health, safety and welfare of the patients now in the house not only imperatively forbid any further increase in the number by new admissions, but absolutely demand that the present number should be diminished; therefore,

"*Resolved*, That the Superintendent be instructed to refuse all applications for the admission of new patients to the Asylum until the further order of the Board.

"*Resolved*, That a copy of the above preamble and resolution be immediately sent to the Director of the Board of Freeholders in each county of the State, and that the same be published in two newspapers in the cities of Trenton and Newark, and in such other manner as the Superintendent may deem expedient.

"By order of the Board of Managers.

#### "THOMAS J. STRYKER, Secretary.

"New Jersey State Lunatic Asylum, July 2, 1872."

He states that copies of these resolutions were sent to officers of all the counties, accompanied by circular letter by way of introduction and explanation of their condition and action, as copied below:

> "New Jersey State Lunatic Asylum, "Trenton, , 18

#### "Board of Chosen Freeholders,

#### county, New Jersey:

"GENTLEMEN:—By direction of the Board of Managers of this Asylum, I enclose copy of resolutions passed at their last quarterly meeting, intended to give the several counties information in regard to the over-crowded state of the building, and the means proposed by them for its relief, until further provision can be made by the State for the accommodation of the insane, who require the care of an institution.

"Assuming the building to be capable of providing for six hundred patients and their attendants (which is one hundred more than it was intended to receive), the quota for county, under the

last census of the State, is from the county now in the Asylum, is Surplus above the quota

The number

"Very respectfully, your obedient servant, "H. A. BUTTOLPH, M. D., "Superintendent of Asylum."

He further states, with varying degrees of enquiry, the same state of things has continued from that day to this, and has led to a good deal of embarrassment and some censure of the officers of the institution, which they very much regret.

In reference to that part of the resolution relating to "the medical treatment of the patients" in the Asylum, your committee would say that a full compliance with the request was in a degree difficult if not impossible. By reference to the annual reports of the institution, however, we have found such reference to the subject as would perhaps enable the public to judge of its general character and fitness. Beginning with the first report of Doctor Buttolph, for 1848, we quote as follows :—

"The treatment of the insane in Asylums as elsewhere is properly divided into medical and moral, the former including the use of general and local depletion, medicine, baths, regulation of diet, &c., the latter, all those means and influences brought to bear upon the person in his new situation, as association with others, employment, amusements, regular habits of rising and retiring, of order and cleanliness, attendance on religious services, &c." "In determining the treatment, reference is necessary to all the causes known to have had an influence in the development or progress of the case, whether nearly or remotely connected with it. With this view, his previous social, civil and domestic relations and pursuits should be understood and considered.

"The different classes of organs and functions shall be carefully examined to ascertain whether and how far his disease is connected with physical, mental or moral causes, either separately or combined; and lastly, what are the true indications for treatment, in view of all these circumstances.

"After this investigation the medical treatment is conducted on the same general principles as are applicable in other diseases, being modified by the age, sex, peculiarity of constitution and stage of disease." "It there exists excitement, depression or disorder in any of the various organs or functions, it is sought out and corrected by a resort to the usual remedial means, having in view, of course, the modifications, if any, required on account of the mental disorder."

By reference to a subsequent report, or that for the year 1852, we find a practical description of the subject of insanity, twenty-eight

pages in extent, and embraced under a general enquiry into its natural forms and causes, means of prevention, and general principles of treatment, including in the latter both medical and moral treatment.

Again, in the report for 1856, and in several subsequent years, we find the subject of the medical treatment resorted to in the institution freely discussed, not in detail with cases given, but in general terms.

In report of 1868, under the head of medical treatment, we find it stated "that in a large number of chronic cases, the subjects enjoying good general health, as is often the case, but little medical treatment is required, yet that a portion of this class and a large number of those more recently affected, are much benefited by judiciously applied medical means." "Among the classes of articles more generally called for in the treatment of the insane, are those adapted to regulate the digestive organs, to improve the general strength and tone of the system, and such as secure greater tranquility of the nerves and induce sleep. In regard to the latter effect in particular, it may be said that in many cases, where the rest has been much disturbed, in connection with the attack, and continuance of the disorder, about all that is required, after the advantage of change of place and association from home to the institution has been accomplished, is to secure several hours quiet sleep in the night, with shorter periods in the day, for a few days or weeks in succession. This seeming to be the one thing most needed to restore the brain to its healthy functional action; much discrimination and care, however, are often required to enable the practitioner to select the remedy best adapted to accomplish this object. Indeed it can only be done in some cases by trials, or by the aid of that practical skill acquired by experience in this class of diseases." "As an illustration of this may be mentioned, that in some extreme cases of maniacal excitement attended by great wakefulness, exhausted strength, &c., and in which ordinary anodyne treatment has failed to secure the much needed rest and sleep, a liberal stimulant of warm milk punch, frequently repeated, will overcome all the barriers to repose, and the worn-out sufferer will awaken, after several hours' sleep, feeling as if he had been transported to a different world in the interval of his consciousness." In subsequent reports still other references are made to medical treatment.

