



EIGHTH BIENNIAL REPORT
OF THE
BOARD
OF
Capitol Commissioners
TO THE
GOVERNOR OF IOWA,
FEBRUARY 3, 1886.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY.

DES MOINES:
GEO. E. ROBERTS, STATE PRINTER.
1886.

BOARD OF COMMISSIONERS.

WILLIAM LARRABEE.....President *ex officio*.
JOHN G. FOOTE.....Burlington.
PETER A. DEY.....Iowa City.
R. S. FINKBINE.....Des Moines.
CYRUS FOREMAN.....Osage.
ED WRIGHT, Secretary.....Des Moines.

W. F. HACKNEY.....Architect, Des Moines.
R. S. FINKBINE.....Superintendent of Construction.
JOHN G. FOOTE.....Superintendent of Finance.
ED WRIGHT.....Assistant Superintendent of Construction.
L. R. GREENE.....Heating and Ventilating Engineer.

REPORT OF THE BOARD.

To his Excellency, WILLIAM LARRABEE, Governor of the State of Iowa:

The Commissioners appointed by an act of the Fourteenth General Assembly, and "charged with the execution of the provisions of law in respect to the erection of the Capitol" would respectfully submit the following report:

At the date of their last report the Board in pursuance of a concurrent resolution of the previous General Assembly had completed and furnished the library, the legislative halls, rooms for the Lieutenant Governor and Speaker, rooms for the Secretary of the Senate and Clerk of the House, coat and smoking rooms, telegraph and post offices, and twenty-two committee rooms, which were then ready for occupancy.

CARE OF THE NEW CAPITOL.

Under the provisions of chapter 140, of the laws of the Twentieth General Assembly, the capitol buildings and grounds were placed under the exclusive control of the Capitol Commissioners until the building should be completed and accepted by the General Assembly, and until some other provision should be made by law for the control and management thereof. On May 8, 1884, the Commissioners passed a resolution appointing the Secretary of the Board of Capitol Commissioners Custodian of the building, and directed him to make suitable provisions in labor and material for the warming, lighting, ventilation, cleaning, repairs and care of the building, authorizing him to appoint guides to take charge of visitors, and guards for patrolling the corridors when necessary. He was also directed to make an itemized report of expenditures at the close of each month, to approve the same and report the amount to the Auditor of State for payment. He was further directed to make a report to the General Assembly on the first day of the meeting thereof, containing an

itemized statement of expenditures, and what provision he had made for the care and management of the building during the session.

CAPITOL GROUNDS.

At the same meeting in accordance with the provisions of a joint resolution adopted by the Senate, February 20, 1884, and concurred in by the House, March 27, 1884, a committee was appointed to estimate the expense of grading and placing in proper order the grounds surrounding the Capitol, providing therefor appropriate walks, conveniences and ornamentation, and the Board delegated to this committee the power to call to their aid such competent person or persons as might be necessary to furnish reliable plans and estimates.

MURAL DECORATIONS.

On May 9, 1884, the Commissioners awarded to Messrs. Albert, Noxon & Toomey the contract for decorating the Governor's suite of rooms for the sum of \$1,750.00.

MARBLE WORK.

On May 20, 1884, the Commissioners awarded to Messrs. Davidson & Sons, of Chicago, Illinois, the contract for the marbles to be placed in the office story south of the dome (this includes the corridor, the offices of Auditor, Superintendent of Public Instruction and the Land Department) for the sum of \$19,405.00.

ALDRICH COLLECTION.

At the same meeting the Commissioners, on application of the Library Committee, directed the Superintendent to make suitable cases for the Aldrich collection of letters and autographs to be placed in the Library.

FURNITURE FOR THE SECRETARY OF STATE AND GOVERNOR'S ROOMS.

On May 22, 1884, a special committee was instructed to procure the furniture for the rooms of the Governor and Secretary of State.

COVERING THE CORNICES AND PORTICOS WITH COPPER.

On May 23, the Superintendent was directed to cover the belt course of the hall floor with sheet copper, to prevent water from getting into the joints, and on July 24th, he was instructed to cover the porticos.

MARBLE WORK.

On September 4, the Board contracted with Messrs. Davidson & Sons, of Chicago, for the sum of \$19,672 the marble work in the balance of the office story, including the Supreme Court, Judge's consulting, and Clerk's rooms, Railroad Commissioners' office, and Agricultural Society rooms.

CAPITOL GROUNDS.

On September 6, the committee on Capitol grounds was directed to employ competent landscape artists to prepare plans for the improvement of the grounds.

FIGURES IN THE DOME.

On the same day the Board contracted with Mr. Cottin for the sum of \$1,680 to model and cast twelve figures for the dome.

BRONZE HARDWARE.

December 17, the bronze hardware for the office story was purchased of the Hopkins & Dickinson Manufacturing Company for \$1,580.57.

LANDSCAPE ARCHITECTURE.

On December 18, the committee on grounds reported that they had received from Prof. Prentice, of Cornell College, at Ithaca, New York, from Mr. Carpenter, of Galesburg, Illinois, and Mr. Weidenmann, of New York, plans for the improvement and decoration of the capitol grounds, and advised the adoption of the plans submitted by Mr. Weidenmann, with some modifications which the Board might suggest. A contract to furnish plans and information necessary to make the estimate required by joint resolution of the General Assembly was made with Mr. Weidenmann on February 25, 1885.

TILING FOR THE BASEMENT.

On the same day the Superintendent was instructed to contract for the tiling and base of the basement corridors, provided it could be done to be paid for out of the appropriation of 1886.

On February 25, the bid of Davidson & Sons was accepted.

COMPLETION OF OFFICES.

The Governor's office was completed and taken possession of January 1, 1885, the Secretary of State's, March 4, and the Auditor's, March 19.

PAVING.

On May 13, 1885, the Commissioners petitioned the Council of the City of Des Moines to pave the streets surrounding the capitol grounds, and asked that they be reduced to the usual width, enabling them to set the curb on the general line of street, and park the space inside.

ELEVATORS AND AIR CUSHIONS.

On July 16th the Commissioners awarded the contract for two passenger elevators (except the cars, which were made in the building), to the Ellithorpe Air Brake Co. for the sum of \$4,350. The pumping and piping cost \$1,964.87, cars \$1,007.72, or the total cost of the elevators complete, was \$7,322.59; this includes their patent safety air cushions, a safety device which it is claimed will make injury resulting from the fall of the elevator impossible.

FIGURES IN THE DOME.

Mr. Hackney, architect, reported that the twelve figures, commencing with the one on the south side of the west bay, and counting to the right as you face them, are designs to represent Progress, History, Science, Law, Time, Literature, Peace, Commerce, Agriculture, Victory and Truth.

GRADING FOR THE SIDEWALKS AROUND CAPITOL SQUARE.

On September 8th the Board awarded the contract for the grading for the sidewalks to H. V. King, at the rate of 25 cents per cubic yard. The curbing was made of iron of special pattern and weight.

The contract for the cement sidewalks was awarded to Hugh Miller at the rate of eighteen cents per superficial foot, as much to be laid in the fall as was safe to lay before frost at the rate of 1,000 feet per day.

OCCUPANCY OF ROOMS.

On July 13, 1885, the rooms of the Treasurer; on October 1st, the room for the Land Office and on October 26th the rooms of the Su-

perintendent of Public Instruction were completed, furnished and occupied.

CUSTODIAN.

On November 10th the Commissioners fixed the pay of the custodian of the new capitol at two hundred dollars per month from December 1, 1885.

RESTAURANT.

The committee was authorized to fit up the kitchen and dining-room with the necessary fixtures and furniture, and to procure a suitable person to run it during the session of the Legislature.

OCCUPANCY OF ROOMS.

On November 26th the rooms of the Clerk of the Supreme Court, and on January 4, 1886, that of the Railroad Commissioners was finished, furnished and possession taken.

GRADING AND ORNAMENTATION OF GROUNDS.

On January 22, 1886, the committee on grounds reported that the plans for improving and decorating the grounds as per contract with Mr. Weidenmann had been furnished, and from which the committee had made an estimate amounting in all to \$130,786.11. Mr. Weidenmann's proposition was:

1. To prepare and furnish necessary studies.
2. To prepare and furnish a general improvement map.
3. To prepare and furnish a drainage map.
4. To prepare and furnish a road and walk map, giving radius and measurement of corners for curb stones and walk edgings.
5. To prepare and furnish a plan for grades, and profile for roads and walks.
6. A topographical map showing the proposed undulations and grades of lawns, grounds, excavations and fillings.
7. A complete planting map, with full list of plants required.
8. Such details of construction as can be furnished under present circumstances.

The following is the estimate of the committee:

ESTIMATE FOR GRADING AND IMPROVING CAPITOL GROUNDS, DES MOINES, IA.

90,085 cubic yards at 30 cents	\$ 27,025.50
12,300 soil and fertilizing material, at 40 cents	4,920.00
621 cubic yards, retaining walls, at \$10	6,210.00
1,050 cubic yards concrete at \$6	6,300.00
150 lineal feet curbing at \$2	300.00
Iron curbing for driveway	1,600.00
Tile drains	4,572.50
Surface water basins	1,450.00
Inspection holes	700.00
Agricultural drains	1,689.00
22 catch-basins	770.00
1,182 lawn surface drains at 50 cents	591.00
128 sewer connections at \$20	2,560.00
1 man hole	35.00
1,580 square yards cedar block paving at \$1.30	,054.00
7,760 square yards cement pavement at \$1.62	12,571.20
4,518 lineal feet steps at \$3	13,554.00
Architectural work	2,500.00
Architectural flower beds and seats (west approach)	2,500.00
Architectural Buttress, etc	2,500.00
2,400 feet granite coping at 3.50	8,400.00
786 feet granite coping circle at \$6	4,716.00
240 feet circular stone seats	4,800.00
Granite fountain	5,600.00
Granite fountain freight, \$2,100; foundations, \$800	2,900.00
Gas mains, pipes and posts	3,040.00
Plans	1,500.00
Superintendence and contingencies, (5 per cent)	6,227.91
Total	\$130,786.11

ASSIGNMENT OF ROOMS IN THE BASEMENT.

The rooms in the basement will soon be finished. The Commissioners would respectfully request that the General Assembly appoint a committee to assign these rooms as soon as practicable.

This has been the course pursued up to this time, and it is important that it be done immediately, in order that the rooms may be finished and furnished with reference to the purposes for which they are to be used.

CUSTODIAN'S ROOMS.

At present the Custodian occupies a large and fine room on the office floor. He should have, in addition, two adjoining rooms in

the basement; one for a shop and the other for storage of supplies. This will always be necessary, and the supplies should be where they are accessible, and can be locked up.

COST OF COMPLETING THE BUILDING.

The Superintendent herewith submits an estimate of the cost of completing and furnishing the building.

The Commissioners would respectfully call your attention to the following enumerated papers: "The report of the Superintendent of Construction for the years 1884 and 1885. The Report of the Superintendent of Finances for the years 1884 and 1885. The Report of the Architects for the years 1884 and 1885. The Report of the Custodian of the Building.

All of which is respectfully submitted.

JOHN G. FOOTE,
PETER A. DEY,
R. S. FINKBINE,
CYRUS FOREMAN.

REPORT OF THE SUPERINTENDENT OF CONSTRUCTION.

To the Board of Capitol Commissioners:

GENTLEMEN—I herewith submit my report of the material purchased and work done on the new capitol during the years 1884 and 1885.

At the date of my last report the contracts with the United States Encaustic Tile Co. for tile floors, with A. H. Andrews & Co. for the chairs in the galleries of the House and Senate, with Pottier & Stymus for the members' and clerks' chairs in the House and Senate, and with R. C. Fisher & Co. for marble work, were either not completed or the work was not satisfactory. Since then R. C. Fisher & Co. have replaced the defective work in the grand stairs, reset the work in the library and parts of the work in the rooms of the Governor and Secretary of State and repolished such other work as was required of them. The United States Encaustic Tile Co. have made good the rejected work in their contract.

The work of A. H. Andrews & Co., upon inspection, proved to be up to the requirements of their contract.

Messrs. Pottier & Stymus furnished new seats to all the chairs, making their work good.

All of the foregoing contractors have been settled with as provided in their respective contracts.

The work done since the last report has been upon the interior, with the exception of covering the belt course and portico floors with copper. The plastering of the office and basement stories and engineer's house has been done. The marble work of the office story, consisting of the wainscoting to the corridors, stairs and offices, door jambs and casings, window sills, mantels, basins and urinals has been completed. Encaustic tile floors have been laid in the corridors of the first story, in the Treasurer's business office, and in the vaults and closets of the basement story. The corridor, rotunda and barber shop floors have been laid in the basement with Italian marble tile. The wood work has been completed for the office story excepting the rooms of the Horticultural Society. Vault doors have been provided and set in all the vaults in the building, excepting one, and the vaults in the first story and two in the basement have been fitted with shelving and pigeon holes.

