

REPORT

OF

Inspectors of Oils

1905 - 1906

COMPILED BY

W. B. MARTIN, Secretary of State

PRINTED BY ORDER OF THE GENERAL ASSEMBLY

DES MOINES
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REPORT.

To His Excellency, the Honorable Albert B. Cummins, Governor of Iowa.

DEAR SIR—In accordance with the provisions of Chapter 87, Acts of the Thirtieth General Assembly, as amended by Chapter 105, Acts of the Thirty-first General Assembly, it becomes my duty to transmit a report of the inspections, receipts and expenditures made by the Oil Inspectors during the period of July 1, 1905, to July 1, 1906, as shown by the records in this office.

Owing to the increased efficiency of the service under the revision of the law as made by the Thirtieth General Assembly, I re-affirm the statements made in my last report as to the wisdom and good judgment of the legislature in so doing, which is amply borne out by a careful study and comparison of this report with my report of 1903-1905.

As compared with the last year of my last report it will be noticed that the number of barrels of oil rejected is 64 less and the increase in amount inspected is 37,585 barrels of oil and 776 barrels of gasoline.

The increase in fees received has been \$2,825.00 which is slightly reduced by the amount of fees allowed on rebates for goods exported, leaving a net increase of fees received \$2,676.54.

Fees paid inspectors have been \$127.80 more and the inspectors and deputies and branders expenses reduced \$172.93 and \$228.45 respectively, leaving the net profit to the State \$23,862.66, a gain of \$3,000.14.

The cost of inspection to the State has been 11.09 per cent less than for the last year covered by my former report, with a corresponding per cent of increase of profit to the State in this service, the ratio being 46.4 per cent expense and 53.6 per cent profit.

All inspectors are using either mileage, interchangeable or credential transportation so far as possible. Some inspectors purchase transportation from their own funds, charging this item in their expense account to the State at two cents per mile, others charge the original cost to the State, allowing the State through the Secretary of the Executive Council to collect the rebate and cover same into the treasury in conformity with a rule established by the Executive Council under Chapter 7 Acts of the Thirtieth General Assembly, and as no report under this head is made to this department exact figures can not be given but the following statement received from the Treasurer of State will be found approximately correct, the exception being that a portion of the mileage for which rebates therein shown as granted, may have been charged in expense account prior to July 1, 1905, and, again, all of the mileage charged to expense during the period covered by this report may not have been used, for which the rebate granted will appear in the next report of the Secretary of State.

Rebate granted on transportation for

Thomas Chantland	\$ 66.38
S. W. Morgan.....	43.00
A. E. Whitney.....	82.52
Le Roy Burch.....	32.18
J. B. Currie.....	81.51
F. B. Rogers.....	80.35
L. B. Cousins	19.50
Total.....	<hr/> \$405.44

If credited to expense account of each inspector named, their total expenses will be decreased by the respective amounts stated, and the total expense to the State under this head for the period reduced to \$4,387.78 and the net profit to the State increased in the same ratio making a grand total of \$24,268.10.

W. B. MARTIN,
Secretary of State.

NAME AND POSTOFFICE ADDRESS OF INSPECTORS.

District	Inspector	Address
1	H. M. Pickell, Inspector in Chief.....	Des Moines
2	Chas. S. Rogers.....	Mount Pleasant
3	{ Edwin I. Cameron, resigned December 1, 1905. J. P. Risley, from December 1, 1905.	Davenport
4	Leroy Burch.....	Davenport
5	A. E. Whitney.....	Cedar Rapids
6	R. A. Santee.....	Fayette
7	S. W. Morgan.....	Cedar Falls
8	F. B. Rogers.....	Marshalltown
9	Thos. Chantland.....	Britt
10	W. J. Scott.....	Badger
11	W. A. Welch.....	Ida Grove
12	L. B. Cousins.....	Siox City
13	{ John B. Currie, resigned February 1, 1906. A. E. Holland, from February 1, 1906.	Council Bluffs
14	H. Shivers.....	Creston
		Knoxville

REPORT OF INSPECTIONS, SALARY AND EXPENSES FOR THE MONTH OF JULY, 1905.

