

Reported Recommending.....
 Ind. Postponed.....
 Passed House.....
 Failed to Pass House.....
 Passed Senate.....
 Failed to Pass Senate.....

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Placed on Calendar.
 April 23, 1935.

House File No. 516. ✓
 By APPROPRIATION COMMITTEE. ✓

Dumbkins
Approved

A BILL FOR

An Act making an appropriation for the payment of typewriter rental, miscellaneous expenses of the Forty-sixth General Assembly, and other expenses that are payable from the general fund of the state.

Be It Enacted by the General Assembly of the State of Iowa:

1 Section 1. There is hereby appropriated out of any funds
 2 in the state treasury not otherwise appropriated, the follow-
 3 ing sums or so much thereof as may be necessary, to pay the
 4 claims and expenses indicated.

1 Sec. 2. To the several typewriter agencies for tables and
 2 machines furnished the Forty-sixth General Assembly:

3 Royal Typewriter Company, Inc., the sum of two hundred
 4 sixty-two (262) dollars and fifty (50) cents, rental for thirty-
 5 five (35) typewriters, House of Representatives.

6 General Typewriter Exchange, the sum of one hundred eighty
 7 (180) dollars, rental for twenty-four (24) typewriters, House
 8 of Representatives.

9 Gaar Brothers Typewriter Company, the sum of two hundred
 10 ninety (290) dollars, rental for fifty-eight (58) typewriters
 11 and the sum of twenty-five (25) dollars for repairs on type-
 12 writers for the Senate.

13 Underwood Elliott Fisher Company, the sum of sixty-three (63)
14 dollars, rental for eighteen (18) typewriter tables.

1 Sec. 3. To the Des Moines Rubber Stamp Works for badges and
2 supplies furnished the Forty-sixth General Assembly, the sum of
3 eighty-four (84) dollars and ninety-five (95) cents for the
4 House of Representatives and the sum of sixty-two (62) dollars
5 and fifty (50) cents for the Senate.

1 Sec. 4. To the Interstate Transit Lines, Des Moines, Iowa,
2 the sum of twenty-five (25) dollars for transportation of members
3 of the House of Representatives, appropriation committee, group
4 No. 1, on inspection tour of the women's reformatory at Rock-
5 well City, Iowa.

1 Sec. 5. To Van Ginkle Athletic Manufacturing Company, Des Moines,
2 Iowa, the sum of sixty (60) dollars for twelve (12) coats for pages
3 of the House of Representatives.

1 Sec. 6. To the Wingate Costume Company, Des Moines, Iowa, the
2 sum of fifty (50) dollars for ten (10) coats for pages of the
3 Senate.

1 Sec. 7. To Walter Beam for services rendered in connection with
2 the opening of the Senate of the Forty-sixth General Assembly, the
3 sum of twenty-eight (28) dollars and thirty-five (35) cents.

1 Sec. 8. To Margaret Mathis for services rendered in connection
2 with the opening of the Senate of the Forty-sixth General Assembly,
3 the sum of twenty-eight (28) dollars and thirty-five (35) cents.

1 Sec. 9. To Ray Sheehan for services rendered in connection
2 with the opening of the Senate of the Forty-sixth General Assembly,

3 the sum of twenty-eight (28) dollars and thirty-five (35) cents.

1 Sec. 10. To Hedo M. Zacherle, secretary of the Senate, for
2 postage, supplies and other expenses incurred and paid for by
3 him in connection with the duties of his office during the reg-
4 ular session of the Forty-sixth General Assembly, the sum of
5 sixteen (16) dollars and thirty-four (34) cents.

1 Sec. 11. A sum sufficient to pay the per diem compensation
2 made necessary by House Concurrent Resolution twenty (20) for
3 services required by officers and employees of the Forty-sixth
4 General Assembly after final adjournment.

1 Sec. 12. To Virgil Lekin, chief clerk of the House of Repre-
2 sentatives, for postage, supplies and other expenses incurred
3 and paid by him in connection with the duties of his office dur-
4 ing the Forty-sixth General Assembly, the sum of forty-three (43)
5 dollars and forty (40) cents.

1 Sec. 13. The sum of five thousand (5,000) dollars as a legis-
2 lative emergency fund to be expended under the direction of the
3 executive council for supplies, replacement of chairs, express
4 charges, telephone and telegraph services, and other miscellaneous
5 expenses.

1 Sec. 14. To Hedo M. Zacherle, secretary of the Senate, and
2 Virgil Lekin, chief clerk of the House, the sum of fifty (50)
3 dollars each, or so much thereof as may be necessary, for mis-
4 cellaneous expenses and postage incurred by them after the close
5 of the regular session of the Forty-sixth General Assembly.

1 Sec. 15. To Virgil Lekin, chief clerk of the House of Repre-

2 sentatives, for services rendered in connection with the opening
3 of the Forty-sixth General Assembly, the sum of sixty-three (63)
4 dollars.

1 Sec. 16. To Jennie Gregg, special clerk of the House of Rep-
2 resentatives, for services rendered in connection with the open-
3 ing of the Forty-sixth General Assembly, the sum of eighty-one
4 (81) dollars and ninety (90) cents.

1 Sec. 17. To Peter Russell, porter, for services rendered in
2 connection with the opening of the House of Representatives of
3 the Forty-sixth General Assembly, the sum of fourteen (14) dol-
4 lars and forty (40) cents.

1 Sec. 18. To Younker Brothers, Inc., the sum of one hundred
2 twenty-nine (129) dollars and thirty-five (35) cents in payment
3 for standards, velour ropes and installation of same in the
4 Senate Chamber.

1 Sec. 19. To Zaisers, stationers and office outfitters, the
2 sum of seventy-five (75) dollars for rental of thirty (30)
3 typewriter tables for the Senate.

1 Sec. 20. To George M. Hamilton, porter, for services render-
2 ed in connection with the opening of the Senate in the Forty-
3 sixth General Assembly, the sum of sixteen (16) dollars and
4 twenty (20) cents.

1 Sec. 21. To Frank Shaffer, for services rendered in connection
2 with the opening of the Senate in the Forty-sixth General Assembly,
3 the sum of sixteen (16) dollars and twenty (20) cents.

1 Sec. 22. The state comptroller is hereby authorized and di-

2 rected to draw warrants and the treasurer of state to pay the
3 same, in the amounts appropriated herein, upon certification by
4 the president and secretary of the Senate for Senate expense,
5 and by the speaker and chief clerk of the House of Representatives
6 for House expense, or by certification by the secretary of the
7 executive council under the provisions of section thirteen
8 (13) of this act.

1 Sec. 23. There is hereby appropriated out of any money in
2 the state treasury not otherwise appropriated, a sum sufficient
3 to pay the per diem compensation of the officers and employees
4 of the Forty-sixth General Assembly held after April 23, 1935.

1 Sec. 24. This act, being deemed of immediate importance,
2 shall be in full force and effect from and after its passage
3 and publication in the Jasper County Mirror, a newspaper pub-
4 lished at Monroe, Iowa, and the New Sharon Star, a newspaper
5 published at New Sharon, Iowa.