File cases have been made for the House and Senate.

The wood floors in the rooms of the basement story have been laid with the exception of five.

The wood work has been completed in the Auditor's room, in the basement, in the restaurant, in the Legislative folding rooms, and in two store rooms.

The suites of rooms of the Governor, Secretary of State, Auditor, Treasurer, Superintendent of Public Instruction, Land Office, Clerk of the Supreme Court, Railroad Commissioners, Consultation room, the Sergeant-at-Arms' rooms of the Senate and House, the coat and smoking rooms, and closets of the House and Senate, have been frescoed.

The frescoing is being done by the day, under the direction of Mr. August Knorr. The work costs more than the work done by contract, but it is better done, not only in the ground work, but in the design and execution. The hard oil finish is done in the office story, excepting the Agricultural rooms, the Custodian's room and the Supreme Court room.

The two elevators have been put in place, though not yet tested or accepted.

The pump, cistern, and pipes connecting the pump with the tank above and the tank with the elevator cylinders, also cars, were provided by the Commissioners. This work was done by the day.

The rooms of the Governor, Secretary of State, Auditor, Treasurer, Superintendent of Public Instruction, consultation room, Attorney-General's room, private rooms of the Judges of the Supreme Court, Railroad Commissioners, and rooms of the Clerk of the Supreme Court have been furnished. The Land Office has been furnished with the exception of desks, and the furniture is all on hand for the Supreme Court room with the exception of the desks for clerk and Judges, which are partly done. The chairs for the Agricultural and Horticultural rooms are on hand. The chairs and tables for the legislative committee rooms have been provided. The chairs, tables, counter, gas range and coffee boiler have been provided for the restaurant. The gas fixtures for both the office story and basement have been made and are in place.

Under a joint resolution of the Twentieth General Assembly the Adjutant General's building was repaired by putting a new floor in the lower rooms, repairing the tile floors in second story, putting a steam heating apparatus in, providing a water supply and sewer connections, putting in gas pipes and fixtures, new plastering the upper ceilings, painting the walls and iron work, putting in new cases, chairs, desks and carpets, at a total cost of \$3,021.01.

A portion of the furniture in the capitol has been made in the building and a part by contract.

The street paving around the capitol has been completed, the curbing set, the sidewalk on Sycamore street and a little more than half on Eleventh street has been laid; the grading has been done for the sidewalk around the entire grounds.

There remains to be done to complete the building on the exterior the cleaning and pointing of all the exterior walls, the putting in place the west and south flights of steps, with the lamp posts and

lamps for the same; the plastering to the south portico ceiling and under the steps, and painting the small domes.

Of inside work there remains the wood work to the Horticultural rooms, and the basement story, excepting the six rooms now done, with the hard oil finish of all wood work yet to do; the marble wainscoting in the basement corridors; the hard oil finish in the Agricultural rooms, Supreme Court room, and room now occupied by the custodian. There remains the frescoing in the Agricultural and Horticultural rooms, the custodian's room, the corridors of the first floor, the second floor rotunda, and lobbies in the rear of the House and Senate.

In furnishing there remains desks for the Land Office, press stands for all the offices, the tables, desks and cases for the Agricultural and Horticultural rooms, furniture for the room occupied by the custodian, carpets for the Agricultural and Horticultural rooms and the Supreme Court room, and the clerks and Judges desks in the Supreme Court room. Some additional furniture as developed by the needs of the office is required in each of the offices.

It was thought at the time of making my last report that furniture and carpets could be had from the offices of the old capitol sufficient for the basement story. When the room for the Auditor was completed in the basement (it being the smallest of the basement rooms) it was found that the largest of the carpets in the old building was too small to cover it. The chairs and desks brought from the old capitol, with the exception of two desks, will not stand the continued heat in the new building, so not only carpets but furniture made to stand the temperature of the new building must be provided for the offices located in the basement.

Appended is a statement of the material purchased during the years 1884 and 1885, excepting the minor items too numerous to detail, all of which are shown in the bills on file with the Secretary. A statement of the furniture purchased and made. Also an estimate of the cost of finishing and furnishing the building.

Respectfully submitted,

R. S. FINKBINE, *Superintendent.*

MATERIAL PURCHASED IN 1884-5.

Hydraulic cement, barrels	469 1-10
Portland cement, barrels	367
Keene's cement, barrels	1
Stucco, tons	176 1-10
Stucco, fine, barrels	466
Lime, bushels	3,665 1/2
Sand, bushels	20,370
Water, gallons	3,051,000
Brick	81,246
Fire brick	2,100
Cast iron, pounds	2,685
Wrought iron, pounds	3,253
Cast steel, pounds	19 1/2
Nails, pounds	15,816
Wood screws (iron), gross	1,116
Wood screws (brass), gross	79
Wood screws (nickel-plated), gross	9
Wood screws (blued), gross	6
Bolts	1,167
Drain tile, feet	500
Copper and bronze, pounds	14,730
Lead pipe, pounds	329
Galvanized iron, pounds	381
Wrought iron pipe (water), feet	832 1/2
Wrought iron pipe (gas), feet	2,686 1/2
Cast iron pipe (soil), feet	113
Brads, papers	215
Pine lumber, feet	85,790
Yellow pine lumber, feet	28,502
Poplar lumber, feet	29,497
White walnut, feet	9,250
Cherry, feet	5,401
Ash, feet	2,016
White oak, feet	9,247
Red oak, feet	15,043
Mahogany, feet	2,370
Lubricating oil, gallons	160 1/2
Tallow, pounds	314
Coal, bushels	19,190
Hair (plastering), bushels	505
Lath	66,900
Stucco glue, pounds	1,842
Cabinet glue, pounds	2,439
Plate glass, feet	2,079
Plate glass (rough), feet	120
Plate glass (silvered), feet	233 1/2
Polished plate (beveled) feet	69 1/2
Cylinder glass, feet	601
Plate glass (enameled), feet	910.5
Vault doors	11

Brass and bronze hardware—

Brass butts, pairs.....	103½
Bronze butts, pairs.....	200½
Sash locks, dozen.....	24½
Coat hooks, dozen.....	26
Drawer pulls, dozen.....	45½
Drawer locks, dozen.....	9
Flush bolts.....	89
Latches.....	12
Elevator locks.....	9
Elevator trimmings, sets.....	9
Spring hinges, pairs.....	3
Door locks.....	88

Paints—

Hard oil, gallons.....	117½
Linseed oil, gallons.....	152½
Turpentine, gallons.....	326
Varnish, gallons.....	30½
White lead, pounds.....	3,200
Red lead, pounds.....	50
Ochre and other paints, pounds.....	1,190
Putty, pounds.....	368
Wood filler, pounds.....	2,272

Machinery—

1 steam pump.....	
2 hydraulic elevators.....	

Marble work—

5 urinals.....	
14 sets door jambs and casings.....	
17 mantels.....	
8 sets door casings.....	
700 feet base.....	
890 square feet window sill.....	
288 square feet radiator tops.....	
9,896 square feet wainscoting.....	

Tile floors—

Encaustic tile, square feet.....	7,682½
Italian marble tile, square feet.....	17,740½

Days' work on the Capitol from February 3, 1884, to February 3, 1886—

At \$6.50 per day.....	284.00
At 6.00.....	72.50
At 5.50.....	344.50
At 5.00.....	629.90
At 4.50.....	311.57
At 4.25.....	555.00
At 4.00.....	1,355.50
At 3.75.....	837.90
At 3.50.....	3,110.68
At 3.25.....	119.75
At 3.00.....	920.72
At 2.80.....	24.00
At 2.75.....	2,449.60
At 2.50.....	18,773.40
At 2.25.....	1,353.85
At 2.00.....	1,905.35
At 1.96.....	43.00
At 1.75.....	8,464.30
At 1.60.....	46.50
At 1.50.....	629.95
At 1.25.....	315.35
At 1.12½.....	546.00
At 1.00.....	697.90
At .25.....	21.15

Total..... 43,812.37

Total days from May 2, 1872..... 342,169.25

The above does not include work done by contract.

LIST OF FURNITURE PURCHASED OR MADE BY CONTRACT.

Chairs for restaurant.....	60
Chairs for committee rooms.....	276
Chairs (small) for officers.....	111
Chairs (arm) for officers.....	219
Chairs (revolving) for officers.....	56
Total.....	722
Tables for restaurant.....	9
Tables for committee rooms.....	27
Tables for officers.....	28

Total.....	64
Sofas for house and Senate.....	4
Sofas for officers.....	10

Total.....	14
Lounges for officers.....	19
Settees for corridors.....	12
Desks for offices.....	12
Curtains, pairs.....	23
Curtains, House and Senate, yards.....	658
Rugs.....	14
Brush mats.....	27
Rubber mats.....	6
Wilton carpet, yards.....	578½
Body brussels carpet, yards.....	2,495½
Shades and fixtures to 60 windows.....	
Electric clocks.....	14

LIST OF FURNITURE MADE BY COMMISSIONERS.

2 elevator cars.....	
1 wardrobe, library.....	
1 desk, library.....	
Counter and railing, treasurer.....	
1 standing desk, treasurer.....	
2 standing desks, auditor.....	
2 flat top desks, auditor.....	
2 pigeon hole cases, auditor.....	
2 book cases, superintendent of public instruction.....	
1 standing desk, superintendent of public instruction.....	
1 flat top desk, superintendent of public instruction.....	
1 book case, railroad commissioners.....	
2 flat top desks, railroad commissioners.....	
1 standing desk, clerk of supreme court.....	
1 book case, clerk of supreme court.....	
1 flat top desk, clerk of supreme court.....	
1 pigeon hole case, clerk of supreme court.....	
1 table and case in folding room.....	
Post office in rotunda.....	
Counter for restaurant.....	

ESTIMATE OF AMOUNT REQUIRED TO COMPLETE AND FURNISH THE NEW CAPITOL.

Due on steam heating contract.....	\$ 8,660.18
Due on elevator.....	3,730.00
Amount required to complete exterior work.....	16,015.00
Amount required to complete engineer's house.....	872.00
Amount to finish horticultural rooms.....	1,200.00
Amount to fresco rooms and corridors.....	11,800.00
Marble work in basement.....	7,750.00
Wood work and lumber.....	9,320.45
Hardware, nails and glass.....	1,331.00
Hard oil finish and painting.....	3,500.00
Electric work.....	300.00
Vault door in basement.....	185.00
Plastering and finish under entrance steps.....	650.00
Total.....	\$ 65,313.63

FURNISHING.

Carpets, office story.....	\$ 1,800.00
Window shades.....	120.00
Furniture, Sup. Ct. room.....	1,050.00
Furniture, agricultural room.....	3,200.00
Furniture, horticultural room.....	2,500.00
Furniture, custodian's room.....	1,800.00
Library.....	1,000.00
Furniture, other offices.....	3,000.00
Total, office story.....	\$ 14,470.00

BASEMENT STORY FURNITURE.

Carpets.....	\$ 2,757.00
Shades and fixtures.....	183.00
Tables, desks and chairs.....	7,200.00
Shelving and cases in store rooms.....	1,500.00
Vault shelving and cases.....	900.00
Total, basement.....	\$ 12,540.00

SUMMARY.

To complete building.....	\$ 65,313.63
To furnish first story.....	14,470.00
To furnish basement.....	12,540.00
Total.....	\$ 92,323.63
Unexpended balance, February 3, 1886.....	\$43,315.15
Cash on hand.....	3,774.20
Total.....	\$ 47,189.35
Balance required.....	\$ 45,234.28
To which must be added the cost of superstructure.	

Unexpended balance of special appropriation for street paving and sidewalks on February 3, 1886, was \$8,177.11, which will be sufficient to complete the work for which it was appropriated.

REPORT OF THE SUPERINTENDENT OF FINANCE.

To the Board of Capitol Commissioners:

GENTLEMEN—I herewith present my report of expenditures for the years 1884 and 1885 (Exhibit B), and of receipts for the sale of refuse material for the years 1884 and 1885 (Exhibit C.)

The Twentieth General Assembly, by an "Act approved April 3, 1884," made an appropriation \$389,500, payable \$130,000 in the year 1884, \$100,000 in the year 1885, and as much of the balance as shall be necessary in the year 1886; of which \$361,500 was for completing and furnishing the new Capitol building, and \$28,000 for paving the streets and grading and putting down the curbing and sidewalks around the capitol square.

In the fall of 1884 the State warrants were being endorsed, and on account of the closeness of the money market here, I was unable to negotiate them, and was compelled to have them negotiated in the East. The amount negotiated was \$19,080.04, for which the commission amounted to \$38.86.