At the institution, your committee learned that information of the wants of the patients for medical and other treatment and care is regularly obtained by the physicians by visits through the wards, by reports of supervisors and attendants in the day, and by persons employed to watch at night. Medicine is regularly dispensed by an apothecary, on the prescription of physicians, four times a day, and, in special cases, at other periods, when required. It was stated, for convenience and facility of administration, medicine is prepared, when practicable, in a liquid form; and, as some indication of the number of persons under medical treatment, and the amount of medicine used, it may be stated that, at the date of the committee's visit, between five and six hundred doses or portions of medicine were given daily.

From the report for 1875, we learn that, of the four thousand eight hundred and six cases treated since the opening of the institution in 1848, three thousand and seventy-five have been discharged as recovered or improved; a state of facts deemed, by your committee, as highly creditable, and indicating that, in the medical and other treatment of the patients, as in the financial and other affairs of the institution, as stated by the Board of Managers, the administration, by the late Superintendent, has been successful and satisfactory.

Your committee further report that, in their examination of the condition of the inmates of the Asylum, they find it very much crowded, and, in their opinion, too much so. The building, we are informed, was intended to accommodate about 500, has now 725— 225 more than its capacity—some of the rooms being occupied by two and three individuals, when only calculated for one person; and some of the halls and sitting rooms are too full. We noticed, also, that some of the sitting rooms have been turned into sleeping apartments. All of this, it is expected, will be remedied as soon as the new Asylum is ready for patients. It cannot be done too soon.

Your committee find in the Asylum twenty-five insane, who have been sent there from the State Prison. Most of them are from the very lowest and degraded classes of society.

In the report of the Joint Committee on the State Lunatic Asylum to the Senate and General Assembly of the State of New Jersey, session of 1875, we find the following extract from the report of the Board of Managers for 1874, in reference to this subject :--

"The Managers say that 'among the patients in the Asylum, are included twenty-one insane convicts, who have been transferred to the institution from the State Prison by virtue of the twelfth section of the act for the government and regulation of the State Prison,' approved March 26, 1869.'"

"While all must admit that the plainest dictates of humanity demand, on the part of the State, the provision of means for the merciful care and skillful treatment of insane convicts, yet there would seem to be a natural repugnance to placing these persons in contact with the other insane of the State. The affliction of insanity is sufficiently deplorable without causing to the relatives and friends of the sufferers the added grief of knowing that those to whom they are bound by the tenderest ties, may be forced to mingle with common convicts. We feel this to be a grievous wrong that calls for prompt and adequate remedy."

"This evil, not easy to endure when the law was first enacted, and

there were but few insane convicts, has grown in magnitude with the increase of the number of cases, and ought to be no longer tolerated. We earnestly urge that provision be made by law for this class of cases, in some suitable place separate from the other insane of the State. We believe that this could be best done in the State Prison property. There those that have only occasional attacks of lunacy, could, in the interval, be provided with such useful employment as might be deemed compatible with their condition. Such an arrangement would also leave no inducement on the part of the prisoners to feign insanity, in order to accomplish a removal from the prison."

And in the report of the Board of Managers for 1875, we find the subject noticed as follows :----

"Attention must again be called to the insane convicts sent from the New Jersey State Prison to the Asylum. It seems hardly courteous or just to place condemned criminals in intimate association with others who, in most cases, in regard to morals, are beyond reproach. The county, no more than the pay patient, ought to be subject to this degradation. As a matter of economy, if regarded in no other light, the insane of the State Prison should be kept in a separate building on the prison grounds easily and as cheaply as in the Lunatic Asylum."

Your committee fully concur in the sentiments expressed by the Managers on the subject, and call special attention to this matter, and recommend action be taken during this session in regard to it. In looking over the reports of the Managers and officers of the

In looking over the reports of the Managers and officers of the Asylum to the Governor and Legislature for several years past, we find they have been full and particular in regard to the finances and general management of the institution, we find also the Joint Committee of both branches of the Legislature have presented annually very favorable and flattering reports of the good management of the Asylum, in the kind treatment and care of the inmates, of its financial condition and everything pertaining to it.

