

FOURTH ANNUAL REPORT

OF

State Hospital Commission

TO THE

General Assembly of South Carolina

1913

COLUMBIA, S. C.  
GONZALES AND BRYAN, STATE PRINTERS  
1914

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BUILDING No. 1, JANUARY 10, 1914.

## REPORT.

To the General Assembly, State of South Carolina:

The State Hospital Commission begs to submit this the Fourth Annual Report of its transactions:

In our last report we gave a general review of the joint and concurrent resolutions under which the Commission had been created and had operated. In this report we embody a statement which was gotten up at the request of a committee of the Board of Regents of the State Hospital for the Insane covering a brief résumé of the operations of the State Hospital Commission, and outlining the policy of the State as understood by the Commission. This report was submitted to the Regents, and it will be seen from it that it has been the purpose of the State Hospital Commission to co-operate in every way possible with the Board of Regents in the development of the new Hospital for the Insane at State Park.

The Legislature, in its wisdom, at the last session appropriated only \$20,000 for this work. It was estimated by the Commission—which estimate was submitted to the Committee of Ways and Means of the Legislature—that the Commission thought an appropriation of \$125,000 could be expended economically and advantageously on the development at State Park. Twenty thousand dollars was sufficient practically to complete the building which had been under process of erection during 1912, but in order that it might be in a condition to turn over to the Regents for occupancy by patients it was necessary to have a standpipe, heating and electric lighting plants and a laundry.

Of course, \$20,000 was inadequate to supply all of these necessary buildings and appliances so that the new building could be used by patients. According to the last report of the Commission, it will be seen that \$24,118.09 was carried forward from 1912 to 1913. With the appropriation of \$20,000 and a loan from the Sinking Fund Commission of \$22,500, and money from other sources, as will appear from the financial statement, the Commission had during the year 1913 \$69,622.20. A total of \$69,212.80 was expended, leaving a balance on hand January 1, 1914, of \$409.40.

In order to secure an adequate water supply the Commission purchased 321.35 acres of land near Killian at a total cost of \$14,620.00, through which flows Crane Creek. In order to erect the dam and have sufficient water it was not absolutely essential to purchase as

much land as was bought, but it was found that it would cost practically as much money to buy what was really needed as to purchase the several tracts which were bought. This purchase, as will be seen from the figures, took a larger portion of the balance which was brought forward from 1912. Believing that the General Assembly intended to continue the development of the new hospital in the country, and realizing that it would cost the State considerable money to disorganize the forces and dispose of the equipment necessary to carry on the work, and also realizing that with the appropriation from the General Assembly it would be impossible to put the building already erected in condition for the use of patients, the Commission obtained an opinion from the Attorney General's office on the point as to whether or not it could, under the several Joint Resolutions creating and continuing the Commission, borrow any additional amount from the State Sinking Fund. The following is the opinion rendered by Assistant Attorney General Fred. H. Dominick:

OPINION REQUESTED.

March 31, 1913.

Hon. Thos. H. Peebles, Attorney General.

Dear Sir: By direction of the State Hospital Commission I request that you give the Commission an opinion as to its powers and authority to borrow money to continue the development at State Park under the Joint Resolution of the General Assembly of 1913. You will find from the Joint Resolution of 1911 that the Commission was authorized to borrow \$200,000 and under the Joint Resolution of 1912 the Commission borrowed a total of \$153,000. The Commission desires your opinion as to its powers to borrow under the Joint Resolution of 1913 so as to continue the work of development at State Park.

Respectfully,

E. H. AULL,  
Secretary.

"State of South Carolina,  
Attorney General's Office,  
Columbia.

April 1, 1913.

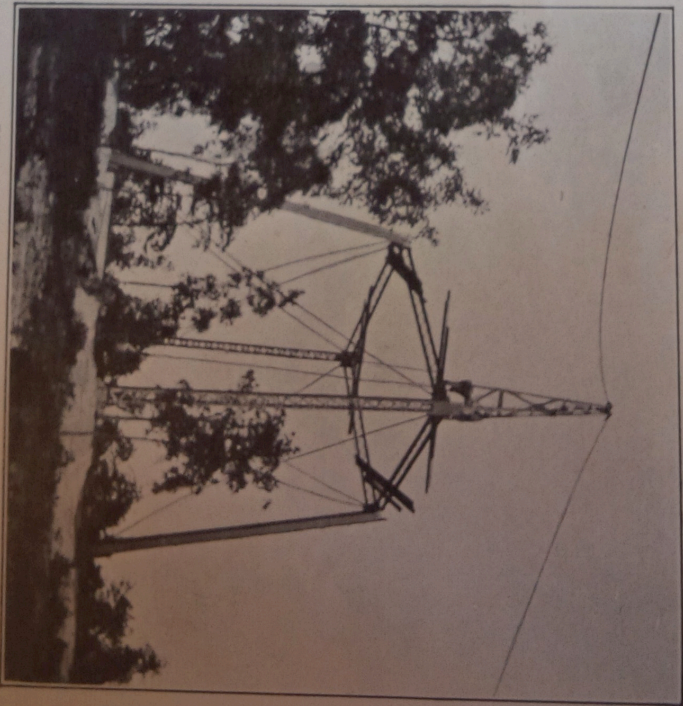
Col. E. H. Aull, Secretary of State Hospital Commission, Columbia,  
S. C.

Dear Sir: Yours of this date addressed to the Attorney General has been referred to me for reply.

I have examined into the Joint Resolutions of 1910, 1911, 1912 and 1913 relating to the State Hospital Commission, and I am of



SITE OF LAUNDRY AND POWER PLANT, AUGUST 15, 1913.



WATER TOWER, AUGUST 15, 1913.

opinion that under the Resolution of 1911 the Commission, as now constituted, can, under the general terms of the subsequent resolutions, borrow an amount not exceeding \$200,000, in addition to the amounts which were authorized to be borrowed under the Resolution of 1910.

It appears from your last annual report that \$153,000 has been borrowed of the \$200,000 authorized by the Resolution of 1911, \$125,000 of which was borrowed during the year 1912. This will allow you, in my opinion, to borrow \$47,000 with which to continue the work in accordance with the plan heretofore mapped out by your Commission. While no direct authority for borrowing funds is given by the Resolution of 1912 and 1913, yet the provisions continuing the Commission from year to year and authorizing them to carry on their work in accordance with the plan already mapped out gives them the right to borrow this \$200,000 in installments 'as needed for the erection of said buildings on said lands purchased by said Commission for said State Hospital for the Insane.'

I hope this covers the inquiry in your letter.

Yours very truly,

FRED. H. DOMINICK,  
Assistant Attorney General."

Following that opinion, the Commission requested a meeting of the Sinking Fund Commission so that the matter might be presented and a statement of the condition of the development at State Park laid before the Sinking Fund Commission. The opinion of the Attorney General's office being that the State Hospital Commission had authority to borrow money, the Sinking Fund Commission requested an opinion as to whether or not it had authority to make the loan, and Attorney General Peeples submitted the following in connection with the opinion by Assistant Attorney General Dominick:

"This opinion being that the Asylum Commission has the right to ask the loan, I am of the opinion that the Sinking Fund Commission has the right to make the loan.

THOMAS H. PEEPLES,  
Attorney General."

At the meeting of the Sinking Fund Commission to consider the proposition, the following statement was submitted:



"August 14, 1913.

To the Sinking Fund Commission:

Following up the statement submitted by the State Hospital Commission at your last meeting, at the request of the State Hospital Commission and in connection with Superintendent of Construction, Mr. P. J. O. Smith, I have gone over carefully the items which are absolutely necessary in order to put the buildings at State Park in condition to be occupied by patients. Of course, these figures are not absolutely correct, but are approximately so. I have also added as a supplementary statement the cost of the physician's home, which is not absolutely necessary to the occupancy of the buildings, and the land which was bought for the development of the permanent water supply, though the purchase money is due and should be paid.

To complete heating plant.....	\$ 1,800 00
To cement floor in attic.....	1,200 00
To wire guards for interior doors and windows .....	325 00
To enclosing grounds with 12 ft. wire fence (the enclosure being four acres instead of two acres, as first proposed).....	1,200 00
To 100,000 gallon water tower and pipe line	4,400 00
Laundry machinery, consisting of 3 washers, 2 extractors, 1 mangel, 1 sterilizer, 1 dryer, 1 15 H. P. motor, shafting and pulleys, installed.....	4,250 00
Building for laundry.....	2,000 00
75 H. P. Corliss engine.....	1,500 00
85 H. P. boiler.....	800 00
Water heaters and pumps.....	420 00
75 K. W. generator.....	1,600 00
	<hr/>
	\$19,495 00

## SUPPLEMENTARY STATEMENT.

Physician's residence.....	\$ 2,500 00
Land and water plant.....	3,880 00
	<hr/>
	6,380 00
	<hr/>
	\$25,875 00

Respectfully submitted,

E. H. AULL,  
Secretary."

The resolution of the Sinking Fund Commission granting the loan, as requested, of \$22,500, was unanimously adopted, with the specific proviso that the money was to be used for the purpose set forth in this statement and no other. Of course, as stated, it was only estimated what the various items would cost, and the Commission submits herewith a statement from Mr. P. J. O. Smith, Superintendent of Construction, which gives in parallel columns the estimate as submitted and the actual cost:

"State Park, S. C.,  
December 23, 1913.