The appropriation for the year 1885 became exhausted in October, 1885, and the Board, for the purpose of continuing the work on the building, directed me to negotiate certificates of indebtedness, payable January 6, 1886, when the appropriation for that year would become due. I negotiated certificates of indebtedness at various times, payable in State warrants, to the amount of \$17,814.08, at the rate of $6\frac{1}{2}$ per cent interest per annum, amounting to \$197.09.

In the summer of 1885 the city council of the city of Des Moines, contracted for paving and curbing of the streets around the capitol square, and provided that the payments of the same might be optional either in one, two and three years, with six per cent per annum, or in cash, with ten per cent discount. The appropriation of \$28,000 for the street improvement becoming due January 6, 1886, the Board decided to accept the option of the cash payment, and under their direction I negotiated certificates of indebtedness at various times, payable in State warrants, to the amount of \$17,000, at the rate of $6\frac{1}{2}$ per cent interest per annum, amounting to \$253.72, which was charged to the improvement account.

DISBURSED.

To J. B. Smith & Co., paving contract.....	\$11,487.77
To Green & Son, curbing.....	3,156.07
	<u>\$14,643.84</u>
Less 10 per cent discount.....	1,464.38—\$
To Hugh Miller, on account of sidewalk.....	13,179.46
	<u>3,575.29</u>
Total.....	\$ 16,754.75
Unfinished contracts are existing with Walworth Manufacturing Co., for heating and ventilating fixtures.....	8,660.18
Ellithorpe & Co., for elevators.....	3,730.00
Total.....	\$ 12,390.18
Exhibit F shows the total expenditures to the present time... From which deduct the cash on hand for refuse material and machinery sold.....	2,823,007.74
	<u>3,774.20</u>
	\$ 2,819,233.54

Also, there should be a further credit for old machinery sent to the Anamosa Penitentiary, which originally cost \$8,105.87.

The accompanying exhibits are in the following order:

A. Classified statement of expenditures from the commencement of the work to February 6, 1884.

B. General statement of expenditures in detail from February 6, 1884, to February 3, 1886.

C. General statement of cash received in the year 1884 and 1885, and to what class credited.

D. Classified statement of expenditures from February 6, 1884, to February 3, 1886.

E. Classified statement of the expenditures from the commencement of the work to February 3, 1886.

F. Recapitulated condensed statement of expenditures.

G. Condensed statement of appropriations and expenditures.

JOHN G. FOOTE,

Superintendent of Finance.

EXHIBIT "A."

Classified statement of the expenditures from the commencement of the work to February 6, 1884.

ON WHAT ACCOUNT.	AMOUNT.
Excavation and drainage	\$ 19,577.02
Cistern.....	1,512.12
Repairs on first foundation	52,343.76
Concrete, labor on	9,282.05
Printing and advertising.....	3,172.26
Water.....	2,885.83
Cash	3,055.77
Board of Commissioners	21,991.50
Cast iron work.....	6,036.67
Lime.....	7,183.36
Rubbing stone	26,115.56
Accidents.....	370.37
Extra handling stone	2,244.46
Stone setting and masonry.....	69,722.61
Paints and oils.....	7,095.31
Roofing and guttering	97,610.21
Terra cotta work.....	3,930.04
Salaries	141,091.84
Expenses	4,294.37
Machinery and tools	34,469.99
Lot and sewer	10,000.00
Heating and ventilating ..	67,463.75
Painting	20,102.96
Carpenter work.....	117,422.90
Lumber and timber.....	57,503.20
Railroad	16,475.63
Fuel	8,028.75
Cleaning and pointing ..	236.77
Glass	23,967.11
Marble work	61,564.86
Plumbing	12,107.04
Stone	487,071.60
Nails and hardware.....	10,033.33
Stone cutting	342,466.02
Wrought iron work	186,528.43
Gas fitting	5,693.78
General labor	18,172.44
Cement	48,982.47
Brick	133,684.89
Sand	8,173.94
Sheet metal work	14,928.44
Prismatic lights.....	3,129.43
Plain plastering.....	30,308.50
Scagliola work.....	13,125.13

EXHIBIT "A"—CONTINUED.

ON WHAT ACCOUNT.	AMOUNT.
Ornamental plastering.....	\$ 24,514.19
Electric work.....	4,519.50
Interest and discount.....	2,919.75
Fresco painting.....	14,981.09
Floor tiling.....	16,704.61
Heating expenses.....	9,188.67
Plans.....	7,222.83
Furniture.....	54,582.98
Patterns and models.....	6,061.63
Brick masonry.....	125,595.21
Total.....	\$ 2,477,394.43

EXHIBIT "B."

General statement of expenditures in detail from February 6, 1884 to
February 3, 1886.

Date of voucher.	No. of voucher.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	AMOUNT.
1884.				
March	5 3543	Bolton Brothers	Nails, hardware and iron	\$ 9.78
	5 3544	Turner & Rosser	Boiler repairs	27.45
	5 3545	L. Harbach	Hardware, burlap and leather	20.21
	5 3546	J. D. Seeberger	Transom lifts and hardware	3.05
	5 3547	L. B. Abdill	Drafting material	85.70
	5 3548	Giant Coal Co.	Fuel	6.72
	5 3549	E. H. Collins & Son	Gas fittings	7.80
	5 3550	Chicago Lumber Co	Lumber	77.91
	5 3551	Board of Commissioners	Per diem and expenses	244.85
	5 3552	John G. Foote, Supt.	Pay roll	876.02
	5 3552	Ed Wright	Secretary	200.00
	5 3552	R. S. Finkbine	Superintendent	300.00
	5 3552	Bell & Hackney	Architects	250.00
	5 3552	John G. Foote	Per diem and expenses S. of F.	51.00
April	3 3553	Central Union Tel. Co.	Telephone for three months	12.00
	3 3554	Wilson & Stein	Brass work	3.50
	3 3555	Ed Wright, Sec'y	Locks, directory and marble work	41.10
	3 3556	J. D. Seeberger	Hardware	5.40
	3 3557	W. A. Hammer	Kerosene oil and candles	26.15
	3 3558	John G. Foote, Supt.	Pay Roll	700.83
	3 3558	R. S. Finkbine	Salary as Superintendent	350.00
	3 3558	Ed Wright	Salary as Secretary	200.00
	3 3558	Bell & Hackney	Salary as Architects	250.00
	3 3558	John G. Foote	Per diem and expenses S. of F.	60.00
	3 3559	L. B. Abdill	Two revolving book cases	66.75
	3 3560	Bolton Bros.	Nails and hardware	12.15
May	6 3561	T. H. Cady	Lime and Fuel	156.74
	6 3562	J. K. & W. H. Gilchrest	Lumber	49.50
	6 3563	John H. Queal & Co	Lumber	84.98
	6 3564	Des Moines Water Works	Water	34.62
	6 3565	Des Moines Paint and C. Co	Paints and oils	11.44
	6 3566	Iowa Plaster Co.	Stucco	240.10
	6 3567	Western Electric Co.	Clocks and dials	650.00
	6 3568	Eagle Iron Works	Wrought iron work	9.45
	6 3569	Chicago Lumber Co.	Lumber	70.11
	6 3570	C. H. Ward & Co.	Engine oil and glue	107.78
	6 3571	Patton & Neidig	Candles and pails	8.35
	6 3572	Ed Wright, Sec'y	Freights and expenditures	76.37
	6 3573	Carter & Hussey	Blank books	8.25
	6 3574	Bolton Bros.	Nails, hardware and iron	170.28
	6 3575	E. H. Collins & Co.	Plumbing goods	54.95
	6 3576	Aulman Engine Works	Repairs on machinery	28.90
	6 3577	Perkins & Perkins	Lime, cement and stucco	340.76
	6 3578	A. H. Andrews & Co.	Gallery chairs	5,560.41
	6 3579	S. A. Woods Machine Co.	Machinery	6.74
	6 3580	Ewing, Jewett & Chandler	Lumber	20.25
	6 3581	H. F. Getchell & Sons	Lumber	41.75
	6 3582	Wilson & Stein	Iron stairs	125.00
	6 3583	T. T. Morris	Brick	163.93
	6 3584	Giant Coal Co.	Coal	90.30
	6 3585	U. S. Encaustic Tile Co.	Floor tile	2,000.00
	6 3586	Walworth Manuf'g Co.	Gas fitting and plumbing	420.59
	6 3587	Louis Stohlgren	Tallow	19.12
	6 3588	John G. Foote, Supt.	Pay roll	4,607.46
	6 3588	R. S. Finkbine	Salary as Superintendent	350.00
	6 3588	Bell & Hackney	Salary as Architects	250.00
	6 3588	Ed Wright	Salary as Secretary	200.00
	6 3588	John G. Foote	Per diem and expenses S. of F.	60.00

EXHIBIT "B"—CONTINUED.

Date of voucher.	No. of voucher.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	AMOUNT.
1884.				
May	8 3589	R. C. Fisher.....	Marble work.....	\$ 10,000.00
	10 3590	Mitchell, Vance & Co.....	Gas fixtures.....	4,380.00
	10 3591	Board of Commissioners.....	Per diem and expenses.....	189.50
	23 3592	Board of Commissioners.....	Per diem and expenses.....	144.00
June	4 3593	John G. Foote, Supt.....	Pay roll.....	5,647.25
	4 3593	R. S. Finkbine.....	Salary as Superintendent.....	290.00
	4 3593	Bell & Hackney.....	Salary as Architect.....	250.00
	4 3593	Ed Wright.....	Salary as Secretary.....	200.00
	4 3593	John G. Foote.....	Per diem and expenses, S. of F.....	48.00
	4 3594	White Line Transfer Co.....	Hauling.....	17.88
	4 3595	J. Fredregill.....	Brick.....	255.08
	4 3596	H. F. Getchell & Sons.....	Lumber.....	61.83
	4 3597	John H. Queal & Co.....	Lumber.....	66.33
	4 3598	Weaver & Maish.....	Paints and oils.....	77.51
	4 3599	T. H. Cady.....	Lime and hauling.....	170.75
	4 3600	Des Moines Paint and Color.....	Paints and oils.....	91.58
	4 3601	Iowa Plaster Co.....	Plaster.....	60.05
	4 3602	W. E. Stewart & Co.....	Crude oil.....	7.00
	4 3603	Wilson & Stein.....	Repairs on machinery.....	19.45
	4 3604	J. D. Seeberger.....	Hinges.....	19.20
	4 3605	Capital City Gas Co.....	Coke and gas.....	43.00
	4 3606	Potter Mfg Co.....	Lumber.....	547.50
	4 3607	R. A. Patchen.....	Professional services.....	18.00
	4 3608	Perkins & Perkins.....	Cement and hair.....	163.76
	4 3609	Bolton Brothers.....	Nails, hardware and tools.....	90.83
	4 3610	T. T. Morris.....	Brick.....	104.34
	4 3611	Ed Wright, Sec'y.....	Expenditures for accounts.....	288.95
	4 3612	Des Moines Water Works.....	Water.....	34.17
July	1 3613	John G. Foote, Supt.....	Pay roll.....	5,601.47
	1 3613	R. S. Finkbine.....	Salary as Superintendent.....	350.00
	1 3613	Bell & Hackney.....	Salary as Architect.....	250.00
	1 3613	Ed Wright.....	Salary as Secretary.....	200.00
	1 3613	John G. Foote.....	Per diem and expenses, S. of F.....	60.00
	2 3614	H. F. Getchell & Sons.....	Lumber.....	205.94
	2 3615	L. B. Abdill.....	Drafting material.....	54.55
	2 3616	Comparet & Stark.....	Hardware and oilers.....	15.15
	2 3617	John E. Williams.....	Lumber.....	30.60
	2 3618	Chicago Lumber Co.....	Lumber.....	22.85
	2 3619	Des Moines Paint & C. Co.....	Paints and oils.....	40.84
	2 3620	E. H. Collins & Son.....	Gas pipe and fittings.....	26.79
	2 3621	Musser Lumber Co.....	Lath.....	147.60
	2 3622	Perkins & Perkins.....	Cement, plaster and hair.....	422.29
	2 3623	T. H. Cady & Co.....	Lime and hauling.....	152.49
	2 3624	Bolton Brothers.....	Nails, hardware and iron.....	83.33
	2 3625	Ed Wright, Sec'y.....	Freights paid.....	96.08
	2 3625	Union Brass Mfg Co.....	Brass screws.....	45.94
	2 3626	Iowa Plaster Co.....	Plaster.....	136.08
	2 3627	Walworth Mfg Co.....	Labor furnished.....	383.86
	2 3628	Central Union Tel. Co.....	Telephone for three months.....	12.00
	23 3629	L. Harbach.....	Burlap and inkstands.....	49.13
August	24 3630	Board of Commissioners.....	Per diem and expenses.....	116.25
	5 3631	W. P. Graham.....	Cleaning privy vaults.....	143.80
	5 3632	Pottier & Stymus.....	Furniture.....	5,378.92
	5 3633	T. H. Cady.....	Lime and plaster.....	163.75
	5 3634	Perkins & Perkins.....	Cement, plaster and hair.....	285.25
	5 3635	Des Moines Paint & C. Co.....	Paints and oils.....	102.89
	5 3636	Weaver & Maish.....	Paints and oils.....	343.14
	5 3637	C. H. Ward & Co.....	Glue for plastering.....	58.40
	5 3638	John H. Queal & Co.....	Lumber.....	20.00
	5 3639	H. F. Getchell & Sons.....	Lumber.....	111.10
	5 3640	J. K. & W. H. Gilcrest.....	Lumber.....	16.20
	5 3641	Iowa Plaster Co.....	Plaster.....	178.09
	5 3642	Giant Coal Co.....	Coal for boiler house.....	162.48
	5 3643	Bolton Brothers.....	Nails, hardware and tools.....	72.39
	5 3644	Des Moines Water Co.....	Water.....	76.90
	5 3645	Noxon, Abert & Toomey.....	Fresco painting.....	500.00
	5 3646	Ed Wright, Sec'y.....	Freights, express and expenditures.....	368.58

EXHIBIT "B."—CONTINUED.

