

CHAPTER 128.

STATE HORTICULTURAL SOCIETY.

AN ACT to Amend Section 1121, Chapter 3, Title IX of the Code of H. F. 412. 1873, Relative to the Annual Appropriation to the State Horticultural Society.

Be it enacted by the General Assembly of the State of Iowa:

SECTION 1. That section 1121, chapter 3 title ix of the code of 1873, be and the same is hereby amended by striking out of the first line of said section the words "one thousand" and by inserting in lieu thereof the words "twenty-five hundred." Code, § 1121 amended. \$2,500.

Approved, April 1, 1884.

CHAPTER 129.

GENERAL APPROPRIATIONS.

AN ACT Making Appropriations for the Payment of State and Judicial Officers and Certain Expenses of the General Assembly and other matters. S. F. 401.

Be it enacted by the General Assembly of the State of Iowa:

SECTION 1. There is hereby appropriated out of any money in the state treasury, not otherwise appropriated, an amount sufficient to pay the salaries of the various officers whose salaries are now fixed by law, and payable from the state treasury, and the auditor of state shall draw warrants therefor in favor of the officers entitled thereto in monthly installments, when not otherwise provided by law. Amount appropriated sufficient to pay salaries.

SEC. 2. There is hereby further appropriated from the state treasury for the term of two years, ending March 31, 1886, the following amounts, or so much thereof as shall be necessary; to-wit: *provided*, that on the first day of April, succeeding the meeting of each regular session of the general assembly, all moneys appropriated hereby and remaining undrawn, belonging to the several funds hereinafter mentioned shall be covered into the treasury. Further appropriations.

SEC. 3. The amounts hereinafter named, or so much thereof as may be necessary for the use of the several state officers herein designated, to enable them to procure sufficient clerical Clerical help for state officers.

\$3,000 for auditor.

help: For the use of the auditor of state, the sum of eight thousand dollars.

\$5,000 for secretary.

For the use of the secretary of state the sum of five thousand dollars (\$5,000).

\$2,000 for treasurer.

For the use of the treasurer of state the sum of two thousand dollars (\$2,000).

\$3,000 for superintendent of public instruction.

For the use of the superintendent of public instruction the sum of three thousand dollars (\$3,000).

Proviso: each officer furnish voucher.

Provided, That each of said state officers shall furnish vouchers therefor containing the items of such expenditures to the auditor of state before any warrants shall issue therefor, and the amounts thereof and to whom paid shall be reported to the next general assembly.

\$8,000, governor's contingent.

SEC. 4. The contingent expenses of the executive office the sum of eight thousand dollars (\$8,000). For the payment of room rent for the governor the sum of twelve hundred dollars (\$1,200).

\$1,200 for room rent.

\$2,000 for extra counsel.

And for the expenses of employing additional counsel when necessary under the provisions of sections fifty-nine (59) and sixty (60) of the code, two thousand dollars (\$2,000) to be drawn and accounted for in the manner provided for the contingent fund.

\$5,000 for incidental expenses of Supreme Court.

SEC. 5. The sum of five thousand dollars (\$5,000) for the incidental expenses of the supreme court, and clerk's actual expenses in attending court outside the city of Des Moines, or so much thereof as shall be necessary.

\$2,000 for clerk of supreme court.

All bills for such expenses shall contain all the items thereof, which shall be certified to be correct by the chief justice of said court before any warrant shall issue therefor.

For the purpose of paying for extra clerical help in the office of the clerk of the supreme court the sum of two thousand dollars (\$2,000) or so much thereof as may be necessary.

\$10,000 for janitors and night guards.

SEC. 6. For the payment of janitors and night-guard for the capitol buildings the sum of ten thousand dollars (\$10,000), or so much thereof as may be necessary, to be expended under the direction of the executive council.

\$15,000 for providential contingencies.

SEC. 7. For providential contingencies, the sum of fifteen thousand dollars (\$15,000), said amount to be under the control of the executive council, and all payments from said fund shall first receive its unanimous approval. Any expenditure under this section shall be reported in detail by the auditor of state in his biennial report.

\$40,000 for interest on permanent school fund.

SEC. 8. For the payment of interest become due on the indebtedness of the state to the permanent school fund, the sum of forty thousand dollars (\$40,000) or so much thereof as may be necessary. The auditor of state shall draw warrants for the above appropriation as the said items of interest shall become due.

\$1,100 for president of the senate.