Col. E. H. Aull, Secretary, State Hospital Commission, Columbia, S. C.

Dear Sir: As requested by you on the 15th inst., I herewith hand you statement of expenditures on attic floors (Main Building), wire guards, enclosing grounds, transmission line, installation of the same, and other work appertaining to the same, which is as follows:

	Estimated.	Cost.
Cement floors in attic.....	\$ 1,200 00	\$ 1,200 00
Wire guards for interior doors and windows .....	325 00	343 71
Enclosing grounds with wire fence.....	1,200 00	1,677 12
100,000 gallon water tank and pipe lines..	4,400 00	5,008 81
Building for laundry .....	2,000 00	7,016 01
Building for power house (no estimate) ..		2,339 20
One 75 H. P. automatic engine, one heater and pump, one 50 K. W. generator..	3,520 00	2,571 00
One 90 H. P. tubular boiler.....	800 00	850 00
Transmission line (no estimate).....		331 27
Building roads through property (no estimate) .....		200 00
Installing engine and boilers (no estimate)		315 00
Time for electricians and engine erector (no estimate) .....		86 00
 Making a total of.....	 \$13,445 00	 \$22,237 12

For your further information, I will state that the heating plant, to cost \$1,800, and the laundry machinery, \$4,200, motor and shafting, \$200, which was included in the original estimate, is not included in the expenditures, although the heating plant is about completed.

Very respectfully submitted, P. J. O. SMITH,  
Superintendent of Construction."

It will be seen from this that in some cases the estimate was more than the actual cost; in others it was less. The only one which exceeded very largely the estimate submitted was that of the building for the laundry. The Commission, after considering the situation, decided that it would be economy to erect a laundry building that would answer for many years to come rather than to put up a small building which would meet the immediate demands, and for that reason this item is considerably larger than the estimate. All of these items have been paid except as appears in Appendix III.

The additional farming lands purchased for the water supply have been turned over to the Board of Regents to be operated by them in connection with the other farms.

When actual construction of the buildings at State Park began early in 1912 by resolution of the Commission, our Secretary, E. H. Aull, was directed to come to State Park once a week, if he could arrange to do so, so as to co-operate with the Superintendent in the carrying out of the plans and instructions of the Commission in the construction of the several buildings and also to look after the weekly pay rolls.

The Commission also feels that it is due to say that in Mr. P. J. O. Smith it has found a most efficient and competent builder and superintendent for this class of work. He had had large experience in heavy construction and has been of great service to the Commission in its work, and with the experience of two years in this particular work is even more valuable in any future development which may be had at State Park.

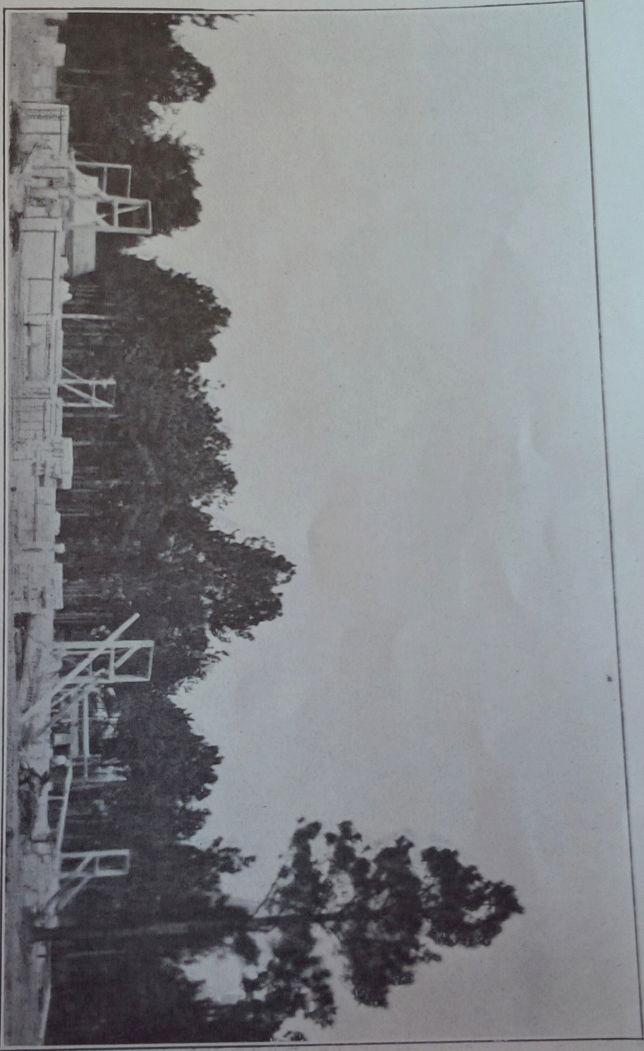
We submit with this report the annual report of Superintendent Smith, as Appendix IV, covering the expenditures in the matter of construction during 1913, and also carrying a recapitulation itemizing the cost of the different buildings and equipment.

#### DETAILS AS TO LANDS.

The following shows the total amount of land bought, including the purchases made by the Commission of 1910 and the Commissions of 1911, 1912 and 1913:

#### PURCHASED BY FIRST COMMISSION.

1910.	Acres.	Dollars.
Jones .....	52.90	\$ 979 70
Moore .....	369.50	8,313 75
Boylston .....	903.11	18,062 20



FOUNDATION OF LAUNDRY, SEPTEMBER 13, 1913.

1911.	Acres.	Dollars.
Roberts .....	108.25	4,000 00
Harling .....	71.25	3,562 50
Pil .....	282.00	10,700 00
Sylvan .....	38.70	2,187 00
True .....	108.70	5,485 00
	<hr/>	<hr/>
	1,935.41	\$53,290 15

## PURCHASED BY PRESENT COMMISSION.

C. O. Brown.....	21.66	\$ 1,083 00
J. W. Brown.....	79.65	995 63
Ardella Morris .....	9.42	194 25
Henry Lillieur .....	47.375	2,368 75
R. B. Herbert.....	59.77	2,689 65
T. D. Ruff and G. T. Rhodes.....	8.13	406 50
Southern Railway Company .....	40.75	815 00
	<hr/>	<hr/>
1912.	266.755	\$ 8,552 78
Southern Railway Company .....	19.1	\$ 797 50

The following land was purchased during 1913 at and near Killians, on the Southern Railway, so as to secure water supply adequate for the future needs of the several colonies:

	Acres.	Dollars.
C. A. Howell .....	74.8	\$ 3,740 00
W. L. Coleman land.....	105.3	5,000 00
Roxie E. Davis land.....	13.5	2,000 00
Bolin land .....	127.75	3,880 00
	<hr/>	<hr/>
	321.35	\$14,620 00
Hattie Goins (near State Park).....	40.	1,100 00
	<hr/>	<hr/>
	361.35	\$15,720 00

## SUMMARY.

Purchased by Commission 1910.....	1,935.41	\$53,290 15
Purchased by Commission 1911.....	266.755	8,552 78
Purchased by Commission 1912.....	19.1	797 50
Purchased by Commission 1913.....	361.35	15,720 00
	<hr/>	<hr/>
Total .....	2,582.615	\$78,360 43

It will be seen from the statements here made that the land purchased at State Park cost a total average of only \$30.33 per acre.

#### TROLLEY LINE.

We beg to renew the following suggestions from the report of 1911:

"As soon as any number of patients are taken to the new buildings at State Park the extension of the trolley line will be necessary for the accommodation of the relatives and friends who wish to visit them. Such means should be provided by the State. Since this electric line will be in a few years a necessity, it might as well be done now, as it will add very greatly to the convenience of all workmen and laborers engaged in construction. The completion of such a line this year will, in fact, be a great advantage in securing desirable labor."

No action has been taken by the Commission toward extending the electric car line.

The Commission has installed its own electric lighting and power plant, and it is built with a view of enlarging as the necessity may arise.

#### LAUNDRY AND POWER PLANT.

The main building of the laundry is 44 feet by 96 feet, and consists of four wings or units of 24 feet by 24 feet each. Its height is 14 feet to the trusses and 20 feet additional to the top of the monitors.

The power plant consists of two rooms: one for the boilers and one for the engines and dynamos. This plant has been planned for twice our present needs in equipment, and future additions may be made without detriment to the structure. The dimensions are 60x33 x15 feet.

#### CHANGES ON THE COMMISSION.

In November the Hon. Jno. F. Floyd, having been elected Mayor of Spartanburg, retired from the Commission. Mr. Floyd's services had been of great value to the Commission and to the State.

Governor Blease appointed Hon. O. L. Johnson, of Spartanburg, to the vacancy.

