ENROLLED BILL
EXTRAORDINARY SESSION

Senate Bill No. 58

By Mr. Reynolds (of Mineral)

Passed August 27, 1932

In Effect from Passage
AN ACT, making appropriations of public moneys out of the treasury.

Be it enacted by the Legislature of West Virginia:

That there be and is hereby appropriated out of the treasury for the fiscal year ending June thirtieth, one thousand nine hundred and thirty-three, the following sums of money for the following named purposes:

Section 1. Legislative printing ......................... $10,000.00

2 R. S. Spilman, for legal services to Joint Committee

3 raised under S. C. R. No. 2 ........................... 500.00

SENATE

Sec. 2. Salary of members ............................. 500.00

2 Mileage of members and officers for the extraordinary

3 session of one thousand nine hundred thirty-two .... 1,100.60

4 President of the Senate, two dollars per day as pre-
5 siding officer for forty-seven days ............................ 94.00
6 Chaplain of the Senate ............................................. 120.00
7 Compensation of other officers and attaches, chief
8 janitor and assistant janitors, and including $97.00
9 advanced by the Clerk for postage ............................ 6,200.00
10 Contingent fund of the Senate, including $2,000.00
11 paid Charleston Chapter, American Red Cross for
12 flood relief .......................................................... 6,500.00
13 The Clerk of the Senate is authorized upon the
14 approval of the President of the Senate, to draw his
15 warrants upon the Auditor, payable out of the
16 contingent fund, for any bills for supplies and
17 services that may have been incurred by the Senate
18 and not included in the appropriation bill, for bills
19 for supplies and services incurred after adjourn-
20 ment, the requisition for same to be accompanied by
21 a bill to be filed with the Auditor.

MISCELLANEOUS APPROPRIATIONS
22 Brawley Hardware Company ..................................... 3.75
23 Charleston Towel Supply Company ............................. 8.26
24 The C. & P. Tel. Co. of West Virginia ......................... 146.36
<table>
<thead>
<tr>
<th>Enrolled S. B. No. 58</th>
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</thead>
<tbody>
<tr>
<td>25 Clutter Typewriter Company</td>
<td>100.50</td>
</tr>
<tr>
<td>26 Diamond Ice and Coal Company</td>
<td>10.13</td>
</tr>
<tr>
<td>27 H. R. Judy</td>
<td>3.50</td>
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<tr>
<td>28 S. S. Kresge Company</td>
<td>2.95</td>
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<tr>
<td>29 Laird Office Equipment Co.</td>
<td>502.22</td>
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<tr>
<td>30 Mock Orange Mineral Water Co.</td>
<td>114.20</td>
</tr>
<tr>
<td>31 S. Spencer Moore Company</td>
<td>164.70</td>
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<tr>
<td>32 B. Preiser Company, Inc.</td>
<td>67.25</td>
</tr>
<tr>
<td>33 Frank R. Sevy</td>
<td>15.00</td>
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<tr>
<td>34 Smith &amp; Brooks</td>
<td>44.97</td>
</tr>
<tr>
<td>35 Swift &amp; Company</td>
<td>4.50</td>
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<tr>
<td>36 J. E. Thomas</td>
<td>36.81</td>
</tr>
<tr>
<td>37 F. H. Tinsley</td>
<td>1.00</td>
</tr>
<tr>
<td>38 Underwood Elliott Fisher Company</td>
<td>10.00</td>
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<tr>
<td>39 Virginian Electric, Inc.</td>
<td>43.55</td>
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<tr>
<td>40 C. W. Wendell</td>
<td>56.00</td>
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**HOUSE OF DELEGATES**

Sec. 3. Mileage of the members and officers of the

2 House of Delegates, extraordinary session, one

3 thousand nine hundred thirty-two 2,945.80

4 Contingent fund of the House of Delegates, includ-
5 ing $2,000.00 paid Charleston Chapter, American
6 Red Cross ................................................................. 6,500.00
7 Per diem of the Speaker, as presiding officer, forty-
8 seven days at two dollars ........................................... 94.00
9 Compensation of the Clerk of the House of Delegates
10 forty-seven days ....................................................... 705.00
11 Compensation of the Sergeant-at-Arms of the House
12 of Delegates, forty-seven days ................................. 470.00
13 Compensation three assistants to the Clerk, forty-
14 seven days ............................................................... 1,410.00
15 Joint supervisor of printing, per diem on part of
16 House of Delegates, forty-seven days .................... 235.00

