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H. - Approp. 5/7, Pass 5/9

SENATE FILE 524  
By COMMITTEE ON APPROPRIATIONS

Passed Senate, Date 5-4-73 (1110) Passed House, Date 5-11-73 (1279)  
Vote: Ayes 44 Nays 1 Vote: Ayes 88 Nays 0  
Approved 5-24-73

### A BILL FOR

1 An Act making an appropriation from the general fund of the  
2 state to the Iowa state commerce commission and its  
3 divisions.

4 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF IOWA:

*Report of House Appropriation Committee on reverse of page 3*

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1 Section 1. There is appropriated from the general fund  
2 of the state to the Iowa state commerce commission and its  
3 divisions for the biennium beginning July 1, 1973 and end-  
4 ing June 30, 1975, the following amounts, or so much thereof  
5 as may be necessary, to be used in the manner designated:

	1973-74	1974-75
	<u>Fiscal Year</u>	<u>Fiscal Year</u>
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8	1. GENERAL ADMINISTRATION	
9	For salaries, support,	
10	maintenance and miscellaneous	
11	purposes: \$ 234,940 \$ 239,270	
12	2. MOTOR TRANSPORTATION	
13	DIVISION	
14	For salaries, support,	
15	maintenance and miscellaneous	
16	purposes: \$ 522,140 \$ 536,310	
17	3. WAREHOUSE DIVISION	
18	For salaries, support,	
19	maintenance and miscellaneous	
20	purposes: \$ 154,720 \$ 156,610	
21	4. UTILITIES DIVISION	
22	For salaries, support,	
23	maintenance and miscellaneous	
24	purposes: \$ 991,350 \$ 987,620	
25	Grand total of all appro-	
26	priations for each fiscal year	
27	of the biennium of the Iowa	
28	state commerce commission: \$1,903,150 \$1,919,810	

29 Sec. 2. All federal grants to and the federal receipts  
30 of the Iowa state commerce commission and its divisions are  
31 appropriated for the purpose set forth in the federal grants  
32 or receipts.

33 Sec. 3. No funds appropriated by this Act shall be used  
34 for capital improvements.

35 Sec. 4. Notwithstanding the provisions of section eight

1 point thirty-three (8.33) of the Code, all unencumbered or  
2 unobligated balances of appropriations made by this Act for  
3 the first fiscal year of the biennium commencing July 1, 1973  
4 shall, on August 31, 1974, revert to the state treasury and  
5 to the credit of the fund from which appropriated. In all  
6 other respects the provisions of section eight point thirty-  
7 three (8.33) of the Code shall apply to appropriations made  
8 for the first fiscal year of such biennium. Unencumbered  
9 or unobligated balances of appropriations made for the second  
10 fiscal year of such biennium shall be subject to section eight  
11 point thirty-three (8.33) of the Code.

12 Sec. 5. When any of the laws of this state are in con-  
13 flict with this Act, the provisions of this Act shall govern  
14 for the biennium.

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## REPORT OF HOUSE COMMITTEE ON APPROPRIATIONS

(S.F. 524)

### Commerce Commission—General Administration

The committee's recommendation is for a budget of \$273,440.00 for 1973-74 and \$277,770.00 for 1974-75. This budget includes a state appropriation of \$234,940.00 for 1973-74 and \$239,270.00 for 1974-75, and also includes anticipated reimbursements and fees of \$38,500.00 for 1973-74 and \$38,500.00 for 1974-75.

From this total \$233,550.00 for 1973-74 and \$239,490.00 for 1974-75 is budgeted for salaries.

\$9,840.00 for 1973-74 and \$6,860.00 for 1974-75 is budgeted for travel.

\$28,300.00 for 1973-74 and \$29,500.00 for 1974-75 is budgeted for office supplies and expense, printing and binding, telephone and telegraph, and equipment.

Insurance is budgeted at \$1,750.00 for 1973-74 and \$1,920.00 for 1974-75.

The committee's recommendation allows for no increase in personnel.

### Commerce Commission—Motor Transportation Division

The committee's recommendation is for an appropriation of \$552,140.00 for 1973-74 and \$536,310.00 for 1974-75.

From this total, \$433,840.00 for 1973-74 and \$446,670.00 for 1974-75 is appropriated for salaries.

\$58,830.00 for 1973-74 and \$60,820.00 for 1974-75 is appropriated for travel.

\$27,870.00 for 1973-74 and \$26,870.00 for 1974-75 is appropriated for office supplies and expense, printing and binding, telephone and telegraph, and equipment.

Insurance is appropriated at \$1,600.00 for 1973-74 and \$1,950.00 for 1974-75.

The committee's recommendation allows for no increase in personnel.

### Commerce Commission—Warehouse Division

The committee's recommendation is for an appropriation of \$154,720.00 for 1973-74 and \$156,610.00 for 1974-75.

From this total, \$129,880.00 for 1973-74 and \$133,900.00 for 1974-75 is appropriated for salaries.

\$15,940.00 for 1973-74 and \$13,410.00 for 1974-75 is appropriated for travel.

\$8,750.00 for 1973-74 and \$9,030.00 for 1974-75 is appropriated for office supplies and expense, printing and binding, telephone and telegraph, and equipment.

Insurance is appropriated at \$150.00 for 1973-74 and \$270.00 for 1974-75.

The committee's recommendation allows for no increase in personnel.

### Commerce Commission—Utilities Division

The committee's recommendation is for a budget of \$1,038,350.00 for 1973-74 and \$1,034,620.00 for 1974-75. This budget includes a state appropriation of \$991,350.00 for 1973-74 and \$987,620.00 for 1974-75. The budget also includes an anticipated \$47,000.00 for 1973-74 and \$47,000.00 for 1974-75 in pipeline reimbursements and federal aid.

From this total, \$725,560.00 for 1973-74 and \$747,800.00 for 1974-75 is budgeted for salaries.

\$45,890.00 for 1973-74 and \$41,370.00 for 1974-75 is budgeted for travel.

\$58,700.00 for 1973-74 and \$57,000.00 for 1974-75 is budgeted for office supplies and expense, printing and binding, telephone and telegraph, and equipment, and court reporters.

Other expenses, which include insurance, equipment rental, and consultant fees are budgeted at \$208,200.00 for 1973-74 and \$188,450.00 for 1974-75.

The committee's recommendation allows for no increase in personnel.