

*To His Excellency, A. B. CUMMINS, Governor of Iowa:*

In compliance with section eight of the law regulating the practice of dentistry in Iowa, the undersigned auditing committee begs leave to submit the following report.

We have carefully examined the books and vouchers submitted by the treasurer of the State Board and find them correct and in good order. The following is a summary of the footings as shown by said books:

Balance on hand January 1, 1903 .....	\$ 205.50
Receipts from January 1 to August 1, 1903.....	2,202.00
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Total cash receipts.....	\$ 2,407.50
Disbursements from January 1, 1903, to August 1, 1903 .....	\$ 1,692.00
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Balance on hand.....	\$ 715.50

Respectfully submitted,

J. L. TAYLOR,  
J. V. COUZETT,  
H. R. THIEL.

Subscribed and sworn to before me, October 14, 1903.

[SEAL.]

H. C. KENLINE,  
*Notary Public of Iowa, in and for Dubuque County.*

## BIENNIAL REPORT

OF

# Inspectors of Oils.

1902 - 1903

COMPILED BY

W. B. MARTIN, Secretary of State.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY.

DES MOINES  
BERNARD MURPHY, STATE PRINTER  
1903

## LETTER OF TRANSMITTAL.

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To His Excellency, the HON. ALBERT B. CUMMINS, *Governor of Iowa.*

DEAR SIR.—In accordance with the provisions of section 2510, chapter 2, Title XII of the Code of 1897, I have the honor to transmit herewith a report of the inspections, receipts and expenditures made by the oil inspectors during the biennial period ending June 30, 1903.

In my former report covering the biennial period ending June 30, 1901, attention was called to the increased amount of fees paid to the state over previous biennial period, the net gain being in the sum of \$6,448.36. The period for which this report covers shows a larger gain over the preceding period, the same being in the amount of \$8,707.47. A detailed comparison being shown on the last page of this report from which it appears there has been a slight increase in the amount of fees retained by the inspectors, and in expenses, with a very substantial increase in the number of barrels of oil and gasoline inspected and a corresponding increase of fees received and amount paid to the state.

The inspection service has in my judgment been materially improved, the inspectors generally co-operating with this department in the effort to secure an honest administration and as thorough enforcement of the law as is possible in its present form.

F. B. Rogers, of Britt, inspector of the Eighth District reports a serious accident at Nashua, Iowa, resulting in the death of three persons, which was caused by the use of kerosene oil used in kindling fires. It appears that the oil so used had been inspected and found below the standard of 105 degrees required under the statutes, consequently rejected. In endeavoring to raise the grade to the required standard, gasoline had been

mixed with it, and, although warned by the inspector of its dangerous character, a portion had been sold with the disastrous results above stated.

In my opinion stringent laws with severe penalty attached should be enacted to cover cases of this character. Frequent complaints have reached this department of the failure of retail dealers to properly label cans and vessels filled with gasoline by them and distributed to customers, and a number of explosions, principally lamps have been reported by the inspectors as resulting from such failure to comply with the law relating thereto.

Inspectors report that many dealers are ignorant of this statutory requirement, others careless or indifferent, and in one case an absolute refusal on the part of the dealer to use the labels after being warned by the inspector of his liability for all resulting damages in case of an explosion. A penalty in addition to liability for damages should be imposed for such failure, and the inspector clothed with full authority to prosecute the offending parties.

The present law was enacted at a time when the oil business was conducted on entirely different lines, the distribution of oil and gasoline to dealers being in the form of barreled goods instead of in tank cars to distributing stations, and from thence by tank wagon as at present, hence the law does not fit present conditions.

I therefore take the liberty of suggesting that you earnestly recommend to the next general assembly a thorough revision of the present statutes, along the line of strengthening the weak points, and the addition of the necessary provision for adaptation to modern conditions of the oil business. Briefly stated I would recommend the following changes:

(a) Provide for fees to be paid to the secretary of state instead of treasurer of state.

(b) Provide under proper regulation for purchase of supplies, instruments and apparatus by the executive council and furnished inspectors on requisition made to secretary of state and approved by him.

(c) Provide for system of accounting for apparatus and instruments by inspectors.

(d) Require verification of reports by affidavit of inspectors.

(e) Clothe the secretary of state with full power and authority to examine and approve reports, audit and allow ex-

penditures made by inspectors for necessary expenses, as in his judgment may be reasonable and just.

(f) Provide for monthly reports by the person, firm or corporation receiving petroleum products subject to inspection, duly verified showing amount inspected, when, where and for whom inspected, fees received, and that said report covers all such goods received by them subject to inspection, and penalty for failure to make such report, or, in lieu of the above reports, provide that any person, firm or corporation shipping into this state petroleum products that are subject to inspection, shall deliver or forward to the inspector of the inspection district where the inspection must be made, a written notice of the date of shipment, destination, amount and kind of product shipped and probable time of arrival, and a duplicate notice forwarded to the secretary of state.

(g) Make more specific provisions for appointment and compensation of deputies and helpers.

(h) Making failure of inspectors to report within the time prescribed by law malfeasance in office and subject to dismissal from the service with penalty added, one or both, as may be deemed advisable.

(i) Separate section 2508 into subdivisions.

(j) Provide penalty for failure of dealers to affix gasoline labels on cans, vessels, etc., filled by them and delivered to customers, and clothing inspectors with authority to enter complaints and make prosecutions.

(k) Provide for a tribunal with authority to determine all matters of dispute arising between inspectors and the parties for whom inspection is made.

(l) Provide a better method of payment of fees of inspectors in cases where salary and expenses exceed the amount of fees collected.

Respectfully,

W. B. MARTIN,  
*Secretary of State.*

## RECORDS OF INSPECTORS.

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF JULY, 1901.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline-line rejected for illuminating purposes.	Amount of fees received.	Amount paid treasurer of state.	Amount paid deputy and helper brands, branding barrels.	Expenses.
Pickell, H. M.	Des Moines	1,204	1,731	\$263.50	\$100.00	\$114.55	\$78.95	*\$75.00
Weinstein, Loui.	Burlington	163	1,262	147.50	73.12	65.85	58.00	
Crawshaw, Adam	Clinton	1,363	1,202	265.40	100.00	101.90	63.60	95.00
Bauman, S. H.	Mt. Vernon	842	1,449	202.10	100.00	100.14	58.96	75.00
Udall, F. O.	Dubuque	1,059	889	141.80	98.26	102.20	6.40	75.00
Hartman, W. D.	Waterloo	757	1,282	203.00	88.47	92.92	78.25	25.50
Bishop, J. B. M.	Toledo	853	1,524	237.90	96.98	99.65	110.97	30.00
Meyers, C. K.	Mason City	409	988	165.70	86.42	81.90	77.37	12.00
Gullixson, C. F.	Bodie	855	1,322	217.70	91.92	46.45	79.32	18.00
Young, J. F.	Denison	614	653	126.70	69.17	45.28	12.25	25.50
Welch, W. A.	Sioux City	1,021	1,559	258.00	100.00	78.44	79.56	46.00
Guitar, Theo.	Council Bl.	363	1,829	169.20	79.80	42.02	47.98	15.00
O'Keefe, John.	Creston.	264	709	97.30	61.82	31.12	4.31	10.00
Hare, C. H.	Oskaloosa	517	883	140.00	72.50	58.05	9.45	47.50
Total.		10,844	17,174	\$2,801.80	\$1,206.40	\$885.18	\$710.22	\$592.50

