

APPROPRIATIONS.

CHAPTER 109.

TRAVELING EXPENSES SUP'T PUBLIC INSTRUCTION.

AN ACT to Amend Title XII, Chapter 1, of the Code Providing for the Traveling Expenses of the Superintendent of Public Instruction. H. F. 300.

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

SECTION 1. For the expense of traveling required by section 1577, of the code of 1873 the Superintendent of Public Instruction shall receive two hundred and fifty (250) dollars per annum or so much thereof as may be necessary for which warrants shall be drawn on his order by the Auditor of State upon the presentation of a verified statement of expenses incurred for the same. \$250 per annum expenses as per sec. 1577 of code.

SEC. 2. All acts or parts of acts inconsistent herewith are hereby repealed.

SEC. 3. This act being deemed of immediate importance shall take effect and be in force after its publication in the *Des Moines Leader* and *Iowa State Register*, newspapers published at Des Moines, Iowa. Publication.

Approved April 9, 1888.

I hereby certify that the foregoing act was published in the *Iowa State Register* April 17, and *Des Moines Leader*, April 18, 1888.

FRANK D. JACKSON, *Secretary of State.*

CHAPTER 110.

GENERAL APPROPRIATION ACT.

AN ACT to Make Appropriations for the Payment of State Officers and Other Bills and State Expenses. H. F. 620.

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

SECTION 1. That 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 Appropriation to pay salaries of officers now fixed by law.

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.

Unexpended appropriation to be covered into treasury.

SEC. 2. There is further appropriated from the State Treasury for the term of two years, ending March 31, 1890, 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 the regular session of the General Assembly, all moneys appropriated hereby and remaining unexpended, belonging to the several funds hereinafter mentioned, shall be covered into the State Treasury.

State officers for clerical help.

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 help.

Auditor,
\$12,000.

For the use of the Auditor of State the sum of twelve thousand dollars (\$12000.00)

Treasurer,
\$3,000.

For the use of the Treasurer of State the sum of three thousand dollars (\$3000.00)

Secretary of State \$7,000.

For the use of the Secretary of State the sum of seven thousand dollars (\$7000.00)

Superintendent of Pub. Inst. \$4,000.

For the use of the Superintendent of Public Instruction the sum of four thousand dollars (\$4000.00).

Atty. Gen'l
\$2000.

For the use of the Attorney General the sum of two thousand dollars (\$2000.00)

Mine Inspectors \$2,000.

For the use of the State Mine Inspectors, the sum of two thousand dollars (\$2,000)

Railroad Commission \$18,000.

For the expenses of the railroad commission the sum of eighteen thousand dollars (\$18000.00):

Vouchers to the Executive Council.

Provided, that each of said State officers and all State officers shall furnish vouchers for the expenditures of the funds appropriated herein, containing the items of such expenditures, to the Executive council who shall audit the same before warrants shall issue therefor, and the executive council shall order the issuance of warrants therefor designating the person to whom such money shall be paid, and each of such officers shall report such payments in detail to the Twenty Third General Assembly.

Contingent expenses executive office \$8,000

SEC. 4. For the contingent expenses of the executive office the sum of eight thousand (\$8,000.00) dollars.

Room rent Governor \$1,200

For the payment of room rent for the Governor the sum of twelve hundred dollars (\$1200.00), and for the expenses of employing additional counsel when necessary under the provisions

Additional counsel \$5,000.

of sections fifty nine (59) and sixty (60) of the code, the sum of five thousand dollars (\$5000.00) of which sum one thousand dollars (\$1,000) shall be paid to M. D. O'Connell for legal services

M. D. O'Connell \$1,000

rendered by said O'Connell at the request of the Governor in the prosecution of the Haddock murder cases, and said sum is to be drawn and accounted for in the manner provided for the contingent fund.

SEC. 5. For the payment of office janitors of the Capitol, the sum of twenty thousand dollars (\$20000.00) or so much thereof as may be necessary, to be expended under the direction of the executive council.

