

STATEMENT OF AMOUNTS PAID

TO

HON. JOHN N. DEWEY,

AND

HON. J. A. HARVEY,

COMMISSIONERS TO SETTLE CLAIMS AGAINST U. S. GOVERNMENT.

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DES MOINES:

G. W. EDWARDS, STATE PRINTER.

1872.

# REPORT.

STATE OF IOWA, AUDITOR'S OFFICE, }  
Des Moines, January, 23d, 1872. }

*Gentlemen of the Senate:*

I herewith transmit statements showing the respective amounts paid to the Hon. J. N. Dewey, and Hon. J. A. Harvey for expenses, per diem, and commission, from the date of their appointment, as commissioners to settle certain claims of the State against the United States Government, as requested by your resolution of January 19th, 1872.

JOHN RUSSELL,  
*Auditor of State.*

J. A. HARVEY, *Commissioner to Washington, D. C.*

1866.			
July.	3.	To expenses .....	\$137 00
"	3.	To per diem, \$2 per day .....	50 00
Aug.	18.	" " " " .....	26 00
"	18.	To expenses .....	29 60
Nov.	28.	To " .....	23 00
"	28.	To per diem .....	6 00
1867.			
Jan.	2.	To " .....	50 00
"	2.	To expenses .....	132 92
July.	8.	To " .....	32 50
"	8.	To per diem .....	26 00
1868.			
Jan.	28.	To " .....	42 00
"	28.	To expenses .....	101 34

April.	7.	To expenses	\$ 153 95
"	7.	To per diem	84 00
July.	28.	To " \$5 per day	110 00
"	28.	To expenses	68 65
Aug.	12.	To " "	77 00
"	12.	To per diem	80 00
Dec.	5.	To " "	150 00
"	5.	To expenses	131 80
1869.			
Jan.	19.	To expenses	97 57
"	19.	To per diem	150 00
March.	12.	To " "	250 00
"	12.	To expenses	182 48
"	20.	To " paid Mills & Co.	7 50
April	27.	To " "	158 50
"	27.	To per diem	240 00
June	10.	To " "	85 00
"	10.	To expenses	86 20
1871.			
April	5.	To " "	187 90
"	5.	To per diem	200 00
Oct.	13.	To " "	60 00
"	15.	To expenses	106 20
			\$3323 11

## RECAPITULATION.

Expenses	\$ 1714 11
Per diem	1609 00
	\$ 3323 11

J. N. DEWEY, *Commissioner to Washington, D. C.*

1866.			
July	2.	To expenses	\$ 261 15
"	2.	To per diem, \$5.00 per day	405 00
Oct.	2.	To per diem	395 00
"	2.	To expenses	40 25

1867.			
Jan.	11.	To expenses	\$ 231 65
"	11.	To per diem	400 00
Apr.	1.	To per diem	400 00
"	1.	To expenses	233 60
Oct.	5.	To expenses	382 41
"	5.	To per diem	785 00
1868.			
Jan.	21.	To per diem	460 00
"	21.	To expenses	1066 80
Apr.	10.	To expenses	86 40
"	10.	To per diem	400 00
May	1.	To expenses, paid to Mills & Co.	51 50
July	1.	To expenses	251 50
"	1.	To per diem	405 00
"	1.	To commission on \$18,117 at 2 per cent.	362 34
1869.			
Jan.	4.	To per diem	785 00
"	4.	To expenses	234 00
Apr.	7.	To expenses	461 20
"	7.	To per diem	435 00
July	3.	To per diem	440 00
July	3.	To expenses	392 40
"	3.	To commission on \$229,876.35, 2 per cent	4596 55
Nov.	3.	To per diem	525 00
"	3.	To expenses	92 33
"	10.	To expenses paid Mills & Co.	22 00
1870.			
Mar.	4.	To expenses	482 03
"	4.	To per diem	560 00
"	4.	To commission on \$85,079.64, 2 per cent, also on \$23,897.23	2179 53
"	4.	To commission on \$4715.67, 5 per cent.	235 78
Sept.	3.	To per diem	640 00
"	3.	To expenses	140 65
Oct.	29.	To expenses paid Mills & Co.	25 25
Dec.	29.	To expenses	100 33
"	29.	To per diem	365 00

## REPORT OF THE STATE AUDITOR.

1871.