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Inspector	Address	No. Barrels Inspected and Fees Received by Inspectors.				Rebates	Total amount of fees received by the state	Expenses			
		Oil rejected	Oil approved	Gasoline rejected	Total amount of fees			Number barrels shipped out of state	Rebate of 4 cts. per barrel on goods shipped out of state	Paid inspectors fees	Inspectors expenses paid by the state
Pickell, H. M.	Des Moines	2,075	2,521	\$ 459.69	\$ 150.00	\$ 34.35	\$ 75.00	8	\$ 34.35	\$ 200.25	
Rogers, C. S.	Mount Pleasant	1,313	1,334	334.90	100.00	29.91	70.00	12	8.13	134.51	
Cameron, E. I.	Davenport	1,572	1,036	370.50	100.00	8.13	50.00	32	50.00	180.00	
Burch, Le Roy	Cedar Rapids	2,353	1,789	414.20	100.00	15.75	50.00	414.20	15.75	223.42	
Whitney, A. E.	Cedar Falls	1,883	1,683	167.30	100.00	16.70	50.00	167.30	16.70	75.00	
Santee, R. A.	Marshalltown	883	1,280	245.50	100.00	24.50	50.00	245.50	24.50	21.19	
Morgan, S. W.	Britt	971	1,290	225.70	100.00	22.57	50.00	225.70	93.32	10.96	
Rogers, F. B.	Badger	1,065	1,292	235.40	158	6.32	229.08	96.35	11.44	30.00	91.22
Scott, W. J.	Fayette	1,034	1,541	257.50	100.00	25.75	50.00	257.50	21.83	9.00	126.67
Welch, W. A.	Sioux City	780	2,063	297.30	121	4.84	282.46	100.00	16.00	40.00	94.44
Cousins, L. B.	Council Bluffs	676	1,762	243.80	100.00	24.38	50.00	243.80	98.45	3.35	142.00
Currie, J. B.	Creston	1,156	1,220	237.60	100.00	23.76	50.00	237.60	96.90	21.49	119.21
Shivvers, H.	Knoxville	1,395	1,829	322.30	33	1.32	320.98	100.00	30.35	60.00	130.63
Total.		17,055	22,451	\$ 83,950.60	1,131	\$ 45.24	\$ 33,905.36	\$ 1,388.58	\$ 265.54	\$ 549.00	\$ 1,718.61
Reconciliation.—Excess of fees and expenses of A. E. Whitney.											16.37
Net.											\$ 1,702.24

*Salary and expenses of A. E. Whitney exceeded fees collected by \$16.37.

REVIEW OF THE

REPORT OF INSPECTIONS, SALARY AND EXPENSES FOR THE MONTH OF AUGUST, 1905.

Inspector	Address	No. Barrels Inspected and Fees Received by Inspectors				Rebates	Total amount of fees received by the state	Expenses			
		Oil rejected	Oil approved	Gasoline rejected	Total amount of fees			Number barrels shipped out of state	Rebate of 4 cts. per barrel on goods shipped out of state	Paid inspectors fees	Inspectors expenses paid by the state
Pickell, H. M.	Des Moines	1,466	3,415	\$ 488.10	\$ 150.00	\$ 22.64	\$ 75.00	8	\$ 23.50	\$ 75.00	
Rogers, C. S.	Mount Pleasant	559	1,827	241.60	1,098	18.96	97.90	15.10	15.10	39.64	
Cameron, E. I.	Davenport	1,394	3,138	532.20	474	43.92	100.00	4.78	4.78	314.56	
Burch, Le Roy	Cedar Rapids	2,514	1,949	446.30	449	44.90	100.00	19.74	19.74	251.56	
Whitney, A. E.	Fayette	1,944	1,161	310.50	310	10.00	100.00	31.00	31.00	105.93	
Santee, R. A.	Marshalltown	690	2,036	272.60	372	6.00	100.00	8.60	8.60	23.00	139.00
Morgan, S. W.	Britt	615	1,273	180.40	189	40	84.85	12.67	12.67	91.88	
Rogers, F. B.	Badger	1,320	1,626	288.00	273	10.92	257.38	100.00	11.45	30.00	115.90
Scott, W. J.	Centralia	498	1,932	243.00	240	24.00	100.00	21.57	8.00	115.18	
Welch, W. A.	Sioux City	696	545	124.10	397	15.88	124.10	68.52	18.75	30.00	7.01
Cousins, L. B.	Council Bluffs	3,414	1,949	336.30	320	42	100.00	30.35	40.00	150.07	
Currie, J. B.	Creston	616	1,209	180.50	183	40	86.35	15.44	15.44	93.61	
Shivvers, H.	Knoxville	1,317	1,854	317.10	314	62	183.50	83.37	20.95	79.17	
Total.		16,307	24,787	\$ 84,129.40	2,364	\$ 92.16	\$ 84,037.24	\$ 1,369.24	\$ 248.11	\$ 538.00	\$ 1,881.89

STATE INSPECTORS OF OILS.

REPORT OF INSPECTIONS, SALARY AND EXPENSES FOR THE MONTH OF SEPTEMBER, 1905.