Janitors
\$20,000.

SEC. 6. For providential contingencies the sum of fifteen thousand dollars (\$15000.00), said amount to be under the control of the executive council; and all payments from said fund shall first receive its unanimous approval. Any expenditures under this section shall be reported in detail by the Auditor of State in his biennial report.

Providential
contingencies
\$15,000.

SEC. 7. For the incidental expenses of the Supreme Court the sum of twenty five hundred dollars, or so much thereof as shall be necessary. 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 three thousand dollars (\$3000.00) or so much thereof as shall be necessary.

Supreme Court
incidental
\$2,500.

Clerical help
\$3,000.

SEC. 8. For the purpose of paying the interest becoming 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 said items of interest shall become due.

Interest State
debt \$40,000.

SEC. 9. To L. Harbach for speaker's chair, gavels, curtains for senate and house chambers, and looking glass, the sum of three hundred and twenty dollars (\$320).

Harbach \$320.

SEC. 10. To pay for Millers and McClains annotated Code furnished members of the General Assembly, and to the president of the Senate, the sum of ten hundred and sixty-eight dollars (\$1,068) for 152 copies, said money to be drawn from the treasury by the Secretary of State on warrants drawn by the Auditor of State upon vouchers duly presented to and approved by the Secretary of State.

Codes \$1,068.

SEC. 11. To J. A. T. Hull, Lieutenant-Governor, as president of the Senate, the sum of eleven hundred dollars (\$1,100).

President Sen-
ate \$1,100.

SEC. 12. To W. H. Redman, as speaker of the house, the sum of five hundred and fifty dollars (\$550,) which sum shall be in addition to his salary as member of the house.

Speaker House
\$550.

SEC. 13. To J. S. Woolson, as president of the Senate during its temporary organization, the sum of sixteen dollars and fifty cents (\$16.50).

Temporary
President Sen-
ate \$16.50.

SEC. 14. To C. L. Anderson, as speaker of the house during its temporary organization the sum of twenty dollars (\$20.00).

Temporary
Speaker House
\$20.

SEC. 15. To the chaplains of the senate and house the sum of eight hundred dollars (\$800,) warrants therefor to be drawn in favor of the persons entitled thereto, who shall be determined by the Auditor of State, upon the certified statement of the President of the Senate and the Speaker of the House.

Chaplains \$800.

Executive Council \$1,000 each.

SEC. 16. To the members of the executive council, for extra official services for the years 1888 and 1889 the sum of one thousand (\$1,000) each, and warrants therefor shall be issued monthly at the end of each month.

Temporary post mistress \$20.

SEC. 17. To Sarah Hutchins for services as temporary post mistress during the organization of the General Assembly the sum of twenty dollars (\$20 00)

Labor Statistics, \$1,000.

SEC. 18. For the use of the commissioner of Labor Statistics the sum of one thousand dollars (\$1,000).

Secretary Senate and Chief Clerk of House \$600 each.

SEC. 19. To C. H. Brock, Secretary of the Senate, and D. C. Kolp, Chief Clerk of the house, for transcribing and indexing the Journals of their respective houses, superintending the printing and distribution of the same, the sum of six hundred dollars (\$600) each. One [one] half to be paid when a certified copy of the Journal is filed in the office of the Secretary of State, and the balance when the distribution is made as provided for in Chapter 159, laws of the Sixteenth General Assembly. Warrants therefor shall be issued under the direction of the executive council; provided, that no warrants for said services be drawn under section 8 of the above named chapter.

Executive Council contingent fund, \$1,000.

SEC. 20. For a contingent fund to be used by the executive council in liquidating such expenses as may arise from the acceptance by said council of valuable gifts to the State, in the domain of literature science and art, for exhibition in the Capitol, the sum of one thousand dollars (\$1,000) for the biennial period being five hundred dollars (\$500) per annum. Any unexpended balance at the end of any fiscal year shall be covered into the State treasury.

Stenographer conference committees \$4.