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF AUGUST, 1901.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline-line rejected for illuminating purposes.	Amount of fees received.	Amount paid treasurer of state.	Amount paid deputy and helper brands, branding barrels.	Expense.	
Pickell, H. M.	Des Moines	1,209	2,805	\$101.40	\$100.00	\$113.30	\$188.10	*\$100.00	
Weinstein, Loui.	Burlington	1,538	1,915	347.30	100.00	101.85	145.45	83.00	
Crawshaw, Adam	Clinton	1,929	1,630	358.90	100.00	106.87	152.03	95.00	
Bauman, S. H.	Mt. Vernon	1,568	1,601	316.40	100.00	114.84	101.51	75.00	
Udall, F. O.	Dubuque	1,498	1,020	262.80	100.00	111.35	41.45	75.00	
Hartman, W. D.	Waterloo	524	2,227	275.60	100.00	31.25	144.35	26.50	
Bishop, J. B. M.	Toledo	1,144	1,369	240.30	100.00	48.80	140.44	20.00	
Meyers, C. K.	Mason City	436	1,140	229.60	94.37	16.42	116.81	12.00	
Gullixson, C. F.	Bodie	1,085	1,576	290.10	100.00	52.01	110.49	18.00	
Young, J. F.	Denison	837	934	177.10	81.70	42.67	59.32	29.00	
Welch, W. A.	Sioux City	1,131	1,502	263.30	100.00	86.32	76.58	46.00	
Guitar, Theo.	Council Bl.	1,703	1,978	93.30	100.00	45.48	200.05	15.00	
O'Keefe, John.	Creston.	838	976	181.40	82.85	34.14	64.41	10.00	
Hare, C. H.	Oskaloosa	13	1,622	703	238.80	95.95	90.88	41.02	47.50
Total.		13	17,673	21,915	\$3,900.10	\$1,019.81	\$1,585.42	\$843.00	

\*In the above and all the following tables the several amounts given as paid for deputy and helpers, branding barrels, is included in the expense column.

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF SEPTEMBER, 1901.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline-line rejected for illuminating purposes.	Amount of fees received.	Amount paid deputy and helper brands, branding barrels.	Amount of fees retained.	Expense.	Amount paid treasurer of state.	Amount paid helper brands, branding barrels.
Pickell, H. M.	Des Moines	...	2,921	1,755	\$467.60	\$100.00	\$125.40	\$324.20	\$100.00	
Weinstein, Loui.	Burlington	...	1,678	1,046	272.40	100.00	101.5	70.95	73.00	
Crawshaw, Adam	Clinton	...	3,011	769	378.00	100.00	110.91	167.09	95.00	
Bauman, S. H.	Mt. Vernon	...	2,282	1,505	384.70	100.00	111.98	170.92	75.00	
Udall, F. O.	Dubuque	...	1,920	591	251.10	100.00	134.90	16.20	75.00	
Hartman, W. D.	Waterloo	...	1,815	601	241.40	100.00	45.88	132.23	26.50	
Bishop, J. B. M.	Toledo	...	1,777	520	224.40	94.83	48.88	20.00		
Meyers, C. K.	Mason City	...	1,381	479	211.00	90.25	45.73	75.02		
Gullixson, C. F.	Bodie	...	2,234	688	392.20	100.00	92.12	100.08	18.00	
Young, J. F.	Denison	...	1,547	514	206.10	89.00	48.05	100.05	20.00	
Welch, W. A.	Sioux City	...	1,602	1,014	291.60	100.00	101.78	59.82	46.00	
Guitar, Theo.	Council Bl.	...	1,475	1,188	290.30	100.00	58.41	107.39	15.00	
O'Keefe, John.	Creston.	...	1,244	575	181.90	82.97	50.76	48.17	10.00	
Hare, C. H.	Oskaloosa	5	1,371	1,177	255.30	100.00	96.55	58.75	47.50	
Total.		5,26,502	12,842	\$3,934.90	\$1,337.05	\$1,174.89	\$1,403.46	\$632.00		

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF OCTOBER, 1901.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline-line rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expense.	Amount paid treasurer of state.	Amount paid helper brands, branding barrels.
Pickell, H. M.	Des Moines	...	3,019	1,343	\$43.20	\$100.00	\$123.40	\$212.40	\$100.00
Weinstein, Loui.	Burlington	...	1,739	546	228.50	94.62	95.25	40.63	73.00
Crawshaw, Adam	Clinton	...	2,635	861	348.60	100.00	112.93	135.67	95.00
Bauman, S. H.	Mt. Vernon	...	2,214	1,001	331.00	100.00	114.7	116.23	75.00
Udall, F. O.	Dubuque	...	2,288	496	278.30	100.00	111.00	37.70	75.00
Hartman, W. D.	Waterloo	...	2,200	1,389	270.30	100.00	38.27	127.00	25.50
Bishop, J. B. M.	Toledo	...	2,355	531	268.60	100.00	56.12	132.45	20.00
Meyers, C. K.	Mason City	...	1,048	843	186.00	84.75	38.58	65.67	12.00
Gullixson, C. F.	Bodie	...	1,197	729	192.30	85.57	60.37	46.36	18.00
Young, J. F.	Denison	...	1,147	536	148.30	74.57	51.07	22.66	20.00
Welch, W. A.	Sioux City	...	1,903	1,108	301.10	100.00	112.45	88.65	46.00
Guitar, Theo.	Council Bl.	...	1,042	773	181.50	82.87	55.83	42.80	15.00
O'Keefe, John.	Creston.	...	1,000	496	157.60	76.90	54.12	26.58	10.00
Hare, C. H.	Oskaloosa	...	1,708	584	229.20	94.75	96.25	38.20	47.50
Total.		24,710	11,069	\$3,580.90	\$1,284.09	\$1,148.84	\$1,138.03	\$632.00	

## REPORT OF INSPECTIONS, SALARY AND EXPENSE FOR THE MONTH OF NOVEMBER, 1901.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline rejected for illuminating purposes.	Amount of fees received.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper brandishing barrels.	Amount of fees retained.
Pickell, H. M.	Des Moines	3,457	650	\$410.70	\$100.00	\$167.60	\$143.10	\$100.00	
Weinstein, Loui.	Burlington	1,475	547	202.20	88.05	92.40	21.75	68.00	
Weinstein, Loui., supplemental for July, Aug. and Oct.									
Crawshaw, Adam	Burlington	1,731	447	44.70	8.42	3.87	32.41	55.00	
Bauman, S. H.	Clinton	2,208	1,044	829.70	100.00	129.03	100.67	75.00	
Udall, F. O.	Dubuque	2,223	558	278.10	100.00	138.90	39.20	75.00	
Hartman, W. D.	Waterloo	1,644	1,077	272.00	100.00	43.49	128.61	25.50	
Bishop, J. B. M.	Toledo	2,238	912	814.50	100.00	60.54	151.96	20.00	
Meyers, C. K.	Mason City	916	518	149.40	73.45	30.45	99.02	12.00	
Gullexson, C. F.	Bode	1,405	707	214.20	91.80	85.50	59.41	60.00	
Young, J. F.		1,277	607	188.40	84.00	62.47	41.33	20.00	
Welch, W. A.	Sioux City	2,021	728	265.70	100.00	115.34	89.00	48.00	
Guitar, Theo.	Council Bl.	853	678	253.10	100.00	66.79	86.31	15.00	
O'Keeffe, John.	Creston	1,503	339	183.90	83.47	56.10	44.33	10.00	
Hare, C. H.	Oskaloosa	1,2143	438	258.20	100.00	121.13	37.07	47.50	
Total.		126,394	10,251	\$3,664.60	\$1,329.69	\$1,272.56	\$1,062.35	\$627.00	