#### CONCLUSION.

During the last session of the General Assembly one member of a joint committee that had been appointed to look into the situation at State Park stated: "We are satisfied with the site that has been

chosen by the Commissions and the general plans proposed as well as the type of building erected. It now resolves itself into a question as to what is the best method of financing this great undertaking upon which the State has embarked."

This approval and conclusion is satisfactory to the Commission in a general way. Yet we have, during the past year, been laboring with full knowledge that the General Assembly and State officials had not determined upon a policy for the development of State Park. So long as this matter remains uncertain, the General Assembly cannot be expected to make proper appropriations for the erection of buildings and the organization of the several colonies which it has been proposed to locate in the country.

It will be recalled that it was this over-crowding at the State Hospital which induced the General Assembly of 1910 to appoint a Commission to devise the best means for handling the increasing number of dependents and defectives for which the State was annually being called upon to provide. So far as the means were at hand, the Commission has endeavored to fulfill its obligations. To this end we held a joint meeting with the Regents, and at the request of the committee from the Regents and by direction of the Commission, the Secretary prepared the statement which has already been referred to and which is printed as an appendix to this report. The purpose of the Commission has been at all times to have the co-operation and sympathy of the Regents in the development at State Park.

We understand that the Superintendent of the State Hospital recommends the plan of utilizing the buildings of the hospital now in Columbia for the purposes of the acute insane and the developing of several colonies in the country for the chronic insane, inebriates, epileptics, the feeble-minded and insane pellagrins. This plan appears to be in keeping with the most modern methods of treating the insane. That is, a psychopathic hospital for the treatment of nervous diseases and the acute mental maladies—such an institution being placed at the most accessible point for the reception of such cases. The country sites undoubtedly present the greatest advantages for the chronic insane and the other classes of defectives and dependents. While it may take years to work out this plan completely, yet it seems to your Commission to present such merits as to demand most careful study.

Of course, this plan does not preclude the eventual removal of the whole hospital to the country. The plans of the Commission have always been arranged and carried out with this possibility in view.

The work which has been begun so auspiciously will, we trust, so commend itself to the members of the General Assembly that it will be carried on in the future. To do this advantageously, the Commission has concluded that the sum of one hundred and twenty-five thousand (\$125,000) dollars could be economically expended during the year.

It is with renewed pleasure that we conclude this report in the final terms of the several previous reports: "In all its work the Commission has acted with unbroken unanimity."

Respectfully submitted,

J. W. BABCOCK, Chairman;  
ROBERT WILSON, JR.,  
J. M. PAYNE,  
O. L. JOHNSON,  
State Hospital Commission.

E. H. AULL, Secretary.





LAUNDRY, NOVEMBER 3, 1913.

## APPENDIX I.

## STATE HOSPITAL COMMISSION.

## FINANCIAL REPORT.

## RECEIPTS.

Jan.	1. Balance as shown by last report.....	\$24,118 09
Mar.	1. Refund from Southern Railway, loss of trees shipped from Darlington to Dent by W. D. Wood.....	75 00
	18. Warrant Comptroller General.....	6,295 71
	Clinchfield Portland Cement Co., for sacks.....	56 70
	28. Warrant Comptroller General.....	557 55
	Alpha Portland Cement Co., for bags returned.....	150 00
April	4. Warrant Comptroller General.....	4,188 99
	7. Warrant Comptroller General.....	1,101 05
	19. Warrant Comptroller General.....	583 42
	29. J. B. King & Co., for sacks returned.....	84 38
May	3. Refund Southern Railway.....	243 26
	Warrant Comptroller General.....	1,064 10
	12. Regents for mules.....	2,000 00
	Southeastern Lime & Cement Co.....	162 12
	Warrant Comptroller General.....	1,478 85
	Warrant Comptroller General.....	1,819 58
	21. Alpha Portland Cement Co., for return of bags.....	229 00
	24. Warrant Comptroller General.....	305 88
June	5. Warrant Comptroller General.....	436 57
	7. Warrant Comptroller General.....	528 85
	16. Warrant Comptroller General.....	254 26
July	5. Warrant Comptroller General.....	838 02
	12. Warrant Comptroller General.....	547 17
	14. Southern States Supply Co., refund.....	3 65
Aug.	2. Loan from Sinking Fund.....	22,500 00
		<hr/>
		\$69,622 20

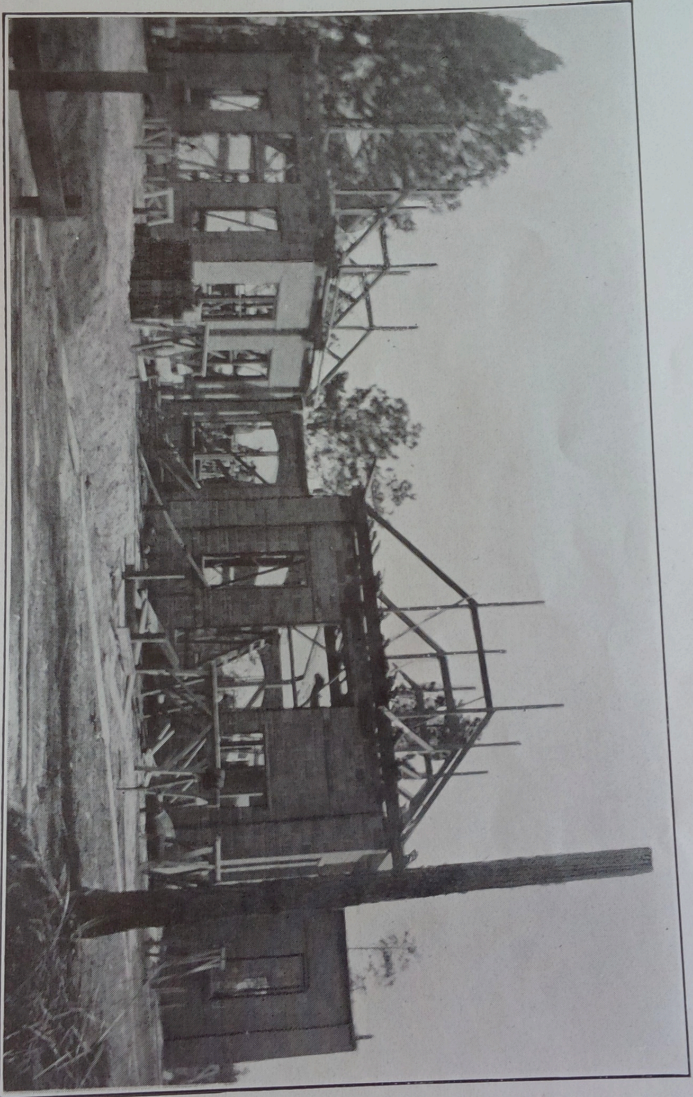
## DISBURSEMENTS.

Jan.	2 Amount paid to DeLay Roofing & Cor. Co., for merchandise and help, Voucher No: 585.....	\$ 94 88
	8. Amount paid P. J. O. Smith, for pay roll week, Voucher No. 586.....	575 75
	Amount paid E. H. Aull, Secretary, for services as Secretary, 1912, Voucher No. 587.....	300 00
	Amount paid to DeLay Roofing & Cor. Co., for Voucher No. 588.....	75 05
	10. Amount paid A. M. Lumpkin, for 78.8 acres of land, Voucher No. 589.....	3,740 00
	11. Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 590.....	22 30

13. Amount paid to Western Electric Company, for Bossert boxes, fish, Voucher No. 591.....	305 71
Amount paid to Columbia Mills, for shades, Voucher No. 592 .....	16 59
Amount paid to Southern States Supply Company, for pipes, Voucher No. 593.....	338 80
Amount paid to Southern Telephone Company, for telephone services, Voucher No. 594.....	18 85
Amount paid to Peoples Oil Mill, for oil and gasoline, Voucher No. 595.....	24 00
Amount paid to Columbia Lumber Mfg. Co., for ceiling, Voucher No. 596.....	10 45
Amount paid to James H. Dunham & Co., for sheets and cases, Voucher No. 597.....	16 00
14. Amount paid to P. J. O. Smith, for pay roll week ending January 10th, Voucher No. 598.....	810 65
16. Amount paid to A. M. Lumpkin, for 105.3 acres of land, Voucher No. 599.....	5,000 00
18. Amount paid to John F. Floyd, for per diem and expenses, Voucher No. 600.....	31 52
Amount paid to James M. Payne, for per diem and expenses, Voucher No. 601.....	37 65
Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 602.....	22 85
20. Amount paid to Tennessee Coal, Iron and Ry. Co., for bars, Voucher No. 603.....	557 69
Amount paid to J. P. Howie, for three photos. of State Park, Voucher No. 604.....	6 00
Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending January 18, 1913, Voucher No. 605..	806 65
23. Amount paid to DeLay Roofing & Cor. Co., for balance roofing, Voucher No. 606.....	1,339 68
25. Amount paid to Lorick & Lowrance, for incidentals, Voucher No. 607.....	40 16
Amount paid to Keystone Driller Co., for pipes and valves, Voucher No. 608.....	347 54
Amount paid to Dr. F. R. Parker, Jr., for bacterial and chemical analysis, Voucher No. 609.....	20 00
Amount paid to John Lucas & Co., for paint, Voucher No. 610.....	178 40
Amount paid to Lorick Bros., for heaters, etc., Voucher No. 611.....	54 05
Amount paid to Seidel Mfg. Co., for pulleys, Voucher No. 612.....	13 96
Amount paid to Chas. Broadway Rouss, for blankets and comforts, Voucher No. 613.....	49 13
Amounts paid to Alpha Portland Cement Co., for cement, Voucher No. 614.....	319 50