July.	13.	To per diem.....	\$ 555 00
"	13.	To expenses.....	129 00
Oct.	19.	To expenses.....	212 45
"	19.	To commission on \$15,250.15, 2 per cent..	305 00
"	59.	To per diem.....	235 00
Dec.	2.	To per diem.....	135 00
"	2.	To expenses.....	165 95
			\$ 21067 05

## RECAPITULATION.

Expenses.....	\$5062 85
Per diem.....	8325 00
Commission.....	7679 20
	\$ 21067 05



## REPORT.

STATE OF IOWA, AUDITOR'S OFFICE, }  
DES MOINES, Feb. 26, 1872. }

*Gentlemen of the Senate:*

In response to your resolution of the 24th inst., I herewith transmit a series of statements, showing the respective amounts paid to each of the members of the Board of Trustees of the Soldiers' Orphans' Homes; the Board of Trustees of the Agricultural College; the Trustees of the Reform School, and the mileage and *per diem* of the Trustees of the Insane Hospital at Mt. Pleasant; also the mileage paid to each member of the Board of Regents of the State University, all of which has been paid on warrants drawn by the Auditor of State since the adjournment of the 13th General Assembly.

Your resolution did not request the statement relative to the mileage and *per diem* of the Trustees of the Insane Asylum at Mt. Pleasant. I have, however, taken the liberty to include this in the report, thereby furnishing your honorable body with a complete statement of all the mileage now paid to the Boards having control of the several State Institutions.

JOHN RUSSELL,  
*Auditor of State.*

## STATEMENT A.

*Of mileage paid the Regents of the State University since the adjournment of the 13th General Assembly, up to February 24th, 1872.*

Delos Arnold, 4 mileages.....	\$ 236 00
H. C. Bulis, 1 mileage .....	84 00
John McKean, 3 mileages.....	90 00
W. W. Merritt, 5 mileages .....	444 00
C. W. Slagle, 5 mileages.....	192 00
James Wilson, 4 mileages.....	160 00
Samuel Merrill, 3 mileages .....	126 00
A. S. Kissell, 4 mileages .....	168 00
Austin Adams, 2 mileages.....	84 00
Geo. Thacher .....	42 00
W. J. Haddock.....	42 00
'Total.....	\$1668 00

## STATEMENT "B"

*Of mileage paid the Trustees of the Iowa Soldiers' Orphans' Homes since the adjournment of the 13th General Assembly, and up to February 24th, 1872.*

1. T. B. Carpenter.....	\$ 60 00
" " .....	3 00
" " .....	98 70
" " .....	45 00—\$ 206 70
2. J. W. Cattell.....	52 80
" " .....	54 00
" " .....	57 00

J. W. Cattell .....	\$ 54 00	
" " .....	54 00	
" " .....	48 00	
" " .....	54 00	
" " .....	54 00—	\$ 427 80
3. P. G. Wright.....	49 05	
" " .....	39 00	
" " .....	49 95	
" " .....	81 00	
" " .....	40 50	
" " .....	27 00	
" " .....	139 20	
" " .....	13 50	
" " .....	100 50	
" " .....	40 50—	580 20
4. A. R. Wright.....	103 50	
" " .....	91 50	
" " .....	3 00	
" " .....	100 50—	298 50
5. William Salter.....	27 60	
" " .....	27 60	
" " .....	27 60	
" " .....	87 00	
" " .....	27 60	
" " .....	27 60	
" " .....	27 60	
" " .....	81 00	
" " .....	27 00	
" " .....	27 60	
" " .....	27 60—	415 80
6. John Meyer.....	44 10—	44 10

## STATEMENT OF THE AUDITOR.

7. John L. Davies.....	\$ 3 00	
“ “ .....	60 00	
“ “ .....	3 00	
“ “ .....	3 00	
“ “ .....	3 00	
“ “ .....	3 00—	\$ 75 00
8. John Bell.....	3 00—	3 00
9. W. E. Shepherd.....	72 00	
“ “ .....	75 00	
“ “ .....	72 00	
“ “ .....	72 00	
“ “ .....	72 00	
“ “ .....	45 90	
“ “ .....	72 00—	480 90
Total.....		\$2,532 00

## STATEMENT “C.”

*Of mileage paid to the Trustees of the Agricultural College and Farm since the adjournment of the 13th General Assembly, and up to February 24th, 1872, as follows :*

O. H. Buchanan.....	\$66.00	
“ “ .....	66.00	
“ “ .....	66.00	
“ “ .....	66.00	
“ “ .....	70 00—	\$334 00
J. D. Wright.....	69 00	
“ “ .....	69 00	
“ “ .....	69 00	
“ “ .....	69 00	
“ “ .....	69 00—	345 00

