# **BIENNIAL REPORT**

OF

# OIL INSPECTIONS

Including Receipts and Expenditures

1906-1908

COMPILED BY

W. C. HAYWARD, Secretary of State

PRINTED BY ORDER OF THE GENERAL ASSEMBLY

DES MOINÉS EMORY H. ENGLISH, STATE PRINTER 1908

### LETTER OF TRANSMITTAL

To His Excellency, Albert B. Cummins, Governor of Iowa:

DEAR SIR,—In accordance with the provisions of Chapter 87 of the Acts of the Thirtieth General Assembly, as amended by Chapter 105 of the Acts of the Thirty-first General Assembly, I have the honor to herewith transmit a report of the inspections made by the Oil Inspectors of the State, including the receipts and expenditures, during the biennial period ending June 30, 1908.

It is a pleasure to report that the two years covered by this report have been the most profitable to the State of any like period in the history of the inspection service. The total receipts after allowing for rebates on oil shipped out of the State, amount to \$107,950.14, exceeding those of the preceding biennial period, the best previous period, by \$6,692.70, while the net amount remaining in the State treasury after paying the salaries and expenses of the inspectors and their deputies is \$55,257.31, exceeding the net income of the preceding two years by \$10,456.45. Thus while the total receipts only increased 6.6 per cent the net income to the State increased more than 23.5 per cent. The total amount paid out by the State for the salaries of the inspectors was \$33,626.52, an increase of \$226.08 over the amount so paid during the former biennial period, so the great saving was made in the amount paid out for traveling and other expenses of the inspectors and in the amount paid for the services of the deputies and helpers. The amount expended for traveling and other expenses was \$8,245.48. as compared with \$9,759.37 so expended during the former period. a saving of \$1,513.89, or more than 15 per cent, and the amount paid out for the services of the deputies and other helpers was \$10,820.80, as compared with \$13,372.45 for the former period, a saving of \$2,551.65, or more than 19 per cent.

These facts prove conclusively that the inspection service is improving both from the standpoint of efficiency and economy.

To further illustrate this fact and also for the purposes of comparison there has been prepared a table, which appears on page 21 of this report, showing annually for a period of ten years the total number of barrels of oil and gasoline inspected, the total amount of fees received, the amounts paid the inspectors in salaries, the amounts paid out for traveling and other expenses, the amounts paid the deputies and other helpers and the net amounts turned into the State treasury, together with the percentage of the total expenses and the net income of the State relative to the amount of fees collected. This table shows that while the total amount of fees collected, after allowing rebates on oil shipped out of the State, only increased from \$39,305.00 in the year ending June 30, 1899, to \$54,025.95 in the year ending June 30, 1908, or 37.47 per cent, the net income to the State in the same period increased from \$9,712.54 to \$28,745.83 or more than 195 per cent. In other words the percentage of increase in the net income to the State in the ten-year period was more than five times greater than the percentage of increase in the total receipts. As the amount paid to the inspectors in salaries increased from \$15,281.50 to \$16,780,39 or 9.8 per cent, the splendid showing made in the net income is due to the great saving in the amount paid out for traveling and other expenses and in the amount paid in salaries to the deputies and other helpers. The amount paid out for traveling and other expenses was \$3,807.92 during the past year as compared with \$7,306.65 during the first year of the ten-year period, a saving of 47.88 per cent, while the amount paid to the deputies and other helpers decreased from \$7,149.86 in 1899 to \$4,691.80 in 1908, or a saving of 34.37 per cent.

The table also shows that the total expenses of the inspection service constituted 75.30 per cent and the net income only 24.70 per cent of the total receipts in the year ending June 30, 1899, while in the year ending June 30, 1908, the net income to the State constituted 53.21 per cent and the total expense only 46.79 per cent of the total fees collected.

The service of inspectors has been such as to merit cordial commendation.

Respectfully submitted,

W. C. HAYWARD, Secretary of State.

NAMES AND POSTOFFICE ADDRESSES OF INSPECTORS.

District	Inspector	Postoffice Address
1 2 3 4 4 5 6 6 7 8 9 10 11 12 13 14	H. M. Pickell, Inspector in chief.  Chas. S. Rogers, resigned June 30, 1997.  C. T. Griggs, from July 1, 1997.  Leftoy Burch  A. E. Whitney, resigned July 31, 1996.  C. H. Talmadge, resigned April 39, 1997.  F. H. Robbins, from May 1, 1997.  R. A. Santes, resigned June 39, 1997.  Chas. B. Becker, from July 1, 1997.  Chas. B. Becker, from July 1, 1997.  H. V. Speers, from July 1, 1997.  F. B. Rogers, resigned October 31, 1998.  F. M. Gregory, from November 1, 1999.  Thus, Chantland.  W. J. Scott, resigned February 28, 1997.  W. A. Welch, resigned July 31, 1996.  C. W. Kent, from August 1, 1996.  L. B. Cousins, resigned July 31, 1996.  L. B. Cousins, resigned July 39, 1997.  J. B. Hardell, from July 1, 1997.  A. B. Holland.  H. Shivvers, resigned September 39, 1995.	West Union Waukon Cedar Falls Waterloo Marshalltown Marshalltown Britt Mason City Badger Ida Grove Carroll Sloux City Sloux City Council Bluffs Council Bluffs Creston

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF JULY, 1906.

		No. Bar Rec	rels Inspe	ected and Inspector	Fees rs	Ret	oates	fees	1	Expenses		-X-
Inspector	Address	Oil rejected	Oil approved	Gasoline	Total amount of fees	Number bar- rels shipped out of state	Rebate of 4 cts. per barrel on goods shipped out of state	Totalamount of received by the state	Paid inspect- ors fees	Inspectors ex- penses paid by the state	Paid to depu- ties and branders	Net amount to credit of state after fees and
ckell, H. M. ggers, Chas. S. sley, J. P. purch. LeRoy. hitney, A. E. ntee, R. A. porgan, S. W. ggers, F. B. anatland, Thos oft, W. J. eleh, W. A. lland, A. E. lland, A. E. Total	Des Moines		1,650 882 1,159 1,993 1,993 901 1,022 743 247 681 1,197 351 1,197 351 1,078	2,339 1,678 2,737 1,521 1,427 1,518 1,274 1,685 1,795 1,795 1,832 828 1,154 2,072	250.00 388.60 351.40 200.20 242.90 229.60 242.80 204.20 163.70 302.90	263 583 108	4.32	\$ 388.90 \$ 229.48 365.28 351.40 209.20 224.90 229.60 228.48 204.20 163.79 029.02 117.90 194.70 314.28 \$ 3.599.04 \$	100.00 100.00 100.00 89.80 98.22 94.90 98.20 88.55 78.45 100.00 66.97 86.17	15.91 4.62 8.99 3.78 6.38 5.60 70.11 13.29 9.25 29.11 1.95 22.95 77.88	70,00 50,00 75,00 75,00 25,00 8,00 30,00 40,00	\$ 164.5 53.5 210.6 167.4 40.6 113.5 129.1 45.1 129.1 46.6 129.6 48.1 85.7 76.8

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF AUGUST, 1906.

						1			1	
Pickell, H. M.	Des Moines	 2,018	2,706 \$	472.40		\$ 472.40	\$ 150.00 \$	21.94 \$	75.00 8	
Rogers, Chas. S	Mount Pleasant.	 1.641	2,351	399.20	228 8 9.1	390.08	100.00	16.51	70.00	203.57
Risley, J. P.	Davenport	3,683	2,275	595.80	556 22.2	573.56	100.00	6.15	50.00	417.41
Burch, LeRoy	Cedar Rapids	 2,053	2,458	451.10		451.10	100.00	5.46	75.00	270.64
Talmadge, C. H	West Union	 2,294	1,104	339,80		339.80	100.00	41.02	75.00	123.78
Santee, R. A.		771	1,576	234.70		234,70	96,17	8.53	25,00	105.00
Morgan, S. W.	Marshalltown	 1,231	1,551				100.00	9.56	20.00	148.64
Rogers, F. B.	Britt	 1,431	921	235.20	217 8.6	226,52	96,30	15,26	25.00	89,96
Chantland, Thos		1.727	1,530	325,70		325.70	100,00	42.74	8.00	174.96
Scott, W. J.	Ida Grove	 1,363	703	206.60		206,60	89.15	32.98	30.00	54,47
Kent, C. W.	Sioux City	 953	1,752	270,50			100.00	22.57	40.00	102.81
Cousins, L. B			1,509	255.90		255.90	100.00	10.25		145.65
Holland, A. E.	Creston	 1,628	1,084	271.20		271.20	100.00	40.02		131.18
Shivvers, H		2,180	1,539	371.90	26 1.0	370,83	100,00	38,02	60.00	172.84
Total		24.023	23.059 9	4.708.20	1.155 8 46.2	\$ 4,662.00	\$ 1,431,62 \$	311.01 8	553,00 8	2,365,37

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF SEPTEMBER, 1906.