	Amount paid to J. W. Bond, for 12 batteries, Voucher No. 315.....	3 60
Feb.	4. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending January 24, 1913, Voucher No. 616....	769 25
	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending January 31, 1913, Voucher No. 617....	841 85
	8. Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 618.....	59 75
	Amount paid to A. M. Lumpkin, for 13½ acres Roxie E. Davis' land, Voucher No. 619.....	2,000 00
	10. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending February 7, Voucher No. 620.....	841 65
	15. Amount paid to G. C. Strickland, for auto hire, Voucher No. 621.....	73 00
	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 622.....	47 60
March 1.	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending February 14, Voucher No. 623.....	736 10
	Amount paid to P. J. O. Smith, Superintendent, for salary for January, Voucher No. 624.....	166 67
	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending February 21, Voucher No. 625.....	770 05
	Amount paid to P. J. O. Smith, Superintendent, for car-load hay, Voucher No. 626.....	255 64
	Amount paid to C. W. Bishop, for salary for January and February, Voucher No. 627.....	65 00
	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 628.....	54 25
	4. Amount paid to P. J. O. Smith, Superintendent, for salary for February, Voucher No. 629.....	166 67
	12. Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 630.....	13 75
	18. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending February 28, 1913, Voucher No. 631....	901 80
	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending March 7, 1913, Voucher No. 632.....	740 45
	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending March 14, 1913, Voucher No. 633.....	682 40
	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 634.....	38 85
	Amount paid to J. M. Payne, for per diem and expenses, Voucher No. 635.....	35 65
	Amount paid to John F. Floyd, for per diem and expenses, Voucher No. 636.....	17 26
	26. Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 637.....	22 80
	28. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending March 21, 1913, Voucher No. 638.....	557 55

April 5. Amount paid to Henderson-Suydam Hardware Co., for shields and screws, Voucher No. 639.....	9 57
Amount paid to Palmetto Iron Works, for pulley, Voucher No. 640.....	7 05
Amount paid to Standard Iron Works, for 12 manholes, Voucher No. 641.....	79 20
Amount paid Bailey-Lebby Co., for suction hose and iron pipe, Voucher No. 642.....	42 76
Amount paid to Lorick & Lowrance, for material and freight, Voucher No. 643.....	162 77
Amount paid to G. A. Guignard, for brick, Voucher No. 644.....	1,015 00
Amount paid to P. J. O. Smith, Superintendent, for postage, freight, etc., Voucher No. 645.....	57 82
Amount paid to Southern States Supply Co., for machinery supplies, Voucher No. 646.....	44 40
Amount paid to Burroughs Adding Machine Co., for repairs of machine and ribbon, Voucher No. 647.....	3 25
Amount paid to Peoples Oil Co., for gasoline, Voucher No. 648.....	44 37
Amount paid to Southern States Supply Co., for plumbing, Voucher No. 649.....	775 26
Amount paid to Lorick Bros., for supplies, Voucher No. 650.....	9 99
Amount paid to Columbia Lumber & Mfg. Co., for lumber, Voucher No. 651.....	41 60
Amount paid to C. O. Brown & Brother, for sash, Voucher No. 652.....	7 50
Amount paid to Ruff Hardware Co., for equipment, Voucher No. 653.....	265 00
Amount paid to Rhea Live Stock Co., for one wagon bed, Voucher No. 654.....	15 00
Amount paid to Chattanooga Roofing and Foundry Co., for moulding, etc., Voucher No. 655.....	450 00
Amount paid to Bailey-Lebby Co., for pump and valve, Voucher No. 656.....	17 91
Amount paid to Smith & Egge Mfg. Co., for sash chains, Voucher No. 657.....	142 79
Amount paid to Lorick & Lowrance, for supplies, Voucher No. 658.....	688 06
Amount paid to Perkins Mfg. Co., for doors, sash, etc., Voucher No. 659.....	1,377 75
Amount paid to J. M. Payne, for per diem and expenses, Voucher No. 660.....	26 60
Amount paid to John F. Floyd, for per diem and expenses, Voucher No. 661.....	17 05
Amount paid to Columbia Supply Co., for iron and screws, Voucher No. 662.....	50 02



LAUNDRY, OCTOBER 20, 1913.

	Amount paid to Southern States Supply Co., for machinery supplies, Voucher No. 663.....	168 56
	Amount paid to Chattanooga Sewer Pipe and Fire Brick Co., for drain tile, etc., Voucher No. 664.....	632 50
	Amount paid to Southern Bell Telephone Co., for repair of line, Voucher No. 665.....	5 72
	Amount paid to Columbia Lumber & Mfg. Co., for lumber, Voucher No. 666.....	38 10
	Amount paid to East Bangor Consolidated Slate Co., for slate, Voucher No. 667.....	746 24
	Amount paid to Lorick & Lowrance, for supplies, Voucher No. 668.....	935 98
	Amount paid to P. J. O. Smith, Superintendent, for salary for March, Voucher No. 669.....	166 67
	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 670.....	23 80
	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 671.....	6 75
	7. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending March 28, 1913, Voucher No. 672.....	480 90
	4. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending April 4, 1913, Voucher No. 673.....	620 25
	11. Amount paid to J. M. Payne, for per diem and expenses, Voucher No. 674.....	20 35
	Amount paid to J. F. Floyd, for per diem and expenses, Voucher No. 675.....	17 30
	12. Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 676.....	24 50
	Amount paid to G. C. Strickland, for auto hire, Voucher No. 677.....	26 00
	Amount paid to Southern Bell Telephone Co., for services, Voucher No. 678.....	18 75
	18. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending April 11, Voucher No. 679.....	452 00
	Amount paid to T. Q. Boozer, for electrical services, Voucher No. 680.....	8 52
	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 681.....	16 00
	21. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending April 18, 1913, Voucher No. 682.....	492 90
	26. Amount paid to DeLay Roofing and Cor. Co., for material, Voucher No. 683.....	137 50
	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 684.....	15 50
	28. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending April 24, 1913, Voucher No. 685.....	353 20
May	5. Amount paid to C. W. Bishop, for salary for March and April, Voucher No. 686.....	65 00