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Inspector	Address	No. Barrels Inspected and Fees Received by Inspectors					Rebates	Total amount of fees received by the state	Paid inspectors fees	Expenses		
		Oil rejected	Oil approved	Gasoline rejected	Total amount of fees	Number barrels shipped out of state per barrel						
Pickell, H. M.	Des Moines	2,733	2,628	\$ 536.10				\$ 536.10	\$ 150.00	\$ 14.34		
Rogers, C. S.	Mount Pleasant	2,853	1,541	439.40				100.00	34.22	75.00		
Cameron, E. I.	Davenport	2,435	592.10		1,109			100.00	34.22	332.90		
Burch, LeRoy	Cedar Rapids	1,437	2,247					100.00	15.41	382.33		
Whitney, A. E.	Fayette	2,750	1,658	440.80				100.00	10.00	297.00		
Santee, R. A.	Cedar Falls	1,330	1,822	315.20				100.00	51.52	214.28		
Morgan, S. W.	Marshalltown	1,541	1,633	317.70				100.00	16.21	173.99		
Rogers, F. B.	Britt	267	1,177		413	16.52		317.70	100.00	17.30		
Chantland, Thos.	Badger	1,845	2,246	409.10				100.00	13.75	361.70		
Scott, W. J.	Ida Grove	1,109	1,277	238.60				100.00	38.59	9.55		
Welch, W. A.	Sioux City	1,595	1,891	342.60	411	16.44		238.60	97.15	31.22		
Cousins, L. B.	Council Bluffs	1,345	1,520	286.50				100.00	42.38	40.00		
Currie, J. B.	Creston	2,325	2,292	400.00				100.00	18.67	167.83		
Shivvers, H.	Knoxville	2,811	1,677	448.80	41	1.64		447.16	100.00	29.00		
Total		267	27,172	25,750	\$5,318.90	2,031	\$ 81.24	\$5,237.66	\$1,447.15	\$ 371.18	\$ 539.50	\$ 2,879.83

REPORT OF THE

REPORT OF INSPECTIONS, SALARY AND EXPENSES FOR THE MONTH OF OCTOBER, 1905.

Inspector	Address	No. Barrels Inspected and Fees Received by Inspectors					Rebates	Total amount of fees received by the state	Paid inspectors fees	Expenses		
		Oil rejected	Oil approved	Gasoline rejected	Total amount of fees	Number barrels shipped out of state per barrel						
Pickell, H. M.	Des Moines	3,394	1,708	\$ 530.20				\$ 530.20	\$ 150.00	\$ 16.22		
Rogers, C. S.	Mount Pleasant	2,808	2,067	487.50	457	\$ 18.28		469.22	100.00	33.56		
Cameron, E. I.	Davenport	3,773	2,930	670.30		1,022		629.46	100.00	15.68		
Burch, LeRoy	Cedar Rapids	2,533	1,107	364.00				364.00	100.00	20.56		
Whitney, A. E.	Fayette	3,223	1,784	520.70		199		518.74	100.00	54.18		
Santee, R. A.	Cedar Falls	1,533	1,181	286.50				286.50	100.00	12.00		
Morgan, S. W.	Marshalltown	2,945	667	361.20				361.20	100.00	21.99		
Rogers, F. B.	Britt	1,945	1,190	313.50				308.06	100.00	96.64		
Chantland, Thos.	Badger	2,062	485	254.70	136	5.44		254.70	100.00	40.29		
Scott, W. J.	Ida Grove	2,699	531	329.60				329.60	100.00	57.61		
Welch, W. A.	Sioux City	2,603	2,232	482.50	471	18.06		482.50	100.00	37.33		
Cousins, L. B.	Council Bluffs	2,472	1,124	329.60				329.60	100.00	28.02		
Currie, J. B.	Creston	1,672	1,195	286.70				286.70	100.00	42.85		
Shivvers, H.	Knoxville	3,060	1,569	465.00		134		459.64	100.00	28.52		
Total		2	36,231	20,131	\$5,636.40	2,421	\$ 96.84	\$5,539.36	\$1,459.00	\$ 556.43	\$ 539.50	\$ 2,953.63

STATE INSPECTOR'S OFFICES

REPORT OF INSPECTIONS, SALARY AND EXPENSES FOR THE MONTH OF NOVEMBER, 1905.

Inspector	Address	No. Barrels Inspected and Fees Received by Inspectors					Rebates	Total amount of fees received by the state	Paid inspectors fees	Inspections expenses paid by the state	Paid to departments and branders	Net amount to credit of state after fees and expenses paid
		Oil rejected	Oil approved	Gasoline rejected	Total amount of fees	Number barrels shipped out of state						
Pickell, H. M.	Des Moines	4,572	1,880	\$ 645.20	219	8.76	\$ 645.20	150.00	\$ 65.94	75.00	\$ 254.26	
Rogers, C. S.	Mount Pleasant	2,240	930	316.00	876	35.04	307.24	100.00	44.96	50.00	\$ 55.28	
Cameron, E. I.	Davenport	3,530	1,787	545.00	425	13.99	512.46	100.00	15.18	50.00	\$ 347.28	
Burch, LeRoy	Cedar Rapids	3,087	1,622	420.00	876	313.80	470.90	100.00	35.36	75.00	\$ 270.54	
Whitney, A. V.	Fayette	2,713	425	13.99	754	30.16	512.00	100.00	42.01	25.00	\$ 96.76	
Santee, R. A.	Cedar Falls	1,892	698	259.00	876	239.00	319.80	100.00	20.85	25.00	\$ 114.41	
Morgan, S. W.	Marshalltown	1,520	1,425	319.80	161	6.44	376.06	100.00	82.02	30.00	\$ 198.75	
Rogers, F. B.	Britt	2,522	1,487	307.50	876	30.16	399.50	100.00	43.62	9.50	\$ 164.04	
Champlin, Thos.	Badger	2,307	1,298	360.50	876	190.50	321.50	100.00	34.08	30.00	\$ 207.38	
Scott, W. J.	Iowa Grove	1,350	555	190.50	876	190.50	321.50	100.00	65.00	40.00	\$ 62.01	
Welch, W. A.	Sioux City	5,843	1,459	730.20	754	30.16	700.04	100.00	30.70	100.00	\$ 180.19	
Cousins, L. B.	Council Bluffs	2,439	889	320.80	876	239.00	320.80	100.00	35.75	25.00	\$ 102.10	
Currie, J. B.	Creston	1,985	633	238.80	876	233.80	233.80	100.00	36.51	60.00	\$ 148.97	
Shivers, H.	Knoxville	2,774	728	350.20	118	4.72	345.48	100.00				
Total		38,469	15,938	\$ 85,440.70	2,128	\$ 85.12	\$ 85,355.58	\$ 1,431.07	\$ 561.68	\$ 539.50	\$ 2,823.41	

