

Rights transferred to Johnson.

at the time, and John A. Johnson and Mrs. R. Johnson were, and are the lawful holders of the same; therefore,

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

Appropriation \$180 and interest for relief of Johnson.

SECTION 1. That there be, and hereby is, appropriated out of any money in the state treasury, not otherwise appropriated, the said sum of one hundred and sixty dollars with interest at the rate of six per cent from May 16th, 1864, and the auditor of the state is hereby authorized to draw a warrant for said sum, upon filing an affidavit that they have never by refund received compensation for the purchase money from the state, and the treasurer of the state is hereby authorized to pay the same as herein provided, which sum shall be received in full satisfaction and discharge of said claim.

\$389 covered into treasury.

SEC. 2. The said amount of \$389.40 heretofore appropriated as aforesaid, shall be returned into the state treasury.

Approved April 24th, 1894.

CHAPTER 131.

S. F. 418.

AN ACT making appropriations for the payment of state and judicial officers, state expenses and other bills and amendatory of sec. 2, chapter 134 laws of the 10th General Assembly.

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

Salaries of 7 state officers for biennial term provided for.

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 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.

All money remaining unexpended at end of two years to be covered back into state treasury.

SEC. 2. There is further appropriated from the state treasury for a term of two years ending March 31st 1896 the following sums or so much thereof as may 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 in this act and remaining unexpended, shall be and is hereby covered into the state treasury.

Department for clerical services.

SEC. 3. To the several state and judicial officers the following sums or so much thereof as may be necessary for the following purposes, to-wit:

Auditor of state.

To the auditor of state for clerical help twelve thousand five hundred dollars. (\$12,500)

Treasurer of state.

To the treasurer of state for clerical help three thousand dollars. (\$ 3,000)

Secretary of state.

To the secretary of state for clerical help ten thousand dollars. (\$10,000)

Supt. of public instruction.

To the superintendent of public instruction for clerical help four thousand five hundred dollars (\$ 4,500)

Attorney-general, clerical.

To the attorney-general for clerical help three thousand six hundred dollars. (\$ 3,600)

To the attorney-general to procure legal assistance three thousand eight hundred dollars..	(\$ 3,800)	Attorney-general, legal assistance.
To the state mine inspector for clerical help two thousand dollars.....	(\$ 2,000)	State mine inspector.
To the railroad commissioners for clerical help and expenses ten thousand dollars.....	(\$10,000)	Railroad commissioner.
To the commissioner of labor statistics for clerical help and expenses three thousand dollars.....	(\$ 3,000)	Commissioner of labor.
To the clerk of the supreme court for clerical help three thousand dollars.....	(\$ 3,000)	Clerk of supreme court.
To the chief justice of the supreme court for the incidental expenses of said court twenty-five hundred dollars.....	(\$ 2,500)	Supreme court.

Provided that each of said state officers shall furnish Vouchers, 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.

SEC. 4. For the contingent expenses of the executive office the sum of ten thousand dollars (\$10,000) for the Executive of-
 payment of room rent for the governor the sum of twelve Room rent.
 hundred dollars (\$1,200) and for the expenses of employing Additional
 additional counsel when necessary under the provisions of counsel.
 section fifty-nine (59) and sixty (60) of the code one thousand
 (\$1,000) dollars to be drawn and accounted for in the man-
 ner provided for the contingent fund.

SEC. 5. For the payment of office janitors and mail car- Janitors.
 riers of the capitol the sum of twenty-six thousand three Mail carriers.
 hundred and thirty dollars (\$26,330) or so much thereof as may
 be necessary to be expended under the direction of the exe-
 cutive council.

SEC. 6. For providential contingencies the sum of ten Providential
 thousand dollars (\$10,000) said amount to be under the con- contingencies.
 trol of the executive council and all payments from said sum
 shall first receive its unanimous approval. Any expenditures Expenditures
 under this section shall be reported in detail by the auditor of to be reported
 state in his biennial report. in detail.

SEC. 7. For the purpose of paying the interest on the Interest on
 indebtedness of the state to the permanent school fund the state indebt-
 sum of thirteen hundred twelve and forty-six hundredths edness.
 dollars (\$1,312.46) which is to be in full of such interest on said
 indebtedness and the auditor of state shall draw warrants for
 the above appropriation as said interest shall become due.
 Section 2, chapter 134 laws of the 10th General Assembly is
 hereby amended by striking out the word "eight" in the Sec. 2, ch. 134,
 seventh line thereof and inserting in lieu thereof the word 10 G. A.,
 "six." amended.
 Interest on
 losses changed
 from 5 to 6
 per cent.
 Executive
 council.

SEC. 8. To the members of the executive council for extra
 service for the years 1894 and 1895 the sum of one thousand
 dollars (\$1,000) each and warrants therefor shall be issued
 monthly at the end of each month.

Callaghan & Co. Codes,

SEC. 9. To Callaghan & Co. to pay for 153 copies of McClain's annotated code, furnished to the General Assembly, the sum of thirteen hundred and seventy-seven dollars, (\$1,377) 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.