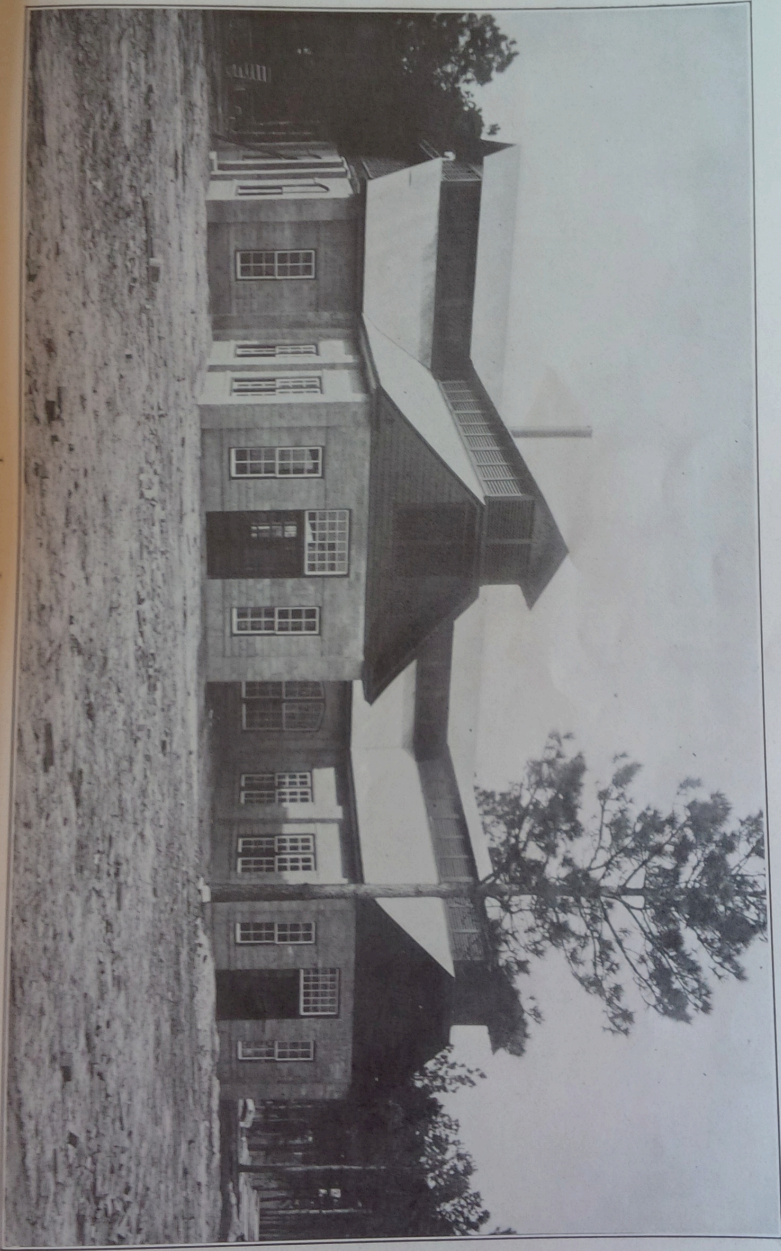
7. Amount paid to J. W. Babcock, for expenses, Voucher No. 687.....	104 50
10. Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 688.....	48 35
12. Amount paid to P. J. O. Smith, Superintendent, for expenses, Voucher No. 689.....	29 72
Amount paid to P. J. O. Smith, Superintendent, for salary for April, Voucher No. 690.....	166 67
Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending May 2, 1913, Voucher No. 691.....	321 15
Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending May 9, 1913, Voucher No. 692.....	333 15
Amount paid to J. M. Payne, for per diem and expenses, Voucher No. 693.....	27 10
Amount paid to Herring & Gregory, for consulting services as to sewerage disposal, Voucher No. 694.....	100 00
Amount paid to A. M. Lumpkin, for examination of titles, Voucher No. 695.....	255 25
Amount paid to E. W. Seibels & Son, for insurance, Voucher No. 696.....	27 58
Amount paid to August Kohn & Co., for insurance, Voucher No. 697.....	65 38
Amount paid to Columbia Lumber & Mfg. Co., for error in Voucher No. 666, Voucher 698.....	20 00
16. Amount paid to Harlan P. Kelsey, for architectural work and expenses, Voucher No. 699.....	556 19
Amount paid to Farmer Paint & Oil Co., for paint, Voucher No. 700.....	30 00
Amount paid to C. O. Brown & Brother, for two barrels lime, Voucher No. 701.....	2 30
Amount paid to Southern States Supply Co., for supplies, Voucher No. 702.....	809 25
Amount paid to Ruff Hardware Co., for screws, hinges, etc., Voucher No. 703.....	15 80
Amount paid to Lorick & Lowrance, for cement, Voucher No. 704.....	327 00
Amount paid to Swindell Brothers, for window glasses, Voucher No. 705.....	40 04
Amount paid to G. C. Strickland, for auto hire, Voucher No. 706.....	19 00
23. Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 707.....	22 75
Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending May 16, 1913, Voucher No. 708.....	268 30
Amount paid to Excelsior Oil and Grease Co., for oil, Voucher No. 709.....	14 83
26. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending May 23, 1913, Voucher No. 710.....	144 65





	Amount paid to P. J. O. Smith, Superintendent, for salary for June, Voucher No. 736.....	166 67
	Amount paid to W. B. Guimerin & Co., for plumbing, Voucher No. 737.....	104 60
	Amount paid to Lorick & Lowrance, for supplies, Voucher No. 738.....	208 34
	7. Amount paid to A. M. Lumpkin, attorney, for Hattie Goins land, Voucher No. 739.....	1,100 00
	11. Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 740.....	17 58
	12. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending July 4, Voucher No. 741.....	114 75
	14. Amount paid to C. W. Bishop, for salary for May and June, Voucher No. 742.....	65 00
	22. Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 743.....	18 00
	30. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending July 11, 1913, Voucher No. 744.....	131 85
	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending July 18, 1913, Voucher No. 745.....	146 10
	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending July 25, Voucher No. 746.....	153 65
Aug.	9. Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 747.....	51 00
	Amount paid to Aull Printing Co., for letter heads and printing, Voucher No. 748.....	9 00
	Amount paid to J. M. Payne, for per diem and expenses, Voucher No. 749.....	23 15
	14. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending July 31, Voucher No. 750.....	156 00
	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending August 8, 1913, Voucher No. 751.....	52 15
	Amount paid to P. J. O. Smith, Superintendent, for salary July, Voucher No. 752.....	166 67
	Amount paid to Gibbes Machinery Co., for sludge pattern, Voucher No. 753.....	14 75
	Amount paid to Columbia Lumber & Mfg. Co., for supplies, Voucher No. 754.....	74 53
	16. Amount paid to J. M. Payne, for per diem and expenses, Voucher No. 755.....	25 75
	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 756.....	28 35
	20. Amount paid to Lorick & Lowrance, for supplies, Voucher No. 757.....	471 33
	22. Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 758.....	15 50
	23. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending August 15, Voucher No. 759.....	77 50

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LAUNDRY, JANUARY 10, 1914.

	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending August 22, Voucher No. 760.....	184 65
	Amount paid to Lorick & Lowrance, for cement, Voucher No. 761.....	385 76
	Amount paid to Western Electric Co., for guards, brass, etc., Voucher No. 762.....	49 54
	Amount paid to Dufur & Co., for wire, Voucher No. 763..	205 00
	Amount paid to Shelby Lamp Works, for lamps, Voucher No. 764.....	25 55
27.	Amount paid to American Cast Iron Pipe Co., for pipe, Voucher No. 765.....	759 25
30.	Amount paid to Robert Wilson, Jr., for per diem and expenses, Voucher No. 766.....	55 95
	Amount paid to J. M. Payne, for per diem and expenses, Voucher No. 767.....	19 20
	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 768.....	53 85
Sept. 1.	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending August 29, Voucher No. 769.....	171 95
	Amount paid to P. J. O. Smith, Superintendent, for salary, August, Voucher No. 770.....	166 67
	Amount paid to Southern Bell Telephone Co., for telephone services, Voucher No. 771.....	19 85
	Amount paid to F. B. Ware, for architectural services, Voucher No. 772.....	1,000 00
4.	Amount paid to Carolina Portland Cement Co., for cement, Voucher No. 773.....	366 90
	Amount paid to James B. Cloes & Sons, for pipe, Voucher No. 774.....	127 38
5.	Amount paid to Peoples Oil Co., for oil, Voucher No. 775..	29 70
	Amount paid to Columbia Lumber & Mfg. Co., for lumber, Voucher No. 776.....	10 33
	Amount paid to B. M. Lemmond, for lead, Voucher No. 777	28 88
	Amount paid to Lorick Brothers, for dry batteries, Voucher No. 778.....	4 35
	Amount paid to Southern States Supply Co., for packing, asbestos, Voucher No. 779.....	9 66
6.	Amount paid to Lorick & Lowrance, for fence and hardware, Voucher No. 780.....	431 53
	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 781.....	27 25
9.	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending September 5, 1913, Voucher No. 782...	218 80
13.	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 783.....	16 50
	Amount paid to J. M. Payne, for per diem and expenses, Voucher No. 784.....	20 60
	Amount paid to Robert Wilson, Jr., for per diem and expenses, Voucher No. 785.....	19 75

15.	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending September 21, Voucher No. 786.....	295 80
	Amount paid to E. N. Chisolm, Jr., for survey and plats, Voucher No. 787.....	38 25
	Amount paid to G. C. Romanstine, for examining land of Hattie Goines, Voucher No. 788.....	7 00
	Amount paid to A. M. Lumpkin, for examining titles, and clerk fees recording, Voucher No. 789.....	43 00
20.	Amount paid to Carolina Portland Cement Co., for cement and lime, Voucher No. 790.....	335 02
	Amount paid to C. W. Bishop, for salary for July and August, Voucher No. 791.....	65 00
24.	Amount paid to W. C. Gladden, for sawing lumber, Voucher No. 792.....	163 27
	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending September 19, 1913, Voucher No. 793..	256 00
25.	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 794.....	40 25
29.	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending September 26, 1913, Voucher No. 795..	363 30
Oct. 1.	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 796.....	23 25
6.	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending October 3, 1913, Voucher No. 797....	331 55
	Amount paid to P. J. O. Smith, Superintendent, for salary for September, 1913, Voucher No. 798.....	166 67
	Amount paid to Palmetto Iron Works, for pipe fittings, Voucher No. 799.....	3 80
	Amount paid to Perry-Mann Electric Co., for fittings, Voucher No. 800.....	66 00
	Amount paid to Columbia Lumber & Mfg. Co., for lumber, Voucher No. 801.....	107 12
	Amount paid to Columbia Supply Co., for bolts, etc., Voucher No. 802.....	21 35
	Amount paid to Peoples Oil Co., for oil, Voucher No. 803	9 90
	Amount paid to Carolina Portland Cement Co., for cement, Voucher No. 804.....	323 73
10.	Amount paid to J. M. Payne, for per diem and expenses, Voucher No. 805.....	19 10
11.	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 806.....	26 96
	Amount paid to R. D. Cole Mfg. Co., for stand pipe, Voucher No. 807.....	3,523 42
13.	Amount paid to W. C. Gladden, for sawing lumber, Voucher No. 808.....	212 85
	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending October 10, 1913, Voucher No. 809....	236 65
	Amount paid to J. F. Walker, for recording deeds, Voucher No. 810.....	7 50