REPORT OF THE

STATE INSPECTORS OF OILS.

REPORT OF INSPECTIONS, SALARY AND EXPENSES FOR THE MONTH OF DECEMBER, 1905.

Inspector	Address	No. Barrels Inspected and Fees Received by Inspectors					Rebates	Total amount of fees received by the state	Paid inspectors fees	Inspections expenses paid by the state	Paid to departments and branders	Net amount to credit of state after fees and expenses paid
		Oil rejected	Oil approved	Gasoline rejected	Total amount of fees	Number barrels shipped out of state						
Pickell, H. M.	Des Moines	3,566	1,702	\$ 526.80	230	9.20	\$ 526.80	150.00	\$ 43.29	75.00	\$ 258.51	
Rogers, C. S.	Mount Pleasant	1,572	457	232.90	876	39.04	193.70	88.23	35.37	70.00	\$ 10	
*Risley, J. P.	Davenport	3,317	1,387	470.40	976	39.04	431.36	100.00	19.52	50.00	\$ 261.84	
Burch, Le Roy	Cedar Rapids	1,918	876	279.00	876	1.00	279.40	100.00	18.96	50.00	\$ 62.56	
Whitney, A. V.	Fayette	2,572	571	311.30	108	1.00	228.15	100.00	6.90	75.00	\$ 17.28	
Santee, R. A.	Cedar Falls	1,258	881	213.90	876	213.90	90.98	10.36	50.00	10.36	\$ 62.56	
Morgan, S. W.	Marshalltown	2,497	240	273.70	876	273.70	100.00	25.97	30.00	147.73		
Rogers, F. B.	Britt	1,762	775	235.70	209	8.36	245.34	100.00	17.86	30.00	\$ 97.48	
Champlin, Thos.	Badger	1,742	450	219.00	876	219.00	219.00	31.25	9.00	30.00	\$ 80.75	
Scott, W. J.	Ida Grove	1,759	447	219.70	876	220.70	93.17	45.53	30.00	40.67	\$ 53.98	
Welch, W. A.	Sioux City	2,757	829	358.60	773	30.92	327.68	100.00	40.67	40.00	\$ 147.01	
Cousins, L. B.	Council Bluffs	1,721	823	254.40	876	254.40	100.00	78.96	10.36	30.00	\$ 75.44	
Currie, J. B.	Creston	1,206	222	142.80	876	142.80	73.20	26.11	10.36	30.00	\$ 43.49	
Shivers, H.	Knoxville	2,973	703	367.60	137	5.48	362.32	100.00	36.83	60.00	\$ 165.29	
Total		60	30,081	\$ 10,343	\$ 4,948.40	2,428	\$ 97.12	\$ 3,951.28	\$ 1,387.88	\$ 496.60	\$ 564.50	\$ 1,502.39

*J. P. Risley appointed to fill vacancy caused by the resignation of E. I. Cameron.

REPORT OF INSPECTIONS, SALARY AND EXPENSES FOR THE MONTH OF JANUARY, 1906.

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Inspector	Address	No. Barrels Inspected and Fees Received by Inspectors				Rebates	Expenses				
		Oil rejected	Oil approved	Gasoline rejected	Total amount of fees		No. of barrels shipped out of state	Rebate of 1cts. per barrel on goods shipped out of state	Paid inspectors fees	Inspectors expenses paid by the state	Paid to deputies and branders
Pickell, H. M.	Des Moines	3,942	1,299	\$ 524.10			\$ 524.10	\$ 150.00	\$ 41.36	\$ 75.00	\$ 257.74
Rogers, C. S.	Mount Pleasant	2,004	771	277.50	247	9.88	267.62	100.00	41.52	70.00	10.10
Risley, J. P.	Davenport	3,406	2,131	553.70	1,021	40.84	512.86	100.00	15.38	50.00	347.40
Burke, Le Roy	Cedar Rapids	2,668	1,322	399.00			399.00	100.00	34.35	75.00	189.65
Whitney, A. E.	Fayette	2,908	642	355.00			355.00	100.00	46.88	75.00	133.12
Santee, R. A.	Cedar Falls	1,026	631	239.50			239.50	100.00	13.24	50.00	105.26
Morgan, S. W.	Marshalltown	1,925	559	245.50			245.50	100.00	21.55		125.29
Rogers, F. B.	Britt	2,029	630	263.00	206	8.24	254.76	100.00	31.16	30.00	
Chittenden, Thos.	Ida Grove	2,186	336	232.30			232.30	252.20	100.00	45.84	9.30
Scott, W. J.	Sioux City	1,882	703	268.50			268.50	100.00	46.62	30.00	91.88
Welch, W. A.	Council Bluffs	2,075	1,000	425.00	1,226	49.04	375.00	100.00	49.87	40.00	185.79
Cousins, L. B.	Creston	2,140	451	239.10			239.10	100.00	9.09		149.30
Currie, J. B.	Knoxville	1,682	714	239.60			239.60	97.40	46.85		101.24
Shivers, H.		3,812	528	434.00	98	3.92	430.08	100.00	36.02	60.00	235.06
Total.		35,135	12,559	\$4,769.40	2,798	\$ 111.92	\$4,657.48	\$1,447.02	\$ 525.88	\$ 564.50	\$ 2,120.08