SEC. 9. To the lieutenant governor, Orlando H. Manning, as president of the senate, the sum of eleven hundred dollars (\$1,100).

SEC. 10. To William P. Wolf, as speaker of the house, the sum of five hundred and fifty dollars, (\$550), which shall be in addition to his salary as a member of the house. \$550 for speaker of the house.

SEC. 11. To Robert Smyth, as speaker of the house during its temporary organization, the sum of twenty dollars, (20). \$20 to temporary speaker.

SEC. 12. To F. D. Jackson, secretary of the senate and S. A. Foster, chief clerk of the house, for transcribing and indexing the journals of their respective houses, superintending the printing and distributing the same, the sum of six hundred dollars each, one half to be paid when a certified copy of the journals is filed in the office of the secretary of state, and the balance when the distribution is made. Warrants therefor shall be issued under the direction of the executive council. \$1,200 for editing and distributing journals.

SEC. 13. To the chaplains of the senate and house, the sum of eight hundred dollars. Warrants therefor shall be drawn on the certificate of the president of the senate, and speaker of the house; and the amounts, or so much thereof as shall be necessary, to be divided among themselves; warrants for the above to be drawn in favor of Rev. T. J. Keith. \$800 to chaplains G. A.

SEC. 14. To the members of the executive council, for extra official services for the years 1884 and 1885, the sum of one thousand dollars (\$1000) each, and warrants therefor shall be issued monthly, at the end of each month. \$1,000 each for members of executive council.

SEC. 15. For the payment of the expenses of the joint committee, appointed to secure the National Soldiers Home, the sum of one thousand dollars, or so much thereof as shall be necessary, warrants therefor to be drawn on the certificate of the chairman of said committee. \$1,000 for committee to secure the national soldiers' home.

SEC. 16. To the Des Moines Water Works Co., for water used during the twentieth general assembly, the sum of _____ dollars, amount to be audited by the executive council. Des Moines Water Works Company.

SEC. 17. To the Capital City Gas Light Co., for gas consumed in new capitol, during the session of the twentieth general assembly, the sum of _____ dollars, amount to be audited by the executive council. Capital City Gas Light Co.

SEC. 18. To C. A. Mount, for brooms furnished, the sum of thirty-seven and 50-100 dollars. \$37.50 for C. A. Mount.

SEC. 19. Burnside & Kehoe, for extra gas tapers and holders, the sum of three and 60-100 dollars. \$3.60 for Burnside & Kehoe.

SEC. 20. To W. R. Stewart Jr. & Co. for street lamps in capitol grounds, the sum of, twenty-nine dollars. \$29 for W. R. Stewart Jr. & Co.

SEC. 21. To L. Harbach, for matting, carpets and fixtures, the sum of fifty-four and 08-100 dollars. \$54.08 for L. Harbach.

SEC. 22. To Western Lithograph Co. for maps, and diagrams for the house and senate, the sum of three hundred and seventy-five dollars. \$375 for Western Lithograph Co.

SEC. 23. To J. R. Crawshaw for painting and carpenter work ordered by the general assembly, the sum of one hundred one and 95-100 dollars. \$107.95 for J. R. Crawshaw.

