

HOUSE....No. 69.

Commonwealth of Massachusetts.

AUDITOR'S OFFICE, BOSTON, }
February 24, 1858. }

Hon. JULIUS ROCKWELL, *Speaker of the House* :—

In answer to an Order of the House, dated 16th instant, I have the honor to transmit the annexed statement of the payments which were made under authority of the Act of 1857, chapter 283, appropriating \$50,000 for completing the Lunatic Hospital at Northampton.

Also a statement of the payments which have been made under authority of the Trustees of said Hospital, from the appropriation of \$35,000, per Resolve 1857, chapter 98, for furnishing the Hospital, and providing for its occupancy.

Respectfully submitted,

CHARLES WHITE, *Auditor.*

*Payments October 1, 1857, on account of Materials and Labor
furnished in the Northampton Lunatic Hospital.*

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|---|----------|
| D. Damon & Son, grain, | \$19 65 |
| A. S. Dwelley, window caps, | 3 00 |
| Samuel Day, bricks and timber, | 1,479 65 |
| Strong & Lewis, barometers, | 9 50 |
| Hopkins, Bridgman & Co., stationery, | 21 47 |
| C. A. Hodges, blacksmith, | 13 91 |
| W. S. Reynolds, cement, | 40 00 |
| Abel Maine, use of stone carriage, | 10 33 |
| Chilson, Gould & Co., kettles, &c., | 378 89 |
| S. S. Wright, timber, | 14 47 |
| Abendroth Bros., iron work, | 72 83 |
| E. Robinson, locks, | 996 17 |
| J. B. & W. J. Creasy, painting and glass, | 548 62 |
| Wm. N. Flynt & Co., stone, | 402 83 |
| Stockwell & Spaulding, oils, &c., | 3 27 |
| L. L. Washburn, sundries, | 10 15 |
| W. R. Clapp, castings and pipe, | 159 64 |
| Peck & Co., oats and meal, | 58 25 |
| W. Herrick, drilling caps, &c., | 17 28 |
| Morris, Tucker & Co., tubes, | 3,687 86 |
| Borland & Cooper, plumbers, | 1,690 62 |
| Homer Foot & Co., bricks, | 174 00 |
| Johnson & Eaton, lightning rod, | 445 10 |
| W. E. Haynes, & Co., pumps, | 22 27 |
| A. Wentworth & Co., marble shelf, | 5 55 |
| O. Edwards, oil, &c., | 10 72 |
| Allen & Endicott, steam apparatus, | 4,135 78 |
| Tufts & Mayers, mason work, | 298 86 |
| Jona. Preston, architect, | 1,000 00 |
| R. R. Mayers, mason work, | 2,162 44 |
| L. McIntire, cement, | 78 58 |
| Lewis Phelps, 2d, tools, | 21 68 |
| Bradbury & Co., advertising, | 4 88 |

| | | |
|---|-------------|--------------------|
| C. McClellan & Son, stone, | \$8 25 | |
| Chas. Tufts and R. R. Mayers, balance contract, | 26,300 00 | |
| Thomas Borland, plumber, | 380 35 | |
| F. J. Coffin, carpenter, | 2,448 79 | |
| S. S. Hinckley, clay, | 9 75 | |
| J. J. Walworth, & Co., heating apparatus, | 1,898 75 | |
| Forbes & Huntington, making deeds, | \$75 00 | |
| Forbes & Aiken, making bonds, | 5 00 | |
| Forbes & Spaulding, making deeds, | 5 00 | |
| | | 85 00 |
| Conn. River Railroad Co., transportation, | | 450 96 |
| New York and New Haven R. R. Co., transportation, | | 70 58 |
| Sundry persons, 373 days' labor, | | 468 57 |
| S. S. Stanley, superintendent, | \$130 00 | |
| expenses, | 20 83 | |
| | | 150 83 |
| L. V. Bell, commissioner, 8 days, | \$40 00 | |
| expenses, | 29 88 | |
| | | 69 88 |
| H. W. Benchley, commissioner, 6 days, | \$30 00 | |
| expenses, | 16 90 | |
| | | 46 90 |
| | | <u>\$50,386 86</u> |
| Of the above sum there was paid from the unex- | | |
| pended balance of the appropriation of \$200,000, | | |
| per Act 1855, chapter 454, | 7,825 04 | |
| | | <u>7,825 04</u> |
| Showing a balance of | \$42,561 82 | |
| Which was paid from the appropriation per Act | | |
| 1857, chapter 283, | 50,000 00 | |
| | | <u>50,000 00</u> |
| Unexpended balance of appropriation, | \$7,438 18 | |

The amount of warrants drawn on the State treasury, under the Resolve of 1857, chapter, 98, is . \$20,000 00

The accounts of the Trustees rendered to the Auditor's office are for—

| | |
|----------------------------|------------|
| Labor on farm, | \$1,796 01 |
| Farm implements, | 1,803 45 |

| | | |
|---|--------------------|--|
| Grading grounds, | \$3,902 40 | |
| Wood and coal, | 2,330 58 | |
| Hay, straw, &c., | 147 14 | |
| Repairs, farm-house, | 167 83 | |
| Furniture and supplies for physician, | 473 20 | |
| Repairs, out buildings to farm-house, | 237 50 | |
| Cows and oxen, | 353 50 | |
| Horses, | 740 00 | |
| Vehicles, | 328 00 | |
| Harnesses, | 41 00 | |
| Trees, | 102 40 | |
| Lumber, | 767 78 | |
| Sundries, | 19 92 | |
| Expenses— | | |
| H. Lyman, Trustee, | \$337 77 | |
| J. C. Russell, Trustee, | 101 00 | |
| L. C. Byington, Trustee, | 254 21 | |
| E. Trask, Trustee, | 225 57 | |
| | <u>918 55</u> | |
| W. H. Prince, Physician, | 76 84 | |
| Sundry expenses, | 15 00 | |
| | <u>\$14,221 10</u> | |
| Showing a balance of | \$5,778 90 | |
| From which the Trustees have advanced in the construction account of the hospital, | | |
| S. S. Stanley, Superintendent— | | |
| Amount of pay roll, | \$2,337 03 | |
| sundry bills, | 267 09 | |
| | <u>2,604 12</u> | |
| | <u>\$3,174 78</u> | |
| Of this sum there still remains in the State treasury, subject to the draft of the Treasurer of the Trustees, | 3,000 00 | |
| Balance in the hands of Trustees, | \$174 78 | |