ENROLLED BILL

Second Extraordinary Session

SENATE BILL NO. 149

By Mr. Affor

PASSED Musch 24th 1934

IN EFFECT PASSAGE

... Passage. .Takes effect. CORRECTLY ENROLLED Originating in the...

ENROLLED BILL

(S. B. No. 149)

[Passed March 24, 1934; in effect from passage.]

AN ACT making appropriations of public moneys out of the treasury for the expenses of this extraordinary session of the Legislature.

Be it enacted by the Legislature of West Virginia:

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

Section 1. Legislative printing, binding and sta-

- 2 tionery \$50,000,00
- 3 Expense joint CWA investigating committee, one-

Jamel L. Smith Chairman House Committee.

Chairman Senate Committee.

	2 Enrolled S. I	B. No. 149
4	half to be paid by each house	727.40
5	To reimburse Governor's civil contingent fund,	
6	amount paid for expenses Bureau for Govern-	
7	ment Research of West Virginia University, as	
8	shown by itemized statement filed with Chairman	
9	Senate Finance Committee, one-half to be paid by	
10	each house	1,891.03
	SENATE	
	Sec. 2. Salary of members	\$ 500.00
2	Mileage of members and officers for the second extra-	
3	ordinary session, one thousand nine hundred thir-	
4	ty-three	984.30
5	President of the Senate, two dollars per day as pre-	
6	siding officer for one hundred twenty-four days	248.00
7	Compensation and Per Diem of Other Elective Of	ficers
8	Compensation of the Clerk of the Senate	2,232.00
9	Compensation of the Sergeant-at-Arms	1,116.00
10	Compensation of the Doorkeeper	1,116.00
11	Compensation of attaches, superintendent capitol	
12	building and grounds and assistant janitors	30,348.00
13	Contingent fund of the Senate	15,000.00

CORRECTLY ENROLLED

Chairman Senate Committee.

Enrolled S. B. No. 149]

The Clerk of the Senate, with the approval of the President of the Senate, is authorized to draw his 16 warrants upon the Auditor, payable out of the con-17 tingent fund, for any bills for supplies and services 18 that may have been incurred by the Senate and not 19 included in this appropriation bill, and for bills for 20 supplies and services incurred after adjournment, 21 the requisition for same to be accompanied by a bill

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23 Miscellaneous Appropriations

22 to be filed with the Auditor.

24 Laird Office Equipment Company	\$ 1,145.82
25 Julius Singleton, P. M., stamps	1,517.50
26 Chesapeake and Potomac Telephone Co	2,049.35
27 Tripure Water Company	28.80
28 Diamond Ice and Coal Co.	29.68
29 Evatype Rubber Stamp Co.	16.35
30 E. S. Welton services	582.00
31 Winter Floral Co.	12.50
32 Frances Owens, typewriter rental	29.00
33 Charleston Cut Flower Company, flowers	56.70
34 Clutter Typewriter Company, rentals and supplies	294.90

Chairman House Committee.

1		4 [Enrolled S. B. No. 149	
3	ittee.	35 Ruth Copenhaver, services 246.00	ŧ
Ty	Committee	36 Smith and Brooks, supplies	
j		37 Expenses preliminary to organization)
60	Chairman Senate	38 Ada H. Ford, services	ı
6)	Chairn	39 Central Ohio Paper Co. 9.61	
2		40 Western Union Telegraph Co. 25.67	,
Jan 1		41 J. E. and F. L. Thomas, supplies	,
8		42 H. R. Judy, keys	,
		43 C. D. Elliott, Sergeant-at-Arms, expenses incurred	
()		44 for assistant Sergeants-at-Arms and automobile	
· Sh		45 hire, under the order of the Senate on December	
3	Committee	46 18, 1933, to bring in absent members	
Ø		47 Coyle and Richardson, wool crepe)
Di	House	48 Commercial Envelope Company, envelopes	1
. 1	Chairman House	49 S. Spencer Moore and Co., rentals and supplies 477.00)
3	Chai	HOUSE OF DELEGATES	
5		Sec. 3. Mileage of members and officers of the	
CK		2 House of Delegates)
7	9	3 Per diem of Speaker, as presiding officer one hun-	
		4 dred and twenty-four days at two dollars per day 248.00)
		5 Contingent fund House of Delegates 27,500.00	1

Chairman Senate Committee.