Your committee feel, after careful examination and close observation, that the affairs of the Asylum appear to be well managed in every respect, and express their strong confidence in the Board of Managers, the late Superintendent and other officers connected with the institution, and trust the high character of the Trenton Asylum, as a home for the insane, will continue to receive that commendation which it so justly deserves. All of which is respectfully submitted.

JOHN HILL, WM. H. KIRK, SAMUEL T. SMITH, Senate Committee.

S. V. C. VAN RENSSELAER, SAMUEL TAYLOR, WM. A. LEWIS, ENOCH H. DRAKE, EPIIRAIM P. EMSON, House Committee.

TRENTON, March 6, 1876.

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# REPORT OF BOARD OF MANAGERS.

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# REPORT.

#### Hon. John Hill and others, Members of the Joint and Special Committee on the Asylum :--

GENTLEMEN—The undersigned, Managers of the New Jersey State Lunatic Asylum, for the purpose of giving your committee full and satisfactory information in regard to the primary cost, general management, condition, &c., &c., of this institution, beg to do so by presenting the following statements :—

The amount of land originally purchased by the State for the use of this Asylum was one hundred and eleven acres. Since then, by two other purchases, fifty-nine more acres have been added, making in all at this time one hundred and seventy, of which, however, about fifty consist of timber land in the rear of the building and pleasure grounds in front, and are, therefore, not available for farming or gardening purposes.

The total cost to the State of the land, buildings, fixtures, furniture and repairs, so far as derived from the State Treasury by appropriations for these objects, from the commencement of the enterprise in 1845 to this date, is four hundred and twenty-three thousand six hundred dollars (\$423,600).

The original building was quite substantial, but very plain and inexpensive, and, when received by the Managers for care and control, was found to be deficient in many of the appointments, internal and external, that the wants of the enlarged structure developed at a later day. It was found, however, at that period difficult to obtain appropriations of money for collateral purposes, and that the means derived from the current income of the institution, while it was quite small, was totally inadequate to supply such deficiencies.

This state of things continued for many years, and, indeed, to a great extent, until within the last few years.

Since the latest enlargement of the building, however, and particularly since it became so much over-crowded, the somewhat diminished cost of supplies, but especially the reductions in comparative expense for labor, &c., practically improved the financial state of the institution to a very considerable extent.

In these circumstances we have been able to supply several much needed outbuildings, and to partially rebuild several old structures, and apply them to such new uses as our wants revealed and dictated.

The thorough repair and renovation of the original building, centre and wings, including fixtures and much furniture, has been a source of large expenditure.

In carrying forward this system of annual improvements in the institution in connection with its current affairs, it has been found impossible, or at least so difficult, to keep the expenses for each separate from the other, that many of the improvements have been made without our being able to decide definitely as to their cost.

The fact, however, that by the addition of new structures and fixtures for necessary purposes, and the renovation and repair of old, the property of the State was by so much increased in value, seemed to us ample justification for the course adopted, and not to require more *particular* mention, as to purpose and cost, than has heretofore been made in the annual reports of the institution.

Knowing, as we have done, that by the aid of the well adapted machinery possessed by the institution, with the skilled men employed to work it, the construction and repair of buildings and fixtures was done in the most economical manner possible, we have felt authorized to do as much in making needed improvements as the means at our disposal would permit.

That a more definite impression may be had by your committee of the *nature* and *extent* of the work done, in the manner and by the means described, we beg to refer, in detail, to the following items:—

The grading, improvement and planting of pleasure grounds.

The erection of building for laundry, and the supplying of improved modern machinery for washing for one thousand persons, with the arrangements for drying either by natural or artificial means.

The erection of carpenters' and machine shops for wood and iron work, and the supply of such machinery as was called for in each to expedite the labor and economize the cost of work to be done therein.

An examination of the machinery in both these shops will convince any intelligent person of its general utility and value for the purposes intended.

The erection of a building thirty by fifty feet in extent and two stories high, situated immediately in rear of machine and carpenters' shops, for storing, classifying and seasoning lumber by natural or artificial means, also of a Root's blower, a fixture of considerable interest and importance, as it is associated with the warming and ventilation of the house. We find it well adapted for use in the winter season, when a less volume of air on account of its greater

density from low temperature is required, and because the air discharged by the *positive* action of this machine will, with the same amount of power, extend farther than if delivered by fan. By its use an estimated saving of fuel is made of from one to two tons of coal per day.