SEC. 21. To Myrtle Butler for services as stenographer for conference committees the sum of four dollars (\$4.00) and to Dalberg and Clarke for use of type-writer the sum of nine dollars \$9.00.

Repair Arsenal, \$3,500.

SEC. 22. For repair of the arsenal in Des Moines and improvement of the grounds of the same the sum of three thousand and five hundred dollars (\$3,500). The said amount to be expended under the direction of the executive council.

Perkins & Gatch, \$10.

SEC. 23. To Perkins & Gatch for glasswater pitchers and tumblers, the sum of ten dollars (\$10.)

Carter & Hussey, \$18.50.

SEC. 24. To Carter & Hussey for two reams enrolling paper, the sum of eighteen dollars and 50-100 dollars (\$18.50)

Cheshire Bros., printing, \$20.

SEC. 25. To Cheshire Brothers, for printing, the sum of twenty dollars (\$20)

W. G. Page, badges, \$5.

SEC. 26. To W. G. Page, for two badges for Senate door-keeper and Sergeant at Arms, the sum of five dollars (\$5.)

M. W. Lynch, \$1.50.

SEC. 27. To M. W. Lynch, for ink can and tray for General Assembly the sum of one dollar and one half (\$1.50)

N. Lichty, \$16.05.

SEC. 28. To Norman Lichty, for hair brushes and combs for the House and Senate cloak rooms and wash rooms, the sum of sixteen and 5 100 dollars (\$16.05)

SEC. 29. To the Iowa File Co. for seven hundred covers for Iowa File Co., Senate and House Files at 35 cents each, the sum of two hundred and forty five dollars (\$245) \$245.

SEC. 30. To Bentley & Olmsted, for shoestrings the sum of four and 20-100 dollars (\$4.20) Bentley & O.,
\$4.20.

SEC. 31. To Miller & Watters, for 200 placards for the House, the sum of twenty dollars (\$20) Miller & W.,
\$20.

SEC. 32. To F. D. McGrew, for seventy eight days work in preparing and shipping public documents by express, the sum of two hundred and thirty four dollars (\$234.) F. D. McGrew,
\$234.

SEC. 33. To B. F. Stoddard for seventy five days work in preparing and shipping public documents by express the sum of two hundred and twenty-five dollars (\$225) B. F. Stoddard,
\$225.

SEC. 34. To J. D. McGarraugh, for paste the sum of twenty five (\$25.) dollars. J. D. McGarraugh,
\$25.

SEC. 35. To the State Lithographing and Engraving Co., for diagrams of the Senate and House Judicial and Congressional maps and covers for five thousand "rules" the sum of one hundred and twenty one and 5-100 dollars (\$121.05) State Litho.
Co., \$121.05.

SEC. 36. To W. W. Clarke & Co. for stationery, the sum of eighty four dollars (\$84.) Clarke & Co.,
\$84.00.

SEC. 37. To Carter & Hussey, for stationery the sum of twenty seven and 50-100 dollars (\$27.50) Carter & Hussey,
\$27.50.

SEC. 38. To Redhead, Norton Lathrop & Co. stationery, the sum of two hundred and eight and 50-100 dollars (\$208.50) R., N., L. & Co.,
\$208.50.

SEC. 39. To L. L. Smith, for expenses incurred in the apprehension of one George Eberhart, a fugitive from justice, the sum of one hundred and twenty three and 40-100 dollars (\$123.40) L. L. Smith,
\$123.40.

SEC. 40. To P. P. Mudgett, for serving five subpoenas in case of the impeachment of Walter I. Hayes, the sum of four and 45 100 dollars (\$4.45) P. P. Mudgett,
\$4.45.

SEC. 41. This act being deemed of immediate importance shall take effect and be in force from and after its publication in the Iowa State Register and Des Moines Leader, newspapers published at Des Moines, Iowa. Publication.

Approved April 11th, 1888.

I hereby certify that the foregoing act was published in the Iowa State Register and Des Moines Leader April 14, 1888.

FRANK D. JACKSON, Secretary of State.