## REPORT OF INSPECTIONS, SALARY AND EXPENSE FOR THE MONTH OF DECEMBER, 1901.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline rejected for illuminating purposes.	Amount of fees received.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper brandishing barrels.	Amount of fees retained.
Pickell, H. M.	Des Moines	8,081	1,516	\$459.70	\$100.00	\$112.10	\$247.60	\$75.00	
Weinstein, Loui.	Burlington	2,112	487	250.90	100.00	110.70	49.20	73.00	
Crawshaw, Adam	Clinton	2,315	1,014	332.90	100.00	115.47	117.43	95.00	
Bauman, S. H.	Mt Vernon	2,604	1,310	400.40	100.00	146.65	153.75	75.00	
Udall, F. O.	Dubuque	112	2,807	24.70	100.00	144.90	71.00	75.00	
Hartman, W. D.	Waterloo	2,071	649	272.00	100.00	45.54	126.46	25.50	
Bishop, J. B. M.	Toledo	2,512	417	292.90	100.00	62.37	181.53	20.00	
Meyers, C. K.	Mason City	1,994	791	278.50	100.00	36.67	141.83	12.00	
Gullexson, C. F.	Bode	2,346	528	287.40	100.00	84.82	102.58	18.00	
Young, J. F.	Denison	1,872	308	217.60	91.88	62.50	63.12	20.00	
Welch, W. A.	Sioux City	2,725	686	341.10	100.00	124.86	116.24	46.00	
Guitar, Theo.	Council Bl.	2,043	628	267.10	100.00	73.35	93.75	15.00	
O'Keeffe, John.	Creston	114	1,969	345	242.80	98.20	64.84	79.72	10.00
Hare, C. H.	Oskaloosa	8	2,113	446	256.20	100.00	110.45	45.75	47.50
Total.		220,82,654	9,900	\$4,224.30	\$1,390.08	\$1,295.26	\$1,538.96	\$607.00	

## REPORT OF INSPECTIONS, SALARY AND EXPENSE FOR THE MONTH OF JANUARY, 1902.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline rejected for illuminating purposes.	Amount of fees received.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper brandishing barrels.	Amount of fees retained.
Pickell, H. M.	Des Moines	113	4308	851	\$527.20	\$ 100.00	\$ 120.15	\$ 307.05	\$ 85.00
Weinstein, Loui.	Burlington	2490	546	303.60	100.00	106.80	95.75	78.00	
Crawshaw, Adam	Clinton	5257	469	372.90	100.00	120.26	152.04	95.00	
Bauman, S. H.	Mt. Vernon	5276	511	331.00	100.00	149.63	132.07	75.00	
Udall, F. O.	Dubuque	5185	228	350.20	100.00	155.55	83.65	75.00	
Hartman, W. D.	Waterloo	5186	841	344.60	100.00	45.92	198.14	25.50	
Bi hop, J. B. M.	Bole	5387	239	392.60	100.00	75.82	186.78	21.00	
Meyers, C. K.	Marion City	5202	710	291.20	100.00	47.03	144.17	12.00	
Gullixson, C. F.	Beloit	5391	969	355.00	100.00	84.99	171.01	18.00	
Young, J. F.	Denison	5386	440	232.60	95.65	80.12	56.83	21.50	
Welch, W. A.	Sioux City	2255	756	301.10	100.00	110.09	91.01	46.00	
Guitar, Theo.	Council Bl.	3018	879	339.50	100.00	90.53	148.97	15.00	
O'Keeffe, John.	Creston	1830	381	221.10	92.77	61.97	66.36	10.00	
Hare, C. H.	Oskaloosa	124	2555	264	296.30	100.00	113.81	82.49	47.50
Total.		237,38,832	7,561	\$1,666.00	\$1,388.42	\$1,359.72	\$1,978.86	\$624.50	

## REPORT OF INSPECTIONS, SALARY AND EXPENSE FOR THE MONTH OF FEBRUARY, 1902.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline rejected for illuminating purposes.	Amount of fees received.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper brandishing barrels.	Amount of fees retained.
Pickell, H. M.	Des Moines	200	534	343.50	\$ 100.00	\$ 100.45	\$ 143.05	\$ 75.00	
Weinstein, Loui.	Burlington	1780	2	180.10	82.52	84.90	12.00	63.00	
Crawshaw, Adam	Clinton	2763	548	334.10	100.0	115.42	118.68	95.00	
Bauman, S. H.	Mt. Vernon	2800	429	261.40	100.00	137.70	28.70	75.00	
Udall, F. O.	Dubuque	1081	803	2/8.46	100.00	130.55	47.85	75.00	
Hartman, W. D.	Waterloo	1100	713	243.00	95.25	89.30	105.45	25.00	
Bishop, J. B. M.	Toledo	3004	569	357.30	100.00	53.44	203.80	20.00	
Meyers, C. K.	Boden City	1231	500	173.10	80.77	37.93	54.40	12.00	
Young, J. F.	Denison	1048	496	154.20	75.05	60.63	17.52	18.00	
Welch, W. A.	Sioux City	987	512	146.90	74.97	50.18	23.95	20.00	
Guitar, Theo.	Council Bl.	2439	803	324.20	100.00	121.42	102.78	46.00	
O'Keeffe, John.	Creston	1508	339	193.70	85.92	59.63	48.15	15.00	
Hare, C. H.	Oskaloosa	1510	229	173.10	80.97	64.74	28.10	10.00	
Total.		111	27,188	7,000	\$5,424.90	\$1,279.45	\$1,155.20	\$ 900.25	\$ 590.50

REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF  
MARCH, 1902.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline line rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expenses.	Amount paid treasurer of state.	Amount paid deputy and helper brandishing barrels.
Pickell, H. M. ....	Des Moines.....	3,101	1,251	\$ 465.20	\$ 100.00	\$ 96.40	\$ 238.80	\$ 75.00	
Weinstein, Loui. ....	Burlington.....	1,908	1,038	291.60	100.00	106.35	88.25	78.00	
Crawshaw, Adam. ....	Clinton.....	2,209	815	308.50	100.00	109.08	99.32	95.00	
Bauman, S. H. ....	Mt. Vernon.....	980	1,032	201.20	87.80	104.37	9.03	75.00	
Udall, F. O. ....	Dubuque.....	2,192	409	260.10	100.00	116.45	43.65	75.00	
Hartman, W. D. ....	Waterloo.....	1,443	1,388	288.10	100.00	44.02	138.08	25.00	
Bishop, J. B. M. ....	Toledo.....	148	1,797	1,033	297.80	100.00	58.79	139.01	20.00
Meyers, C. K. ....	Mason City.....	1,281	485	176.60	81.65	35.27	59.68	12.00	
Gullixson, C. F. ....	Bode.....	1,569	649	221.80	92.95	79.10	49.75	18.40	
Young, J. F. ....	Dennison.....	1,368	306	167.40	79.35	67.45	20.60	21.00	
Welch, W. A. ....	Sioux City.....	1,624	885	250.90	100.00	87.81	63.09	46.00	
Guitar, Theo. ....	Council Bl. ....	1,035	680	171.50	80.37	48.51	42.62	15.00	
O'Keefe, John. ....	Creston.....	3	1,073	988	206.29	89.05	55.39	61.76	10.00
Hare, C. H. ....	Oskaloosa.....	11	2,083	738	283.00	100.00	110.11	72.89	47.50
Total. ....		162	23,723	11,693	\$ 557.80	\$ 1,311.17	\$ 119.10	\$ 1,127.53	\$ 612.50

REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF  
APRIL, 1902.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline line rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expenses.	Amount paid treasurer of state.	Amount paid deputy and helper brandishing barrels.
Pickell, H. M. ....	Des Moines.....	1,059	1,539	\$ 349.80	\$ 100.00	\$ 94.45	\$ 155.85	\$ 75.00	
Weinstein, Loui. ....	Burlington.....	1,226	698	192.20	85.55	84.73	21.90	73.00	
Crawshaw, Adam. ....	Clinton.....	2,030	1,249	327.90	100.00	108.18	119.72	95.00	
Bauman, S. H. ....	Mt. Vernon.....	1,228	967	229.50	94.88	114.53	20.09	75.00	
Udall, F. O. ....	Dubuque.....	1,340	1,142	253.20	100.00	109.90	48.30	75.00	
Hartman, W. D. ....	Waterloo.....	948	1,052	200.00	87.5	97.15	73.35	25.50	
Bishop, J. B. M. ....	Toledo.....	1,625	734	234.90	98.23	59.87	78.80	20.00	
Meyers, C. K. ....	Mason City.....	1,554	951	250.50	100.00	93.37	117.13	12.00	
Gullixson, C. F. ....	Bode.....	1,012	1,077	208.90	89.72	58.16	63.02	18.00	
Young, J. F. ....	Dennison.....	1,120	353	147.30	74.32	55.37	17.61	20.00	
Welch, W. A. ....	Sioux City.....	1,789	831	282.00	100.00	96.29	65.74	48.00	
Guitar, Theo. ....	Council Bl. ....	1,143	1,414	255.70	100.00	50.5	105.12	15.00	
O'Keefe, John. ....	Creston.....	1,057	832	188.90	72.22	37.29	29.89	10.00	
Hare, C. H. ....	Oskaloosa.....	3	1,844	593	224.00	93.50	91.75	38.75	47.50
Total. ....		8,19,795	12,950	\$ 274.80	\$ 1,298.92	\$ 1,029.61	\$ 951.27	\$ 607.00	

REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF  
MAY, 1902.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline line rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expenses.	Amount paid treasurer of state.	Amount paid deputy and helper brandishing barrels.
Pickell, H. M. ....	Des Moines.....	1,824	1,630	\$ 345.40	\$ 100.00	\$ 94.50	\$ 150.90	\$ 75.00	
Weinstein, Loui. ....	Burlington.....	736	849	192.90	78.22	82.50	2.14	68.00	
Crawshaw, Adam. ....	Clinton.....	1,525	1,027	224.20	100.00	109.86	45.34	95.00	
Bauman, S. H. ....	Mt. Vernon.....	1,539	878	227.70	97.18	117.64	23.88	75.00	
Udall, F. O. ....	Dubuque.....	888	544	153.20	75.80	91.75	.....	75.00	
Hartman, W. D. ....	Waterloo.....	808	933	177.10	81.77	91.52	63.81	25.00	
Bishop, J. B. M. ....	Toledo.....	1,202	1,192	239.40	97.35	48.29	93.76	20.00	
Meyers, C. K. ....	Mason City.....	635	693	114.50	68.12	27.08	21.35	12.00	
Gullixson, C. F. ....	Bode.....	894	705	157.90	76.97	58.50	24.43	18.00	
Young, J. F. ....	Dennison.....	1,058	578	136.60	78.40	65.24	29.96	20.00	
Welch, W. A. ....	Sioux City.....	1,252	1,314	256.60	100.00	82.52	74.08	46.00	
Guitar, Theo. ....	Council Bl. ....	1,659	700	235.90	99.47	65.93	73.50	15.00	
O'Keefe, John. ....	Creston.....	370	539	89.90	60.97	30.27	2.66	10.00	
Hare, C. H. ....	Oskaloosa.....	5	1,414	1,038	245.70	98.93	94.32	52.45	47.50
Total. ....		5,16,721	12,674	\$ 28.40	\$ 1,208.18	\$ 987.87	\$ 658.90	\$ 601.50	

\* Salary and expenses of F. O. Udall exceeded amount of fees collected by him by \$14.35.

REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF JUNE,  
1902.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline line rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper brandishing barrels.
Pickell, H. M. ....	Des Moines.....	1,176	1,715	\$ 289.10	\$ 100.00	\$ 94.60	\$ 94.50	\$ 75.00	
Weinstein, Loui. ....	Burlington.....	451	1,285	173.60	80.80	82.50	6.90	75.00	
Crawshaw, Adam. ....	Clinton.....	2,201	3,347	451.10	100.00	111.13	242.97	95.00	
Bauman, S. H. ....	Mt. Vernon.....	1,389	2,103	359.40	100.00	109.86	118.74	75.00	
Udall, F. O. ....	Dubuque.....	588	540	112.30	65.57	94.29	.....	75.00	
Hartman, W. D. ....	Waterloo.....	688	1,483	217.10	91.77	92.07	93.26	25.50	
Bishop, J. B. M. ....	Toledo.....	759	1,443	220.80	92.70	53.02	75.08	20.00	
Meyers, C. K. ....	Mason City.....	1,212	904	211.60	90.40	22.68	94.52	12.00	
Gullixson, C. F. ....	Bode.....	374	1,128	150.20	75.05	35.96	39.19	18.00	
Young, J. F. ....	Dennison.....	539	750	124.90	69.72	45.24	13.94	20.00	
Welch, W. A. ....	Sioux City.....	677	1,236	196.30	86.52	64.84	44.89	46.00	
Guitar, Theo. ....	Council Bl. ....	882	1,013	189.50	84.87	37.81	66.82	15.00	
O'Keefe, John. ....	Creston.....	815	476	129.10	69.77	43.67	15.66	10.00	
Hare, C. H. ....	Oskaloosa.....	1,151	847	199.80	87.45	87.34	25.01	47.50	
Total. ....		12,691	17,319	\$ 3,001.00	\$ 1,194.77	\$ 918.22	\$ 935.48	\$ 612.00	

\* Salary and expenses of F. O. Udall exceeded amount of fees collected by him by \$17.47.

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF JULY, 1902.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper branding barrels.
Pickell, H. M.	Des Moines	1,641	2,092	373.30	\$ 100.00	\$ 93.30	\$ 177.00	\$ 75.00	
Rogers, C. S.	Mt. Pleasant	790	1,422	220.20	62.55	107.17	20.48	70.00	
Cameron, E. I.	Davenport	1,585	1,536	312.10	100.00	113.40	98.70	85.00	
Burch, Leroy	Cedar Rapids	1,548	1,570	311.80	100.00	96.18	115.62	75.00	
* Whitney, A. E.	Fayette	1,799	910	270.90	89.15	91.99	89.76	57.50	
Udall, F. O.	Dubuque	14	451	45.50	10.85	18.00	17.65	17.50	
Santee, R. A.	Cedar Falls	1,063	1,787	285.00	100.00	40.00	145.00	25.50	
§ Morgan, S. W.	Marshalltown	1,246	609	185.50	88.88	35.08	54.64	20.00	
Rogers, F. B.	Britt	758	1,303	205.10	89.02	29.62	87.46	10.00	
† Chantland, W. T.	Badger	551	967	152.30	71.46	32.90	48.00	12.02	
† Gullixson, C. F.	Bode	221	349	55.10	18.19	13.98	24.93	5.99	
Scott, W. J.	Ida Grove	773	783	155.60	76.40	43.76	35.44	20.00	
Welch, W. A.	Sioux City	1,322	1,554	257.60	100.00	88.12	95.88	46.00	
† Brown, Ed. C.	Council Bluffs	1,022	1,48	250.80	85.00	28.66	127.14	9.00	
† Guittar, Theo.	Council Bluffs	110	...	11.00	4.93	4.45	1.56	.50	
Currie, J. B.	Creston	683	1,248	197.10	83.77	31.19	79.14	10.00	
Seever, P. Gad.	Oskaloosa	1,414	1,083	250.00	100.00	77.07	72.93	47.50	
Total		116,535	19,183	\$3,571.90	\$1,318.20	\$ 98.47	\$1,293.33	\$ 586.51	

\* F. O. Udall continued to act as inspector July 1, to July 7 inclusive. Report of A. E. Whitney covers from July 7, to August 1.