The enlargements of the boiler house and the supply of four new boilers of large capacity, one steam engine of seventy-five horse power, together with the entire renewal of the heating fixtures in the air chambers under the original building, including the conducting pipes for steam from boiler house, and the necessary pipes for returning condensed steam or water back to boiler house.

The arrangements, buildings and machinery for a *forced mechanical* ventilation of the house. These consists of an undergroud passage, about four hundred feet long and eight by nine feet in size, walled on either side with stone and covered by brick arch. A steam engine of fifteen horse power, a fan for forcing the air, a fan house, &c., &c., and costing altogether \$4,500.

It should be stated, however, that towards this object, an appropriation of \$2,500, made for the purpose of repairs and improvements, was applied.

The renovation and fitting up of an old farm building for a slaughter house—raising, recovering and fitting an old barn for use for farm and other stock—a piggery—soap house and fixtures, and a building for storing wagons, carts and other farm utensils.

A new farm barn, forty by seventy feet in extent, with root cellar beneath, with wing projecting on one side containing stalls for horses, and on the other for forty-six cows. Near to this is another structure furnished on one side as an open shed for day use by stock in cold weather, and interiorly with square or box stalls, as a hospital or lying in ward for the herd of cows.

In the vicinity of this is a double corn crib with large storage room for corn and for farm implements, and near by, still another, furnished with water tank and a low pressure boiler to supply means for steaming food for stock.

A building has been erected near the rear entrance, composed of stone and substantially and nearly finished, and used as a general sewing, ironing and assorting room, for washed clothes.

Here from forty to fifty females, patients and others, are daily employed in attending to these branches of work.

A framed structure, thirty by fifty feet, has been erected in the low grounds in front of the main building to receive ice from a small lake or pond in its immediate vicinity. This building was made somewhat ornamental on account of its peculiar situation in the grounds. In an extension of this structure on one side, is a refrigerating room sixteen feet square, fitted with a wrought iron tank containing iced water for refrigerating purposes. The small lake will be surrounded by walks and drives, and should have a boat and summer house near it, to assist in the entertainment and amusement of patients when in that part of the grounds.

FENCES.—Aside from a large amount of paling and post and rail fence put up, we have made, with posts, rails and matched boards, planed and painted, and ten feet high, 9,012 feet in length, and finished in a similar way, six and a half feet high, 3,742 feet; also about 3,000 feet of board walk, and about 1,300 in length, and between five and six feet wide, projecting roofs, from top of fences, over board walks, in airing courts or exercise yards for patients.

The erection of a flour mill and water works, with improved arrangements, fixtures and machinery for both. The arrangement for drawing water from the canal and raising it to the main building, in case of an emergency from fire, is, of itself, of great value perhaps equal to the entire expenditure for both mill and water works.

In this connection it may be proper to state that the cost of the mill and water works exceeded the amount already paid out of the Asylum funds by the sum of six thousand eight hundred and twentythree dollars and six cents (\$6,823.06). Bills to this amount for fixtures and machinery for the pump house and mill, were paid by the Superintendent out of his own funds, at the time of their purchase and delivery, and have not yet been repaid by the Managers, it being deemed unwise to embarrass the working of the institution by defraying the whole cost of these improvements out of one year's income.

There are not, to the knowledge of the Managers, any bills outstanding against the Asylum. All materials and labor have been procured at the lowest price and paid for in cash. And it is hoped that these advances, made for the purpose of completing the work, and giving the institution the benefit of these valuable improvements, without unnecessary delay, can be repaid out of the current income of the Asylum, at an early day, without calling upon the Legislature for a special appropriation for that purpose.

Many other things might be mentioned in connection with improvements, renewals and repairs made, but these will sufficiently illustrate the amount and kind of work done and mainly during the last few years, for which no appropriation has been made from the State Treasury.

As this class of work is now substantially completed no embarrassment will arise in the affairs of the institution from the reduction in the number of patients on the opening of the new institution at Morris Plains. Still, it may be well for the committee to observe that the removal of two hundred patients will at once reduce the annual income of the Asylum over forty-five thousand dollars.

Mention may also here be made of the fact that all the additional furniture, including bedsteads, beds, bedding, chairs, &c., necessary for some two hundred and fifty patients over and above the proper number for which provision was originally made, has been purchased out of the current income of the Asylum, without any appropriation from the State for that purpose.