REPORT OF INSPECTIONS, SALARY AND EXPENSES FOR THE MONTH OF FEBRUARY 1906.

Inspector	Address	No. Barrels Inspected and Fees Received by Inspectors				Rebates	Expenses				
		Oil rejected	Oil approved	Gasoline rejected	Total amount of fees		No. of barrels shipped out of state	Rebate of 1cts. per barrel on goods shipped out of state	Paid inspectors fees	Inspectors expenses paid by the state	Paid to deputies and branders
Pickell, H. M.	Des Moines	2,544	1,562	\$ 440.60			\$ 440.60	\$ 147.65	\$ 23.92	\$ 75.00	\$ 194.03
Rogers, C. S.	Mount Pleasant	1,427	506	199.30	148	\$ 5.92	193.38	87.33	34.29	70.00	1.76
Risley, J. P.	Davenport	2,467	2,148	461.50	831	33.24	428.26	100.00	69.15	50.00	209.11
Burke, Le Roy	Cedar Rapids	2,270	741	301.10			301.10	100.00	21.91	75.00	104.19
Whitney, A. E.	Fayette	3,177	1,064	425.00			425.00	100.00	97.07	75.00	209.11
Santee, R. A.	Cedar Falls	1,026	1,236	226.20			226.20	94.05	12.98	50.00	69.17
Morgan, S. W.	Marshalltown	1,824	771	259.50			259.50	100.00	11.11		148.39
Rogers, F. B.	Britt	1,701	1,196	289.70	217	\$ 8.68	281.02	100.00	14.27	30.00	136.75
Chittenden, Thos.	Ida Grove	1,867	1,185	291.00			291.00	80.00	19.79		87.31
Scott, W. J.	Sioux City	2,442	747	115.00			115.00	28.72	22.37	30.00	22.11
Welch, W. A.	Council Bluffs	1,659	901	236.00	640	23.60	355.00	100.00	51.73	40.00	163.27
Cousins, L. B.	Creston	1,570	370	194.00			194.00	100.00	86.00	43.18	64.82
*Holland, A. E.	Knoxville	2,219	609	288.80	116	4.64	284.16	100.00	27.01	60.00	97.15
Total.		26,440	14,496	\$4,092.60	1,952	\$ 78.05	\$4,014.52	\$1,382.55	\$ 406.63	\$ 564.50	\$ 1,660.84

* A. E. Holland appointed to succeed J. B. Currie, resigned.

REPORT OF INSPECTIONS, SALARY AND EXPENSES FOR THE MONTH OF MARCH, 1906.

Inspector	Address	No. Barrels Inspected and Fees Received by Inspectors				Rebates		Total amount of fees received by the state				Expenses			
		Oil rejected	Oil approved	Gasoline rejected	Total amount of fees	Number barrels shipped out of state	Rebates of oil, on goods shipped out of state	Paid inspectors fees	Inspectors expenses paid by the state	Paid to deputies and branders	Net amount to credit of state after fees and expenses paid				
Pickell, H. M.	Des Moines	2,649	2,174	\$ 482.30				\$ 150.00	\$ 48.49	\$ 75.00	\$ 208.81				
Rogers, C. S.	Mount Pleasant	2,218	1,364	358.20	115	8	4.72	353.48	100.00	34.00	70.00		149.08		
Riley, J. P.	Davenport	2,269	1,420	420.30	934	37	36.00	377.14	100.00	8.64	40.00		157.00		
Burch, LeRoy	Cedar Rapids	1,717	1,532	324.90				324.90	100.00	11.49	75.00		138.41		
Whitney, A. E.	Fayette	2,352	1,127	347.90				347.90	100.00	18.60	75.00		154.30		
Santee, R. A.	Cedar Falls	1,010	626	165.60				165.60	78.40	8.60	25.00		51.60		
Morgan, S. W.	Marshalltown	1,871	979	251.40	295	9	9.48	241.92	100.00	9.48	30.00		62.77		
Riley, F. H.	Britt	1,250	1,064	251.40				251.40	100.00	9.48	30.00		102.63		
Chantland, Thos.	Badger	1,305	666	197.10				197.10	86.77	35.29	9.50		65.54		
Scott, W. J.	Ida Grove	952	451	140.30				140.30	72.57	26.35	30.00		11.38		
Welch, W. A.	Sioux City	1,356	2,568	392.40	690	27	26.00	364.80	100.00	35.61	40.00		189.19		
Cousins, L. B.	Council Bluffs	1,086	722	229.90				229.90	97.47	22.53	30.00		82.53		
Holland, A. E.	Creston	1,185	1,154	223.90				223.90	93.47	34.30	40.00		96.13		
Shivvers, H.	Knoxville	2,389	1,416	400.50	37	1	1.48	399.02	100.00	34.41	60.00		204.61		
Total.		24,070	17,806	\$ 84,167.69	2,016	\$ 80.64	\$ 84,086.96	\$ 1,366.68	\$ 351.07	\$ 554.50	\$ 1,814.71				
*J. P. Risley, refund on account of overpayment of fees due him for the month of November.											50.00				
Total.															\$ 1,864.71
+\$15.00 paid to T. J. Hay for branding at Maquoketa for October, November and December, 1905.															