Date of voucher.	No. of voucher.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	AMOUNT.
1884.				
Aug.	6 3647	John G. Foote, Supt.....	Pay roll.....	\$ 7,244.91
	6 3647	R. S. Finkbine.....	Salary as superintendent.....	329.00
	6 3647	Bell & Hackney.....	Salary as architects.....	250.00
	6 3647	Ed Wright.....	Salary as secretary.....	200.00
	6 3647	John G. Foote.....	Per diem and expenses as S. of F.....	60.00
	6 3648	Capital City Gas Light Co.....	Coke and gas.....	102.60
Sept.	31 3649	John G. Foote, Supt.....	Pay roll.....	6,245.87
	31 3649	R. S. Finkbine.....	Salary as superintendent.....	350.00
	31 3649	Bell & Hackney.....	Salary as architects.....	250.00
	31 3649	Ed Wright.....	Salary as secretary.....	200.00
	31 3649	John G. Foote.....	Per diem and expenses as S. of F.....	60.00
	31 3650	Bolton & Bros.....	Nails and hardware.....	160.94
	31 3651	W. C. Reed.....	Leather belting.....	1.30
	31 3652	Des Moines Paint Co.....	Paints and oils.....	11.80
	31 3653	Iowa Plaster Co.....	Plaster.....	120.05
	31 3654	H. F. Getchell & Sons.....	Lumber.....	154.10
	31 3655	Jas. R. Crawshaw.....	Lumber.....	6.00
	31 3656	Patten & Neidig.....	Candles.....	6.00
	31 3657	Wilson & Stein.....	Cast iron work.....	5.48
	31 3658	C. H. Ward & Co.....	Engine Oil.....	17.85
	31 3659	T. H. Cady.....	Stucco and lime.....	147.53
	31 3660	Perkins & Perkins.....	Cement.....	71.25
	31 3661	Capital City Gas Co.....	Coke and gas.....	53.20
	3 3662	Ed Wright, Secretary.....	Freights and other bills.....	238.38
	5 3663	Des Moines Water Co.....	Water.....	34.15
	5 3664	Carter & Hussey.....	Bill holder and tags.....	2.25
	5 3665	Walworth Manuf'g Co.....	Heating and ventilating.....	5,000.00
	5 3666	Board of Commissioners.....	Per diem and expenses.....	174.75
	6 3667	Walworth Manuf'g Co.....	Plumbing and gas fitting.....	117.00
Oct.	19 3668	Davidson & Sons.....	Marble work.....	4,000.00
	7 3669	Fred Hass.....	Sheet metal work.....	5,270.54
	7 3670	Comparet & Stark.....	Sheet metal work.....	40.00
	7 3671	Des Moines Water Co.....	Water.....	35.65
	7 3672	Iowa Plaster Co.....	Plaster.....	154.09
	7 3673	Patten & Neidig.....	Candles.....	18.00
	7 3674	Hahn Rhodes & Co.....	Roofing.....	6.50
	7 3675	C. H. Ward & Co.....	Glue for stucco work.....	81.38
	7 3676	Des Moines Paint Co.....	Paints and oils.....	30.62
	7 3677	Redhead, Wellslager & Co.....	Water bowl and brush.....	1.10
	7 3678	Getchell & Sons.....	Lumber.....	140.54
	7 3679	Bolton Bros.....	Nails and hardware.....	140.51
	7 3680	Cent. Union Telephone Co.....	Telephone three months.....	12.00
	7 3681	T. H. Cady.....	Lime, fuel, and hauling.....	156.80
	7 3682	Perkins & Perkins.....	Cement and hair.....	71.50
	7 3683	L. Harbach.....	Cherry lumber.....	109.40
	7 3684	Chicago Lumber Co.....	Lumber.....	143.50
	7 3685	Davidson & Sons.....	Marble work.....	2,500.00
	7 3686	Ed Wright, Secretary.....	Freights and bills paid.....	525.88
	8 3687	John G. Foote, Supt.....	Pay rolls.....	7,589.65
	8 3687	R. S. Finkbine.....	Salary as superintendent.....	350.00
	8 3687	W. F. Hackney.....	Salary as architect.....	250.00
	8 3687	Ed Wright.....	Salary as secretary.....	200.00
	8 3687	John G. Foote.....	Per diem and expenses as S. of F.....	55.50
	9 3688	H. A. Searles, agent.....	Three vault doors.....	600.00
	5 3689	Ed Wright.....	Salary as secretary.....	200.00
Nov.	5 3690	Wm. F. Hackney.....	Salary as architect and expenses.....	269.50
	5 3691	R. S. Finkbine.....	Salary as superintendent and expenses.....	337.50
	5 3692	Fred Hass.....	Copper work.....	48.30
	5 3693	Des Moines Water Co.....	Water.....	34.70
	5 3694	Davidson & Sons.....	Marble work.....	6,000.00
	5 3695	Wilson & Stein.....	Cast iron work.....	234.81
	5 3696	Perkins & Perkins.....	Lime and cement.....	108.00
	5 3697	T. H. Cady.....	Lime and hauling.....	95.38
	5 3698	Capital City Gas Co.....	Gas and coke.....	45.30
	5 3699	S. A. Woods Machine Co.....	Machinery.....	28.57
	5 3700	S. S. Baldwin & Co.....	Brass work.....	62.80
	5 3701	Western Sand Blast Co.....	Glass.....	223.06
	5 3702	Heroy & Marrenner.....	Glass.....	205.

EXHIBIT "B"—CONTINUED.

Date of voucher.	No. of voucher.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	AMOUNT.
1884.				
Nov.	5 3703	Jas B. Clow & Sons	Plumbing goods	\$ 208.66
	5 3704	Fowler & Nepil	Plumbing goods and labor	343.69
	5 3705	J. D. Seeberger	Nails and sheet brass	1.65
	5 3706	W. A. Hammer	Kerosene oil	13.25
	5 3707	C. H. Ward & Co.	Stucco glue	27.60
	5 3708	Coleman & Richardson	Plastering Adjutant-general's office	54.45
	5 3709	Des Moines Paint & Col. Co.	Paints and oils	61.13
	5 3710	Iowa Plaster Co.	Plaster	120.05
	5 3711	Chicago Lumber Co.	Lumber	271.23
	5 3712	H. F. Getchell & Sons	Lumber	19.27
	5 3713	Vinnedge & Drake	Candles	17.60
	5 3714	Giant Coal Co.	Coal	163.37
	5 3715	Bolton Bros.	Nails, hardware and tools	138.63
	5 3716	L. Harbach	Lumber and hair	30.60
	5 3717	John G. Foote	Per diem and expenses S. of F.	60.50
	5 3718	Ed Wright, Sec'y.	Expenditures and freights	457.39
	5 3719	T. T. Morris	Brick	37.50
	5 3720	Hayden Bros.	Lumber	640.72
	5 3721	B. R. Sherman	Expenses of committee man	157.00
	5 3722	John G. Foote, Sup't.	Pay roll	6,870.18
	5 3723	D. R. McCulloch	Balance on carving	294.85
	10 3724	Iowa Granite & Marble Co.	Slabs for marble basins	147.10
	14 3725	Board of Commissioners	Per diem and expenses	222.60
Dec.	1 3726	Frank E. Wilson	Steam and gas fitting	944.56
	1 3727	Fowler & Nepil	Labor and material for plumbing	447.26
	1 3728	U. S. Encaustic Tile Co.	Partial payment on contract	2,500.00
	1 3729	S. A. Robertson	Brick and labor, Adj't-Gen's office	36.80
	1 3730	E. S. Miragoli	Paints and oils	103.51
	1 3731	J. D. Seeberger	Nails and hardware	27.70
	1 3732	Weaver & Maish	Paints and oils	116.00
	1 3733	August Knorr	Frescoing	865.75
	1 3734	C. H. Ward & Co.	Glue	12.50
	1 3735	E. H. Collins & Son	Gas pipe and fittings	4.28
	1 3736	T. H. Cady	Lime and hauling stucco	112.40
	1 3737	Perkins & Perkins	Cement and stucco	281.67
	1 3738	John E. Williams	Yellow pine flooring	109.62
	1 3739	Hopkins & Dickenson M. Co.	Partial payment bronze work	800.80
	1 3740	Bolton Bros.	Nails, hardware and tools	114.93
	1 3741	Pottier & Stymus	Glue	133.45
	1 3742	Western Sand Blast Co.	Plate glass	228.30
	1 3743	Heroy & Marrenner	Plate glass	54.10
	1 3744	Wester Sand Blast Co.	Plate glass	90.37
	1 3745	National Refining Co.	German valve oil	21.73
	1 3746	Ed Wright, Sec'y.	Freights and expenditures	419.05
	1 3747	Walworth Manuf. Co.	Plumbing and steam heating	185.42
	3 3748	John G. Foote, Supt.	Pay roll	6,089.21
	3 3748	Ed Wright	Salary as Secretary	200.00
	3 3748	R. S. Finkbine	Salary as Superintendent	315.00
	3 3748	W. F. Hackney	Salary as architect	250.00
	3 3748	John G. Foote	Per diem and expenses Supt. of Fin.	60.50
	4 3749	Capital City Gas Co.	Coke slack	20.00
	4 3750	Des Moines Water Co.	Water	32.15
	18 3751	A. N. Prentiss	Plans for capitol grounds	550.00
	19 3752	Board of Commissioners	Per diem and expenses	149.60
	31 3753	Noxon, Albert & Toomey	Fresco painting	1,152.07
1885.				
Jan.	6 3754	Davidson & Sons	Marble work	6,000.00
	6 3755	Hopkins & Dickinson M. Co.	Bronze hardware	781.35
	6 3756	Western Sand Blast Co.	Glass	821.67
	6 3757	Heroy & Marrenner	Looking glass plates	498.75
	6 3758	J. S. Conover & Co.	Grates and fenders	483.25
	6 3759	Union Brass Manuf. Co.	Brass screws	38.20
	6 3760	Ed Wright, Sec'y.	Expenditures as per bills on file	211.05
	6 3761	J. K. & W. H. Gilcrest	Lumber	38.58
	6 3762	Chicago Lumber Co.	Lumber	245.54
	6 3763	S. A. Robertson	Brick	7.20
	6 3764	Perkins & Perkins	Cement and plaster	201.92
	6 3765	Des Moines Paint & Col. Co.	Paints and oils	1.40
	6 3766	Vinnedge & Drake	Candles and 1776	16.50

EXHIBIT "B"—CONTINUED.

