



The COMMITTEE appointed to prepare an Account of the Monies received from the Legislature of Pennsylvania, towards erecting additional buildings to the Pennsylvania Hospital, and finishing the same, and of the Expenditures for the said Buildings, Report, that,

There has been received of the ten thousand pounds granted from the Loan Office Fund of 1773, £.7696 14 1
 And from C. Febeiger late Treasurer of the State, the amount of the Grant of last year, twenty five thousand dollars, 9375 0 0

17,071 14 1

That by an account rendered under date of 11 month 28, 1795, there was expended to that time, the particulars of which was therein mentioned, 9559 16 11½

Since which time to the 1 month 30, 1797, there has been expended, viz.

For Lime	£.251	6	7
Towards Carpenter's work	1943	12	6
Ditto Ironmongery	181	16	6½
Carting	52	8	1½
Labourers wages	139	18	1
Carving Capitals	38	1	3
Stone and Stone Cutters' work	381	15	7½
Painting and glazing	133	7	6
Smith's work and Iron	339	15	8½
Raising dinner, and beer for workmen during the whole building	57	2	0
Lumber,	484	7	0
Hair for Plastering	59	12	7
Towards Plaistering bill	300	0	0
Tar	2	5	0
Bricks,	289	13	9
Towards bricklaying	337	10	0
Ropes for Scaffolding	35	2	3½
Turner's bill	30	17	1
	<u>5058</u>	<u>11</u>	<u>7½</u>

Accounts not fully settled, on which are due 14618 8 7½
2000 0 0

Leaves a balance of 16618 8 7½
453 5 5½

17,071 14 1

Balance left after having expended £.14,618 8 7½ and retaining £.2000 to pay the debts due is 453 5 5½

If the remainder of the Grant of ten thousand pounds, is received from Loan Office fund, it will add 2303 5 11

Total funds remaining provided for finishing and furnishing the building are 2756 11 4½

ESTIMATE of the Cost of the Center house is £.8381 11 4½

From which deduct as above the funds provided to finish and furnish the new buildings 2756 11 4½

And it leaves £.5625 0 0

The sum then wanting to complete and furnish the buildings, &c. supposing the remainder of the Loan office Grant to be hereafter received, will be five thousand six hundred and twenty five pounds agreeable to the Estimate rendered last year, without any allowance for rise of Prices.

Philadelphia 1st month 30, 1797.

THOMAS MORRIS,
 SAMUEL CLARK,
 ELLISTON PEROT.
Thomas Penrose.

Transcribed from the Minutes, by order of a board of Managers to be delivered to the Committee appointed to visit the House for the information of the Members of the Legislature of Pennsylvania.

SAMUEL COATES, *Secretary.*