S. L. Bestow, lt.-governor.

SEC. 10. To Samuel L. Bestow, Lieutenant-Governor, as president of the Senate for four days, forty dollars (\$40).

W. S. Dungan, lt.-governor.

SEC. 11. To Warren S. Dungan, Lieutenant-Governor, as president of the Senate eleven hundred dollars, (\$1,100).

Henry Stone, speaker.

SEC. 12. To Henry Stone, as Speaker of the House, the sum of five hundred fifty dollars, (\$550), which sum shall be in addition to his salary as member of the House.

O. E. Doubleday, presiding officer house.

SEC. 13. To O. E. Doubleday as presiding officer of the House for one day five dollars, (\$5.00).

S. J. Van Gilder, temporary speaker. Chaplains.

SEC. 14. To S. J. Van Gilder as temporary speaker for two days ten dollars, (\$10).

SEC. 15. To the chaplains of the Senate and House the sum of seven hundred dollars, (\$700) or so much thereof as may be necessary, 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 Speaker of the House.

Secretary senate and clerk of house.

SEC. 16. To the secretary of the Senate and chief clerk of the House, for making up, writing and indexing the journals of their respective houses and superintending the printing of the same, the sum of four hundred dollars, (\$400) each. One-half to be paid upon the certificate of the secretary of state that the index has been completed, and the balance when the written, certified original journal is filed in the office of the secretary of state. Warrants therefor shall be issued under the direction of the executive council.

Iowa Printing Company.

SEC. 17. To Iowa Printing Co. for 330 bill file covers and 426 journal file covers, three hundred and eighteen and 90-100 dollars, (\$318.90). For lithographing and printing letter heads and envelopes for the General Assembly one hundred ninety-eight and 75-100 dollars (\$198.75).

W. W. Wilcox & Co., badges.

SEC. 18. To W. W. Wilcox & Co. for 38 badges for employes of the General Assembly, the sum of thirty-two dollars (\$32).

L. Harbach, chairs.

SEC. 19. To L. Harbach for chairs for Lieutenant-Governor and Speaker and gavels one hundred two 50-100 dollars (\$102.50).

Inauguration additional.

SEC. 20. For additional expenses of inauguration, the sum of fifty-three 35-100 dollars (\$53.35), to-wit:

Nellie Thorpe.
J. Hocker-smith.

To Nellie Thorpe, attendant in reception room..\$ 2.00
To John Hockersmith 34 meals ordered by custodian\$ 8.50

Redhead, Norton & L. Co.

To Redhead, Norton Lathrop & Co. one bolt bunting.....\$ 6.50

To Des Moines Tent and Awning Co. rent of chairs and tables.....	\$ 29.45	Des Moines Tent & Awning Co.
To W. L. Morris, decorations and platform.....	\$ 6.90	W. L. Morris.
Total.....	\$ 53.35	

SEC. 21. To Cole, McVey & Cheshire fee in mandamus case, Harvey vs. McFarland the sum of two hundred dollars (\$200). Cole, McVey & Cheshire.

SEC. 22. For 10,000 copies of the official railway commissioners map of Iowa the sum of six hundred fifty dollars (\$650) or so much thereof as may be necessary. Maps of Iowa.

SEC. 23. For prescription case and appliances for use of the board of pharmacy three hundred dollars (\$300) to be expended under the direction of the executive council. Board of pharmacy.

SEC. 24. To Iowa Pipe and Tile Company for certificate held by them for sewerage tax assessed against state property known as Governors Square in the city of Des Moines to be paid by order of the executive council upon the surrender of said certificate the sum of six hundred and sixty dollars (\$660) or so much thereof as may be necessary. Iowa Pipe & Tile Company.

SEC. 25. For paving on the north side of capitol square the sum of five thousand dollars or so much thereof as may be necessary to be paid on vouchers approved by the executive council. Paving north of capitol grounds.

SEC. 26. To reimburse Marion county, Iowa on account of money expended in maintainance [maintenance] of Adelmo Gibson, a soldiers' orphan at the orphans' home at Davenport Iowa the sum of nine hundred twenty-nine 17-100 dollars (\$929.17) and the auditor of state shall issue a warrant for said amount on the state treasury in favor of Marion county Iowa. Marion county.

SEC. 27. To Lient. Gov. Warren S. Dungan five dollars and fifty cents for mileage traveling to and from the 25th General Assembly. W. S. Dungan, mileage.

SEC. 28. To the employees of the Senate and House for services required after adjournment as ordered by resolution of either house, sixty-one dollars (\$61.00) or so much thereof as may be necessary, to be certified to by the President of the Senate and Speaker of the House, and the auditor of state shall draw warrants therefor upon certification of said officers. Employees senate and house services after adjournment.

SEC. 29. 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 in Des Moines Iowa. Publication clause.

Approved April 6, 1894.

I hereby certify that the foregoing act was published in the Iowa State Register and Des Moines Leader April 11, 1894.

W. M. MCFARLAND, Secretary of State.