+ C. F. Gullixson continued to act as inspector July 1, to July 10 inclusive. Report of W. T. Chantland covers from July 10, to August 1.

† Theo. Guittar continued to act as inspector July 1, to July 8 inclusive. Report of Ed. C. Brown covers from July 8, to August 1.

§ \$11.90 in fees by S. W. Morgan not collected in time to remit with this month's report.

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF AUGUST, 1902.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper branding barrels.
Pickell, H. M.	Des Moines	1,801	1,685	\$ 348.00	\$ 100.00	\$ 95.80	\$ 152.80	\$ 75.00	
Rogers, C. S.	Mt. Pleasant	1,492	1,376	280.80	100.00	108.96	71.84	70.00	
Cameron, E. I.	Davenport	1,931	1,075	300.60	100.00	101.55	99.05	85.00	
Burch, Leroy	Cedar Rapids	1,895	1,424	331.90	100.00	101.36	130.54	75.00	
Whitney, A. E.	Fayette	1,838	808	264.60	100.00	113.83	51.27	75.00	
Santee, R. A.	Cedar Falls	1,217	1,707	292.40	100.00	50.38	142.02	25.00	
* Morgan, S. W.	Marshalltown	1,562	1,060	262.20	100.00	33.06	141.04	10.00	
Rogers, F. B.	Britt	1,289	1,154	244.80	98.57	47.48	93.25	10.00	
Chantland, W. T.	Badger	2,000	1,444	344.40	100.00	76.22	168.18	18.00	
Scott, W. J.	Ida Grove	1,108	692	180.00	82.50	68.00	29.25	25.00	
Welch, W. A.	Sioux City	1,198	1,441	263.00	100.00	83.95	79.95	16.00	
Brown, Ed. C.	Council Bluffs	15	1,536	1,157	271.10	100.00	59.30	151.80	15.00
Currie, J. B.	Creston	1,587	1,048	263.50	100.00	45.66	117.84	10.00	
Seever, P. Gad.	Oskaloosa	1,902	1,066	239.80	97.46	77.02	65.38	47.50	
Total		15,21,606	17,167	\$3,888.10	\$1,378.52	\$1,042.07	\$1,479.41	\$ 586.50	

\*\$1.00 fees uncollected in July included in amount paid the state treasurer.

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF SEPTEMBER, 1902.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper branding barrels.
Pickell, H. M.	Des Moines	2,493	1,753	\$ 418.60	\$ 100.00	\$ 104.70	\$ 213.90	\$ 75.00	
Rogers, C. S.	Mt. Pleasant	1,035	1,261	226.60	\$ 94.15	104.76	27.69	70.00	
Cameron, E. I.	Davenport	2,361	1,101	348.20	100.00	100.49	145.71	85.00	
Burch, Leroy	Cedar Rapids	1,607	1,794	340.10	100.00	91.49	148.61	75.00	
Whitney, A. E.	Fayette	910	874	377.40	100.00	118.33	61.07	75.00	
Santee, R. A.	Cedar Falls	1,153	1,383	253.60	100.00	43.22	110.34	25.00	
Morgan, S. W.	Marshalltown	1,805	604	352.90	100.00	38.36	118.54	10.00	
Total		23,256	15,471	\$3,872.70	\$1,353.49	\$1,062.65	\$1,486.56	\$ 583.50	

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF OCTOBER, 1902.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gasoline rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper branding barrels.
Pickell, H. M.	Des Moines	2,741	1,591	\$ 483.20	\$ 160.00	\$ 105.65	\$ 227.55	\$ 75.00	
Rogers, C. S.	Mt. Pleasant	1,990	660	25.00	100.00	136.13	28.87	70.00	
Cameron, E. I.	Davenport	3,864	1,459	532.30	100.00	104.62	327.68	85.00	
Burch, Leroy	Cedar Rapids	3,200	1,385	467.80	100.00	111.48	250.37	75.00	
Whitney, A. E.	Fayette	2,811	590	540.10	100.00	129.51	110.39	75.00	
Santee, R. A.	Cedar Falls	2,634	834	316.80	100.00	56.71	190.06	26.00	
Morgan, S. W.	Marshalltown	2,594	1,104	360.80	100.00	22.20	247.60	10.00	
Rogers, F. B.	Britt	1,627	1,400	100.00	61.33	141.37	10.00		
Chantland, W. F.	Badger	1,560	1,034	259.40	100.00	59.33	100.07	18.00	
Scott, W. J.	Ida Grove	1,127	598	172.50	80.57	68.09	23.84	25.00	
Welch, W. A.	Sioux City	2,478	884	536.20	100.00	99.38	134.82	46.00	
Brown, Ed. C.	Council Bluffs	4,156	245.80	28.95	35.88	111.47	15.00		
Currie, J. B.	Creston	1,807	649	251.60	100.00	50.74	100.86	10.00	
Seever, P. Gad.	Oskaloosa	2,789	1,186	397.50	100.00	106.15	191.35	57.50	
Total		32,317	14,890	\$4,720.70	\$1,379.52	\$1,146.65	\$2,194.53	\$506.50	

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF NOVEMBER, 1902.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gaso-line rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper brand-ing barrels.
Pickell, H. M.	Des Moines	3,233	1,135	\$436.80	\$100.00	\$106.65	\$230.15	\$75.00	
Rogers, C. S.	Mt Pleasant	1,715	894	257.90	100.00	122.64	35.26	70.00	
Cameron, E. I.	Davenport	2,660	793	455.30	100.00	107.88	137.42	85.00	
Burch, Leroy	Cedar Rapids	1,547	283	183.00	83.25	99.75		64.64	
Whitney, A. E.	Fayette	1,844	428	227.20	94.30	122.33		10.57	75.00
Santee, R. A.	Cedar Falls	1,505	1,141	234.70	100.00	44.62	118.08	25.00	
Morgan, S. W.	Marshalltown	2,379	593	297.50	100.00	31.21	160.20	10.00	
Rogers, F. B.	Britt	1,824	482	230.60	95.15	60.61	74.84	10.00	
Chantland, W. T.	Badger	1,711	587	229.80	94.95	61.55	73.30	19.00	
Scott, W. J.	Ida Grove	1,777	305	208.20	89.55	94.94	23.71	25.00	
Welch, W. A.	Sioux City	2,022	65	208.00	100.00	93.36	69.64	46.00	
Brown, Ed. C.	Council Bluffs	1,923	537	246.00	99.00	53.24	93.76	15.00	
Currie, J. B.	Creston	1,159	528	168.70	79.67	46.05	42.98	10.00	
Seavers, P. Gad.	Oskaloosa	2,180	884	251.40	100.00	84.14	72.26	57.50	
Total.....		27,480	8,721	\$3,620.10	\$1,335.87	\$1,135.97	\$1,148.26	\$587.14	

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF DECEMBER, 1902.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gaso-line rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper brand-ing barrels.
Pickell, H. M.	Des Moines	4,823	1,164	\$598.70	\$100.00	\$105.25	\$393.45	\$75.00	
Rogers, C. S.	Mt Pleasant	288	832	403.10	100.00	140.69	162.41	70.00	
Cameron, E. I.	Davenport	1,958	832	285.00	100.00	100.83	84.17	85.00	
Burch, Leroy	C. Rapids	1,857	485	234.20	98.05	118.03	20.12	75.00	
Whitney, A. E.	Fayette	2,534	392	292.60	100.00	133.81	53.79	75.00	
Santee, R. A.	Cedar Falls	1,821	646	256.70	100.00	54.22	102.48	25.00	
Morgan, S. W.	Marshalltown	3,046	834	388.00	100.00	44.17	243.83	10.00	
Rogers, F. B.	Britt	1,575	536	216.10	91.52	69.62	54.96	10.00	
Chantland, W. T.	Badger	1,974	595	257.00	100.00	60.67	96.33	18.00	
*Scott, W. J.	Ida Grove	1,427	287	171.40	80.35	98.53		25.00	
Welch, W. A.	Sioux City	2,475	658	313.10	100.00	94.17	118.93	46.00	
Brown, Ed. C.	Council Bluffs	2,039	874	241.30	97.82	65.52	77.96	15.00	
Currie, J. B.	Creston	2,023	501	252.40	100.00	69.96	82.41	10.00	
Seavers, P. Gad.	Oskaloosa	3,555	638	426.80	100.00	97.09	229.71	57.50	
Total.....		288	8,469	\$8,457	\$4,336.40	\$1,965.74	\$1,252.56	\$1,725.58	\$586.50

\* Salary and expenses of W. J. Scott exceeded amount of fees collected by him by \$7.43.