	Amount paid to C. W. Bishop, for salary, September, 1913, Voucher No. 811.....	32 50
18.	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 812.....	16 55
21.	Amount paid to W. C. Gladden, for sawing lumber, Voucher No. 813.....	66 42
	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending October 17, 1913, Voucher No. 814.....	220 00
22.	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 815.....	15 00
29.	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending October 24, Voucher No. 816.....	290 75
31.	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 817.....	23 25
Nov. 3.	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending October 31, 1913, Voucher No. 818.....	308 55
	Amount paid to P. J. O. Smith, Superintendent, for salary, October 13, Voucher No. 819.....	166 67
4.	Amount paid to Ruff Hardware Co., for nails, etc., Voucher No. 820.....	34 45
	Amount paid to Columbia Lumber & Mfg. Co., for dressing lumber, Voucher No. 821.....	26 33
	Amount paid to Columbia Supply Co., for iron rods, etc., Voucher No. 822.....	41 70
	Amount paid to Perry-Manu Electric Co., for electric supplies, Voucher No. 823.....	12 90
	Amount paid to Western Electric Co., for electric supplies, Voucher No. 824.....	41 76
	Amount paid to James B. Clow & Sons, for valves, etc., Voucher No. 825.....	48 57
	Amount paid to Crouse-Hunt Co., for snap switch, Voucher No. 826.....	1 23
	Amount paid to Western Electric Co., for electric supplies, Voucher No. 827.....	5 36
7.	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 828.....	15 00
	Amount paid to A. M. Lumpkin, for Goins land, Voucher No. 829.....	3,880 00
10.	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending November 7, 1913, Voucher No. 830....	319 20
	Amount paid to Lorick Brothers, for roofing, Voucher No. 831.....	542 60
	Amount paid to Palmetto Iron Works, for irons, Voucher No. 832.....	96 55
14.	Amount paid to Bell Telephone Co., for telephone to January 14, Voucher No. 833.....	19 15
	Amount paid to J. M. Payne, for per diem and expenses, Voucher No. 834.....	27 25

	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 835.....	24 35
	17. Amount paid to Interstate Realty and Insurance Co., for insurance, Voucher No. 836.....	32 50
	18. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending November 14, 1913, Voucher No. 837..	296 65
	Amount paid to Carolina Portland Cement Co., for cement, Voucher No. 838.....	323 73
	Amount paid to C. W. Bishop, for salary, October 13, Voucher No. 839.....	32 50
	21. Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 840.....	26 50
	26. Amount paid to J. M. Payne, for per diem and expenses, Voucher No. 841.....	19 75
	Amount paid to O. L. Johnson, for per diem and expenses, Voucher No. 842.....	18 85
	Amount paid to Ben Green, auto driver, Voucher No. 843..	11 00
	Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 844.....	24 60
	29. Amount paid to Perry-Mann Electric Co., for electric supplies, Voucher No. 845.....	11 70
	Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending November 21, 1913, Voucher No. 846..	365 80
	Amount paid to R. M. Jones, agent, for insurance, Voucher No. 847.....	24 08
	Amount paid to S. T. Carter, State Treasurer, for insurance, Voucher No. 848.....	12 97
	Amount paid to S. T. Carter, State Treasurer, for insurance, Voucher No. 849.....	17 50
	Amount paid to A. M. Lumpin, attorney, for consultation rent contract, 1914, Voucher No. 850.....	75 00
Dec.	3. Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 851.....	23 75
	Amount paid to P. J. O. Smith, Superintendent, for salary, November 13, Voucher No. 852.....	166 67
	5. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending November 28, 1913, Voucher No. 853..	316 15
	Amount paid to Ruff Hardware Co., for nails, Voucher No. 854.....	4 60
	Amount paid to Doman-Dozier Mfg. Co., for roofing, Voucher No. 855.....	82 76
	Amount paid to Gibbes Machinery Co., for labor, Voucher No. 856.....	6 75
	Amount paid to Killian Fire Brick Co., for fire brick, Voucher No. 857.....	28 15
	Amount paid to Peoples Oil Co., for oil, Voucher No. 858	19 80
	Amount paid to Lorick Brothers, for roofing, Voucher No. 859.....	114 54



WATER TOWER, AUGUST 21, 1913.



6. Amount paid to Gibbes Machinery Co., for engine, dynamo, etc., Voucher No. 860.....	2,571 00
9. Amount paid to August Kohn & Co., for insurance Wilie House and Nurses' Home, Voucher No. 861.....	35 10
Amount paid to S. T. Carter, State Treasurer, for insurance Wilie House and Nurses' Home, Voucher No. 862	18 90
Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 863.....	28 75
10. Amount paid to Columbia Lumber & Mfg. Co., for lumber, etc., Voucher No. 864.....	341 00
Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending December 7, 1913, Voucher No. 865....	352 85
12. Amount paid to J. M. Payne, for per diem and expenses, Voucher No. 866.....	26 25
Amount paid to O. L. Johnson, for per diem and expenses, Voucher No. 867.....	18 55
16. Amount paid to P. J. O. Smith, Superintendent, for pay roll week ending December 12, 1913, Voucher No. 868...	316 90
Amount paid to E. H. Aull, Secretary, for services as Secretary for 1913, Voucher No. 869.....	300 00
22. Amount paid to T. Q. Boozer, for auto hire, Voucher No. 870.....	10 00
Amount paid to E. H. Aull, Secretary, for per diem and expenses, Voucher No. 871.....	30 75
23. Amount paid to J. M. Payne, for per diem and expenses, Voucher No. 872.....	19 15
Amount paid to Ben Green, for part salary for December, 1913, as chauffeur, Voucher No. 873.....	10 00
Amount paid to A. M. Lumpkin, for services and expenses as attorney, Voucher No. 874.....	174 70
30. Amount paid to P. J. O. Smith, Superintendent, for pay roll, December 19, 1913, Voucher No. 875.....	256 10
Amount paid to DeLay Roofing & Cornice Co., for part payment heating plant, Voucher No. 876.....	250 00
Amount paid to General Fire Extinguisher Co., for machinery supplies, Voucher No. 877.....	40 71
Amount paid to Gibbes Machinery Co., for erecting engine, Voucher No. 878.....	11 35
Amount paid to C. W. Bishop, for salary, November and December, Voucher No. 879.....	65 00
Amount paid to Columbia Lumber & Mfg. Co., for lumber, Voucher No. 880.....	67 75
Amount paid to Standard Oil Co., for oil, Voucher No. 881	5 60
Amount paid to Columbia Supply Co., for boiler and engine supplies, Voucher No. 882.....	19 55
Amount paid to P. J. O. Smith, Superintendent, for pay roll, December 26, 1913, Voucher No. 883.....	104 50
Amount paid to P. J. O. Smith, Superintendent, for salary for December, 1913, Voucher No. 884.....	166 67





## APPENDIX III.

The following is a list of accounts which have been approved by the Commission, but which have not been paid:

R. D. Cole Mfg. Co. (boiler).....	\$ 850 00
Western Electric Co.....	331 27
DeLay Roofing and Cornice Co. (balance heating).....	1,152 10
Columbia Supply Co.....	15 08
Western Electric Co.....	14 38
Columbia Lumber and Mfg. Co.....	14 25
Gibbes Machinery Co.....	56 40
Columbia Rwy., Gas and Electric Co.....	266 64
Lorick and Lowrance.....	29 68
Palmetto Iron Works.....	14 90
Carolina Portland Cement Co.....	218 00
Lorick Bros.....	1 90
Peoples Oil Co.....	9 63
Total .....	<u>\$2,958 98</u>

There is also a balance due to Mr. F. B. Ware, architect; to Mr. H. P. Kelsey, landscape architect, and to Mr. J. L. Ludlow, engineer.



WATER TOWER, AUGUST 31, 1913.

## APPENDIX IV.

ANNUAL REPORT OF P. J. O. SMITH, SUPT. OF CONSTRUCTION, STATE  
PARK, S. C., DECEMBER 31, 1913.