		No. Bar Rec	rels Inspeived by	ected and Inspector	Fees	Reb	ates	t pà	1	Expenses		e i ex-
Inspector	Address	Oil rejected	Oil approved	Gasoline rejected	Total amount of fees	Number bar- rels shipped out of state	Rebate of 4 cts. per barrel on goods shipped out	Total amount of fees received the state	Paid inspect- ors fees	Inspectors ex- penses paid by the state	Paid to depu- ties and branders	Net amount to credit of state after fees and
ickell, H. M ogers, Chas. Ssley, J. P.	Des Moines		2,417 1,317 1,516 1,243	3,246 8 1,613 3,286 1,833	566,30 293,00 480,20 307,50	262 565		566.30 5 288.52 457.60 307.50	150.00 \$ 100.00 100.00 100.00	33.65 11.80 4.73	\$ 75.00 70.00 50.00 75.00	\$ 288.1 78.8 295.8 127.3
Imadge, C. H	West Union Cedar Falls		1,945 1,662 1,988	1,458 1,187 1,607	340.30			340.30 284.90 359.50	100,00 100,00 - 100,00	9.14 17.22	75.00 25.00	156. 142. 239.
organ, S. W	Britt		1,134 1,282 961	1,679 1,471 1,421	281,30 275,30		8.40	272,90 275,30 238,90	100.00 100.00 97.05	12.02 31.80 19.80	25.00 8.00 30.00	135, 135, 91,
nt, C. W. usins, L. B.	Sioux City Council Bluffs Creston		2,247 946 390	2,168 1,689 1,074	441.50 983.50 145.40	353	14.12	427.38 263.50 145.40	100.00 100.00 73.85	39.38 7.95 10.66	40.00	248. 155. 60.
vvers, H.	Knoxville		1,389	1,682	306.40	1,398	,32 \$ 55,02 s	308,08	100.00	37.03	60.00	109.

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF OCTOBER, 1906.

			4								
a Malman		4 977	0 000	733 00	77.5	e 4.54	S 707 24	150.00 8	47.874	R 75.00 S	8 434.47
S DIGHTES											161.54
ount Pleasant	NAME AND ADDRESS OF				-000						
venport		2,966			691	97.61					273.98
dar Rapids		1,948	1,894	384.20							200,84
est Union		3,341	1,628	496,90			495,90				227.39
dar Falls		1.373	1.405	277.80			277.80	100,00	11.64	25.00	141.18
reballtown							349.20	100,00	22,63		226,57
							316-90	T00, 00	99: 74	95.00	158.48
											161.39
dger											
Grove		1,710									85.50
ur City		2,044	1,266	331.00	381	15,21	315.78				157.10
uncil Bluffs	146	1,200	1,002	250,40		Carrie and	250.40	100.00	18.13		132.27
				275.30			275,30	100.00	44.51		130.79
	4						549.56		20.86	60.00	861.70
loxville		0,300	77000	173171-000	- 04	2150	0.501.00	200100	lanc district	, 447 5.000	3000110
	200	an res	DE 000 1	× 1200 000	4 700	m m no	a c 2/0 /0	2 440 05 8	500.711	0 COO OO	B 0 050 00
	147	52,098	21,398	5 5,413.70	1,783	d 11.00	a a,050.50	D T 2 2 2 2 . 00 \$	000,753	p .000.001	b 5,000,000
or the second second	unt Pleasant venport lar Rapids st Union lar Falls reshalltown tt liger Grove ux City untell Bluffs ston oxville	oxville1	unt Pleasant. 2.307 recuport 2.306 lar Rapids. 1.207 lar Falls. 1.207 larer 1.508 larer 1	unt Pleasant 2,397 1,398 versport 2,398 2,397 1,398 int Rapids 1,298 int Rapids 1,298 int Rapids 1,298 int Palls 1,298 1,498 int Palls 1,278 1,490 int Palls 1,278 1,490 int 2,088 1,490 int 2,088 1,490 int 1,598 1,577 int 1,598 1,597 int 1,598 1,597 int 1,598 1,598 int 1,598 1,598 int 1,798 1,598 int 1,798 1,798 int 1	unt Pleasant.         2,907         1,502         579.06           yeaport         2,966         2,965         2,975         59.10           lar Rapids.         1,948         1,848         1,834.33         38.30           st Union.         9,347         1,656         507.50         1,666         307.50           reshalltown         2,069         1,469         309.00         309.00         309.00         309.00           lager         1,568         1,577         310.50         6         6         709.00         309.00	unt Pleasant.         2,907         1,502         579,00         300,10           graport         9,966         2,955         530,10         60           lar Rapids         1,948         1,844         384,30         60           lar Falls         1,373         1,465         297,50         90           lar Falls         1,373         1,469         297,50         90           tt         2,089         1,153         324,20         90           tt         2,089         1,157         30.50         90           Grove         1,770         770         248,50         30           uncl Blaffs         1,460         1,092         299,40         30           ston         1,763         900         275,20         30           oxville         1         3,468         1,900         561,30         3	unt Pleasant.         2,207         1,502         379,50         365         14,61           reuport         9,966         2,285         580,10         691         87.61           lar Rapids         1,946         1,894         381,30         80,00           lar Falls         1,373         1,465         297,80         877,80           tarballtown         2,068         1,469         399,50         900         8.00           tt         2,068         1,507         310,50         90         8.00           ger         1,568         1,577         310,50         90         85,00           Grove         1,710         770         248,60         381         15,28           uncl Blaffs         1,46         1,208         10,02         290,40         381         15,28           ston         1,768         90         275,50         31         1,28           ston         1         3,468         1,900         565,50         31         1,28	nut Pleasant.         2,207         1,592         379.00         296         14,64         265.25           renport         2,966         82,235         830.10         691         97.64         502.61           lar Rapids         1,948         1,894         284.50         97.50         97.51         502.01           st Union         9,441         1,698         490.00         99.90	unt Pleasant.         29.307         1,506         275.95         280.91         1,00.00           reuport         9,956         2,955         530.10         691         97.64         502.46         100.00           lar Rapids.         1,946         1,908         384.30         384.20         100.00           st Union.         9,841         1,988         305.30         495.00         100.00           lar Falls.         1,373         1,405         277.80         277.80         200.00           lar Falls.         1,373         1,405         297.80         309.30         309.30         100.00           traphiltown         2,680         1,150         201.00         309.30         300.30         300.30         100.00           tger         1,588         1,597         300.50         300.00         310.50         100.00           Grove         1,710         770         248.50         81         15.21         315.70         300.00           uncl Bluffs         1,861         1,962         259.00         31         1.20         300.00           ston         1,753         600         275.30         31         1.20         300.00           ston </td <td>nat Pleasant.         2,937         1,592         579,96         369         14,64         265,28         100,00         23,72           renport         9,965         2,925         500,16         601         87,64         502,46         100,00         73,48           lar Rapids         1,946         1,994         281,30         381,20         100,00         8,34           st Union         9,341         1,682         496,50         497,90         100,00         94,51           lar Falls         1,373         1,465         297,80         977,80         100,00         11,50           strballtow         2,089         1,150         381,90         300         30,20         100,00         32,23           tt         2,089         1,150         381,50         90         8,00         31,00         30,00</td> <td>unt Pleasant.         29.307         1,506         207.90         366         14.64         265.26         100.00         33.72         70.00           reuport         9,966         2,955         530.10         691         97.64         502.46         100.00         8.24         50.00           at Rapids.         1,946         1,998         284.30         605.00         494.00         100.00         8.26         75.00           at Union         9,341         1,988         297.80         497.90         100.00         94.51         75.00           lar Falls         1,373         1,405         297.80         277.80         100.00         11.64         25.00           stability         2,689         1,150         291.20         300.00         300.30         100.00         11.64         25.00           ttger         1,508         1,577         201.55         300.00         300.00         316.30         100.00         32.74         35.00           grey         1,763         1,877         201.55         300.00         310.50         310.00         300.00         32.74         300.00         32.74         300.00         31.00         300.00         31.50         300.00</td>	nat Pleasant.         2,937         1,592         579,96         369         14,64         265,28         100,00         23,72           renport         9,965         2,925         500,16         601         87,64         502,46         100,00         73,48           lar Rapids         1,946         1,994         281,30         381,20         100,00         8,34           st Union         9,341         1,682         496,50         497,90         100,00         94,51           lar Falls         1,373         1,465         297,80         977,80         100,00         11,50           strballtow         2,089         1,150         381,90         300         30,20         100,00         32,23           tt         2,089         1,150         381,50         90         8,00         31,00         30,00	unt Pleasant.         29.307         1,506         207.90         366         14.64         265.26         100.00         33.72         70.00           reuport         9,966         2,955         530.10         691         97.64         502.46         100.00         8.24         50.00           at Rapids.         1,946         1,998         284.30         605.00         494.00         100.00         8.26         75.00           at Union         9,341         1,988         297.80         497.90         100.00         94.51         75.00           lar Falls         1,373         1,405         297.80         277.80         100.00         11.64         25.00           stability         2,689         1,150         291.20         300.00         300.30         100.00         11.64         25.00           ttger         1,508         1,577         201.55         300.00         300.00         316.30         100.00         32.74         35.00           grey         1,763         1,877         201.55         300.00         310.50         310.00         300.00         32.74         300.00         32.74         300.00         31.00         300.00         31.50         300.00