REPORT OF THE

REPORT OF INSPECTIONS, SALARY AND EXPENSES FOR THE MONTH OF APRIL, 1906.

Inspector	Address	No. Barrels Inspected and Fees Received by Inspectors				Rebates		Total amount of fees received by the state				Expenses			
		Oil rejected	Oil approved	Gasoline rejected	Total amount of fees	Number barrels shipped out of state	Rebates of oil, on goods shipped out of state	Paid inspectors fees	Inspectors expenses paid by the state	Paid to deputies and branders	Net amount to credit of state after fees and expenses paid				
Pickell, H. M.	Des Moines	2,259	2,143	\$ 440.20				\$ 440.20	\$ 147.55	\$ 32.58	\$ 75.00	\$ 185.07			
Rogers, C. S.	Mount Pleasant	1,590	1,113	270.30	423	8	16.92	253.38	100.00	22.41	70.00	60.97			
Riley, J. P.	Davenport	1,250	914	270.30	931	24	16.92	205.00	100.00	16.92	50.00	30.68			
Burch, LeRoy	Cedar Rapids	1,484	1,073	255.70				255.70	100.00	70.56	75.00	16.14			
Whitney, A. E.	Fayette	1,520	1,162	268.20				268.20	100.00	16.10	75.00	77.10			
Santee, R. A.	Cedar Falls	938	1,495	243.00				243.00	98.35	12.65	25.00	107.10			
Morgan, S. W.	Marshalltown	1,231	1,238	248.90				248.90	99.72	8.66	25.00	149.52			
Rogers, F. H.	Britt	1,250	1,113	270.30	423	8	16.92	270.30	100.00	22.41	70.00	60.97			
Chantland, Thos.	Badger	909	1,465	237.40				237.40	96.85	24.20	9.50	106.85			
Scott, W. J.	Ida Grove	1,097	959	205.60				205.60	88.90	28.33	30.00	58.37			
Welch, W. A.	Sioux City	1,599	1,285	288.40	418	16	16.72	271.68	100.00	39.16	40.00	92.52			
Cousins, L. B.	Council Bluffs	1,122	722	229.00				229.00	81.10	14.64	25.00	75.00			
Holland, A. E.	Creston	1,137	662	179.90				179.90	82.77	7.11	25.00	65.10			
Shivvers, H.	Knoxville	1,723	858	258.10	42	1	1.68	256.42	100.00	19.82	60.00	76.50			
Total.		19,498	18,388	\$ 5,788.00	2,042	\$ 81.68	\$ 33,706.32	\$ 1,387.49	\$ 397.00	\$ 539.50	\$ 1,382.33				

REPORT OF INSPECTIONS, SALARY AND EXPENSES FOR THE MONTH OF MAY, 1906.

Inspector	Address	No. Barrels Inspected and Fees Received by Inspectors				Rebates				Expenses			
		Oil rejected	Oil approved	Gasoline rejected	Total amount of fees	Number barrels shipped out of state	Rebate of 4cts. per barrel on goods shipped out of state	Total amount of fees received by the state	Paid inspectors fees	Inspectors expenses paid by the state	Paid to deputies and bradiers	Net amount to credit of state after fees and expenses paid	
Pickell, H. M.	Des Moines	2,472	1,974	\$ 444.70		\$ 444.70	\$ 148.68	\$ 17.65	\$ 75.00	\$ 205.37			
Rogers, C. S.	Mount Pleasant	1,638	1,510	254.80		253.20	100.00	100.00	5.35	50.00	63.26		
Risley, J. P.	Davenport	1,580	2,867	444.70	40	946	37.84	406.86	100.00	5.35	251.51		
Burch, Le Roy	Cedar Rapids	917	1,003	192.00				192.00	85.59	16.44	75.00	61.26	
Whitney, A. E.	Fayette	1,344	1,243	258.70				258.70	100.00	22.44	75.00	42.78	
Santee, R. A.	Cedar Falls	686	808	149.40				149.40	74.85	6.77	25.00	81.76	
Morgan, S. W.	Marshalltown	2,267	1,351	361.80				361.80	100.00	20.55		241.45	
Rogers, F. B.	Britt	1,265	1,662	238.70	188	7.52	231.18	97.17	10.63	30.00	93.38		
Chantland, Thos.	Badger	1,515	1,692	174.60				174.60	81.15	16.92	67.00	5.50	
Scott, W. J.	Ida Grove	933	741	126.50				126.50	78.87	22.57	30.00	27.06	
Welch, W. A.	Sioux City	1,215	1,569	249.50	1,149	45.60	223.80	100.00	31.21	40.00	61.59		
Cousins, L. B.	Council Bluffs	1,138	1,457	259.50				259.50	100.00	77.74		81.76	
Holland, A. E.	Creston	719	691	141.00				141.00	72.75	24.06		44.25	
Shilvers, H.	Knoxville	1,905	1,155	306.00	25	1.00	305.00	100.00	33.17	60.00	111.83		
Total.....		18,184	18,514	\$3,669.80	2,339	\$ 93.56	\$3,576.24	\$1,328.97	\$ 332.18	\$ 539.50	\$ 1,365.39		