To the State Hospital Commission, Columbia, S. C.  
Gentlemen: The following expenditures have been made during  
the fiscal year ending December 31, 1913:

Balance on roofing contract.....	\$ 1,654 23
Plumbing work and material.....	2,261 47
Electrical work.....	632 55
Door, sash and lumber.....	3,142 38
Cement, lime and slate.....	3,092 79
Locks, butts, bolts and other hardware.....	688 06
Paints, oil and glass.....	231 80
Nails and iron.....	65 80
Salaries, office and telephone expenses.....	1,939 76
Labor.....	9,019 10
Enclosing grounds and opening roads.....	1,677 12
Sewerage disposal plant.....	5,040 00
Permanent water supply.....	5,008 81
Laundry building.....	7,916 01
Power house building.....	2,338 20
Machinery for power house.....	3,421 00
Transmission line (electric).....	331 27
Equipment.....	941 45
House work (balance from 1912).....	437 57
Total.....	\$49,939 37

## RECAPITULATION.

1911. Construction account main building.....	\$ 2,989 65
1912. Construction account main building.....	56,889 13
1913. Construction account main building.....	23,066 29
Total construction main building.....	\$82,945 07
Brick and crushed stone on hand January 1, 1913.....	4,605 00
1911. Equipment account.....	6,574 60
1912. Equipment account.....	2,213 79
1913. Equipment account.....	941 45
Total equipment account.....	\$ 9,729 84

1912. House building .....	7,062 92
1913. House building .....	437 57
Enclosing grounds and opening roads.....	1,677 12
Sewerage disposal plant .....	5,040 00
Permanent water supply plant.....	5,008 81
Laundry building .....	7,916 01
Power house building .....	2,338 20
Machinery for power house.....	3,421 00
Transmission lines (electric).....	321 27

Grand total of expenditures at State Park.....\$130,502 81

The above is respectfully submitted.

P. J. O. SMITH,  
Supt. of Construction.

## APPENDIX V.

## INVITATION TO LEGISLATURE.

Columbia, S. C., January 15, 1914.

To His Excellency, Cole. L. Blease, Governor of South Carolina,  
Columbia, S. C.

Sir: The State Hospital Commission desires, through you, to extend an invitation to the State officials and the members of the General Assembly to visit State Park.

The Commission is prompted to do this for the reason that it realizes that a great many of the members of the Legislature have never seen the location nor the work that has been done; and while the Commission has endeavored in its Annual Report to lay before them the progress that has been made, it is impossible to get a clear and intelligent conception of the location and of the work without a personal visit and inspection.

The first Commission was appointed in 1910, and that year was spent in securing the land for a site for the new asylum. The next year was largely devoted to getting plans and organizing the forces so as to begin actual construction. Work on the first building was not commenced until January, 1912. During 1913 the Commission could not make very great progress because there were not sufficient funds available.

One building, with a capacity of three hundred patients, has been completed and is ready for the reception of patients. The report, which will be submitted to the Legislature, covers an itemized statement of the expenditures and receipts, but it had seemed to the Commission that in order that the Legislature might act intelligently and to the best interests of the State, as well as the unfortunate wards of the State, that it was important for each member to see for himself the land that had been purchased and the buildings that had been erected.

As the Commission views it, there is no more important problem before the State which the Legislature will be called upon at this time to solve than that of relieving the congested condition at the State Hospital for the Insane and the further development of the new hospital at State Park.

The Commission would be pleased to arrange for a special train at any time that it will suit the convenience of the General Assembly to make the visit. The trip can be made in an afternoon. The



expense of such a trip would have to be provided for by the Legislature. The Commission has no funds on hand, and if it had would not feel authorized to expend it for this purpose without the direction of the Legislature so to do.

The Commission would thank you to transmit this invitation to the Senate and to the House.

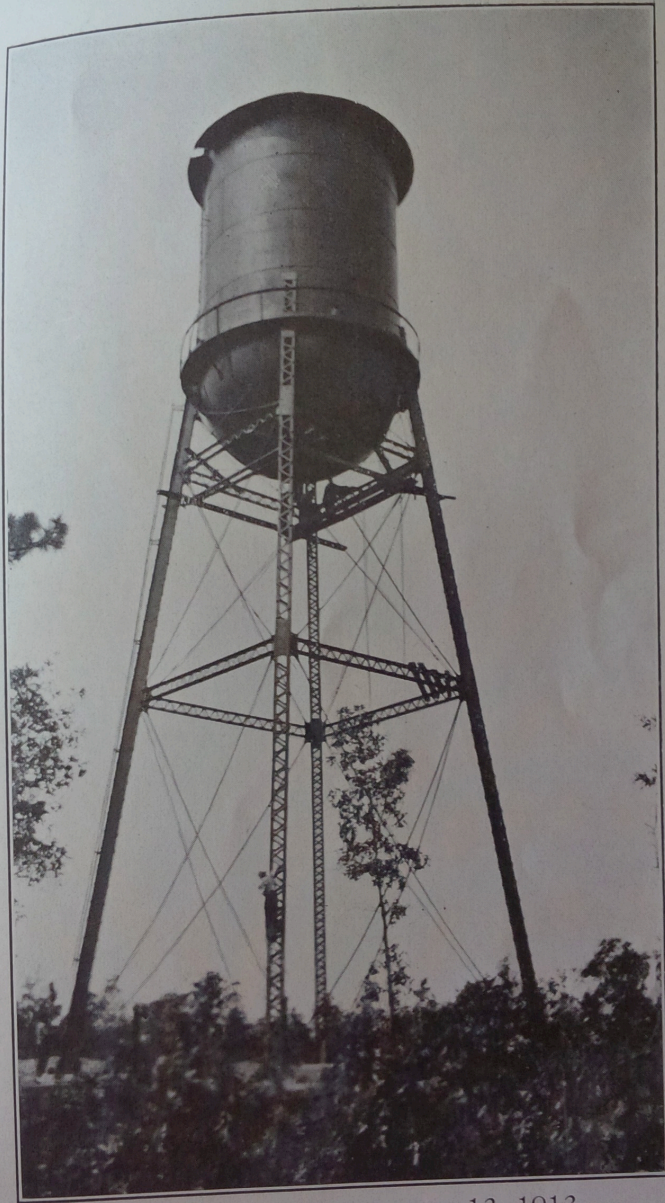
Respectfully submitted,

J. W. BABCOCK, Chairman;

J. M. PAYNE,

State Hospital Commission.

E. H. AULL, Secretary.



WATER TOWER, SEPTEMBER 13, 1913.

## APPENDIX VI.

## STATEMENT.

At a recent meeting of the State Hospital Commission, at which Dr. W. L. Settlemyer, as a committee from the Board of Regents, was present, the Secretary of the Commission was instructed to prepare a résumé of the history of the State Hospital Commission and of the work which had been done, and, as far as possible, to outline the policy of the Commission, and with a view of the co-operation and sympathy of the State Hospital Commission and the Board of Regents, in carrying on the development at State Park.

The Commission has recognized from the beginning, as the various acts of the Commission will show, that it is eminently proper, and we might say absolutely essential to the proper development of the work at State Park that there should be the closest sympathy and co-operation between the Regents and the Commission for the successful and proper development of the new asylum at State Park.

As a result of a most rigid investigation of the affairs of the State Hospital in 1909, the State Hospital Commission was created under a Joint Resolution passed by the Legislature at the session of 1910. In that resolution Governor Ansel was directed to "appoint a Commission, consisting of five members, known as the State Hospital Commission, two of whom shall be the Superintendent of the State Hospital for the Insane, and the Chairman of the Board of Health, and whose term of office shall be one year from the date of the appointment." Under this Joint Resolution the Commission was directed to organize by the election of a Chairman and a Secretary. At the first meeting of the Commission it interpreted its duties and powers to be:

"1. That lands shall be purchased for the use of the Hospital for the Insane; to have plans, specifications and estimates made for said Hospital.

"2. That it is mandatory to have such plans and specifications as may be necessary, and erect on the land purchased such buildings that will relieve the congested conditions now existing.

"3. That the Commission has unlimited power to plan for the enlargement of the hospital, beyond the erection of said buildings for relieving the present conditions."

The Commission also decided to recommend to the Board of Regents "that it take immediate steps to relieve the congested con-

ditions existing in said hospital by finishing the Taylor building for white men. Erecting a dormitory for negro men. Erecting a building for invalid white women, and a similar building for negro women. It being contemplated that the occupancy by the negro patients may be only temporary."

The Commission further on in its report to the Legislature at its session of 1911 stated "that it is not practicable at this time to remove the hospital from Columbia. It is, however, planned to remove the colored insane as rapidly as practicable. It is the judgment of the Commission that it shall have the power to erect such buildings and make such alterations and improvements on the grounds of the present hospital as shall be required for the proper care and accommodation of the white patients." Further on, however, in the report the Commission states that "in the purchase of lands the Commission has had in view the idea that should the General Assembly deem it wise to dispose of the present property in Columbia and move the white insane, they would have ample land for all purposes."

The Commission, in the Joint Resolution of 1910, was authorized to borrow, for the purpose of purchasing land, the sum of \$100,000.00. In its report at the session of 1911 the Commission recommends that it be given the power to erect buildings on the new purchase as may be necessary to care for the colored patients, and to improve the present property, and recommends that the sum of not less than \$200,000.00 be placed at the disposal of the Commission for the ensuing year, in addition to the sum which may remain of the appropriation made in 1910. The Commission, during the year 1910, purchased and paid for 1,825.71 acres of land, the total sum paid being \$47,805.15.