REPORT OF INSPECTIONS.	SALARIES AND	EXPENSES FOR TE	HE MONTH OF	NOVEMBER 1908

		No. Bar Rec	rels Insperied by	ected and Inspector	Fees	Reb	ates	d by	1	Expenses		ex-
Inspector	Address	Oil rejected	Oil approved	Gasoline	Total amount of fees	Number bar- rels shipped out of state	Rebate of 4 cts. per barrel on goods shipped out of state	Total amount of fees received the state	Paid inspect- ors fees	Inspectors ex- penses paid by the state	Paid to depu- ties and branders	Net amount to credit of state after fees and
rickell, H. M. ozers, Chas. S. isley, J. P. nrch, LeRoy, alimadge, C. H. antee, R. A. torgan, S. W. regory, F. M. regory, F. M. cent, C. W. ouslas, L. B. folland, A. E. acob, W. C.	Mount Pleasant_ Davenport	2	4,487 2,655 3,081 2,874 3,629 2,161 2,405 2,108 2,803 1,499 2,783 2,565 2,234 3,386	1,213 \$ 1,350 1,453 1,209 901 477 784 649 398 813 1,589 655 342 521	400,70 453,40 408,30 452,70 263,80 318,90 275,70	290 439 57 287	\$ 11.60 17.56 2.28 11.48	\$ 570.00 380.10 435.84 408.30 450.42 283.80 264.22 329.10 181.20 424.84 322.00 257.60 289.88	\$ 150.00 \$ 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	77.94 57.09 35.40 51.05 30.38	\$ 75.00 \$ 70.00 50,00 75.00 75.00 25.00 \$ 8.00 \$ 8.00 \$ 40.00 \$ 60.00	\$ 321.4 184.2 280.6 164.6 239.0 123.9 201.6 86.2 164.0 33.0 233.7 191.6 108.0 208.0
Total		3	38,757	11,854	5,061.40	1,405	\$ 56.20	\$ 5,005.20	\$ 1,432.80	523.85	\$ 508.00	\$ 2,540.

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF DECEMBER, 1906.

Pickell, H. M.	Des Moines	183	3,809	1,421				\$ 541.20			75.00	\$ 272.27
Rogers, Chas. S	Mount Pleasant.		1,796	413	220.90			210.18	92.73	36.35	70.00	11.10
Risley, J. P.	Davenport		3,654	1,100	475.40		22.28	453.12	100.00	5.70	50.00	297.42
Burch, LeRoy	Cedar Rapids	272	2,401	1,375	404.80			404.80	100.00	65.38	75.00	164.42
Talmadge, C. H	West Union		3,805		444.00			444.00	100.00	13.28	75.00	255.72
Santee, R. A.			1,444	1,104				254.80	100.00	9,59	25.00	120.21
Morgan, S. W.			2,245					304.30	100.00		********	184.27
Gregory, F. M.	Mason City		2,381		290.00		7.80	282.20	100.00			162.10
Chantland, Thos	Badger		1,492		237.20			237.20	96.80	38,93	8.00	. 93.47
Scott, W. J.			1,144					160.30	77.57	24.95	30.00	27.78
Kent, C. W.			4,249	1,031	528.00		9.96	518.04	100.00	46.19	40.00	331.85
Cousins, L. B			1,951	800	275.10		-	275.10	100.00			152.91
Holland, A. E.	Creston		1,605		160.50			160.50	77.62	43.08	********	39.80
Jacob, W. C.	Knoxville		4,258	471	472.90	9	.36	472.54	100.00	67.60	60.00	244.88
m-4-1			00.004	** ***		4 000 6						
Total		454	36,234	11,006	\$ 4,769.40	1,278 \$	51.12	\$ 4,718.28	\$ 1,394.72 \$	457.36 8	508,00	\$ 2,358.20

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF JANUARY, 1907.

				ected and Inspector		Reb	ates	of ed by		8	e ex-	
Inspector	Address	Oil rejected	Oil approved	Gasoline rejected	Total amount of fees	Number bar- rels shipped out of state	Rebate of tets. per barrel on goods shipped out of state	Total amount of fees reeceived the state	Paid inspect- ors fees	Inspectors ex- penses paid by the state	Paid to depu- ties and branders	Net amount to credit of state after fees and nenses baid
ogers, Chas. S	Mount Pleasant, Davenport Cedar Rapids West Union		3,902 2,879 2,834 1,982 2,953 1,469 3,834 2,482 1,647 1,618 3,084 1,953 1,404 3,794	1,738 632 1,655 518 1,260 878 935 1,340 856 864 1,478 695 1,151	351,10 448,90 250,00 421,30 234,70 476,90 382,20 250,30 248,20 456,20	238	12.76 25.00 9.52	\$ 546,72 338,34 423,90 250,00 421,30 234,70 476,90 372,68 250,20 446,20 264,80 471,42	\$ 150.00 100.00 100.00 100.00 100.00 96.17 100.00 100.00 99.55 100.00 100.00 100.00	37,86 5,93 10,89 25,88 11,66 26,44 20,40 36,58 41,18 57,73	70.00 50.00 75.00 75.00 25.00	\$ 295.35 130.48 207.97 64.11 220.45 101.85 350.46 252.26 105.73 77.47 248.45 108.09 290.80

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF FEBRUARY, 1907.

Pickell, H. M. Rogers, Chas. S. Risley, J. P. Burch, LeRoy. Talmadge, C. H. Santee, R. A. Morgan, S. W.	Mount Pleasant, Davenport Cedar Rapids West Union Cedar Falls		3,800 1,616 2,563 1,908 2,327 1,402 2,012	979 \$ 713 1,688 901 1,539 896 694	237.30 425.10 280.40 386.50	432 17.28		\$ 150.00 \$ 96.83 100.00 100.00 100.00 94.70 100.00	38.67 8 21.04 3.75 9.95 5.24 9.38 29.54	75.00 70.00 50.00 75.00 75.00 25.00	8 232.63 37.87 254.07 95.45 206.36 99.72 148.06
Gregory, F. M. Chantland, Thos. Scott, W. J. Kent, C. W. Consins, L. B. Holland, A. E. Jacob, W. C.	Mason City Badger Idn Grove Sioux City Council Bluffs Creston		1,277 1,448 1,059 1,986 2,143 1,631 3,369	1,139 1,090 331 1,815 667 - 506 968	241.60 254.70 139.00 380.10 281.00	225 9.00 394 15.76	232.60 254.70 139.00 354.34 281.00 215.70 432.58	97.90 100.00 72.25 100.00 100.00 91.42 100.00	61.20 24.69 24.89 52.99 33.71	12.00 8.00 30.00 40.00	61.50 122.01 11.86 171.35 147.29 79.82 263.35
Total		228 \$	28,536 8	13,945 \$	4,270.90	1,368 \$ 54,72	\$ 4,216.18	\$ 1,403.10 \$	361.74 \$	520.00	\$ 1,931.34

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF MARCH, 1907.

		No. Bar Rece	rels Insp cived by	ected and Inspector	l Fees	Reb	ates	by	1	Expenses		ex-
Inspector	Address	Oil rejected	Oil approved	Gasoline	Total amount of fees	Number bar- shipped out of state	Rebate of 4 cts. per barrel on goods shipped out of state	Total amount of fees received the state	Paid inspect- ors fees	Inspectors ex- penses paid by the state	Paid to depu- ties and branders	Net amount to credit of state after fees and
ickell, H. M	Mount Pleasant	182 24 254	2,774 1,745 2,857	2,424 8 910 2,707	\$ 538.00 267.90 581.80	247 200 429	\$ 9.88 8.00 17.16	\$ 528,12 259,90 564,64	\$ 150.00 100.00 100.00	\$ 30.98 27.74 4.55	70,00	\$ 272.1 62.1 410.0
irch, LeRoy	Cedar Rapids		2,482 2,263 1,504 1,641	1,678 1,259 1,292 865	416,00 352,20 279,60			416.00 352.20 279.00 250.60	100.00 100.00 100.00 100.00	60.39 12.58 15.41 23.15	75.00 75.00 25.00	180.0 164.6 139.1 127.
egory, F. Mantland, Thos	Mason City Badger		1,389 1,202 896	1,345 1,096 779	273,40	210		265.00 229.80 167.50	100,00 94,95 79,38	8.76 32.14 29.23	12.00 8.00	144. 94. 65.
nt, C. W	Sloux City Council Bluffs Creston		1,724 1,983 1,026	1,671 1,329 894	192.00		11.56	327.94 325.20 192.00	100.00 100.00 85.50	36.91 21.91 37.60		151. 204. 68.
Total	Knoxviile	40.	3,241	20,064 8	505.60 \$ 4,720.10	1,407	1.28 8 50.28	504.32 8 4,663.821	100,00	21.82 8 356.12	\$ 490.00	322. 8 2,407.