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF JANUARY, 1903.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gaso-line rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper brand-ing barrels.
Pickell, H. M.	Des Moines	4,084	916	\$45.00	\$100.00	\$115.10	\$279.90	\$79.00	
Rogers, C. S.	Mt Pleasant	3,534	546	40.00	100.00	120.41	128.59	70.00	
Cameron, E. I.	Davenport	2,193	839	30.00	100.00	101.18	99.95	85.00	
Burch, Leroy	C. Rapids	133	670	845	394.80	160.00	104.30	109.50	75.00
Whitney, A. E.	Fayette	2,072	847	291.00	100.00	127.82	64.08	75.00	
Santee, R. A.	Cedar Falls	1,539	997	253.00	100.00	47.55	108.05	25.00	
Morgan, S. W.	Marshalltown	27.29	643	337.20	100.00	41.92	195.28	10.00	
Rogers, F. B.	Britt	1,570	1,119	268.90	100.00	48.42	120.48	10.00	
Chantland, W. T.	Badger	1,774	775	254.90	100.00	62.45	92.45	18.00	
Scott, W. J.	Ida Grove	1,678	541	221.40	92.85	91.60	83.95	25.00	
Welch, W. A.	Sioux City	2,493	719	321.20	100.00	111.56	109.64	47.25	
Brown, Ed. C.	Council Bluffs	1,537	896	243.30	98.33	51.29	98.08	16.00	
Currie, J. B.	Creston	2,063	696	275.00	100.00	60.59	115.81	10.00	
Seavers, P. Gad.	Oskaloosa	3,344	520	388.40	100.00	100.34	188.06	57.50	
Total.....		133	33,245	10,894	\$4,427.70	\$1,891.18	\$1,199.53	\$1,896.99	\$602.75

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF FEBRUARY, 1903.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gaso-line rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper brand-ing barrels.
Pickell, H. M.	Des Moines	2,664	1004	\$366.80	\$100.00	\$100.75	\$166.15	\$75.00	
Rogers, C. S.	Mt Pleasant	1,996	392	235.80	98.45	122.37	168.98	70.00	
Cameron, E. I.	Davenport	2,435	981	341.60	100.00	98.86	142.74	85.00	
Burch, Leroy	C. Rapids	1,879	637	251.60	100.00	116.03	35.57	75.00	
Whitney, A. E.	Fayette	2,012	481	249.90	99.83	115.05	34.42	75.00	
Santee, R. A.	Cedar Falls	1,682	800	258.90	100.00	47.80	111.10	25.00	
Morgan, S. W.	Marshalltown	1,917	964	258.10	100.00	29.31	128.79	10.00	
Rogers, F. B.	Britt	1,828	662	176.00	99.00	73.92	73.08	10.00	
Chantland, W. T.	Badger	1,547	526	176.00	80.32	47.25	44.46	18.00	
*Scott, W. J.	Ida Grove	1,994	365	126.00	70.70	60.20	30.00	25.00	
Welch, W. A.	Sioux City	2,339	658	301.80	100.00	122.30	79.50	47.25	
Brown, Ed. C.	Co. Bluffs	1,825	850	297.50	100.00	46.70	120.80	15.00	
Currie, J. B.	Creston	111	1,180	145	145.60	73.40	54.13	10.07	10.00
Seavers, P. Gad.	Oskaloosa	2,538	498	303.30	100.00	70.77	123.53	57.50	
Total.....		21924,490	\$8,644	\$3,529.3	\$1,319.90	\$1,122.31	\$1,003.09	\$597.75	

\*Salary and expenses of W. J. Scott exceed amount of fees collected by him by \$6.00.

## REPORT OF INSPECTIONS, SALARY AND EXPENSE FOR THE MONTH OF MARCH, 1903.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gaso-line rejected for illuminating purposes.	Amount of fees received.	Expense.	Amount of fees retained.	Amount paid treasurer of state.	Amount paid deputy and helper brands.	Amount paid for illuminating barrels.
Pickell, H. M.	Des Moines	2,337	1,307	\$ 370.40	\$ 100.00	\$ 94.60	\$ 175.80	\$ 25.00	75.00	
Rogers, C. S.	Mt. Pleasant	888	963	148.10	83.53	100.51	4.00	70.00		
Cameron, E. I.	Davenport	1,813	1,061	404	100.00	93.74	153.66	85.00		
Burch, Leroy	Cedar Rapids	1,710	1,051	276.10	100.00	91.35	84.75	75.00		
Whitney, A. E.	Fayette	1,825	1,114	293.90	100.00	107.99	44.08	72.12	25.00	
Santee, R. A.	Cedar Falls	1,600	1,053	296.20	100.00	104.08	26.80	236.94	10.00	
Morgan, S. W.	Marshalltown	2,367	1,271	363.80	100.00	26.80	26.80	236.94	10.00	
Rogers, F. B.	Britt	1,233	982	221.50	92.87	45.34	83.29	10.00		
Chantland, W. T.	Badger	789	1,439	220.50	93.12	48.00	81.38	18.00		
*Scott, W. J.	Ida Grove	639	628	126.70	69.17	53.15	4.38	25.00		
Welch, W. A.	Sioux City	1,288	750	303.90	100.00	100.90	103.00	47.25		
Brown, Ed C.	Co. Bluffs	1,319	893	221.20	92.80	46.51	81.89	15.00		
*Currie, J. B.	Creston	111	139	25.00	6.25	—	18.75	—		
Currie, J. B.	Creston	1,571	895	243.60	94.40	58.90	88.30	10.00		
Seevors, P. Gad	Oskaloosa	2,690	1,874	458.40	100.00	78.24	275.16	57.50		
Total.		112,23,187	15,938	\$3,923.70	\$1,336.14	\$ 988.17	\$1,599.39	\$ 597.75		

\*February inspection. Inspection and fees in dispute and not collected in time to be included in report for that month.