REPORT OF INSPECTIONS, SALARY AND EXPENSES FOR THE MONTH OF JUNE, 1906.

Inspector	Address	No. Barrels Inspected and Fees Received by Inspectors				Rebates				Expenses			
		Oil rejected	Oil approved	Gasoline rejected	Total amount of fees	Number barrels shipped out of state	Rebate of 4cts. per barrel on goods shipped out of state	Total amount of fees received by the state	Paid inspectors fees	Inspectors expenses paid by the state	Paid to deputies and bradiers	Net amount to credit of state after fees and expenses paid	
Pickell, H. M.	Des Moines	1,051	3,048	\$ 409.90		\$ 409.90	\$ 139.98	\$ 6.98	\$ 75.00	\$ 187.94			
Rogers, C. S.	Mount Pleasant	1,194	1,627	288.80	224	9.36	272.14	100.00	20.55	50.00	82.39		
Risley, J. P.	Davenport	1,518	2,822	434.00	867	34.68	395.32	100.00	2.85	50.00	246.47		
Burch, Le Roy	Cedar Rapids	1,447	2,078	352.90				352.50	100.00	65.28	75.00	112.33	
Whitney, A. E.	Fayette	1,452	1,684	313.60	194	7.76	305.84	100.00	24.64	75.00	106.29		
Santee, R. A.	Cedar Falls	1,030	1,462	249.20				249.20	98.80	7.61	25.00	116.79	
Morgan, S. W.	Marshalltown	1,311	1,497	251.20				251.20	100.00	12.21	30.00	129.17	
Rogers, F. B.	Britt	1,002	1,631	263.30	150	6.00	257.30	100.00	8.52	30.00	118.78		
Chantland, Thos.	Badger	1,237	1,271	251.40				251.40	100.00	35.24	9.50	106.16	
Scott, W. J.	Ida Grove	725	660	143.50				143.50	73.37	23.62	30.00	16.51	
Welch, W. A.	Sioux City	1,461	1,649	311.90	532	21.28	295.72	100.00	25.45	40.00	124.77		
Cousins, L. B.	Council Bluffs	814	1,557	252.10				252.10	97.70	10.00		106.03	
Holland, A. E.	Creston	415	1,388	180.30	23	.92	180.30	82.57	11.32		86.41		
Shilvers, H.	Knoxville	1,289	1,679	296.80				295.80	100.00	27.93	60.00	107.95	
Total.....		15,996	23,789	\$3,978.80	2,000	\$ 80.00	\$3,898.80	\$1,322.49	\$ 281.00	\$ 539.50	\$ 1,685.81		

CONSOLIDATED REPORT OF INSPECTIONS BY MONTHS FOR THE YEAR BEGINNING JULY 1, 1905, AND ENDING JUNE 30, 1906.