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF APRIL, 1907.

71/-1-11 TF 14	-									32.38 \$	75.00 8	208,62
Pickell, H. M.	Des Moines		2,839	1,821				\$ 466.00	150.00 \$			
Rogers, Chas. S	Mount Pleasant		1,880	2,758	461.80				100.00	22.18	70.00	257.46
Risley, J. P.	Davenport	124	2,596	1,432	415.20	391	15.64	399.56	100.00	2.95	50.00	246.61
Burch, LeRoy	Cedar Rapids		2,360	2,003	436.30				100.00	8.20	75.00	253.10
Talmadge, C. H.	West Union		2,637	1,385					100.00	15.66	75.00	211.54
Santee, R. A.	Cedar Falls		1.046	1,222	225.80			225.80	94.20	10.10	25,00	97.50
Morgan, S. W	Marshalltown		1,487	1,497	298, 40				100.00	19.98		178.42
Gregory, F. M.	Mason City		1,722	1,357	307.90	200	8.33	299,54	100.00	16.60	6.00	176.94
Chantland, Thos	Badger	137	1,129	1,270	253.60			253,60	100.00	27.20	8.00	118.40
Bangs, L. G.	Carroll		1,400	1,302	270.20			270.20	100.00			143,15
Kent, C. W	Sloux City		2,396	1,939	433.50	263	10.52	422,98	100.00	58.88	40.00	224.10
Cousins, L. B.	Council Bluffs		1,633	1,607	324.00			324.00	100,00	19.80		204,20
Holland, A. E.	Creston		1,712	1,273	298.50				100.00			154.46
Jacob, W. C.	Knoxville		3,277	1,272	454.90	43	1.72	453.18	100.00	20.34	60.00	272.84
		-				-						
Total		261	28,094	22,138	\$ 5,049.30	1,210	\$ 48.40	\$ 5,000.90	\$ 1,414.20 \$	325.36 \$	484.00 \$	2,747.34
Mate1		261	3,277 28,094	2.470	\$ 5,049.30				100.00	20.34 325.36 \$		272.84

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF MAY, 1807.

		No. Bar Rec	rels Insperied by	ected and Inspector	Fees	Re	bate	by	1	Expenses		e i ex-
Inspector	Address	Oil rejected	Oil approved	Gasoline	Total amount of fees	Number bar- rels shipped out of state	Rebate of 4 cts. per barrel on goods shipped out of state	Total amount of fees received in	Paid inspect- ors fees	Inspectors ex- penses paid by the state	Paid to deputies and branders	Net amount to credit of state after fees and
lekell, H. M. ogers, Chas. S. sleey, J. P. urch, LeRoy. obblins, F. H. antee, R. A. lorgan, S. W. hantland, Thos. angs. L. w. ousins, I. B. folland, A. B. aceb, W. C.			2,886 1,673 1,520 2,035 1,714 772 2,307 687 1,148 1,068 1,572 1,495 1,590 1,500 1,50	2,281 (885) 2,287 (970) 1,856 894 976 399 1,383 499 1,488 985 404 1,351	328,30 108,60 248,00 159,20 306,00 243,20		7,64	\$ 512.70 \$ 232.96 \$ 57.74 \$ 300.60 \$ 307.00 \$ 163.60 \$ 228.30 \$ 108.60 \$ 218.00 \$ 218.20 \$ 298.38 \$ 243.20 \$ 385.74	150.00 \$ 96.45 100.00 100.00 100.00 64.65 99.50 77.30 100.00 98.45 100.00	37.67 4.51 7.30 44.16 5.42 11.49 5.52 23.79 18.91 41.64 23.19	75.00 70.00 50.00 75.00 75.00 25.00 9.50 40.00	\$ 241.4 28.5 203.5 118.3 87.8 54.7 216.8 38.4 115.5 62.1 113.7 30.8 213.6
Total			22,214	15,818	\$ 3,803.20	750	\$ 30,00	\$ 3,773.20 \$	1,334.05	312,46 8	479,50	\$ 1,647.

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF JUNE, 1907.

Pickell, H. M	Des Moines	 2,150	1,913				\$ 407.20		51.348	75.00 8	138,55
		758	1,432	218,80	500			92,20	23,19	70.00	13.41
Risley, J. P.	Davenport	2,528	1,268	379.60	528	21.12		100.00	3,28	50,00	205,20
Burch, LeRoy	Cedar Rapids		1,377	325.90			325,90	100.00	7.50	75.00	143,40
Robbins, F. H.	Wankon	1,602	736	233.80			203.80	95,95	18.83	75.00	44.03
Robbins, F. H	Coder Felle		984	159.90			159,90	77.48	8.78	25.00	48.64
Morgan, S. W.	Marshalltown		1,368	261.90			281,00	100,00			145,21
	Mason City		1,297	211.50				97,88	10,50		121,96
			1,145	222,60			232,60	95,65	36.11	9,50	91.84
Chantland, Thos Bangs, L. G	Connoll		1,005	165,60			165,60	78.90	11.39		75.38
Bangs, L. G.	Chron Chin	7 015	1,907	251.20		10,00	211,20	100,00	40.35	40.00	60.85
Kent, C. W.	Council Diame		882	193,00			193,00	85,75	24.75		82,50
Cousins, L. B	Council Didus		906	161,90			161,90	77.97	13.44		70.49
Holland, A. E.	Cresion		1,432	274.70		.56	274,14	100.00	11.85	60.00	102.29
Jacob, W. C.	Knoxville	1,040	2,400	217.10							
Total		18,064	17,019	\$ 3,507.60	1,571	\$ 62.81	\$ 3,414.76	\$ 1,341.08 \$	280,92 8	479,50 \$	1,343,28
Total											

REPORT OF INSPECTIONS.	SALARIES AND	EXPENSES FOR	THE MONTH	OF JULY, 1907.

		No. Bar Rec	rels lnsp eived by	ected and Inspector	Fees rs	Ret	oates	by	E	xpenses		ex-
Inspector	Address	Oil rejected	Oil approved	Gasoline	Total amount of fees	Number bar- rels shipped out of state	Rebate of 4 cts. per barrel on goods shipped out	Total amount of fees received the state	Paid inspect- ors fees	Inspectors ex- penses paid by the state	Paid to depu- ties and branders	credit of state after fees and penses paid
ckell, H. M.  iggs, C. T.  sley, J. P.  rch. LeRoy.  bbins, F. A.  cker, Chas. B.  eeers, H. W.  multand, Thos.  unt, C. W.  rufell, G. B.  slland, A. E.  cob, W. C.	Burlington Davenport Cedar Rapids Waukon Waterloo Marshalltown Mason City. Badger Carroll Sioux City. Council Bluffs. Creston	3	1,183 1,089 811 1,292 1,253 402 828 915 609 493 955 446 450 501	3,284 ; 1,317 2,001 1,656 995 848 1,121 864 883 652 1,850 1,185 1,038 1,038	240,60 341,50 294,80 125,00 194,90 177,90 149,20 114,50 280,50 163,10	297 506 107	4.28	\$ 446.70 228.72 321.30 224.80 224.80 125.00 173.62 149.20 275.78 163.10 148.80 179.94	\$ 149.18 \$ 97.65 97.65 100.00 100.00 93.70 98.75 86.22 81.97 74.80 66.13 100.00 78.27 74.70 82.57	96.32 6.90 8.67 14.02 3.19 11.10 7.92 18.04 7.90 27.21 13.65	75.00 \$ 50.00 50.00 75.00 75.00 6.55  9.50 40.00	\$ 157.51 54.75 164.40 111.13 42.08 46.51 97.58 83.73 46.86 40.47 108.57 71.18 59.14 21.76
Total		3	11,227	19,596 8	3,082.60	1,036	\$ 41.44	3,041.16	1,253.94 \$	240.50 \$	441.05	1,105.67

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF AUGUST, 1907.