## REPORT OF INSPECTIONS, SALARY AND EXPENSE FOR THE MONTH OF APRIL, 1903.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gaso-line rejected for illuminating purposes.	Amount of fees received.	Expense.	Amount of fees retained.	Amount paid treasurer of state.	Amount paid deputy and helper brands.	Amount paid for illuminating barrels.
Pickell, H. M.	Des Moines	2,816	1,664	\$ 448.00	\$ 100.00	\$ 90.00	\$ 25.00	\$ 75.00		
Rogers, C. S.	Mt. Pleasant	1,296	1,384	272.30	100.00	105.99	66.31	70.00		
Cameron, E. I.	Davenport	2,267	1,550	381.70	100.00	97.00	184.70	85.00		
Burch, Leroy	Cedar Rapids	1,050	1,223	239.10	97.27	82.59	59.24	75.00		
Whitney, A. E.	Fayette	1,857	1,172	252.90	100.00	111.81	41.09	75.00		
Santee, R. A.	Cedar Falls	1,273	1,282	250.50	100.00	40.78	104.72	25.00		
Morgan, S. W.	Marshalltown	2,117	1,150	326.70	100.00	20.19	206.51	10.00		
Rogers, F. B.	Britt	1,206	1,232	243.80	98.45	46.84	98.51	10.00		
Chantland, W. T.	Badger	1,238	1,246	248.40	99.60	47.52	101.28	18.00		
Scott, W. J.	Ida Grove	1,354	970	232.40	95.60	80.79	50.01	30.00		
Welch, W. A.	Sioux City	1,681	1,000	268.60	100.00	90.24	66.28	47.25		
Brown, Ed C.	Co. Bluffs	1,515	961	244.60	98.65	37.21	108.74	15.00		
Currie, J. B.	Creston	604	56	119.50	68.37	28.29	27.84	10.00		
*Shivvers, H.	Knoxville	2,330	912	324.20	100.00	98.73	128.47	67.50		
Total.		161,22,104	16,261	\$3,852.60	\$1,357.94	\$ 990.98	\$1,503.68	\$ 612.75		

\*Appointed to fill vacancy caused by resignation of P. Gad Seevors.

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF MAY, 1903.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gaso-line rejected for illuminating purposes.	Amount of fees received.	Expense.	Amount of fees retained.	Amount paid treasurer of state.	Amount paid deputy and helper brands.	Amount paid for illuminating barrels.
Pickell, H. M.	Des Moines	1,674	1,740	\$ 341.40	\$ 100.00	\$ 94.55	\$ 146.85	\$ 75.00		
Rogers, C. S.	Mt. Pleasant	973	1,593	253.60	100.00	96.26	57.34	70.00		
Cameron, E. I.	Davenport	1,934	2,158	409.20	100.00	94.47	214.73	85.00		
Burch, Leroy	Cedar Rapids	1,641	1,849	354.00	100.00	94.89	159.11	76.00		
Whitney, A. E.	Fayette	1,918	1,601	352.00	100.00	108.78	143.24	75.00		
Santee, R. A.	Cedar Falls	1,364	1,952	271.60	100.00	42.46	129.14	25.00		
Morgan, S. W.	Marshalltown	1,288	1,750	303.80	100.00	81.23	172.57	10.00		
Rogers, F. B.	Britt	690	1,045	173.50	80.87	32.56	60.07	10.00		
Chantland, W. T.	Badger	1,444	763	223.70	93.42	55.5	75.3	18.00		
Scott, W. J.	Ida Grove	1,257	335	162.20	78.07	75.82	8.31	30.00		
Welch, W. A.	Sioux City	1,906	1,067	267.30	100.00	97.46	99.84	48.50		
Brown, Ed C.	Co. Bluffs	815	720	153.60	75.87	42.58	35.05	15.00		
Currie, J. B.	Creston	732	1,025	175.70	81.42	33.07	61.21	10.00		
Shivvers, H.	Knoxville	1,135	890	201.60	87.87	95.74	17.89	67.50		
Total.		18,802	17,928	\$3,673.00	\$1,297.52	\$ 965.00	\$1,380.48	\$ 614.00		

## REPORT OF INSPECTIONS, SALARY, AND EXPENSE FOR THE MONTH OF JUNE, 1903.

Inspector.	Address.	No. bbls. oil rejected.	No. bbls. oil approved.	No. bbls. gaso-line rejected for illuminating purposes.	Amount of fees received.	Expense.	Amount of fees retained.	Amount paid treasurer of state.	Amount paid deputy and helper brands.	Amount paid for illuminating barrels.
Pickell, H. M.	Des Moines	1,734	2,000	\$ 376.40	\$ 100.00	\$ 95.80	\$ 180.00	\$ 75.00		
Rogers, C. S.	Mt. Pleasant	863	953	181.90	82.95	88.12	10.80	70.00		
Cameron, E. I.	Davenport	2,520	1,781	430.10	100.00	101.01	229.09	85.00		
Burch, Leroy	Cedar Rapids	1,149	2,397	354.60	100.00	89.17	165.43	75.00		
Whitney, A. E.	Fayette	1,603	1,000	269.30	100.00	106.18	63.12	75.00		
Santee, R. A.	Cedar Falls	1,576	1,252	232.80	100.00	44.18	138.67	25.00		
Morgan, S. W.	Marshalltown	1,161	1,300	255.30	100.00	21.49	133.81	10.00		
Rogers, F. B.	Britt	1,374	1,155	252.90	100.00	51.54	101.36	10.00		
Chantland, W. T.	Badger	1,152	1,220	237.20	96.80	47.37	93.08	18.00		
Scott, W. J.	Ida Grove	59	587	157.80	66.92	51.15	—	30.00		
Welch, W. A.	Sioux City	1,857	1,249	319.60	100.00	104.00	110.80	47.25		
Brown, Ed C.	Co. Bluffs	852	777	162.40	78.22	33.30	51.19	15.00		
Currie, J. B.	Creston	1,076	777	145.30	83.82	32.96	15.49	10.00		
Shivvers, H.	Knoxville	1,599	1,159	272.50	100.00	104.73	63.77	67.50		
Total.		19,139	17,777	\$3,691.60	\$1,308.74	\$ 968.8	\$1,414.82	\$ 612.75		

\*Salary and expenses of W. J. Scott exceeded amount of fees collected by him by 27 cents.

CONSOLIDATION OF INSPECTION BY MONTHS FOR THE YEAR BEGINNING  
JULY 1, 1901 AND ENDING JUNE 30, 1902.

	Months.		No. barrels oil rejected.	No. barrels oil approved.	No. barrels gasoline rejected for illuminating purposes.	Amount of fees received.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper branding barrels.	Amount of fees retained.
	July	August								
1901.										
July.....	10,844	17,174	\$ 2,801.80	\$ 1,208.40	\$ 885.18	\$ 710.22	\$ 592.50			
August.....	17,673	21,915	3,960.10	1,354.87	1,019.81	1,585.42	643.00			
September.....	28,502	12,842	3,934.90	1,337.05	1,174.39	1,403.46	632.00			
October.....	24,710	11,099	3,580.90	1,294.03	1,148.84	1,188.03	632.00			
November.....	26,394	10,251	3,664.60	1,329.69	1,272.54	1,062.35	627.00			
December.....	229	32,654	9,360	4,224.30	1,390.08	1,295.28	1,538.98	607.00		
1902.										
January.....	287	38,832	7,591	4,686.00	1,388.42	1,359.72	1,917.88	624.50		
February.....	111	27,188	7,000	3,424.90	1,279.45	1,155.20	990.25	596.50		
March.....	162	28,723	11,693	3,557.80	1,311.17	1,119.10	1,127.53	612.59		
April.....	3	19,795	12,950	3,274.80	1,28.92	1,029.61	951.27	607.00		
May.....	5	15,721	12,674	2,840.00	1,208.18	987.87	658.30	601.50		
June.....	12,691	17,319	3,001.00	1,194.77	918.22	935.48	612.00			
Total.....	766	276,677	151,808	\$42,931.10	\$15,608.08	\$18,385.76	\$14,019.13	\$ 7,387.50		

Salary and expenses exceeded amount of fees collected by \$31.82.

CONSOLIDATION OF INSPECTION BY MONTHS FOR THE YEAR BEGINNING  
JULY 1, 1902, AND ENDING JUNE 30, 1903.

