

Rec., June 3

225

ENROLLED BILL

(EXTRAORDINARY SESSION, 1933)

House Bill No. 225

(By Mr. White)

Passed June 3, 1933

In Effect from Passage

Originated in the.....House.....Takes effect.....Passage

Pro Speaker
Clerk House of Delegates

CORRECTLY ENROLLED

James A. Smith
Chairman Senate Committee

James A. Smith
Chairman House Committee

ENROLLED BILL

(H. B. No. 225)

[Passed June 3, 1933; 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 thirty-three, the following sums of money for the following named purposes:

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

SENATE

Sec. 2. Milcage of members and officers for the
2 extraordinary session, one thousand nine hundred
3 thirty-three 993.10
4 President of the Senate two dollars per day as pre-
5 siding officer 110.00

CORRECTLY ENROLLED

James L. Smith
~~James A. Hyman~~

Chairman House Committee.

Chairman Senate Committee.

6	Chaplain of the Senate.....	165.00
7	Compensation of other officers and attaches, chief	
8	janitor and assistant janitors.....	20,350.00
9	Contingent fund of the Senate.....	10,000.00
10	<i>Miscellaneous Appropriations</i>	
11	Charleston Towel Supply Company	3.00
12	Chesapeake and Potomac Telephone Company.....	310.85
13	Clutter Typewriter Company.....	192.50
14	Diamond Ice and Coal Company.....	21.26
15	Kanawha Novelty Works.....	8.50
16	Lewis Service Station.....	3.89
17	Laird Office Equipment Company.....	673.78
18	Myers Brothers.....	14.15
19	J. E. and F. L. Thomas.....	61.30
20	S. Spencer Moore Company.....	29.98
21	Smith and Brooks.....	21.60
22	Underwood Elliott Fisher Company.....	24.00
23	Winter Floral Company.....	16.50
24	Woodrum Home Outfitting Company.....	23.29
25	C. W. Wendell.....	24.00
26	Lewis Thomas, services.....	330.00

CORRECTLY ENROLLED

James A. Hays

Chairman Senate Committee.

L. Smith

Chairman House Committee.

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27	Emily Kincaid, services.....	180.00
28	The Clerk of the Senate is authorized upon the ap-	
29	proval of the President of the Senate, to draw his	
30	warrants upon the Auditor, payable out of the con-	
31	tingent fund, for any bills for supplies and services	
32	that may have been incurred by the Senate and not	
33	included in the appropriation bill, and for bills	
34	for supplies and services incurred after the ad-	
35	journment, the requisition for same to be accom-	
36	panied by a bill to be filed with the Auditor.	

HOUSE OF DELEGATES

	Sec. 3. Salary of members.....\$	500.00
2	Mileage of members of the House of Delegates, ex-	
3	traordinary session, one thousand nine hundred	
4	thirty-three	3,105.70
5	Contingent fund of the House of Delegates.....	10,000.00
6	Per diem of the Speaker, as presiding officer, fifty-	
7	five days, at two dollars per day.....	110.00
8	Compensation of Clerk of the House of Delegates,	
9	fifty-five days.....	1,100.00
10	Compensation of Sergeant-at-Arms of the House of	

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11	Delegates, fifty-five days.....	660.00
12	Compensation of the Doorkeeper of the House of	
13	Delegates, fifty-five days.....	550.00
14	Joint Supervisor of Printing, per diem on the part of	
15	the House of Delegates, fifty-five days.....	275.00
16	Per diem of attaches appointed by the Speaker....	26,203.00
17	<i>Miscellaneous Appropriations</i>	
18	Chesapeake and Potomac Telephone Company, tele-	
19	phone services.....	136.68
20	Laird Office Equipment Co., office supplies	204.01
21	Ed L. Hollahran, typewriter supplies.....	14.00
22	Clutter Typewriter Co., typewriter rental and sup-	
23	plies	117.00
24	S. Spencer Moore and Company, office equipment and	
25	supplies	301.61
26	Pugh Furniture Company, furniture.....	66.75
27	Smith and Brooks Company, supplies.....	55.50
28	Underwood Elliot Fisher Company, typewriter	
29	rental, etc.....	272.00
30	C. W. Wendell, stapling machines.....	34.00
31	Winter Floral Company, flowers.....	47.50

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32	Woodrum Home Outfitting Co., furniture, etc.....	113.53
33	Timberlake's Inc., supplies.....	2.05
34	Diamond Ice and Coal Company, ice.....	20.00
35	Kanawha Novelty Company, desk keys.....	25.00
36	To pay expense of special committee to investigate	
37	public utilities.....	56.00
38	To pay M. R. Matthews, Postmaster, stamps.....	733.00
39	To pay B. S. Carney, Superintendent of Capitol	
40	building and grounds, fifty-six days at two dollars	
41	per day.....	112.00
42	To pay William Quarels, janitor services.....	55.00
43	To pay Sam White, janitor services, preliminary to	
44	opening of session.....	12.00
45	To pay W. J. Wormley, janitor services, preliminary	
46	to opening of session.....	12.00
47	The Sergeant-at-Arms of the House of Delegates is author-	
48	ized to draw his warrants upon the Auditor, payable out of the	
49	contingent fund of the House of Delegates, for any bills for	
50	supplies and services, upon the approval of the Speaker, that	
51	may have been incurred by the House of Delegates and not	
52	included in the appropriation bill, and for bills for supplies	

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53 and services incurred after adjournment, the requisition for
54 said bills to be accompanied by a bill for same to be filed with
55 the auditor.

CORRECTLY ENROLLED

James A. Smith
Chairman Senate Committee.

James A. Smith
Chairman House Committee.

B. M. Shaver

Speaker of the House of Delegates.

Geo. S. Hall

Clerk of the House of Delegates.

B. M. Shaver

President of the Senate.

John S. Smith

Clerk of the Senate.

The within is.....

this.....day of....., 1933.

.....
Governor.

Filed in the office of the Secretary of State
of West Virginia. JUN 12 1933

Wm. S. O'BRIEN,
Secretary of State