Pickell, H. M.	Des Moines	292	2,049	2,809	\$ 515.00	146	\$ 5.84	\$ 509,16	8 150.00 \$	55,23	\$ 75,00	\$ 228.93
Griggs, C. T.	Burlington		1,508	2,038	354.60	325	13.00	341.60	100.00	21.62	30.00	189,98
Risley, J. P.	Davenport	********	1,907	3,110	501.70	487	19.48	482.22	100.00	2.20	40,00	340.02
Burch, LeRoy	Cedar Rapids		1,698	2,990	468.80			468.80	100.00	11.83	75.00	281.97
Robbins, F. H.			1,851	1,570					100.00	27.35		139.75
Becker, Chas. B			894	2,049	294.30				100.00	14.73		174.58
	Marshalltown		1,148					256.90	100.00	13.52		143.38
Gregory, F. M.	Mason City		1,052	1,150	220.20			214.84	92,55	8.00		114.29
Chantland, Thos			2,019	1,558				357.70	100.00	32.78		215,42
Bangs, L. G.			945	1,264				220.90	92.73		denuerone.	
			1,532	1,486	301.80		2.40	299,40	100.00	31.02		128.38
Hardell, G. B.			1,353	1,938	329.10			329,10	100.00			207,86
Holland, A. E.		*********	730	1,306	203.60			203.60	88.40			
Jacob, W. C.	Knoxville	16	2,049	1,967	403.20	16	.64	402.56	100.00	45,49	60.00	197.07
ee 4:4		000		00.050						200		- 1 Jan 1-
Total		308	20,735	26,656	\$ 4,769.90	1,168	\$ 46,72	\$ 4,723.18	\$ 1,423.68	326.06	\$ 409,50	\$ 2,563.94

## REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF SEPTEMBER, 1907.

		No. Bar Rec	rels Insp	ected and Inspector	Fees	Reb	ates	by	1	Expenses		dex
Inspector	Address	Oil rejected	Oil approved	Gasoline rejected	Total amount of fees	Number bar- rels shipped out of state	Rebate of 4 cts. per barrel on goods shipped out of state	Total amount of fees received in	Paid inspect- ors fees	Inspectors ex- penses paid by the state	Paid to depu- ties and branders	Net amount to credit of stat after fees an
tckell, H. M. riggs, C. T. riggs, C. P. like, P.	Des Moines Burlington Davenport Cedar Rapids Waterloo Marshalltown Mason City Budger Carroll Sloux City Council Bluffs. Creston Knoxville		2,782 2,273 2,351 1,271 2,080 1,461 1,545 1,492 1,055 1,301 1,773 1,240 1,045 2,920	2,904 8 1,744 2,203 1,823 1,834 1,417 1,636 1,812 2,060 1,164 2,080 2,195 1,482 2,126	401.70 464.40 309.40 202.40 287.80 318.10 230.40 311.50 246.50 381.20	278 485 143	\$ 11.12 19.40 5.72 5.24	\$ 566,60 \$ 390.58 445.00 309.40 802.40 287.80 318.10 824.68 311.50 875.96 343.50 504.00	\$ 150.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00 \( \) 100.00	16.50 6.94 14.55 15.99 10.38 12.17 19.43 26.38 14.08 22.68 22.68	\$ 75.00 30.00 40.00 75.00 75.00 5.00 9.50 40.00	\$ 302.77 244.00 298.0 119.8 201.4 172.4 205.9 205.2 175.6 133.2 213.2 221.1 135.2 325.5

# REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF OCTOBER, 1907.

Griggs, C. T Risley, J. P. Burch, LeRoy Robbins, F. H. Becker, Chas. B. Speers, H. V. Gregory, F. M. Chantland, Thos. Bangs. L. G.	Davenport Cedar Rapids Wanjon Waterloo Marshalltown Mason City Badger Carroll Sioux City Council Bluffs Creston	1.5	2,310 4,270 1,737 2,845 2,123 2,021 1,627 3,735 3,194 2,338	1,641; 1,719 2,600 1,948 1,426 1,954 850 1,707 2,136 1,111 2,130 1,322 1,227 1,015	495,00 582,70 425,30 569,60 370,60	516	\$ 11.04 20.64 5.36	\$ 490.00 483.96 502.05 425.30 509.60 370.80 389.50 377.64 415.70 273.80 577.10 419.12 355.66 437.10	\$ 150.00 \$ 100.00 \$ 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00	54.50 \$ 28.57 7.58 18.29 39.66 19.72 18.91 15.45 31.14 22.14 62.19 26.00 44.59 29.95	9,50 40,00 60,00	211.04 380.39 414.58 234.01 354.94 252.88 250.59 262.19 275.06 151.66 374.91 293.12 209.01 247.15
Total		15	39,292	22,781	\$ 6,208,80	2,078	\$ 83.12	\$ 6,125.68	\$ 1,450.00 \$	404.70 \$	409.50	3,861.48

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		No. Bar Rec	rels Inspeived by	ected and Inspector	Fees	Reba	ites	by	1	Expenses		ex-
Inspector	Address	Oil rejected	Oil approved	Gasoline rejected	Total amount of fees	Number bar- rels shipped out of state	Rebate of 4 cts. per barrel on goods shipped out of state	Total amount of fees received by the state	Paid inspect- ors fees	Inspectors ex- penses paid by the state	Paid to depu- ties and branders	redit of state
rickell, H. M. riggs, C. T. isley, J. P. urch, LeRoy. obbins, F. H. ecker, Chas. B. peers, H. V. regory, F. M. hantland, Thos. angs, L. G.	Burlington Davenport Cedar Rapids Waukon Waterloo Marshalltown Mason City Badger Carroll	126	4,566 3,309 6,069 3,139 4,806 1,878 3,125 2,427 1,825 1,625	1,354 \$ 1,027 1,563 811 1,423 996 655 1,521 665 738	433.60 763.20 395.00 622.90 287.40 378.00 394.80 261.60 236.30		5 12,56 24,04 5.72	502.00 \$ 421.04 739.16 335.00 622.90 287.40 378.00 389.06 201.60 236.30	150.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 96.58	31,50 17,11 23,94 31,69 11,56 19,56 22,60 32,30 23,77	30,00 40,00 75,00 75,00 5,00	259.5 582.6 196.0 416.5 170.8 258.4 266.4 119.8
ent, C. Wardell, G. Blolland, A. E. acob, W. C	Creston Knoxville		2,278 2,408 1,974 4,160 43,584	1,106 1,201 066 1,175	337.90 360.90 264.00 533.50 5,961.10	286 98 8 19	11.44 3.92 .32 .76 58.76	320,46 356,98 263,68 532,74 5,802,31 \$	100.00 100.00 100.00 100.00	37.50 26.44	40.00 60.00 \$ 409.50 \$	156. 225. 126. 346. 3,572.
	T OF INSPECTIO	NS SAL	ARIES A	ND EXPI	ENSES I	FOR THE	MONTI	H OF DI	CEMBI	GR, 1907.		
REPOR	T OF INSPECTIO											
ickell, H. M.	Des Moines		3,667	1,822 8	548.90		8	548,90 \$	150.00	8 40.92	s 75.00 s	282.
ickell, H. Mriggs, C. Tsley, J. P.	Des Moines Burlington Davenport		3,667 2,187 2,688	1,822 \$ 623 1,619	281.00 430.70	238 \$ 612	9,58 24,48	271.48 406.22	100.00 100.00	30,59 22,82	30.00 40.00	110. 243.
ckell, H. M	Des Moines Burlington Davenport Cedar Rapids	7	3,667 2,187	1,822 \$ 623 1,619 1,674 1,310 741	281.00 430.70 707.30 399.60 262.10	612 50	24.48	271.48 406.22 707.30 397.60 262.10	100.00 100.00 100.00 100.00 100.00	30,59 22,82 38,32 32,46 15,66	30.00 40.00 75.00 75.00 5.00	110. 243. 498. 190. 141.
ckell, H. M. riggs, C. T. sley, J. P. urch, LeRoy. bblns, F. H. cker, Chas, B. eers, H. V. regory, F. M.	Des Moines	7	3,667 2,187 2,688 5,392 2,686 1,890 2,443 1,878	1,822 \$ 628 1,619 1,674 1,310 741 1,523 693	281.00 430.70 707.30 399.60 262.10 410.80 257.10	50	24.48	271.48 406.22 707.30 897.60 282.10 410.80 252.42	100.00 100.00 100.00 100.00 100.00 100.00 100.00	30.59 22.82 38.32 32.46 15.66 21.24 19.79	30.00 40.00 75.00 75.00 5.00	110. 243. 498. 190. 141. 289. 132.
ckell, H. M	Des Moines Burlington Davenport Cedar Rapids Waukon Waterloo Marshalltown Mason City Badger Carroll Sioux City Sioux City	7	3,667 2,187 2,688 5,392 2,686 1,880 2,443 1,878 1,945 1,526 3,571	1,822 \$ 623 1,619 1,674 1,310 741 1,523 693 589 630 1,699	281.00 430.70 707.30 339.60 262.10 410.80 257.10 253.40 215.60 524.00	612 50 117	24.48	271.48 406.22 707.30 397.60 262.10 410.80 252.42 253.40 215.60 517.48	100,00 100,00 100,00 100,00 100,00 100,00 100,00 91,40 100,00	30,59 22,83 38,32 32,46 15,66 21,24 19,79 37,90 31,48 46,57	30.00 40.00 75.00 75.00 5.00 9.50	110, 243, 498, 190, 141, 289, 132, 106, 92, 330,
ckell, H. M. risgs, C. T. sley, J. P. rock, L. Rey, bblins, F. H. cker, Chas, B. seers, H. V. regory, F. M. antland, Thos. nrs, L. G.	Des Moines Burlington Davenport Cedar Rapids Waukon Waterloo Marshalltown Mason City Badger Carroll Sloux City Council Bluffs Creston	7	3,667 2,187 2,688 5,302 2,686 1,890 2,443 1,878 1,945 1,526	1,822 \$ 623 1,619 1,674 1,310 741 1,523 693 589 630	281.00 430.70 707.30 339.60 262.10 410.80 257.10 253.40 215.60 524.00	50 50	24,48 2,00 4,68	271.48 406.22 707.30 307.60 262.10 410.80 252.42 253.40 215.60	100.00 100.00 100.00 100.00 100.00 100.00 100.00 91.40	30,59 22,82 38,32 32,46 15,66 21,24 19,79 37,90 31,48 46,57 28,39	30.00 40.00 75.00 75.00 5.00	110 243 493 190 141 289 132 106 92

REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF NOVEMBER, 1907.

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF JANUARY, 1908.

				ected and Inspector		Ret	oates	by	1	Expenses		ex-
Inspector	Address	Oil rejected	Oll approved	Gasoline rejected	Total amount of fees	Number bar- rels shipped out of state	Rebate of tets. per barrel on goods shipped out of state	Total amount of fees received by the state	Paid inspect- ors fees	Inspectors ex- penses paid by the state	Paid to depu- ties and branders	Net amount to credit of state after fees and
ickell, H. Mriggs, C. T.	Des Moines Burlington		3,336 2,397	1,210 8	454.00 849.40	341	\$ 13.64	\$ 454.60 \$ 335.76	150.00	35.85 20.11	\$ 75.00 8	§ 193.7
isley, J. P	Davenport		3,280	1,378	466,70	383	15.32	451.38	100.00	10.61	2,25	338.
nrch, LeRoy	Cedar Rapids	108	2,913	1,837	401.80	304		479.64	100.00	80.21	75.00	274.
obbins, F. H.	Waukon		1,347	1,050	525.20	813	32.52	492.68 223.50	100.00	46.77 10,46	75.00	270.
eers, H. V.	Waterloo		2,257	810	306.70			306,70	100,00		5.00	192.
egory, F. M.	Mason City		2,075	1,124	379.90	120	4,80	375,10	100.00			253.
antiand, Thos	Badger		1,926	702	262.80	258	10.32	252,48	100.00	31.73	9,50	111.
ngs, L. G.	Carroll		1,627	847 1,777	247.40 .	198	7.72	247.40	99.35	29,99	40.00	118.
ent, C. W.	Council Bluffs	********	2,580	738	331.80	100		302.28	100.00	34,89	40,00	196.
lland, A. E.	Creston		1,808	1,007	284.50	41	1.64	282,98	100.00	47.87		134.
cob, W. C	Knoxville		3,811	1,148	495,90	28	1.12	494.78	100.00	32,80	60,00	301.
Total		168	35,391	75 819 0	5,220.20	2,481		3 5,120.96 8	* ***	393,83 9	371.75 \$	

#### REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF FEBRUARY, 1908.

	76 to 1											
Pickell, H. M.			2,875	2,012/8	488,70		9	488,70 9	150.00 S	40.21 8	75,00 9	8 223,49
Griggs, C. T.	Burlington	-		664	271.80		12.36	250.44	100,00	20,23	30.00	109,22
Risley, J. P.	Davenport	*******	3,178	1,998	517.60	796	31.84	485.78	100.00	15.12	2,00	368,64
Burch, LeRoy	Cedar Rupids		2,533	671	320.30			320,30	100.00	26,83	75.00	118,47
Robbins, F. H.	Waukon		2,397	764	316.10	96	3.84	312.26	100.00	22.51	75,00	114.75
Becker, Chas. B	Waterloo		1,149	768	191.70			191.70	85,42	9,75	5.00	91.58
Speers, H. V			2,015	750				276.50	100.00	11.79		164.71
Gregory, F. M.	Mason City	148	1,451	555	215.40		3,38	212.04	91.35	17.05		103.64
Chantland, Thos	Badger		1,708	SI-4	251.70			251.70	100.00	28.41	1.50	121.79
Bangs, L. G.	Carroll	********	1,131	512				164.30	78.58	92.21		68.51
Kent, C. W.	Sioux City		2,196	1,529	372.50	176	7.04	365,46	100.00	33.85	40,00	191.61
Hardell, G. B.	Council Bluffs		3,261	889	315.30			315.30	100.00	25.54		189.76
Holland, A. E.	Creston		1,303	555	185.80		.76	185.04	83,95	33.05		68.04
Jacob, W. C.	Knoxville	*******	3,048	903	395.10	27	1.08	394.02	100.00	26,86	60,00	207.16
		-										
Total		148	29,296	13,384 \$	4,282.80	1,507 5	60.28 \$	4,222.52 8	1,389.30 \$	333.40 \$	363.50 9	\$ 2,136,32
							- and					

ex-

Net amount to credit of state after fees and e penses paid

189,80 125,43 114,23 96,95 138,47 98,11 173,83 162,60 125,39 110,45 81,38 162,48 178,52

206.51 104.81 213.11 90.73 74.73 109.28 230.72 99.00 131.90 66.78 81.63 223.54 61.09 71.69

# OIL INSPECTIONS

		No. Ba	rrels Inspected by	ected and Inspector	Fees	Reb	ates	ed by		Expenses		ex-
Inspector	Address	Oil rejected	Oil approved	Gasoline	Total amount of fees	Number bar- rels shipped out of state	Rebate of 4 cts. per barrel on goods shipped out	Total amount of fees received the state	Paid inspect- ors fees	Inspectors ex- penses paid by the state	Paid to depu- ties and branders	Net amount to credit of state after fees and
Burch, LeRoy	Burlington Davenport Cedar Rapids Waukon Waterloo Marshalltown Mason City Badger Carroll Sloux City Council Bluffs Creston		1,789 1,555 1,330 1,051 916 942 1,249 1,186 818 457 1,057 1,522 703 1,980	2,531 \$ 1,199 1,585 1,589 1,430 2,010 930 983 1,742 1,242 2,354 1,153 1,001 1,458	430,00 275,40 331,80 264,00, 234,60 196,20 217,90 217,50 256,00 169,90 341,10 267,50 170,40 338,80	217 505 46 13 58 88 25 39	\$ 8.68 20.20 1.84 52 2.12 3.52 1.00 1.56	\$ 430.00 \$ 260.72 \$ 311.60 \$ 264.00 \$ 232.76 \$ 1195.20 \$ 217.38 \$ 215.38 \$ 256.00 \$ 337.58 \$ 267.50 \$ 169.40 \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ \$ 337.24 \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ \$ 337.24 \$ 3	145.00 \$ 100.00 100.00 96.15 86.30 91.97 91.88 100.00 100.00 100.00 80.10 100.00 80.10 100.00	22,49 3,24 12,36 7,74 4,90 4,13 10,34 23,60 14,21 14,00 24,19	75.00 \$ 30.00	165, 114, 206, 76, 53, 94, 121, 113, 132, 75, 183, 143, 73,
TotalREPOR	T OF INSPECTIO	NS, SAL	16,485 ARIES A	-	3,710.10 ENSES 1	986 FOR TH	· mark	3,670.66 S	- Annual Control	1	367.00	1,712.
Pickell, H. M. Griggs, C. T. Risley, J. P.	Des Moines Burlington Davenport		2,130 1,140 866	1,577 \$ 1,713 1,900	370,70 285,30 277,50	319 469	\$ 12.48 18.48	370.70 \$ 278.82 250.02	130.18 \$ 100.00 100.00	42.21 \$ 13.44 14.34	75.00 \$ 30.00 2.00	123. 129. 142.
Burch, LeRoy Robbins, F. H. Becker, Chas. B. Speers, H. V. Gregory, F. M.	Cedar Rapids Waukon Waterloo Marshalltown Mason City Badger		1,125 1,764 1,000 1,309 437 693	1,558 771 1,267 909 1,259 1,525	267.70 258.50 206.70 221.80 169.60 221.80	45 3 45	1.80 .12 1.80	267,70 251,70 226,70 221,68 167,80 221,50	100.00 100.00 94.17 92.95 79.90 98.95	4.72	75.00 75.00 10.00	78. 43. 111. 116. 83.
Sangs, L. G.	Carroll Sloux City Council Bluffs Creston		544 1,894 1,500 897	636 1,173 541 645	118.00 306.70 206.10 154.20	85	3.40	118,00 303,30 306,10 158,20	67,00 100,00 89,02	13.42 26.32	40.00	113. 37. 136. 99.