Date of voucher.	No. of voucher.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	Amount.
1885.				
Jan.	6 3767	Aulman Engine Works	Repairs on engine	\$ 1.62
	6 3768	Carter & Hussey	Blanks and letter heads	16.00
	6 3769	Comparet & Stark	Bolts and washers	1.15
	6 3770	Iowa Granite & Marble Co	Soapstone	2.91
	6 3771	Drake & Stephenson	Paints and oils	1.75
	6 3772	John E. Williams	Lumber	10.38
	6 3773	L. B. Abdill	Drafting material	84.65
	6 3774	Sever & Singerland	Painting State arsenal	128.21
	6 3775	L. Harbach	Furniture and carpets	3,008.90
	6 3776	Fowler & Nepil	Plumbing	111.65
	6 3777	Des Moines Water Co.	Water	30.65
	6 3778	Bolton Brothers	Nails and hardware	51.76
	6 3779	W. A. Hammer	Kerosene oil	10.50
	6 3780	Wilson & Stein	Cast iron work	10.94
	6 3781	Weaver & Maish	Paints and oil	95.79
	6 3782	White Line Transfer Co.	Hauling	68.13
	7 3783	John G. Foote, S. F.	Pay-roll	6,125.23
	7 3783	R. S. Finkbine	Superintendent	320.00
	7 3783	W. F. Hackney	Architect	250.00
	7 3783	Ed Wright	Secretary	200.00
	7 3783	John G. Foote	Superintendent of finance	70.00
	9 3784	L. Harbach	Furniture on contract	2,000.00
	9 3785	Toby Furniture Co.	Chairs	1,034.03
Feb.	3 3786	Ed Wright, Secretary	Express and freight paid	45.82
	3 3787	Walworth Man'f Co	Plumbing goods and labor	387.57
	3 3788	Perkins & Perkins	Cement and stucco	96.80
	3 3789	Vinnedge & Drake	Kerosene oil	1.70
	3 3790	L. Harbach	Rugs and mats	149.60
	3 3791	Des Moines Paint & Color Co	Paints and oils	74.58
	3 3792	Charles L. Smith	Duplicate keys	8.50
	3 3793	Bolton Brothers	Nails, hardware and tools	64.47
	3 3794	J. K. & W. H. Gilcrest	Lumber	255.77
	3 3795	John H. Queal & Co.	Lumber	49.00
	3 3796	H. F. Getchell & Sons	Lumber	47.50
	3 3797	Chicago Lumber Co	Lumber	89.40
	3 3798	Haxton Steam Heater Co.	Grate bars and casting	12.90
	3 3799	Tobey Furniture Co.	Chairs	392.39
	3 3800	John A. Wilson	Gas burners	18.10
	3 3801	Payson Man'f Co.	Sash locks	162.15
	3 3802	John W. Norris, Agent	Two vault doors	350.00
	3 3803	Draut & Hawtin	Wood engraving and electrotype	85.10
	3 3804	Davidson & Sons	Marble work	2,400.00
	3 3805	Chas. Fromm	Brooms	9.00
	3 3806	S. A. Robertson	Brick	16.50
	3 3807	Frank E. Wilson	Hot water tank	282.20
	3 3808	John G. Foote, Supt	Pay-roll	4,384.63
	3 3808	R. S. Finkbine	Salary as Superintendent	350.00
	3 3808	W. F. Hackney	Salary as Architect	250.00
	3 3808	Ed Wright	Salary as Secretary	200.00
	3 3808	John G. Foote	Per diem and expenses, S. of F.	60.00
	3 3809	Loughran & Hillis	Work on Adjutant General's office	33.15
	5 3810	H. F. Getchell & Sons	Lumber	89.30
	27 3811	John Weidenmann	Landscape Architect	239.00
	27 3812	John W. Norris	Vault doors	595.47
	27 3813	Fars Brothers	Tallow	6.40
	27 3814	Des Moines Water Co.	Water	41.04
	27 3815	T. H. Cady & Co.	Fuel and sewer pipe	5.75
	27 3816	Weaver & Maish	Paints, oil and glass	37.40
	27 3817	Board Commissioners	Per diem and expenses	125.75
March	3 3818	Des Moines post-office	Stamped envelopes	22.40
	3 3819	Bolton Brothers	Nails and hardware	145.08
	3 3820	J. K. & W. H. Gilcrest	Lumber	35.21
	3 3821	Vinnedge & Drake	Kerosene oil	1.92
	3 3822	Perkins & Perkins	Lime and plaster	46.00
	3 3823	H. F. Getchell & Sons	Lumber	48.50
	3 3824	Des Moines Water Co.	Water	35.82
	4 3825	Aulman Engine Works	Repairs on engine	11.60

EXHIBIT "B"—CONTINUED.

DATE.	No. of voucher.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	AMOUNT.
1885. March	3 3826	John G. Foote, Sup't	Pay roll	\$ 4,444.06
	3 3826	R. S. Finkbine	Superintendent	320.00
	3 3826	W. F. Hackney	Architect	250.00
	3 3826	Ed Wright	Secretary	200.00
	3 3826	John G. Foote	Superintendent of Finance	60.00
	3 3827	Davidson & Son	Marble work	1,235.21
	5 3828	Ed Wright, Sec'y	Expenditures	65.18
	5 3829	Mitchell, Vance & Co.	Gas fixtures	90.21
April	6 3830	Heroy & Marrenner	Glass	382.91
	6 3831	Pottier & Stymus	Glue	188.08
	6 3832	J. S. Conover & Co.	Grate fixtures	383.38
	6 3833	Bolton Brothers	Nails and hardware	52.74
	6 3834	J. D. Seeberger	Bronze hardware	6.45
	6 3835	Des Moines Paint & Col. Co.	Paints and oils	100.99
	6 3836	Slingerland & Sever	Painting Adjutant-General's Office	13.36
	6 3837	L. B. Abdill	Revolving case, mouldings	83.40
	6 3838	S. A. Robertson	Brick	7.20
	6 3839	Des Moines Water Works	Water	39.13
	6 3840	H. F. Getchell & Sons	Lumber	68.00
	6 3841	John H. Queal & Co.	Lumber	89.50
	6 3842	J. K. & W. H. Gilcrest	Lumber	11.14
	6 3843	Chicago Lumber Co.	Lumber	97.50
	6 3844	Vinnedge & Drake	Kerosene oil	3.00
	6 3845	Perkins & Perkins	Lime and stucco	58.15
	6 3846	National Refining Co.	German valve oil	21.35
	6 3847	L. Harbach	Furniture for Adjutant-Gen.'s Office	1,456.76
	6 3848	Davidson & Sons	Marble work	2,000.00
	6 3849	Ed Wright, Sec'y	Expenditures	76.87
	6 3850	Frank E. Wilson	Covering boiler and pipes	98.46
	6 3851	Walworth M'fg Co.	Plumbing goods	340.15
	6 3852	Jos. Wagener	Clevises for door clamp	1.50
	6 3853	Fowler & Nepil	Plumbing	33.40
	7 3854	Wilson & Stein	Engine repairs	12.19
	7 3855	John G. Foote, Sup't	Pay rolls	6,011.80
	7 3855	R. S. Finkbine	Superintendent	350.00
	7 3855	W. F. Hackney	Architect	250.00
	7 3855	Ed Wright	Secretary	200.00
	7 3855	John G. Foote	Sup't of Finance, per diem	60.00
	9 3856	J. S. Conover	Grate front	17.50
May	17 3857	L. Harbach	Furniture	2,247.91
	5 3858	Chicago Lumber Co.	Lumber	8.10
	5 3859	John H. Queal & Co.	Lumber	48.46
	5 3860	Davidson & Sons	Marble work	3,000.00
	5 3861	Vinnedge & Drake	Kerosene oil	2.25
	5 3862	Des Moines Paint & C. Co.	Oil	5.98
	5 3863	Fowler & Nepil	Plumbing	47.80
	5 3864	Perkins & Perkins	Cement and stucco	31.13
	5 3865	S. A. Robertson	Brick	24.50
	5 3866	B. Schriener	Engineering	12.00
	5 3867	J. D. Seeberger	Bronze hardware	70.83
	5 3868	Hugh Brown	Carpenter work	350.00
	5 3869	Dearborn Foundry Co.	Wrought iron work	41.85
	5 3870	Bolton Brothers	Hardware and nails	21.75
	5 3871	Ed Wright, Sec'y	Expenditures	236.82
	6 3872	Comparet & Stark	Hardware	11.44
	6 3873	John G. Foote, Sup't	Pay roll	3,896.56
	6 3873	R. S. Finkbine	Salary as Superintendent	350.00
	6 3873	W. F. Hackney	Salary as Architect	250.00
	6 3873	Ed Wright	Salary as Secretary	200.00
	6 3873	John G. Foote	Per diem and expenses, S. of F.	60.00
	6 3874	Des Moines Water Co.	Water	33.12
June	15 3875	Board of Commissioners	Per diem and expenses	162.75
	2 3876	F. E. Wilson	Plumbing and gas fittings	164.60
	2 3877	John H. Queal & Co.	Lumber	159.65
	2 3878	Walworth M'fg Co.	Plumbing goods	268.10
	2 3879	Bolton Brothers	Nails and hardware	32.15
	2 3880	S. S. Baldwin M'fg Co.	Brass goods	75.10
	2 3881	Geo. B. Carpenter	Waste	40.61

EXHIBIT "B."—CONTINUED.

Date of voucher.	No. of voucher.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	AMOUNT.
1885. June	2 3882	C. T. Reynolds & Company	Wood preservative	\$ 11.10
	2 3883	Weaver & Malsh	Paints and oils	61.50
	2 3884	Perkins & Perkins	Cement and stucco	39.10
	2 3885	Davidson & Sons	Marble work	2,500.00
	2 3886	Aug Knorr	Materia' for fresco	47.30
	2 3887	Ed Wright, Secretary	Expenditures	13.06
	3 3888	John G. Foote, Supt.	Pay roll	4,605.90
	3 3888	R. S. Finkbine	Salary as Superintendent	320.00
	3 3888	W. F. Hackney	Salary as Architect	250.00
	3 3888	Ed Wright	Salary as Secretary	200.00
	3 3888	John G. Foote	Per diem and expenses as S. of F.	60.00
	4 3889	Des Moines Paint & C. Co.	Paints and oils	10.72
	4 3890	Des Moines Water Co.	Water	40.52
	30 3891	Chicago Lumber Co.	Lumber	59.36
	30 3892	Russell & Erwin Man'g Co.	Hardware	109.81
	30 3893	Howard Watch & Clock Co.	Clock	95.10
	30 3894	G. Bayer	Locks and pullers	80.60
	30 3895	J. D. Seeberger	Hardware and tools	17.26
	30 3896	Des Moines Paint & C. Co.	Paints and oils	45.46
	30 3897	Patton & Hill	Lumber	108.60
	30 3898	J. K. & W. H. Gilcrest	Lumber	26.89
	30 3899	Ed Wright, Secretary	Expenditures	206.15
July	1 3900	John G. Foote, Supt.	Pay roll	4,041.05
	1 3900	R. S. Finkbine	Salary as Superintendent	350.00
	1 3900	W. F. Hackney	Salary as Architect	250.00
	1 3900	Ed Wright	Salary as Secretary	200.00
	1 3900	John G. Foote	Per diem and expenses as S. of F.	60.00
	1 3901	Bolton & Bros	Nails and hardware	58.68
	1 3902	Davidson & Sons	Marble work	2,500.00
	1 3903	Perkins & Perkins	Lime and stucco	9.20
	2 3904	Vinnedge & Drake	Kerosene oil	3.00
	2 3905	Carter & Hussey	Blank books	4.50
	14 3906	Emeric & Melvor	Fresco painting	850.00
	17 3907	S. Cottin	Ornamental work	405.00
	17 3908	Board Commissioners	Per diem and expenses	320.80
Aug.	4 3909	Davidson & Sons	Marble work	2,500.00
	4 3910	Western Sand Blast Co.	Glass	31.28
	4 3911	L. Harbach	Casters	4.73
	4 3912	Harlan Brothers	Paints and oils	89.70
	4 3913	Vinnedge & Drake	Kerosene oil	1.50
	4 3914	Western Lithograph Co.	Letter heads	8.00
	4 3915	Des Moines Paint & C. Co.	Paints and oils	14.99
	4 3916	Emeric & Melvor	Fresco painting	60.00
	4 3917	S. A. Robertson	Brick	25.20
	4 3918	White Line Transfer Co.	Hauling marble	46.45
	4 3919	U. S. Encaustic Tile Co.	Balance on settlement	682.35
	4 3920	Ed Wright, Secretary	Expenditures	206.79
	4 3921	Perkins & Perkins	Lime, cement and stucco	106.00
	4 3922	F. E. Wilson	Gas fittings	167.97
	4 3923	Bolton Brothers	Hardware	93.55
	4 3924	J. D. Seeberger	Hardware	9.59
	4 3925	Chicago Lumber Co.	Lumber	127.25
	4 3926	Des Moines Water Co.	Water	63.53
	5 3927	John G. Foote, Supt.	Pay roll	4,514.55
	5 3927	R. S. Finkbine	Salary as Superintendent	304.00
	5 3927	W. F. Hackney	Salary as Architect	250.00
	5 3927	Ed Wright	Salary as Secretary	200.00
	5 3927	John G. Foote	Per diem and expenses as S. of F.	60.00
Sept.	1 3928	John G. Foote, Supt.	Pay roll	3,785.85
	1 3928	R. S. Finkbine	Superintendent	350.00
	1 3928	W. F. Hackney	Architect	250.00
	1 3928	Ed Wright	Secretary	200.00
	1 3928	John G. Foote	Per diem and expenses as S. of F.	60.00
	1 3929	Bolton Brothers	Nails and hardware	60.38
	1 3930	Ed Wright, Secretary	Expenditures	14.56
	1 3931	Union Brass Man'g Co.	Screws	50.55
	1 3932	L. Harbach	Oak lumber	23.62
	1 3933	Chicago Lumber Co.	Lumber	290.62

EXHIBIT "B"—CONTINUED.