At the session of the Legislature of 1911 another Joint Resolution was passed, stating that the Commission had rendered service of great value to the State, and inasmuch as it was estimated by said Commission that it will require the sum of \$200,000.00 for the next year, in addition to the amount which had already been expended, the Commission was continued for the period of one year from the expiration of the term of office of the then members. Section 2 of the Joint Resolution reads: "That said Commission shall adopt such plans and specifications, and shall erect such buildings on the lands it has purchased as it may decide to be necessary to relieve the congested conditions now existing in said Hospital for the Insane," and

the Commission was authorized to borrow \$200,000.00 for this purpose.

The Commission of 1911 paid for 108.7 acres of land, purchased by the Commission in 1910, making a total purchased by said Commission of 1,935.41. In addition to this land, the Commission in 1911 purchased 226 acres, making a total acreage of 2,161.415, at a total cost of \$61,027.93.

The Commission, in its report to the General Assembly of 1912, said as to the policy, as it understood it, of the State, in the development of the new asylum at State Park, "the Commission has been working this year under the impression that it is the policy of the State eventually to transfer the entire plant of the State Hospital for the Insane to State Park. Of course the Commission recognizes that it will be a process of several years before this can be accomplished, but the Commission has endeavored to lay the foundation and make the plans so that the plant may be enlarged as demands for this enlargement come to care for the unfortunate wards of the State for years to come, and not destroy the symmetry of the plans. With this idea in view, the Commission has moved slowly and cautiously, endeavoring at all times to keep in view the necessity which may arise in the future for an enlargement of the plant and the removal of the entire State Hospital for the Insane in Columbia."

During the year 1911, the Commission spent a great deal of time, as may be learned from the report to the General Assembly, in gathering information as to insane asylums and in securing plans for buildings. No building was undertaken during that year, but plans for the building, which has been completed, were secured from the State architect of New York, Mr. F. B. Ware, who had had large experience in the matter of erecting institutions of this character. For this work and for the purchase of additional lands and the paying for land, which had already been purchased, the Commission spent only \$27,653.27.

At the session of the Legislature of 1912, the General Assembly passed another Joint Resolution, continuing the Commission for the space of one year more, and the preamble states that "whereas, the said Commission cannot complete its work for several years, and it is deemed advisable to continue the same for one year more." "Section 1. That the State Hospital Commission, as created by the Joint Resolution above referred to, is hereby continued for one year, that the Commission, as now constituted, shall continue for one year from the expiration of their commissions."

At the session of the Legislature of 1912, a Joint Resolution was passed, submitting to the qualified electors the question of issuing not exceeding one million dollars in bonds, to carry out the plans to relieve the congested conditions of the State Hospital for the Insane. This Joint Resolution contemplated the sale of the property of the State Hospital for the Insane in and at the city of Columbia, and that property was pledged as security for the payment of the bonds.

The question of voting bonds, in accordance with this resolution, was submitted to the electors in the general election of 1912, and a majority of those voting voted for the said issue of bonds, but inasmuch as it required an amendment to the Constitution, and in order to amend the Constitution, there must be two-thirds of those voting in favor of an amendment, in order that it may be carried, the amendment failed.

This indicates, however, that the policy of the Legislature, as expressed in its various acts, is to remove the institution to State Park, and that said policy was endorsed by a majority of the electorate.

A great many did not understand the purpose of the bond issue, and with that feeling, which is always timid, when it is proposed to issue bonds, a great many did not vote, and some who did, voted against it, not understanding the full meaning of the proposition.

The plans for the location of the first building were adopted and work was begun on the first dormitory January 24th, 1912. The Commission, during the year 1912, in the erection of said building, and of equipment, and nurses' dormitory and other improvements, expended \$101,901.27. The Commission, in its report to the General Assembly at the close of the year 1912, estimated that it would be necessary, to carry on the work as planned and outlined, to have an appropriation of \$125,000.00, that sum being as much, in the opinion of the Commission, as could be expended economically in any one year. It will be recalled that at the session of the Legislature of 1913, the Ways and Means Committee recommended in the appropriation bill \$125,000.00 for this work, and that said item passed the House, but was omitted in the Senate by inserting \$20,000.00 instead, and the Free Conference Committee agreed upon the sum of \$20,000.00. Of course that amount was inadequate to carry on the work as planned by the Commission, and, as a result, there has not been very great progress made during the year 1913. It will be recalled also that a Joint Resolution passed both Houses of the General Assembly, expressing it as the policy of the State eventually to

transfer the entire asylum plant from the city of Columbia to State Park, and to dispose of the present property in and adjoining the city of Columbia, and to use the proceeds of said sale in replacing in the State treasury whatever money may have been appropriated for the development at State Park. This resolution provided that the disposition of this property should be in the hands of the Sinking Fund Commission. The resolution, when presented to the Governor, was vetoed by him, and his veto was sustained by the House by a very small vote.

The Commission, in its report in 1912 to the General Assembly of 1913, as to the future policy of the State in the disposition of its insane, declares, "as we have studied further into the problems of State Park, we have been more and more satisfied with the selection of this site for the development of a village to comprise colonies for the several classes of dependents upon the State's charity. Even if the policy for its development has not been finally decided, we are satisfied to have laid here the broadest foundation for the needs of the insane of this State for many years to come. We cannot expect to reach final conclusions in this matter. But we have prepared the way for our successors. The standard set is high, even if our aspirations have been higher."

Realizing that the original purpose in appointing the Commission was to prepare for the removal of the negro patients, the Commission began first on the development of the negro colony, and completed one building with a capacity for one hundred and fifty, which, however, will accommodate three hundred patients. This building is now practically ready for occupancy.

During the year 1913, as stated, the appropriation being very small, the development has been slow. The money carried over from 1912 was expended largely in the purchase of additional land at Crane Creek, so as to secure in the future adequate water supply. This has been done, and there can now be no fear at any time in the future that there will not be adequate water supply for the population at State Park for practically all time to come.

Having exhausted the money appropriated by the Legislature, the Commission obtained an opinion from the Attorney General to the effect that under the various resolutions creating and continuing the State Hospital Commission, it had authority to borrow from the Sinking Fund, or elsewhere, \$43,000.00. The Commission went before the Sinking Fund Commission and stated that in order that the building, which had been completed, may be ready for occu-

pancy, it was necessary to have a water tank, a laundry and a power plant, and that it was estimated that these would cost in the neighborhood of \$25,000.00, and that if the Sinking Fund would lend the Commission that amount, that it felt sure the building could be ready for occupancy by the end of the year. The Sinking Fund Commission unanimously granted the State Hospital Commission a loan of \$22,500.00 for the specific purpose stated.

The Commission has carried out as conscientiously as it could the stipulations made for this loan, and the laundry house has been erected, the power plant put in and the standpipe put up. While the Commission recognizes that the original plan was to relieve the congested conditions at the hospital in Columbia, by the removal of the negro patients at State Park, and has begun first the development of the negro colony, at the same time it feels that the policy as outlined in its two reports, viz.: That it is the purpose eventually to transfer the entire plant to the country, and the continuing of the Commission by the General Assembly in the several resolutions that have been passed, continuing the Commission and authorizing it to erect buildings, has been construed as an endorsement of the policy eventually to remove the entire hospital to State Park.

The building, which has been completed, is on the site selected for the first negro colony. It is the purpose of the Commission, if the work is continued, to erect on the cottage plan several colonies for the separation of the tuberculous, pellagrous and the other classes of the insane, and but for the fact that the appropriation was cut off during the year 1913, some of these cottage colonies would\* have been erected during this year.

The problem of handling the insane is more complicated in South Carolina than in many of the States, for the reason that the two races are handled in the same institution, and, of course, must be kept separate. In most of the States, where the two races are as near equal as they are in South Carolina, there are separate institutions for the negroes and for the whites.

The Commission has been under the impression that as soon as this building was completed, that the negro women would be removed from Columbia, and that the building would accommodate all of the negro women, and in this way the congestion in the city would be greatly relieved until other buildings were erected at State Park.

Of course the matter of the classes of patients and of the furnishing of the buildings is for the Regents to handle, but the Commission has felt that there should be, as stated in the outset, the heartiest



sympathy and the closest co-operation in handling this difficult problem, and the Commission is now making this statement and presenting it to the Regents with the view that there should continue to exist this sympathy and co-operation between the two bodies.

The expenditure during this year has been about \$60,000.00. It would seem that it will be a great misfortune and loss to the State if the development should not be continued and the entire insane population removed to the country as early as the accommodations can be made. Of course these are matters for the General Assembly to determine.

The Commission desires to repeat that it stands ready and willing to co-operate in any way possible with the Regents in the handling of this problem. So far as the Commission sees, the statements here made cover practically a brief history of the work and development at State Park during the past four years.

It might be well to repeat and to emphasize that the Commission has continued the development and plans at State Park with the idea that it is the policy of the State, as soon as practicable, to remove the entire Hospital for the Insane to State Park.

Respectfully submitted,

E. H. AULL,  
Secretary State Hospital Commission.