## STATEMENT OF THE AUDITOR.

J. A. Woodbury.....	\$84 00	
“ “ .....	81 00	
“ “ .....	81 00	
“ “ .....	81 00	
“ “ .....	97 00—	\$ 424 00
Washington Allen.....	30 00	
“ “ .....	37 50	
“ “ .....	37 50	
“ “ .....	38 00	
“ “ .....	42 00—	185 00
G. F. Kilburn.....	48 00	
“ “ .....	48 00	
“ “ .....	48 00	
“ “ .....	48 00	
“ “ .....	80 00—	272 00
John H. Bacon.....	90 00	
“ “ .....	69 00	
“ “ .....	69 00	
“ “ .....	63 00	
“ “ .....	63 00—	354 00
C. E. Leffingwell.....	48 00	
“ “ .....	48 00	
“ “ .....	48 00	
“ “ .....	48 00—	192 00
O. O. Stanchfield.....	33 00	
“ “ .....	33 00	
“ “ .....	33 00—	99 00
R. A. Richardson.....	78 00	
“ “ .....	60 00	
“ “ .....	60 00—	198 00

## STATEMENT OF THE AUDITOR.

J. J. Mitchell,	.....	\$ 6 00	
"	"	6 00	
"	"	6 00	
"	"	6 00—	\$ 24 00
C. W. Tenney,	.....	99 00	
"	"	51 00	
"	"	51 00	
"	"	73 00—	274 00
Peter Melendy,	.....	51 00	
"	"	51 00	
"	"	51 00	
"	"	51 00—	204 00
Samuel Merrill,	.....	11 00—	11 00
Total	.....		\$2,916 00

## STATEMENT "D."

*Of mileage and per diem paid the Trustees of the Hospital for the Insane at Mt. Pleasant since the adjournment of the 13th General Assembly, and up to February 24th, 1872, as follows :*

M. T. Williams	.....	\$ 32 30	
"	"	21 70	
"	"	23 75	
"	"	24 80	
"	"	23 85	
"	"	23 75—	\$ 150 15
B. Crabb	.....	43 45	
"	.....	37 00	
"	.....	41 00	
"	.....	30 00—	151 45

## STATEMENT OF THE AUDITOR.

M. L. Fisher	.....	\$ 46 80	
"	"	84 80	
"	"	85 10	
"	"	49 50	
"	"	130 80	
"	"	58 00	
"	"	43 50—	\$ 498 50
A. W. McClure	.....	30 00	
"	"	50 00	
"	"	54 00	
"	"	42 00—	176 00
M. L. Edwards	.....	151 70	
"	"	89 00	
"	"	45 00	
"	"	69 00—	354 70
Geo. Acheson	.....	6 25	
"	"	6 25	
"	"	8 70	
"	"	10 70	
"	"	8 45—	40 35
Luke Palmer	.....	61 00	
"	"	227 75	
"	"	87 50—	376 15
Total	.....		\$1747 30



## STATEMENT "E."

*Of mileage paid to the Trustees of the State Reform School since the adjournment of the 13th General Assembly, and up to February 24th, 1872, as follows :*

J. A. Parvin.....	\$ 30 00	
" " .....	60 00	
" " .....	30 00	
" " .....	30 00	
" " .....	30 00	
" " .....	30 00	
" " .....	30 00	\$ 240 00
W. J. Moir.....	72 00	
" " .....	72 00	
" " .....	69 00	213 00
M. A. Dashiell.....	57 00	
" " .....	51 00	
" " .....	51 00	
" " .....	51 00	
" " .....	51 00	
" " .....	51 00	
" " .....	51 00	363 00
E. O. Clemans.....	90 00	
" " .....	70 20	160 20
T. E. Corkhill.....	10 20	
" " .....	24 00	
" " .....	39 60	
" " .....	39 60	
" " .....	39 60	
" " .....	39 60	
" " .....	39 60	232 20

J. D. Ladd.....	\$ 21 00	\$ 21 00
J. P. Ketchum.....	51 00	
" " .....	51 00	102 00
Total.....		\$1,231 40

## RECAPITULATION.

Regents State University.....	\$1668 00
Trustees Iowa Soldiers' Orphans' Homes.....	2532 00
Trustees Agricultural College and Farm.....	2916 00
Trustees Insane Hospital, Mt. Pleasant*.....	1743 70
Trustees Reform School.....	1331 40
Totals.....	\$10,191 10

\*This includes per diem.