Date of voucher.	No. of voucher.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	AMOUNT.
1885.				
Sept.	13934	A. Anderson.....	Turning.....	\$ 4.00
	13935	J. D. Seeberger.....	Hardware.....	6.70
	13936	C. H. Ward & Co.....	Engine oil.....	10.65
	13937	Des Moines Paint & C. Co.	Turpentine.....	21.42
	13938	Perkins & Perkins.....	Stucco, lime and cement.	77.40
	23939	Vinnedge & Drake.....	Oil and candles.....	6.75
	33940	Des Moines Water Co.....	Water.....	38.56
Oct.	13941	Emerick & McIvor.....	Fresco painting.....	475.00
	73942	Ed Wright, Sec'y.....	Expenditures.....	114.63
	73943	Wilson & Stein.....	Shop work and castings	4.62
	73944	Des Moines Water Co.....	Water.....	34.20
	73945	Board of Commissioners.	Per diem and expenses.	285.35
	83946	John G. Foote, Supt.....	Pay roll for September.	4,484.36
	83946	R. S. Finkbine.....	Superintendent.....	325.00
	83946	Ed Wright.....	Secretary.....	200.00
	83946	W. F. Hackney.....	Architect.....	250.00
Nov.	83946	John G. Foote.....	Per diem and expenses.	60.00
	63947	John G. Foote, Supt.....	Pay roll for October.....	4,323.75
	63947	R. S. Finkbine.....	Superintendent.....	350.00
	63947	W. F. Hackney.....	Architect.....	250.00
	63947	Ed Wright.....	Secretary.....	200.00
	63947	John G. Foote.....	Per diem and expenses.	60.00
Dec.	133948	Board of Commissioners.	Per diem and expenses.	156.80
	33949	John G. Foote, Supt.....	Pay roll for November.....	3,662.32
	33949	R. S. Finkbine.....	Superintendent.....	320.00
	33949	W. F. Hackney.....	Architect.....	250.00
	33949	Ed Wright.....	Secretary.....	200.00
	33949	John G. Foote.....	Per diem and expenses.	53.00
	33950	Welder Paint Co.....	Bronze and bronze liquid	86.45
	33950	Dearborn Foundry Co.....	Wrought iron beams.....	61.52
	33950	Central Telephone Co.....	Telephone rent, three months	16.50
	33950	Des Moines Paint & C. Co.	Paints and oils.....	148.31
	33950	Harlan Bros.....	Paints and oils.....	128.32
	33950	J. H. & W. H. Gilchrest	Lumber.....	123.27
	33950	Heroy & Marrenner.....	Glass.....	116.47
	33951	J. F. Wollensark.....	Number plates.....	60.74
	33951	Knisely & Miller.....	Glass.....	30.10
	33951	Jacob Fredregill.....	Brick.....	58.31
	33951	Hecla Iron Works.....	Grills for elevator door.	119.12
	33951	Vinnedge & Dicks.....	Candles and oil.....	19.60
	33951	Eagle Iron Works.....	Wrought iron bolts.....	11.18
	33951	Des Moines Water Co.....	Water.....	39.51
	33951	Fowler & Nepil.....	Plumbing.....	85.00
	33951	J. D. Seeberger.....	Hardware.....	39.65
	33951	G. Bayer.....	Locks and pulls.....	52.73
	33951	Hopkins & Dickenson.....	Bronze hardware.....	247.70
	33951	Western Electric Co.....	Wire for elevator.....	110.10
	33952	Ed Wright, Sec'y.....	Interest paid.....	22.74
	33952	Dean Pump Co.....	Pump for elevator.....	680.80
	33952	Pottier & Stymus.....	Glue and chair springs.	140.00
	33952	Hayden Bros.....	Hardwood lumber.....	478.80
	33952	J. Weidemann.....	Landscape architect.....	200.20
	33952	Perkins & Perkins.....	Cement, lime and stucco.	689.97
	33952	F. E. Wilson.....	Gas fitting in elevator	571.13
	33952	Chicago Lumber Co.....	Lumber.....	335.73
	33953	Ed Wright, Sec'y.....	In rest to save ten per cent.	253.72
	33953	J. B. Smith & Co.....	Cedar block pavement.	10,539.00
	33953	S. Green & Son.....	Iron curbing.....	2,912.83
	33953	Hugh Miller.....	Concrete side walk.....	3,575.29
	33954	U. S. Encaustic Tile Co.....	Floor tile and tiling.....	341.21
	33955	G. W. McCall.....	Plastering engineer's house	527.57
	33956	Davidson & Son.....	Marble contract.....	6,854.11
	33957	Davidson & Son.....	Basement floor and marble	12,353.45

EXHIBIT "B"—CONCLUDED.

Date of voucher.	No. of voucher.	IN WHOSE FAVOR.	ON WHAT ACCOUNT.	AMOUNT.
1886.				
Jan.	53958	Heroy & Marrenner.....	Two silvered plates.....	\$ 44.20
	53959	Gutta Percha & Rubber Co.	Perforated mats.....	102.34
	53960	E. P. Gleason Manuf. Co.	Lamps on entrance steps	182.15
	53961	L. B. Abdill.....	Decorating and material.	822.25
	53962	F. E. Wilson.....	Piping, elevator and pump	589.80
	53963	White Line Transfer Co.....	Freight and drayage.....	294.12
	53964	G. Bayer.....	Locks and pulls.....	40.60
	53964	C. H. Kremlin.....	Cauling elevator seats.....	14.00
	53964	Hopkins & Dickerson.....	Coat hooks.....	29.75
	53964	Iowa Pipe & Tile Co.....	Drain tile.....	17.50
	53964	Vinnedge & Drake.....	Candles and oil.....	12.45
	53964	C. W. Rogg.....	Brushes and oil.....	15.40
	53964	Harlan Brothers.....	Paints and oil.....	14.50
	53964	Fowler & Nepil.....	Plumbing.....	25.15
	53965	Ed Wright, Sec'y.....	Expenditures.....	195.05
	53966	Bolton Brothers.....	Nails, hardware and tools.	165.79
	53967	Chicago Lumber Co.....	Lumber.....	898.06
	53968	Perkins & Perkins.....	Cement and stucco.....	182.55
	53969	Emerick & McIvor.....	Limestone.....	16.80
	53970	Harlan Brothers.....	Paints and oils.....	27.60
	53971	Western Electric Co.....	Electric work.....	437.50
	53972	Central Telephone Co.....	Rental three months.....	16.50
	53973	Iowa State Register.....	Advertising.....	2.40
	53974	Wilson & Stein.....	Castings and shopwork.....	3.71
	53975	Ewing, Jewett & Chandler.	Lumber.....	32.00
	53976	Vinnedge & Drake.....	Kerosene and candles.....	11.95
	53977	Hecla Iron Works.....	Lamp posts.....	500.50
	53978	J. D. Seeberger.....	Hardware.....	31.53
	53979	H. V. King.....	Grading sidewalk.....	2,291.90
	53980	F. E. Wilson.....	Piping and fitting.....	464.20
	53981	John G. Foote, Supt.....	Pay roll.....	4,126.31
	53981	R. S. Finkbine.....	Superintendent.....	350.00
	53981	W. F. Hackney.....	Architect.....	250.00
	53981	John G. Foote.....	Per diem and expenses.....	70.00
	53982	Holland & New.....	Glass.....	422.67
	53983	L. Harbach.....	Furniture, carpets and curtains.	21,793.18
	203984	John W. Norris.....	Vault doors.....	875.00
	213985	Davidson & Sons.....	Tiling.....	193.49
	213986	Heroy & Marrenner.....	Glass.....	11.20
	213987	Gutta Percha & Rub. M. Co.	Mats and spittoons.....	114.56
	213988	Hopkins & Dickinson.....	Bronze hardware.....	98.98
	233989	J. Weidemann.....	Landscape architect.....	660.50
	273990	Board of Commissioners	Per diem and expenses.....	225.00
Feb.	23991	Hopkins & Dickinson.....	Bronze hardware.....	13.18
	23992	L. Harbach.....	Castors.....	9.19
	23993	G. W. McCall.....	Plastering air cushion.....	17.75
	23994	Holland & New.....	Glass.....	38.50
	23995	Wilson & Stein.....	Iron work.....	1.50
	23996	J. D. Seeberger.....	Hardware.....	5.13
	23997	Chicago Lumber Co.....	Lumber.....	255.87
	23998	Walworth Manuf. Co.....	Heating engineer, keys, air valves.	22.32
	23999	E. Howard Watch & C. Co.	Clocks.....	668.00
	24000	Vinnedge & Drake.....	Kerosene and candles.....	12.70
	24001	Capital City Gas Light Co.	Cooker, torch and drayage.	148.00
	24002	I. K. & W. H. Gilcrest.	Lumber.....	35.10
	24003	John Beckwith.....	Envelopes.....	22.40
	24004	White Line Transfer Co.....	Drayage.....	47.75
	24005	Ed Wright, Sec'y.....	Expenditures.....	236.40
	24006	F. E. Wilson.....	Steam, gas fitting and plumbing.	166.72
	24007	Bolton Brothers.....	Hardware.....	87.19
	24008	John G. Foote, Supt.....	Pay roll.....	2,709.88
	24008	R. S. Finkbine.....	Superintendent.....	315.00
	24008	W. F. Hackney.....	Architect.....	250.00
	24008	J. G. Foote.....	Superintendent of finance	74.50
	24009	Harlan Brothers.....	Paints and oils.....	17.67
	24010	Mitchell, Vance & Co.....	Gas fixtures.....	8,740.34
Total expenditures since last report..				\$ 345,613.31

EXHIBIT "C."

General Statement of cash received from the sale of refuse material and from other sources during the years 1884 and 1885, and to what class credited.

ARTICLES SOLD.	CLASS CREDITED.	AMOUNT.
Paints and oils	Paints and oils	\$ 58.09
Brick elevator	Machinery and tools	100.00
Old smoke-stack	Heating and ventilating	12.00
Work for other parties	Painting	12.75
Refuse lumber	Lumber and timber	302.93
Railroad iron	Railroad	17.00
Glass boxes and broken glass	Glass	4.00
Polishing material	Marble work	8.85
Pipe cuttings	Plumbing	1.90
Stone	Stone	17.00
Work for other parties	General labor	19.68
Cement	Cement	3.65
Sand	Sand40
Rebate and w'k for other parties	Plain plastering	23.60
Old barrels	Ornamented plastering	29.52
Hard wood lumber	Furniture	55.10
Old stoves	Expenses	8.50
Mill work and carving for other parties	Carpenter work	43.46
		\$ 718.43
Cash previously reported		3,055.77
		\$ 3,774.20

EXHIBIT "D."

Classified statement of the expenditures from February 6, 1884 to February 3, 1886.

ON WHAT ACCOUNT.	AMOUNT.
Excavation and drainage	\$.75
Concrete, labor on	807.93
Printing and advertising	28.50
Water	678.42
Cash	718.43
Board of Commissioners	2,271.05
Cast iron work	250.41
Accidents	261.05
Paints and oils	1,470.16
Roofing and guttering	6.50
Machinery and tools	344.16
Heating and ventilating	5,352.47
Painting	14,261.30
Lumber and timber	6,299.89
Railroad	—\$17.00
Fuel	24.92
Glass	2,565.33
Marble work	54,249.25
Plumbing	2,507.52
Stone	—\$17.00
Boiler and engineer's house	527.57
Nails and hardware	4,475.15
Stone cutting	17.25
Wrought iron work	3,175.86
Gas fitting	1,280.47
General labor	8,143.81
Cement	1,778.65
Brick	713.36
Sand	577.90
Sheet metal work	5,643.08
Plain plastering	15,105.25
Scagliola work	809.72
Ornamental plastering	4,743.86
Electric work	1,092.40
Interest and discount	235.45
Fresco painting	11,583.97
Floor tiling	17,780.97
Heating expenses	1,694.32
Plans	353.30
Furniture	66,516.94
Patterns and models	1,807.12
Brick masonry	1,133.07
Extra work ordered by General Assembly	208.55
Salaries	22,518.00
Adjutant-General's office	3,021.01

EXHIBIT "D"—CONTINUED.

ON WHAT ACCOUNT.	AMOUNT.
Capitol grounds	1,726.70
Expenses	698.30
Lime	1,157.72
Carpenter work	51,484.38
Elevators	3,721.85
Street improvements	19,822.89
—\$34.00	\$345,647.31
Less reduction for sales of material and changed to cash	34.00
	\$345,613.31

EXHIBIT "E."