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Month	No. Barrels Inspected and Fees Received by Inspectors				Rebates	Total amount of fees received by the state	Paid to deputies fees	Inspectors expenses paid by the state	Paid to dentists and branders	Net amount to credit of state after fees and expenses paid	
	Oil rejected	Oil approved	Gasoline	Gasoline rejected							
July.....	17,455	22,451	\$ 3,360.60	1,131	\$ 45.24	\$ 3,005.36	\$ 1,388.58	\$ 265.54	\$ 40.00	1,718.61	
August.....	16,207	24,787	1,120.40	2,304	92.16	4,037.24	1,393.24	248.11	538.00	1,881.88	
September.....	261	27,172	25,750	5,318.90	2,031	81.24	1,447.15	371.18	539.50	1,257.83	
October.....	36,231	29,131	5,636.40	2,421	96.84	5,539.56	1,450.00	556.43	539.50	2,958.63	
November.....	38,469	15,928	5,440.70	2,128	85.12	5,355.58	1,431.07	561.60	539.50	2,825.41	
December.....	60	30,081	10,343	4,048.40	2,428	97.12	3,361.28	1,381.88	496.60	561.50	1,362.30
January.....	35,135	12,559	4,769.40	2,798	111.92	4,657.48	1,447.02	525.88	564.50	2,120.08	
February.....	26,440	14,496	4,092.60	1,052	78.08	4,014.52	1,382.55	405.60	564.50	1,660.84	
March.....	24,070	17,606	4,000.60	2,016	80.64	4,086.96	1,382.55	537.50	539.50	1,817.71	
April.....	18,082	18,780	4,002.60	942	81.00	3,706.62	1,387.49	397.00	539.50	1,362.33	
May.....	18,184	18,514	3,693.80	2,339	93.56	3,576.24	1,383.97	332.18	539.50	1,365.59	
June.....	15,999	23,789	3,978.80	2,000	80.00	3,988.80	1,392.49	281.00	539.50	1,685.81	
Total.....	329	304,841	22,736,892.90	60,25,590	\$ 1,023.69	\$ 851,967.00	\$ 6,816,789.12	\$ 4,793.22	\$ 6,572.00	\$ 23,829.03	
*Reconciliation—deduct excess of expenses over fees collected, as shown by monthly report for July.....										16.37	
Total.....										\$ 23,812.66	
† Add refund to state by J. P. Risley, erroneous payment of fees.....										50.00	
Net balance to credit of state.....										\$ 23,862.66	

REPORT OF THE

CONSOLIDATION OF INSPECTIONS, SALARY AND EXPENSES OF EACH INSPECTOR INCLUDING INSPECTORS' FEES FOR THE YEAR ENDING JUNE 30, 1906, ALSO PER CENT OF EXPENSES AND AMOUNT TO CREDIT OF THE STATE RELATIVE TO AMOUNT OF FEES RECEIVED.

Inspectors	No. Barrels Inspected and Fees Received by Inspectors				Rebates	Total amount of fees received by the state	Paid inspectors fees	Inspectors expense paid by the state	Paid to dentists and branders	Net amount to state after fees and expenses paid	Per cent of expenses to amount of fees received	
	Oil rejected	Oil approved	Gasoline rejected	Total amount of fees								
Pickell, H. M.....	33,324	26,054	\$ 5,927.80	2,659	\$ 106.38	\$ 3,597.84	1,178.46	365.73	66.6	33.00		
Rogers, C. S.....	20,972	15,964	3,694.20	2,659	500.00	3,597.84	1,178.46	365.73	66.6	33.00		
Campbell, E. I.....	13,972	16,964	2,036.00	4,911	195.44	2,497.16	500.00	59.18	250.00	1,687.98	32.20	
Risley, J. P.....	15,687	16,011	3,269.80	6,506	262.24	3,190.56	1,178.46	365.73	66.6	33.00		
Burch, LeRoy.....	24,345	17,339	4,188.40	496	1,168.40	1,185.59	330.83	900.00	1,752.07	57.96	42.04	
*Whitney, A. E.....	26,753	13,144	3,989.70	496	19.84	3,969.86	1,178.29	443.58	900.00	1,463.37	63.55	36.45
Santee, R. A.....	14,256	14,719	2,866.90	—	—	2,806.90	1,134.26	138.93	375.00	1,247.71	56.93	43.97
Morgan, W.....	60	20,744	12,652	3,345.60	2,576	3,345.60	1,178.11	213.43	10.00	1,944.06	41.89	38.11
Rosen, F. B.....	267	12,741	11,551	2,576	103.04	3,168.06	1,186.17	436.36	369.00	1,191.53	62.38	37.62
Chantland, Thos.....	16,646	13,973	3,061.90	—	—	2,277.20	1,032.14	374.33	312.00	1,431.48	53.22	46.78
Scott, W. J.....	14,398	2,277.20	3,061.90	—	—	2,277.20	1,032.14	374.33	312.00	1,431.48	53.22	46.78
Welch, W. A.....	25,442	20,687	4,613.00	7,576	303.04	4,309.96	1,200.00	485.74	490.00	2,144.22	50.25	49.75
Cousins, L. B.....	17,156	13,029	3,018.50	—	—	3,018.50	1,148.14	314.26	—	1,556.10	48.78	51.32
Currie, J. B.....	10,414	6,491	1,618.60	—	—	1,618.60	648.82	217.24	—	754.54	53.39	46.61
Holland, A. E.....	4,265	4,265	919.10	—	—	919.10	417.26	144.13	—	357.71	61.08	38.92
Shivers, H.....	27,897	14,655	4,255.20	866	34.64	4,229.56	1,200.00	361.47	720.00	1,939.09	54.06	45.94
Total.....	329	304,841	22,736	\$ 52,900.60	25,590	\$ 1,023.60	\$ 851,967.00	\$ 6,816,789.12	\$ 4,793.22	\$ 6,572.00	\$ 23,829.03	46.4— 53.6+
*Reconciliation—deduct excess of expenses over fees received as shown by monthly reports.....										16.37		
Total.....										\$ 23,812.66		
Add refund to state by J. P. Risley, erroneous payment of fees.....										50.00		
Total.....										\$ 23,862.66		

STATE INSPECTORS OF OILS.