SPEAKER'S APPOINTEES

17 Secretary to the Speaker, forty-seven days .......... 376.00
18 Stenographer to the Speaker, forty-two days ....... 252.00
19 Clerk to the committee on Taxation and Finance,
20 forty-two days ........................................................ 252.00
21 Clerk to the Committee on the Judiciary, forty-two
22 days ........................................................................ 252.00
23 Five assistants to the Clerk .................................... 1,800.00
24 Desk stenographer, forty-seven days .................... 470.00
25 One floor stenographer, forty-two days ....................... 210.00
26 One floor stenographer, forty-seven days ................... 235.00
27 One floor stenographer, twenty-eight days .................. 140.00
28 Mailing clerk, forty-seven days ................................ 329.00
29 Four pages, forty-two days ..................................... 672.00
30 One page, forty days ................................................ 160.00
31 Two printing clerks, forty-seven days ......................... 705.00
32 One assistant Sergeant-at-Arms, forty-seven days ....... 329.00
33 Two door-keepers, forty-two days ............................... 504.00
34 Two assistant door-keepers, forty-two days ................. 420.00
35 One assistant door-keeper, forty-seven days ............... 376.00
36 One Journal room worker, forty-seven days ............... 235.00
37 Two Journal room workers, forty-two days ................. 420.00
38 One Ladies’ Rest Room attendant, forty-two days ...... 168.00
39 One cloak room attendant, forty-two days ................... 168.00
40 Compensation of the Chaplain, forty-two days .......... 210.00

MISCELLANEOUS APPROPRIATIONS

41 Broyles Electric Co. .................................................. 2.00
42 Brawley Hardware Co. ................................................ 8.15
43 Clutter Typewriter Co. ............................................ 144.50
44 A. C. Frame .......................................................... 4.00
45 Laird Office Equipment Co. ............................................ 85.19
46 S. Spence Co. .............................................................. 123.81
47 Smith & Brooks ......................................................... 49.75
48 E. J. Thomas ............................................................... 33.35
49 Virginia Electric, Inc. .................................................. 6.06
50 Frank R. Sevy .............................................................. 14.00
51 Mirth Kuhl, services .................................................. 30.00
52 Western Union .......................................................... 2.88
53 The Chesapeake & Potomac Telephone Co. (Speaker's
54 telephone) ................................................................. 42.35
55 Mock Orange Water Co., July 12th to August 15th,
56 inclusive ................................................................. 32.40
57 To pay the following persons for labor preliminary to
58 the opening of the Extraordinary Session:
59 Hal W. DePue, Sergeant-at-Arms ............................. 100.00
60 E. J. Thomas, labor ......................................................... 15.00
61 L. D. Mullins, labor ...................................................... 10.00
62 Harry Goldstein, labor .................................................. 25.00
63 Chester Kyle, labor ...................................................... 40.00
64 Ernest Crawford, labor ................................................. 50.00
65 Chilton DePue, labor ................................................... 50.00
To pay the following unpaid bills from the nineteen hundred thirty-one regular session of the Legislature:

66 Sam White, labor ............................................................. 30.00
67 J. K. Lance, hauling and storage of furniture ............ 290.00
68 Charleston Towel Supply Co. ....................................... 12.50
69 Oak Dale Water Co. ..................................................... 40.40
70 Sam White, Janitor service ........................................... 135.00
71 Laird Office Equipment Co. ........................................ 2.40
72 Smith & Brooks Co. ...................................................... 6.72
73 Chesapeake & Potomac Telephone Co. ..................... 65.33
74 Clutter Typewriter Co. ............................................... 17.50
75 Diamond Ice & Coal Co. .............................................. 16.09
76 R. H. Kidd, Clerk, eight days ................................. 200.00
77 C. V. Greynolds, services .......................................... 225.00
78 O. C. Parsons, services .............................................. 360.00
79 Lee Jack, services ...................................................... 60.00
CORRECTLY ENROLLED

[Signatures and information]

The within is........................................................................................................

this................................day of................................................................., 1932.

......................................................................................................................... Governor.

Filed in the office of the Secretary of State of West Virginia

GEORGE W. SHARP, Secretary of State.