16,433 \$ 8,304.50

16,612

REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF MARCH, 1908.

Gasoline

1,739 \$
1,060
1,132
865
1,239
824
1,032
1,237
1,145
955
988
1,093
779
1,287 471.80 297.90 252.70 286.40 349.30 212.20 280.90 281.50 247.10 224.70 257.00 263.90 156.90 354.20

REPORT OF INSPECTIONS, SALARIES AND EXPENSES FOR THE MONTH OF APRIL, 1908.

2,330 \$
1,575
2,278
1,658
1,229
1,346
1,509
1,109
1,387
843
1,179
1,677
952
484 461,90 251,70 347,30 272,80 282,80 224,00 343,50 203,90 256,50 162,00 252,40 345,90 154,80 252,60

19,646 \$ 3,811.60

15,375 \$ 3,936.50

Oil approved

2,979 1,919 1,395 1,999 2,254 1,777 1,578 1,326 1,582 1,582 1,546 790 2,255

23,990

2,289 942 1,195 1,068 1,599 894 1,886 777 1,178 777 1,345 1,782 506 2,042

18,470

Oil rejected

Address

Des Moines Burlington Davenport Cedar Rapids Waukon Waterloo Marshalltown Mason City Badger Carroll Sioux City Council Buffs Creaton Knoxville

Knoxville

Des Moines. Burlington

Burlington
Davenport
Cedar Rapids.
Waukon
Waterloo
Marshalltown
Mason City
Badger
Carroll
Sioux City...
Council Bluffs...
Creston
Knoxville

Inspector

Pickell, H. M.
Griggs, C. T.
Griggs, C. T.
Bureb, LeRoy.
Robbins, F. H.
Recker, Chas, B.
Speers, H. V.
Gregory, F. M.
Chantland, Thos.
Bangs, L. G.
Kent, C. W.
Hardell, G. B.
Holland, A. E.
Jacob, W. C.

Total .....

Pickell, H. M. Griggs, C. T. F. Risley, J. P. Risley, J. Risley,

Total

Total

Rebates

Number bar-rels shipped out of state

65 2.60

247

1,304 \$

56

92

28 46

1,016\$

rotal amount of fees

Rebate of tets.
per barrel
on goods
shipped out
of state

11.28 22.80

3.16 9.88

.88 1.56

10.52 17.52 263 \$ 438

> 2.24 .52

3.68

1.12

Total amount of fees received by the state

471.80 \$ 286.62 229.90 286.40 346.70 312.20 280.90 278.34 247.10 291.70 247.12 963.90 156.02 352.64

461,90 \$
241,18
329,78
272,60
280,56
224,00
312,98
256,50
162,00
218,72
345,90
153,68
250,76

100.00 100.00 100.00 93.50 100.00 88.40 100.00 78.00 100.00 76.20 100.00

1,022 \$ 40.88 \$ 3,203.62 \$ 1,315.94 \$ 256.46 \$ 307.00 \$ 1,324.22

40.64 \$ 3,770.96 \$ 1,388.10 \$ 250.31 \$ 369.00 \$ 1,765.55

Inspectors ex-penses paid by the state

57.00 \$
30.19
15.67
14.44
33.23
13.54

13.54 7.07 15.74 22.44 20.57 25.74 24.00 16.82 14.12

30.36 \$
6.37
12.67
6.87
30.83
11.22
12.26
13.00
24.60
17.22
27.09
22.36
16.39
19.07

Paid inspect-ors fees

150.00 \$
100.00
100.00
100.00
100.00
90.55
100.00
100.00
99.27
93.68
100.00
100.00
76.72
100.00

52.16 \$ 3,884.34 \$ 1,410.22 \$ 310.66 \$

Paid to depu-ties and branders

75.00 \$ 30.00

75.00 75.00 10.00

40.00

60.00

75.00 \$ 30.00 4.00 75.00 75.00 10.00

40.00

60.00

365.00 \$ 1,798.46

FOR THE	YEARS	BEGINNING JULY 1	, 1906,	AND .	ENDING	JUNE 30.	1909.
	OR THE	OR THE YEARS	OR THE YEARS BEGINNING JULY 1	OR THE YEARS BEGINNING JULY 1, 1906,	OR THE YEARS BEGINNING JULY 1, 1906, AND	OR THE YEARS BEGINNING JULY 1, 1906, AND ENDING	OR THE YEARS BEGINNING JULY 1, 1906, AND ENDING JUNE 30,

	Number	r Barrels	Inspected as	nd Fees	Re	bates	of fees	1		credit fees paid	
Month	Oil rejected	Oil approved	Gasoline E rejected	Total amount of fees	Number barrels shipped out of state	Rebate of 4 cents per barrel on goods shipped lout of state	"Total amount of Freceived by the state	Paid inspectors fees	Inspectors ex- penses paid by the state	Paid to deputies and branders	Net amount to control state after fe and expenses I
1906				0 011 00	1,069			1.338.49 8	291.50 8	533,00 \$	1,406.05
ly		13,312	22,806 \$	3,611.80		46,20	4,662,00	1,431,62	311.01	553.00	2,386,37
igust		24,023	23,059	4,708.20	1,135	55,92	4,527,38	1,420,90	308,15	533,00	2,265,3
ptember		20,419	25,414	4,583.30	1,783	71.32	5,342,48	1,449,65	506,74	533.00	2,853.0
tober	147	32,593	21,398	5,413.80		56,20	5,005,20	1,432.80	523,85	508,00	3,540.5
ovember	3	38,757	11,854	5,061.40	1,405	51.12	4,718.28	1,394.72	457.36	508.00	2,358.2
ecember	454	36,234	11,006	4,769.40	1,278	01,12	2,110,20	1,001.10	201100		
1907					1	66,04	5,000.96	1,445,72	402,35	508.00	2,644.8
nuary		35,735	14,935	5,067.00	1,651		4,216,18	1,403.10	361.74	520,00	1,931.3
bruary	228	28,536	13,945	4,270.90	1,368	54.72		1,409,83	356,12	490.00	2,407.8
arch	460	26,677	20,064	4,720.10	1,407	56.28	4,663.82 5,000.90	1,444.20	325.36	484.00	2,747.3
oril	261	28,094	22,138	5,049.30	1,210	48,40		1,334,05	312,46	479.50	1,647.1
8 V		22,214	15,818	3,803.20	750	30.00	3,773.20		280.92	479.50	1,343.2
ine		18,064	17,012	3,507.60	1,571	62.84	3,444.76	1,341.08	200,00	410.00	1,010.1
		324,658	219,449 \$	54,566,00	16,045	9 641.80	8 53,924.20 \$	16,846,16	\$ 4,437.56 \$	6,129.00 \$	26,511.4
Total	. 1,303	324,000	WED 4330 6	01,000,00	10,045						
The state of the s		70 000	19,596 \$	3,082,60	1,036	8 41.44	3,041,16 9	1,253.94	8 240.50 8	441.05 \$	1,105.6
ly	_ 3	11,227		4,709.90		46.72	4,723.18	1,423.68	226.06	409.50	2.563.9
ugust	308	20,735	26,656	5,110.80		42.08	5,068,72	1,449,13	256,22	409:50	2,950.8
ptember		24,519	26,589			83.12	6,125.68	1,450,00	404.70	469.50	3,861.4
ctober		39,292	22,781	6,208.80		58.76	5,809,34	1,445,58	373.99	409.50	3,572.3
ovember		43,584	14,901	5,861.10		49.20	5,331,80	1,441.40	442,45	409,50	3,038.4
ecember	149	37,691	15,970	5,381.00	1,230	40.20	07100X.100				
1908	1 1		17.010	5,220,20	2,481	99,24	5,120,96	1,442,72	393.83	371.75	2,912.6
inuary	168	36,391	15,643			60.28	4,222,52	1,389,30	333,40	363,50	2,136.3
ebruary	148	29,296	13,384	4,282.80	1,507	52.16	3,884,34	1,410,22	310,66	365.00	1,798.4
arch		23,990		3,936.50	1,304		3,770.96	1,386,10	250.31	369,00	1,765.
pril		18,470		3,811.60		40.64 39.44	3,670,66	1,371,38	219.41	367,00	1,712.8
ау		16,485		3,710.10			3,263,62	1,315.94	256.46	367.00	1,324.1
ine		16,612	16,433	3,304.50	1,022	40.88	0,200.02	1,010.09	2007.30		77.01
Total	917	318,292	227,590 \$	54,679.90	16,349	\$ 653.96	\$ 54,025.94 \$	16,780.39	\$ 3,807.92\$	4,691.80 \$	28,745.
		-	-		-	-			a a ais 10 a	10,820.80 \$	55 957 5
Total for biennial period.	2,470	643,950	447 030 3	109,245,90	32,394	Q 1 995 76	\$ 107,950.14 \$	33,626.55	5 5,240,45 5	10,000,000	Court Spirit 1