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5 6 Compensation of Other Elective Officers 7 Compensation of Clerk, one hundred twenty-four days at fifteen dollars per day 1,860.00 9 Compensation of the Sergeant-at-Arms, one hundred 10 twenty-four days at nine dollars per day 1,116.00 11 Compensation of Doorkeeper, one hundred twenty-12 four days at seven dollars and fifty cents per day 930.00 13 Compensation of Attaches 14 Per diems of attaches, appointed by the Speaker 15 The Sergeant-at-Arms of the House of Delegates, 16 with the approval of the Speaker of the House, is 17 authorized to draw his warrants upon the Auditor, 18 payable out of the contingent fund, for any bills for 19 supplies and services that may have been incurred 20 by the House of Delegates and not included in this 21 appropriation bill, for bills for supplies and services 22 incurred after adjournment, the requisition for

26

25 under this paragraph.

Miscellaneous Appropriations

23 same to be accompanied by a bill to be filed with the

24 auditor, but no payment shall be made to attaches

James L. Luth.

The H. C. Hyre. Chairman Senate Committee.

	27 Expense of Utility Investigating Committee raised	
	28 under H. R. No. 17	2,140.50
	29 Expenses of Committee to Investigate Walls of the	
	30 State Penitentiary raised under H. R. No. 54	90.00
	31 Expenses of Committee to Investigate CWA and Wel-	
	32 fare Departments in Braxton and Jackson coun-	
	33 ties, raised under H. R. No. 48	648.48
	34 Expenses authorized under H. R. No. 10	50.00
	35 Expenses of Committee to attend Inter-State Truck	
	36 and Bus Conference, authorized by H. R. No. 39	137.00
	37 Expenses of Committee raised under HR. No. 36 to	
	38 investigate affairs of the West Virginia Univer-	
	39 sity	176.89
Name of the Party	40 Postage	1,591.00
	41 W. W. Martin, Sergeant-at-Arms, expenses incurred	
200000	42 attending funeral of Joseph S. Thurmond	3.70
	43 S. Spencer Moore and Co., furniture, office supplies,	
	44 rentals	1,048.46
	45 Brawley Hardware Co., supplies	4.41
	46 Evatype Rubber Stamp Co., rubber stamps	1.90
	47 H. R. Judy, keys and repairs	11.00

1	Enrolled S. B. No. 149] 7	
Sommittee.	48 Lowenstein and Co., hardware supplies	2.45
Comm	49 Laird Office Equipment Co., furniture and office sup-	
enate	50 plies	366.39
T. E. C.	51 Smith and Brooks, supplies	80.16
Chair	52 The Shorthand Reporter	6.86
2	53 J. E. and F. L. Thomas, office supplies	45.38
The same of the sa	54 Underwood Elliott Fisher Co., typewriter rentals and	
a.	55 supplies	331.78
	56 C. W. Wendall, stapling machines, etc.	14.40
	57 Winter Floral Co., flowers	70.20
	58 Diamond Ice and Coal Co., ice	38.50
nittee.	59 Kanawha Novelty Works, keys	7.10
Com	60 Southern Hardware Co., office supplies	171.00
L. K. K.	61 C. and P. Telephone Co., telephone service	1,048.23
rman .	62 Clutter Typewriter Co., typewriter rentals and sup-	
Chai	63 plies	93.00
3	64 Western Union	1.53
ž	65 Bond-Rider-Jackson Co., supplies	1.32
\$	66 Rockne Taxi Service, taxi service	15.50
	67 Timberlake's Drug Co., supplies	13.90
	68 O. C. Parsons, typewriter rental	18.00

Hazel E. Hyre	Chairman Senate Committee.
James L. Smith	Chairman House Committee.

69 Julia Lewis Roseberry, services	49.00
70 Charleston Towel Supply Co., towel services	5.00
71 W. W. Martin, services preliminary to opening of	
72 session	150.00
73 T. B. Davis, Supt. of Capitol Bldg., and Grounds	248.00
74 Sam White, janitor service	84.00
75 John Campbell, services	16.00
76 Charleston Cut Flower Co., flowers	15.75
77 Janitor service, preliminary to session	172.00
78 Boisy Green, janitor service	20.00

Governor

Filed in the office of the Secretary of State of West Virginia MAR 3 1 1934

Wm. S. O'BRIEN, Secretary of State