*Classified statement of the expenditures from the commencement of the work to
February 3, 1886.*

ON WHAT ACCOUNT.	AMOUNT.
Excavation and drainage	\$ 17,978.87
Cistern	1,512.12
Repairs on first foundation	52,343.76
Concrete, labor on	9,093.71
Printing and advertising	3,200.76
Water	3,564.25
Cash	3,774.20
Board of Commissioners	24,262.55
Cast iron work	6,087.93
Rubbing stone	26,115.56
Accidents	631.42
Extra handling stone	2,244.46
Stone setting and masonry	69,575.81
Paints and oils	8,565.47
Roofing and guttering	94,754.95
Terra cotta work	3,700.04
Lot and sewer	10,000.00
Machinery and tools	34,492.15
Heating and ventilating	72,816.62
Painting	34,238.82
Lumber and timber	63,303.49
Railroad	16,458.63
Fuel	8,053.67
Cleaning and pointing	234.77
Glass	26,439.47
Marble work	115,813.61
Plumbing	14,444.36
Boiler and engineer's house	25,844.19
Stone	486,419.06
Nails and hardware	14,469.40
Stone cutting	342,090.37
Wrought iron work	187,395.94
Gas fitting	6,839.65
General labor	53,687.30
Cement	49,714.12
Brick	127,565.79
Sand	8,624.00
Sheet metal work	20,569.52
Prismatic lights	3,082.23
Plain plastering	45,413.75

EXHIBIT "E"—CONTINUED.

ON WHAT ACCOUNT.	AMOUNT.
Scagliola work.....	\$ 13,934.85
Ornamental plastering.....	29,258.05
Electric work.....	5,611.90
Interest and discount.....	3,155.20
Fresco painting.....	26,565.06
Floor tiling.....	34,485.58
Heating expenses.....	10,882.99
Plans.....	8,784.13
Furniture.....	121,049.92
Patterns and models.....	7,868.75
Brick masonry.....	122,021.96
Extra work ordered by General Assembly.....	208.55
Salaries.....	134,770.32
Adjutant-General's office.....	3,021.01
Capitol grounds.....	1,883.70
Expenses.....	4,893.92
Lime.....	7,859.58
Carpenter work.....	167,788.76
Elevators.....	3,721.85
Street improvements.....	19,822.89
Total.....	\$2,823,007.74

EXHIBIT "F."

RECAPITULATION.

Condensed Statement of Expenditures.

Repairs of first foundation	\$ 52,343.76
Lot and sewer.....	10,000.00
Boiler and engineer's house.....	25,844.19
Furniture.....	121,049.92
Adjutant-General's office.....	3,021.01
Street improvements.....	19,822.89
Cistern and Capitol grounds.....	3,395.82
Work ordered by the Twentieth General Assembly.....	208.55
	\$ 285,686.14
Cash on hand for material sold	3,774.20
Net amount expended on Capitol building.....	2,583,547.40
Total expenditures.....	\$2,823,007.74

EXHIBIT "G."

Condensed Statement of Appropriations and Expenditures.

Chapter 110, Laws of the Thirteenth General Assembly.....	\$ 150,000.00	
Chapter 35, of the general and public laws of the Fourteenth General Assembly, being \$100,000 for the year 1872, and \$125,000 for each of the years 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881 and 1882.....	1,350,000.00	
Chapter 68, local laws of the Fifteenth General Assembly.....	125,000.00	
Chapter 151, Laws of the Sixteenth General Assembly.....	250,000.00	
Chapter 138, Laws of the Seventeenth General Assembly.....	75,000.00	
Chapter 138, Laws of the Seventeenth General Assembly, for lot and sewer.....	10,000.00	
Chapter 83, Laws of the Nineteenth General Assembly.....	525,000.00	
Chapter 136, Laws of the Twentieth General Assembly.....	361,500.00	
Chapter 136, Laws of the Twentieth General Assembly, for paving and curbing the streets and putting down sidewalks around the Capitol square.....	28,000.00	
		\$ 2,874,500.00

EXPENDITURES.

Exhibit A. Classified statement of the expenditures to February 6, 1884.....	\$ 2,477,394.43	
Exhibit B. General statement of expenditures from February 6, 1884, to February 3, 1886.....	345,613.31	
		2,823,007.74
Appropriation for Capitol building unexpended \$	43,315.15	
Appropriation for street improvement unexpended.....	8,177.11	
		\$ 51,492.26

ARCHITECT'S REPORT.

ARCHITECT'S OFFICE, NEW CAPITOL,
DES MOINES, IOWA. }

To the Board of Capitol Commissioners:

GENTLEMEN—Herewith I submit my fifth biennial report of the work on the new capitol building, with such recommendations for the future as are deemed best for your consideration.

During the past two years the principal part of the first story and a portion of the basement have been finished and are now occupied by the State officers. Two elevators have been put in place and are now being utilized for the convenience of the Legislature. A restaurant has been fitted up in the basement, which is a great convenience to the occupants of the building. In addition to this, the Adjutant-General's office, on the west side of the river, has been remodeled and re-furnished; the streets have been paved around the Capitol square; the curbing put in place and the side-walk on the north and portion of the east sides of the square laid down.

For an itemized statement of the work done and moneys paid, especial reference is made to the reports of the Superintendent of Construction and to the finance committee.

It is a source of gratification to know that the rooms now occupied by the State officers and Legislature have been received with favorable comment and have proved satisfactory to the occupants. This has not been due to the architectural arrangement and finish of the rooms alone, but also to the quality and style of the furniture, the draperies, the mural decorations and other embellishments. Much of the furniture has been made in the building, by skilled mechanics, and a portion of it contracted for, most all of which has been made from our special designs, made suitable for each separate office. To the furniture committee is due much credit for the harmonious selection of carpets and draperies, which have been procured with an especial view to durability as well as decorative purposes.

The greater portion of the mural decoration has been done by artists employed by the day and working under the immediate supervision of Mr. August Knorr, who is a master in his profession and deserves honorable mention for his services, the Supreme Court room, which is now very nearly completed, presenting his best work.

It is very much to be desired that you continue the fresco work until the whole of the office story, including the corridors, is completed, and if possible decorate the corridors and offices in the basement story also.

Twelve allegorical figures, representing Progress, History, Science, Law, Fame, Literature, Mechanics, Peace, Commerce, Agriculture,

Victory and Truth have been set in place in the rotunda under the dome. These were modeled and executed by Mr. S. Cottin, who also executed the group of statuary in the pediment of the main front, and are an additional evidence of that gentleman's artistic ability.

Above this group of statuary in the rotunda is a broad frieze in which it is designed to paint an allegorical representation of the progress of our State, and I hope the day is not far distant when this work can be executed by some artist of known ability.

Above the principal landing of the grand stairway, and on each side of the east corridor, on second floor, are panels, which were designed to be filled with historical paintings that, if well executed, would add very materially to the interest of the building.

In this connection, I would like to speak of another thing. While we have a building which comports with the dignity of the State and compares well with the best capitols of much older States, we have comparatively nothing in it of an artistical nature to testify its historical character or importance. In the Governor's room are three good portraits of deceased Governors, two of moderate ability, and several without any merit whatever. Would it not be well to have the portraits of all the past Governors, dead or alive, painted by artists of ability, and have busts in marble made of the most illustrious ones? I speak here of the Governors. There are others, also, who have served our State as faithfully and are as deserving of recognition by this and coming generations, and there is no place where their names and fame can be more appropriately proclaimed or better preserved than in the Capitol building.

During the coming year the stone steps for the south and west approaches to the building, which are cut and piled up in the yard, should be put in place, and the whole of the exterior of the building should be cleaned and "pointed," so as to present a more finished appearance.

The painting of the metal portion of the four small domes has never been completed. They should have two more coats of paint, or what I should prefer is to have them gilded like the main dome.

In our last report we recommended the parking of the Capitol grounds. Since that time, the streets have been paved and from any point on Ninth street it is more easily seen the necessity of grading the grounds to conform to the contour of the streets. Your committee have procured from Mr. J. Weidenmann, an eminent landscape artist of New York, a plan which overcomes the obstacles connected with this piece of ground. I agree with him that the park could be made much more attractive, and the grades of the walks to the building much easier, if the grounds extended, on the west, to Eighth street, as they should do. But this is impracticable at the present time, and so we must do the best we can with what we have. I am fully convinced his plan is a good one, and if properly executed will be a credit to the State and would enhance the beauty of the building. So would urge that this work be done at as early a day as possible.

Respectfully,

W. F. HACKNEY, Architect.

February 4, 1886.

REPORT OF THE BOARD OF CAPITOL COMMISSIONERS.

REQUIRED BY CHAPTER 140, LAWS 1884.

To the Members of the Senate and House of Representatives of the Twenty-first General Assembly.

GENTLEMEN—The Twentieth General Assembly adopted the following, known as Chapter 140, Laws 1884:

CHAPTER 140.

FOR CARE OF NEW CAPITOL.

AN ACT Providing for the Care and Management of the New Capitol.

Be it enacted by the General Assembly of the State of Iowa:

SECTION 1. That after the adjournment of the present General Assembly the capitol buildings and grounds shall be under the exclusive control of the Board of Capitol Commissioners until the building shall have been completed and accepted by the General Assembly, and until some other provision shall have been made by law for the control and management thereof; *Provided*, That nothing in this act shall be so construed as to prevent any officer or board occupying rooms in said building from having the entire control thereof.

SEC. 2. The said Board of Commissioners shall make all suitable provisions for the heating, lighting, ventilating, cleaning and care of said building; shall cause the rooms that are furnished to be kept cleaned and in proper order for use at all times and see that all parts of the building are kept in good repair; shall make all necessary provisions for the admittance of visitors to all furnished parts of the building during business hours, by furnishing the proper escort therefor; *Provided*, The senate chamber and the hall of the house of representatives shall not be used for any purpose whatever except for legislative purposes.

SEC. 3. The said Board of Commissioners shall at the end of each month cause to be made an itemized report of the expenditure necessary in complying with the provisions of this act, and when such report shall have been approved by the superintendent of construction or such other person as may

have been appointed by the Board of Commissioners therefor, and by the Governor, it shall be filed in the office of the Auditor of State and warrant shall be issued on the State Treasurer for the amounts due the parties entitled thereto, as shown by said report, but such expense shall not be chargeable to the appropriation for completing and furnishing the building.

SEC. 4. The Board of Commissioners shall cause a report to be made to the General Assembly on the first day of the meeting thereof, which report shall contain an itemized statement of the expenditures necessary in complying with the provisions of this act, and shall, in addition to the above, report what provisions have been made for the care and management of the building during the session of the General Assembly, showing the number of men employed, for what purpose and the price to be paid per day, which provision shall continue until changed by order of the two houses of the General Assembly.

SEC. 5. This act being deemed of immediate importance, shall be in force and take effect from and after its publication in the Iowa State Register and Iowa State Leader, newspapers published at Des Moines, Iowa.

Approved April 3, 1884.

In pursuance of the requirements of the above, the Board of Commissioners, at the first regular meeting, adopted the following resolution:

Resolved, That the Secretary of the Board of Capitol Commissioners be appointed custodian of the capitol building, and is hereby authorized to make all suitable provisions in labor and material for the heating, lighting, ventilating, cleaning, care and repairs of said building, also the necessary labor and material for keeping the furnished rooms properly cleaned and in good order for use at all times; to appoint the necessary guides for the benefit of visitors, and guards for patrolling the corridors when necessary.

He shall make at the end of each month the itemized report of necessary expenditures required in section 3 of chapter 140, laws 1884, and is hereby appointed and authorized to approve the same to the Auditor of State in lieu of the Superintendent of Construction.

He shall also make the report required in section 4 of said act, for the Board to present to the next General Assembly.

As required by the above resolution, the Secretary took charge of the finished portions of the building.

The Secretary was required to perform all the duties of Secretary and Assistant Superintendent in addition to the duties of custodian required by chapter 140, without any increased compensation, and was paid out of the appropriation for the new capitol.

At the regular meeting in November, the following resolution was adopted:

Resolved, That the pay of the Custodian of the new capitol as provided for by resolution of this Board of May 8, 1884, be two hundred dollars per month from and after the first day of December, 1885.

The salary provided in the above resolution is the same that has been paid the Secretary. The only change made is that this salary will be paid under chapter 140, and not out of the appropriation for the new capitol. His duties remain the same as Secretary and Assistant Superintendent.

The report of the Custodian, showing the expenditures in detail, and the arrangements for the care of the building during the session of the General Assembly, which is approved by the Commissioners is hereto attached. Your attention is respectfully invited to it.

The Commissioners fitted up the rooms in the northwest corner of the basement story for a restaurant and made a contract with Bauby Bros., of Des Moines, to run the same subject to any action of the General Assembly.