	Months.		No. barrels oil rejected.	No. barrels oil approved.	No. barrels gasoline rejected for illuminating purposes.	Amount of fees received.	Expense.	Amount paid treasurer of state.	Amount paid deputy and helper branding barrels.	Amount of fees retained.
	July	August								
1902										
July.....	16,595	19,188	\$ 3,571.90	\$ 1,818.20	\$ 948.47	\$ 1,293.33	\$ 586.54			
August.....	21,646	17,167	8,888.10	1,378.52	1,042.07	1,479.41	586.50			
September.....	23,250	15,471	9,872.70	1,353.49	1,032.65	1,486.56	586.50			
October.....	32,817	14,890	4,720.70	1,879.52	1,146.65	2,194.53	596.50			
November.....	27,480	8,721	3,620.10	1,335.87	1,185.97	1,148.26	587.14			
December.....	34,619	8,457	4,336.40	1,365.74	1,232.56	1,725.58	596.50			
1903										
January.....	33,245	10,899	4,427.70	1,891.18	1,199.53	1,836.99	602.75			
February.....	26,430	8,644	3,529.30	1,819.90	1,122.31	1,093.09	597.75			
March.....	23,187	15,933	8,923.70	1,836.14	988.17	1,599.39	597.75			
April.....	22,104	16,261	3,852.60	1,957.94	990.98	1,508.68	612.75			
May.....	18,862	17,928	3,678.00	1,297.52	995.00	1,330.48	614.00			
June.....	19,199	17,777	3,691.60	1,308.74	968.81	1,414.32	612.75			
Total.....	929	298,813	171,336	\$47,107.80	\$16,142.76	\$12,823.17	\$18,155.62	\$ 7,177.40		
Total for biennial period.....	1695	575,490	323,204	\$90,038.90	\$31,750.79	\$26,188.93	\$32,174.75	\$14,584.90		

Salary and expenses exceeded amount of fees collected by \$18.75.

CONSOLIDATION OF INSPECTIONS, SALARY, AND EXPENSE OF EACH INSPECTOR FOR YEAR ENDING JUNE 30, 1902; ALSO PERCENT OF EXPENSES AND AMOUNT PAID TREASURER OF STATE RELATIVE TO AMOUNT OF FEES RECEIVED.

Inspector.	Address.	Number barrels rejected.	Number barrels approved.	Number barrels rejected.	Number barrels approved.	Amount of fees received.	Amount of fees retained.	Expense.	Amount paid state.	Per cent of fees received.
Pickell, H. M.	Des Moines.	113	90,160	17,820	\$ 4,759.30	\$ 1,200.00	\$ 1,357.30	\$ 2,202.00	\$ 1,010.00	28.31
Weinstein, Lou.	Burlington.	11	17,306	10,679	2,804.50	1,091.40	1,120.52	592.58	866.00	28.52
Crawshaw, Adam.	Mt. Vernon.	27,059	12,927	3,998.67	1,200.00	1,335.42	1,463.18	1,140.00	831.39	36.08
Bauman, S. H.	Dubuque.	22,237	14,857	2,659.40	1,173.86	1,448.99	1,029.55	900.00	39.89	28.13
Udall, F. O.	Waterloo.	22,084	7,482	2,967.80	1,127.57	1,471.65	1,417.42	905.50	15.51	14.67
Hertman, W. D.	Toledo.	16,232	14,019	3,056.20	1,147.76	1,471.02	1,529.73	241.00	19.56	46.68
Bishop, J. B. M.	Mason City.	23,034	10,481	3,396.30	1,178.09	1,048.08	466.05	1,008.57	144.00	45.14
Meyers, C. E.	Bodie.	15,126	9,501	2,462.70	1,080.03	1,775.27	806.60	216.00	16.49	40.81
Gullixson, C. F.	Denison.	16,585	10,634	2,053.80	993.33	1,907.44	473.13	243.00	32.49	31.84
Young, J. F.	Sioux City.	20,749	12,470	5,321.80	1,182.63	1,110.30	1,093.70	552.00	38.01	29.98
Welch, W. A.	Council Bluff.	17,812	11,089	2,891.10	2,891.10	1,110.30	1,093.70	180.00	24.55	37.01
Gruittar, Theo.	Creston.	13,538	6,400	2,068.00	951.98	584.45	471.59	126.00	23.10	23.48
O'Keefe, John.	Oskaloosa.	20,418	8,213	2,879.60	1,143.08	1,174.70	561.82	570.00	40.79	19.51
Hare, C. H.										
Total.....		766	276,677	151,888	\$42,931.10	\$15,365.78	\$ 13,365.78	\$ 14,019.13	\$ 7,387.50	31.13

Total.....

CONSOLIDATION OF INSPECTIONS, SALARY AND EXPENSE OF EACH INSPECTOR FOR YEAR ENDING JUNE 30, 1903; ALSO PER CENT OF EXPENSES AND AMOUNT PAID TREASURER OF STATE RELATIVE TO AMOUNT OF FEES RECEIVED.

Inspector.	Number barrels oil rejected.	Number barrels oil approved.	Number barrels gasoline rejected for illuminating purposes.	Amount of fees received.	Amount of fees retained.	Expense.	Amount paid treas.	Per cent of expenses to amount of fees received.	Per cent of amount paid to amount paid.
Pickell, H. M.		31,961	18,111	\$ 5,007.20	\$ 1,200.00	\$ 1,211.15	\$ 2,500.05	51.84	51.84
Rogers, C. S.	331	19,824	11,778	3,193.30	1,149.66	1,363.01	680.63	840.00	42.68
Cameron, E. I.		27,521	15,829	4,334.70	1,200.00	1,221.03	1,913.67	1,620.00	21.31
Burch, Leroy	251	21,846	14,993	3,709.00	1,176.57	1,166.57	1,335.86	889.64	32.26
Whitney, A. E.		23,524	10,297	3,882.10	1,083.28	1,384.91	813.91	882.50	40.95
*Udall, F. O.		14	451	46.50	10.85	18.00	17.65	17.50	38.71
Santee, R. A.	107	18,537	14,184	3,282.80	1,200.00	557.95	1,524.85	300.50	16.99
Morgan, S. W.		24,273	11,735	3,600.80	1,183.88	373.08	2,043.84	130.00	10.36
Rogers, F. B.		16,311	12,020	2,838.10	1,139.65	614.80	1,078.65	120.00	21.70
Chantland, W. T.		17,919	11,811	2,973.00	1,129.81	678.80	1,174.39	211.02	38.65
*Gullixson, C. F.		221	340	56.10	18.19	13.98	23.98	5.98	24.92
Scott, W. J.		13,961	6,514	2,047.50	961.78	870.67	228.80	310.00	42.52
Welch, W. A.	2	23,660	11,905	3,556.70	1,200.00	1,181.08	1,175.2	500.75	33.48
Brown, Ed C.	15	16,925	11,037	2,797.70	1,134.56	527.09	1,146.05	175.00	10.84
*Guitar, Theo.		110		11.00	4.99	4.45	1.56	.50	40.55
Currie, J. B.	222	15,611	9,181	2,496.40	1,064.22	525.87	906.81	120.00	21.06
Seavers, P. Gad	1	21,561	8,255	2,981.70	897.45	784.53	1,299.72	487.50	26.81
Shivvers, H.		5,034	2,948	798.20	287.87	296.20	214.13	202.50	37.23
Total	929	268,813	171,936	\$ 47,107.80	\$ 16,142.78	\$ 12,823.17	\$ 18,155.62	\$ 7,177.40	27.22

\*F. O. Udall continued to act as inspector July 1st to July 7th, inclusive.

†C. F. Gullixson continued to act as inspector July 1st to July 10th, inclusive.

‡Theo. Guitar continued to act as inspector July 1st to July 3d, inclusive.

§Reports of P. Gad Seavers covers nine months ending March 31, 1903.

||Reports of H. Shivvers covers three months, April 1 to June 30, 1903, inclusive.

# FIRST REPORT

# IOWA LIBRARY COMMISSION.

OF THE

1900-1903.

PUBLISHED BY AUTHORITY OF THE GENERAL ASSEMBLY.

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