In regard to the land owned by the Superintendent, immediately adjoining the Asylum farm, and occupied and used by the institution since 1870, the Managers would state that said tract of land contains about 176 acres, and was originally purchased by Doctor Buttolph at the cost price of \$37,844, under the impression that it would be a very valuable accession to the State property, and with the declared intention on his part of having it transferred to the State at cost (if the Legislature elected to take the same) without having it conveyed to himself in the first instance. As this proposition was not accepted, and he was compelled by his agreement to take the property and provide for the payments of the purchase money, his original offer was withdrawn, after the lapse of a year, and a price put upon the property in accordance with his opinion of its actual value. The farm being then in Doctor Buttolph's possession, and the amount of land owned by the State and available to the institution for pasture and agricultural purposes, being much less than the amount desired, its occupation and use by us became a mutual convenience to both parties.

The land has been worked in common with that owned by the State. The Asylum farmer, under the general direction of the Steward, has had the management of the farming operations and kept the accounts connected therewith, The proceeds of the farm, all of which have been used by the institution, were valued and the prices fixed by the Steward and the appraisers appointed to make the annual appraisement of the personal property of the Asylum. The amount paid to Doctor Buttolph for the produce, after deducting the costs and expenses of working the farm, has of course varied in different years according to the cost of production and the amount and value of the crops. The average for the six years has been about twenty-one hundred and twenty-three dollars, or a little more than five and a half per cent. on the cost of the property exclusive of taxes, all of which have been paid by the owner of the land.

Whether the past arrangement for working this land was the best under the circumstances, may be questionable. While convenient to both parties and believed upon the whole to be beneficial to the institution, it was liable to objection and has been terminated by mutual consent. If used in the future, it will be taken at a fixed rental or upon terms more satisfactory, and not open to exception either by the parties or the State.

In relation to the general administration of the affairs of the institution by the Superintendent, the Managers can only say that from the earliest period of its organization, in all its varied details, whether relating to its finances or the general course of its external affairs, as the improvement of the grounds, the erection, renewal and repair of buildings and fences, the supply of water, the warming, ventilation and lighting of the building, and the use of power in driving machinery for various purposes that it has been highly successful and satisfactory to us who have, as its Board of Managers, followed these varied operations with attention and interest. The Managers also assert with great confidence, and with interest commensurate with the greater importance of its internal over its external affairs, that the house has been kept in an orderly, cleanly and wholesome condition; that the supply of food has been ample, well dispensed and of good quality, and that the medical, moral and physical treatment and care of the patients, to the best of our knowledge and belief, has been well adapted to the great ends of the institution and salutary in its effects. And upon this last point, the other members of this board would with confidence refer your honorable committee to those members of the medical profession now acting as managers, viz.: Doctors Coleman, Elmer and Vought, three of the leading physicians of the State, of acknowledged reputation and large experience.

In conclusion, the Board desire to express their high appreciation of Doctor Buttolph's unselfish devotion to the interests of this institution. From its first organization to the present hour he has labored unceasingly for its improvement and success as well as for the interests of those committed to his care, and has ever exhibited a versatility of talent and adaptation and capacity for his arduous position, which excites the admiration of all who know him, and the value of which, to the State of New Jersey, no words of ours can duly express. Under his administration the New Jersey State Lunatic Asylum at Trenton stands at the very head of the long list of similar institutions in this country, equalled by few, surpassed by none—an honor to the State, in which all her citizens feel just pride.

In closing our official relations with Doctor Buttolph, consequent upon his acceptance of the appointment as Superintendent of the Asylum at Morristown, we shall part with him with the deepest regret, feeling our great responsibility in the choice of his successor, and being reconciled to his departure only by the profound conviction that, upon a new and wider sphere of usefulness, his varied talents and ripe experience will be more beneficial to the State and

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#### MANAGEMENT OF TRENTON ASYLUM.

the public in the organization of the new Asylum, than in the man-agement of one he has so nearly brought to perfection. Signed by order of the Board of Managers.

#### ALEXANDER WURTS,

President.

CALEB S. GREEN, Secretary.

The following named gentlemen compose the present Board of Managers:

ALEXANDER WURTS,	WILLIAM ELMER,
SAMUEL M. HAMILL,	CALEB S. GREEN,
GARRIT S. CANNON,	NEHEMIAH PERRY,
John Vought,	CHARLES HEWITT,
HENRY R. KENNEDY,	JAMES B. COLEMAN.

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