All of which is respectfully submitted.

B. R. SHERMAN,
JOHN G. FOOTE,
R. S. FINKBINE,
PETER A. DEY.

REPORT OF CUSTODIAN.

Report of the Secretary of the Board of Capitol Commissioners to the Board, as required by a resolution adopted May 8, 1884, exhibiting in detail the expenditures made necessary by chapter 140, Laws 1884:

To the Board of Capitol Commissioners:

GENTLEMEN—As required by a resolution of your Board, adopted May the 8th, 1884, I have the honor to herewith submit my report as Custodian of the finished portions of the building from April 3, 1884, to December 31, 1885, showing in detail the expenditures made necessary and authorized by chapter 140, Laws of 1884.

At an informal meeting held by a majority of the members of the Board, April 3, 1884, I, as Secretary of the Board, was directed to take charge of the finished portions of the building, appoint the necessary police and janitor force to protect, clean and take proper care thereof, also the necessary guides for visitors.

At the regular meeting, held May 8, the action of the members of the Board as above stated was ratified, and the building put in charge of the Secretary of the Board until further action of the General Assembly, or the Board of Commissioners.

I appointed *Mr. G. W. Beall* chief of the police force, had him appointed a special policeman by the mayor of the city, and required him to wear a police badge or star, and police uniform.

I gave him general charge of the police force of the building, and to some extent of the janitorial force and the regulation of the temperature.

I deem it due to him to say that he has performed the duties assigned him to my entire satisfaction, and so far as I have been able to learn, to the satisfaction of all concerned. He managed, with his assistants, the thousands who visited the capitol during the State

Fair and the many excursions from various parts of the State, the majority of whom went to the dome lantern, without a single accident, and to the satisfaction of all. I agreed to pay him \$2.50 per day, and gave him permission to sell cigars, tobacco and views, provided that in no case should that interfere with his duties as chief of police, all peddling being prohibited. During the State Fair I gave him nine assistants as police, guides for visitors and check men for the baggage-room, which I found a necessity, as thousands came to the building direct from the railroads, carrying their baggage with them, which they could deposit in the check room during the time they were in the building.

The steam heating apparatus has been under the supervision of *Mr. F. E. Wilson*, by an arrangement of your Board with the contractors, as the work has not as yet been accepted. He has employed all the firemen and given the matter as much of his personal attention as was necessary to keep the apparatus in order.

I would call your attention to the statements hereto attached for the amount of labor employed, the wages paid, and other expenditures made necessary in complying with your orders.

Chapter 140, laws of 1884, requires your Board "to cause a report to be made to the General Assembly on the first day of the meeting thereof showing what provisions have been made for the care and management of the building during the session of the General Assembly, showing the number of men employed, for what purpose, and the prices to be paid per day."

I find this a very difficult question to settle, to determine just how many men it will take to keep the building in proper condition during the session. The rooms and corridors must all be kept clean and the proper temperature maintained at all times. Most, if not all, the cleaning, scrubbing and dusting must be attended to during the night time, when the members are all out of the building. This will necessarily require a much larger force than if it could be performed during the day. The cellar and tunnel must be kept clean, the steps and sidewalks around and on the capitol grounds must be kept clear from snow and mud. To determine now just how many men they will require is next to impossible. I will submit the following for your consideration, and if approved, will endeavor to carry it out as near as the circumstances will permit.

Put *Mr. G. W. Beall* in charge of the corridors and halls of the House and Senate. He to see that proper order is kept in the corri-

dors at all times, in the halls of the House and Senate, when not in session; that the corridors and halls of the House and Senate are kept at a proper temperature during the session; to be at the building at 7 o'clock, A. M., and remain until the building is closed. Pay during session, \$3 per day.

Put one man with four assistants in charge of the cleaning of the hall of the House of Representatives and all rooms, corridors, galleries and stairs, on the second and third floor north of the dome, except the ladies' gallery and corridor thereto.

Put one man with three assistants in charge of the cleaning of the Senate chamber, and all rooms, corridors, galleries and stairs in the second and third floors, south of the dome, except the ladies' gallery and the corridor thereto.

Put one man with two assistants in charge of the cleaning of the rooms and corridors on the third floor and all rooms on the second floor of the east projection, including the ladies' gallery.

Put one woman in charge of the ladies' corridor and rooms, on second floor.

Put one man during the day and one during the night to clean second story rotunda and grand stairs. The day man to be subject to orders from *Mr. Beall*.

Put one man during the day and two during the night to clean first story rotunda, grand stairs to landing, north and south stairs to second story, and east and west steps.

Put two men during the day to clean basement floor, all stairs to first story and north steps.

Put one man during the day to clean and sprinkle cellar.

One man in dome to keep order, etc.

One man in Senate cloak room, subject to decision of Senate.

One man in House cloak room, subject to the decision of the House of Representatives.

One man on south elevator.

One man on north elevator.

One skilled mechanic for all work, repairs, etc.

All hands to assist in cleaning walks when required.

The man put in charge of the north and south ends and east projections to be in the building from 7 o'clock P. M. to 7 o'clock A. M. when necessary, and in addition to their other labors to see that the rooms under their charge are kept at the proper temperature. Their pay to be \$2.50 per day.

The pay of the skilled mechanic to be \$3.00 per day.

One man on first story to have \$2.25 per day, and all others \$1.75.

All the above regulations subject to change by the custodian when deemed best.

You will see that the above arrangement requires 28 men, and one woman, with a daily expenditure of \$55.25; this in addition to the 8 men at boiler house, the wages of which will be \$14.25 per day, make a total daily expenditure of \$69.50.

Should it become evident that this number of men are not necessary to do the work properly, the number will be decreased, and if this number cannot do the work as it should be done, I shall take the responsibility of increasing the force. The men are all employed with the understanding that they must at all times obey orders, do good and faithful work, will be paid monthly, and subject to be discharged at any time, if their work is not satisfactory or their services not required.

All of which is respectfully submitted.

ED WRIGHT,

Secretary and Custodian.

Since the above report was prepared, *Mr. F. E. Wilson*, who superintended the putting of the heating apparatus in the building, and has had charge of it ever since, determined to resign, and asked that some other person be appointed to take charge, *Mr. Wilson* having started in business in the city, which has grown to such proportions as to render it impossible for him to give the capitol the attention he thought it should have.

The place thus made vacant has been filled by *Mr. N. W. Smith*, and the pay fixed at \$4.25 per day.

ED WRIGHT,

Secretary and Custodian.

STATEMENT NO. 1.

Classified statement of expenditures made in taking care of the Capitol as required by Chapter 140, Laws 1884, from April 4, 1884, to December 31, 1885:

Warming—		
Fuel.....	\$ 2,870.55	
Labor, firemen, etc.....	4,241.30	
	<hr/>	\$ 7,111.85
Lighting—		
Gas.....	\$ 1,286.99	
Expenses other than gas.....	21.23	
	<hr/>	\$ 1,308.22
Cleaning and caring for building, furniture and rooms—		
Labor.....	\$ 3,371.95	
Tools and material for cleaning.....	333.92	
	<hr/>	\$ 3,705.87
Repairs—		
On building.....	\$ 37.10	
On furniture.....	2.75	
	<hr/>	\$ 39.85
Police and watchman.....	2,222.38	
Water for November and December, 1885.....	70.55	
Miscellaneous.....	511.76	
Custodian for December, 1885, paid out of building fund prior to December.....	200.00	
	<hr/>	
Total expenditures.....	\$ 15,170.48	

STATEMENT No. 2.

Itemized statement of expenditures made in taking care of the Capitol as required by Chapter 140, Laws 1884, from April 4, 1884, to December 31, 1885.

Warming—		
490 bushels coal at 8 cents.....	\$ 39.20	
2,361 bushels coal at 6 cents.....	141.66	
1,269 bushels coal at 5 cents.....	63.45	
1,261 bushels coal at 3 2-5 cents.....	42.87	
16,511 bushels coal at 3 cents.....	495.33	
104,402 bushels coal at 2 cents.....	2,088.04	
	<hr/>	\$ 2,870.55
8½ days labor at \$3.00.....	25.50	
828 1-10 days labor at \$2.00.....	1,656.20	
785½ days labor at \$1.75.....	1,374.60	
790 days labor at \$1.50.....	1,185.00	
	<hr/>	\$ 4,241.30
Lighting—		
111,200 feet of gas at \$2.50.....	\$ 278.00	
220,400 feet of gas at 2.00.....	440.80	
269,900 feet of gas at 2.10.....	568.19	
	<hr/>	\$ 1,286.99
2 boxes wax tapers.....	.70	
2 gallons alcohol and gallon jug.....	5.05	
43½ pounds sulphuric acid.....	2.40	
4 half gallon bottles.....	1.00	
30 pounds salammonica.....	6.50	
8 pounds bicarbonate of potash.....	1.76	
2½ gross matches.....	2.75	
Copper washers.....	.07	
20 feet ½ inch rubber hose.....	1.00	
	<hr/>	\$ 21.23
Cleaning—		
14 days janitor, at \$2.25.....	\$ 31.50	
554 days janitor, \$2.00.....	1,108.00	
1234 days janitor, at \$1.75.....	2,159.50	
29 2 10 days wood finishers at \$2.50.....	72.95—\$ 3,371.95	

2 chamois skins	\$ 2.50	
2 cakes polishing soap.....	.40	
3 quarts Javelle water.....	1.00	
1 dozen 16-quart granite pails	18.00	
1 barrel salt	1.40	
5 dozen extra carpet brooms.....	20.00	
5 dozen extra whisk brooms.....	10.00	
2 dozen 18-ostrich feather dusters	40.50	
125 pounds sal soda.....	3.35	
14½ pounds muriatic acid.89	
1 dozen No. 1 Boston counter brushes.....	4.50	
5½ pounds pure rubber, for scrubbers.....	3.24	
2 dozen mops and 5 cotton mops.....	3.75	
7 13-16 pounds best Florida S. W. sponge.....	19.53	
200 feet ¾ 3-ply hose	27.31	
2 hose nozzles and sprinklers	1.80	
32 yards oil cloth	7.35	
1 flue brush	3.44	
5 hose couplings.....	.75	
1 lantern90	
1 coal hod.....	.75	
1 ice cutter.....	.25	
6 handles and 6 extensions	2.25	
60½ yards cotton flannel	4.22	
19 pairs coarse blankets for floor cloths	28.50	
4 cases Lewis' lye	18.90	
9 cases soap	39.12	
10 gallons soap.....	1.00	
4 cases lye.....	18.88	
6 dozen scrub brushes.....	26.06	
1 dozen floor and carpet brushes.....	20.25	
Express charges on sundry articles.....	1.00	
Cartage85	
5 dust pans and 1 brush.....	1.00	
Brass rings for brooms and brushes.....	.25	
Ammonia.....	.50—\$	333.92
Repairs—		
9 pounds asbestos packing.....	3.60	
1 plumber's force pump, for opening pipes....	7.20	
Labor on water closets.....	17.20	
3 pounds hemp packing.....	1.00	
Ames' shovels—boiler-house.....	5.40	
Carpet tacks.....	2.70—	37.10
2 locks for library desk.....		2.75

Police and Watchman—

524 days at \$2.50.....	\$ 1,310.00	
8½ days at 2.25.....	19.12	
123 days at 2.00.....	247.50	
574 days at 1.12½.....	645.76—	2,222.38

Water for November and December—

352,800 gallons at 2 cents per gallon.....		70.55
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Miscellaneous expenditures—

Washing towels after adjournment of the 20th General Assembly.....	2.67	
20 yards shade line.....	.50	
260 yards of brown duck, to cover carpets.....	32.90	
Sewing and thread.....	6.90	
96 pounds tar paper, to protect curtains.....	2.88	
Blanks and posters.....	5.75	
5 cases W. C. paper and fixtures	76.55	
1 blank record book.....	6.00	
2 dozen thermometers.....	3.00	
10,385 pounds ice	31.15	
1,386 feet lumber, for east entrance steps ..	20.04	
Carpenter putting down.....	7.00	
2 dozen spittoons.....	32.00	
1 dozen cuspadors.....	16.00	
200 baggage checks.....	17.00	
6 police badges.....	6.30	
1 chief police badge.....	1.75	
1 set 1-16 steel figures, for marking keys.....	.72	
4 gross steel rings, for keys.....	3.80	
Case and expressage.....	.35	
Whitewashing cellar and tunnel.....	231.35	
Thread and sewing covers for furniture.....	2.00	
2 carpet stretchers.....	.50	
1 gross nickel-plated screws.....	1.00	
1 gross screw hooks.....	.65	
1 gross screw hooks.....	.60	
½ dozen snow-shovels.....	2.40	
		511.76
Salary of custodian for December.....		200.00
Total expenditures.....	\$	15,170.48