- \$783.50 for Giant Coal Co. SEC. 24. To Giant Coal Co. for coal furnished for heating the new capitol during the session of the 20th general assembly, the sum of seven hundred and eighty-three and 51-100 dollars.
- \$53.55 for Bolter Bros. SEC. 25. To Bolter Bros. for pails, rubber hose, dust pans etc. furnished for use of general assembly, the sum of fifty-three and 55-100 dollars.
- \$48 for Central Telephone Co. SEC. 26. To Central Telephone Co. for use of four instruments by general assembly the sum of forty-eight dollars.
- \$2.25 for Mills & Co. SEC. 27. To Mills & Co. for cards for use of general assembly, the sum of two and 25-100 dollars.
- \$26.50 for Geo. E. Roberts. SEC. 28. To Geo. E. Roberts, for printing ordered by general assembly the sum of twenty-six and 50-100 dollars.
- \$26.48 for Charles E. Risser. SEC. 29. To Charles E. Risser & Co. for towels for use of general assembly the sum of twenty-six and 48-100 dollars.
- \$10 for J. W. Randolph. SEC. 30. To J. W. Randolph for thermometers the sum of ten dollars.
- \$51.65 for Patten & Neidig. SEC. 31. To Patten and Neidig for waste baskets, matches, soap etc. for use of the general assembly the sum of fifty-one and 65-100 dollars.
- \$12.30 for A. Anderson. SEC. 32. To A. Anderson for glass tumblers, soaps etc. the sum of twelve and 30-100 dollars.
- \$18.75 for Burnett & Hunter. SEC. 33. To Burnett and Hunter for toweling for use of general assembly the sum of eighteen and 75-100 dollars.
- \$2.50 for K. C. Naylor. SEC. 34. To K. C. Naylor for one alarm clock the sum of two and 50-100 dollars.
- \$66.02 for Redhead, Wellslager & Co. SEC. 35. To Redhead, Wellslager & Co. for stationery, and baskets for the use of the general assembly the sum of six hundred sixty-five and 02-100 dollars.
- \$285 for Callaghan & Co. SEC. 36. To Callaghan & Co. for codes furnished the general assembly the sum of two hundred and eighty-five dollars.
- \$992 for Mills & Co. SEC. 37. To Mills and Co. for codes furnished the general assembly the sum of nine hundred and ninety-two dollars.
- \$50 for S. Addington. SEC. 38. To S. Addington for paste furnished for use of the general assembly the sum of fifty dollars.
- \$91.50 for Drake & Stephenson. SEC. 39. To Drake and Stephenson for brooms, dusters, thermometers etc. the sum of ninety-one and 59-100 dollars.
- \$4.00 per day for Lizzie Christ. SEC. 40. To Miss. Lizzie Christ assistant sergeant at arms of the senate four dollars per day to be paid upon the certificate of the president of the senate.
- \$65 for T. L. Palmer. SEC. 41. To T. L. Palmer for services as expert in compiling statistics of the cost of state printing and binding, sixty-five dollars.
- \$21.50 for Mrs. Locke. SEC. 42. To Mrs. Locke for washing towels and toweling twenty and 50-100 dollars.
- \$4.25 for J. R. Crawshaw. SEC. 43. To J. R. Crawshaw work on bill files, bill work, sign boards, four and 25-100 dollars.
- \$10,000 for extra janitors. SEC. 44. For the payment of the extra janitors employed during this session the sum of ten thousand dollars, or so much thereof as may be necessary, the warrants therefor to be drawn on the order of the executive council.

SEC. 45. For witness fees of witnesses before investigating committee appointed by the house with reference to agricultural college as follows: \$12.70 for witness fees.

S. J. Kirkwood.....	[§]18.00
John A. Hull.....	9.70
C. S. Stryker.....	26.00
S. R. Willard.....	35.40
H. G. Grattan.....	32.95
E. W. Stanton.....	9.75
Telegraphing and postage.....	90
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Total.....	142.70

SEC. 46. Three dollars per day for S. H. Berry assistant librarian from date of appointment to close of the twentieth general assembly to be paid upon order of the governor. \$3 per diem for S. H. Berry.

SEC. 47. This act being deemed of immediate importance shall take effect and be in force after its publication in the Iowa State Register and Iowa State Leader newspapers published at Des Moines Iowa. Publication.

Approved, April 3, 1884.

I hereby certify that the foregoing act was published in the Iowa State Register and Iowa State Leader April 5, 1884.
J. A. T. HULL, Secretary of State.

CHAPTER 130.

APPROPRIATION TO PAY VISITING COMMITTEES.

AN ACT to Provide for the Payment of the Expenses of the Committees Appointed to Visit the State Institutions. H. F. 550.

Be it enacted by the General Assembly of the State of Iowa:

SECTION 1. That there is hereby appropriated from the state treasury the following sums of money to the persons and for the purposes herein named. Expenses: committees.

SEC. 2. To C. A. Marshall, W. B. Culbertson and G. W. Hayzlett for expenses incurred in visiting the college for the blind at Vinton twenty-three dollars (\$23) each. College for the blind. \$69.

SEC. 3. To N. B. Holbrook, C. C. Carpenter and Lewis Miles for expenses incurred in visiting the deaf and dumb asylum at Council Bluffs, fourteen dollars (\$14) each. Deaf and dumb. \$42.

SEC. 4. To C. W. Fillmore and Ben McCoy for expenses incurred in visiting Girls' Reform School at Mitchellville, eight dollars (\$8) each. Girls' reform school. \$16.

SEC. 5. To I. W. Baldwin, A. Head and H. S. Rothert for State university.