CONSOLIDATION OF INSPECTIONS, SALARIES AND EXPENSES OF EACH INSPECTOR, INCLUDING INSPECTORS FEES FOR THE YEAR ENDING JUNE 20, 1907; ALSO PER CENT OF EXPENSES AND AMOUNT TO CREDIT OF THE STATE RELATIVE TO AMOUNT OF FEES RECEIVED.

			er Barrel Received			Rebates		fees	Expenses			credit fees s paid	fees	nt
District	Inspectors	Oll rejected	Oil approved	Gasoline	Total amount of fees	Number barrels shipped out of state	Rebate of 4 cts. per barrel on goods shipped out	Total amount of 1 received by the state	Paid inspectors fees	Inspectors expenses paid by the state	Paid to deputies and branders	Net amount to cr of state after fe and expenses p	Per cent of exper to amount of fe received	Per cent of amoun paid to state to amount of fees received
1 2 3 4 6	Pickell, H. M. Rogers, Chas. S. Risley, J. P. Burch, LeRoy Whitney, A. E.; Talmadge, C. H., and Robbins,	272	37,478 20,967 30,957 25,156	16,127 24,163 17,787	\$ 6,234.90 3,716.40 5,549.80 4,316.50		135,00 249.80	3,581.40 5,300.00 4,316.50	1,200.00 1,200.00	\$ 441.16 340.64 136.92 265.30	\$ 900.00 840.00 600.00 900.00	3,363.08	65.86 36.55	34.14
678	F. H. Santee, R. A. Morgan, S. W. Rogers, F. B., and Greg-		29,172 15,130 23,446	14,688 13,393 13,818			2.28	2,852.30	1,185.34	320,42 128,93 215,19	900.00 300.00 20.00	1,288.03	54.89 54.84 88.38	45.11 45.16 61.62
9	ory, F. M. Chantland, Thos. Scott, W. J., and Bangs, L. G.	-	18,561 16,904 14,075	13,433 14,469 9,408	3,204.40 3,151.00 2,348.30		95,19	3,151.00	1,175.45	351.15 405.54 301.41	130.00 99.00 240.00		52,62 53.32 67.00	47.38 46.68 33.00
11 12 13	Welch, W. A., and Kent, C. W. Cousins, L. B. Holland, A. E.		25,480 18,335 15,703	19,296 12,689 9,858	4,477.60 8,117.00 2,556.10	8,154	126.16	4,351.44	1,200.00	498.46 247.43	480.00	2,172,98 1,718.55	50.06 44.87 58.18	49.94 55.13 41.82
14	Shivers, H. and Jacob, W. C.	2	33,294	15,997	4,929.30	293	11.72	4,917.58	1,200.00	359.25	720.00	2,638.33	46.35	58.65
	Total	1,558	324,658	219,449	354,566.00	16,045	\$ 641.80	\$53,924.20	\$16,846,13	4,437,56	\$ 6,129.00	826,511.48	50.84	49,1

CONSOLIDATION OF INSPECTIONS, SALARIES AND EXPENSES OF EACH INSPECTOR, INCLUDING INSPECTORS' FEES FOR THE YEAR ENDING JUNE 20, 1908; ALSO PER CENT OF EXPENSES AND AMOUNT TO CREDIT OF THE STATE RELATIVE TO AMOUNT OF FEES RECEIVED.

	Number Barrels Inspected and Fees Received by Inspectors				Rebates		fees	Expenses			credit fees paid	fees	nut
Inspectors	Oil rejected	Oil approved	Gasoline	Total amount of fees	Number barrels shipped out of state	Rebate of 4 cts. per barrel on goods shipped out of state	Total amount of received by the state	Paid inspectors fees	Inspectors expenses paid by the state	Paid to deputies and branders	Net amount to constant of state after for and expenses		Per cent of amount paid to state to amount of fees raceived
Pickell, H. M. Griges, C. T. Risky, J. P. Burch, LeRoy Robbins, F. H. Becker, Chas. B. Speers, H. V. Gregory, F. W. Chandland, Thes. Kent, C. W. Hardell, G. B. Holland, A. B. Jacob, W. C.	3 175 15 149 148 126	32,870 23,604 28,206 25,790 30,028 14,882 28,377 18,141 17,118 13,345 24,138 22,135 14,556 31,004	25,213 15,776 24,469 19,069 15,101 14,108 18,236 14,020 15,206 10,594 19,280 15,118 11,499 14,901	\$ 5,837.50 3,938.00 5,277.80 4,503.40 4,512.90 2,900.50 3,775.50 3,230.90 4,341.60 2,303.90 4,341.60 4,725.30 2,605.50 4,592.10	146 3,452 6,380 304 1,171 29 1,239 258 1,874 910 262 344	138.08 254.40 12.16 46.84 1.16 49.56 10.32 74.96 36.40 10.48 13.76	5,023,40 4,491,24 4,466,06 2,900,50 3,574,34 3,181,34 3,234,98 2,393,90 4,206,64 3,688,90 2,505,02 4,578,34	1,197.65 1,200.00 1,200.00 1,189.85 1,112.06 1,171.14 1,126.05 1,167.02 1,042.56 1,200.00 1,167.29 1,056.12	262, 92 135, 15 218, 27 335, 52 129, 08 158, 24 175, 95 325, 17 285, 44 271, 58 335, 64	380,00 262,25 900,00 900,00 \$1,55 68,00 480,00	1,959.35 3,426.00 2,172.97 2,040.69 1,577.81 2,244.96 1,879.34 1,674.49 1,115.90 2,213.60 2,230.03 1,203.26 2,390.13	48.44 31.80 51.62 54.31 45.60 37.11 40.93 48.55 58.37 48.13 39.55 47.77	51.5 68.2 48.3 45.6 54.4 62.8 59.0 51.4 46.6 51.8 60.4 46.3 52.2

CONSOLIDATION OF INSPECTIONS, SALARIES, EXPENDITURES AND NET INCOME TO THE STATE ANNUALLY FOR A PERIOD OF TEN YEARS, BEGINNING JULY 1, 1886, AND ENDING JUNE 30,1908; ALSO PER CENT OF EXPENSES AND NET INCOME RELATIVE TO AMOUNT OF FEES RECEIVED.

	No. Fees	Barrels 1 Received	nspected by Insp	d and ectors	Rebates		fees	Expenses			credit fees paid	ses	nt
Year	Oil rejected	Oll approved	Gasoline	Total amount of fees	Number barrels shipped out of state	Rebate of 4 cts. per barrel on goods shipped out of state	Total amount of received by the state	Paid inspectors'	Inspectors' expenses paid by the state	Paid to deputies and branders	Net amount to cr of state after fe and expenses p	Per cent of expense to amount of fees received	Per cent of amount paid to state to amount of fees received
July 1, 1898 to June 30, 1898— July 1, 1899, to June 30, 1901— July 1, 1890, to June 30, 1901— July 1, 1890, to June 30, 1902— July 1, 1890, to June 30, 1904— July 1, 1998, to June 30, 1904— July 1, 1904, to June 30, 1905— July 1, 1906, to June 30, 1906— July 1, 1906, to June 30, 1907— July 1, 1906, to June 30, 1907— July 1, 1907, to June 30, 1907— July 1, 1907, to June 30, 1908—	- 637 133 796 929 459 438 239 1,558	282, 464 280, 639 276, 677 298, 813 286, 784 304, 065 304, 841 394, 658	196,396 183,760 151,868 171,396 162,989 197,151 294,736 219,449	\$39,305.00 40,949,40 41,353.20 42,981.10 47,107.80 45,023.20 50,165.40 52,990.60 54,586.00 54,679.90	21,874 25,500 16,045	\$ 874.96 1,023.60 641.90	40,949.40 41,353.20 42,931.10 47,107.80 45,023.20 49,290.44 51,967.09 58,024.20	15,497.95 15,537.79 15,608.08 16,142.76	6,799.44 6,312.76 5,978.26 5,645.77 5,361.33 4,966.15 4,793.22 4,487.56	7,239.23 7,499.00 7,387.50 7,177.40 7,323.25 6,800.45 6,572.00 6,129.00	\$ 9,712.54 11,490.50 11,996.74 14,019.13 18,155,62 16,567.07 20,921.83 23,879.03 26,511.48 28,745,83	71.94 70.99 67.35 61.46 63.20 57.55 54.05 50.84	28.06 29.01 32.65 38.54 36.80 42.45 45.95 49.16

OIL INSPECTIONS