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1932

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Biennial Report of the  
**Adjutant General**  
of the State of Iowa

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For the Years 1931 and 1932  
Beginning July 1, 1930, and Ending June 30, 1932

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CHARLES H. GRAHL  
*Brigadier General A. G. D., Iowa National Guard*  
*The Adjutant General*

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Published by  
THE STATE OF IOWA  
DES MOINES

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## LETTER OF TRANSMITTAL

August 29, 1932.

SUBJECT: Biennial Report.

TO: HIS EXCELLENCY, DAN W. TURNER, Governor and Commander-in-Chief, State House, Des Moines, Iowa.

1. In accordance with the provisions of paragraph 446, Chapter 28, Code of 1931, the following biennial report relative to the activities of the Adjutant General's Department during the period July 1, 1930, to June 30, 1932, is herewith submitted. Attention is invited to the fact that instead of having a voluminous report printed and bound I am this year submitting this report in letter form, with the financial report attached hereto. This will effect a savings in printing, binding and postage of approximately a thousand dollars. I am convinced this report will serve all of the purposes of a printed and bound report. This office has on file and ready for immediate reference all information heretofore published in the biennial reports.

a. PERSONNEL.

At the present time the Iowa National Guard is composed of the highest type personnel. The training and instruction offered by the Guard are attracting the finest type of men in the state. There have been fewer changes in the officer personnel than ever before.

b. CAMP DODGE.

A number of improvements have been made at Camp Dodge in the past two years, including a new camp hospital built at federal expense and a new Brigade Headquarters Building built at state expense. Camp Dodge is at present in the best condition it has ever been.

c. ARMORIES.

There are no state-owned armories in Iowa, and it is urgently recommended that as soon as economic conditions permit that the State of Iowa inaugurate an armory building program, especially in the larger cities in which National Guard units are located. At the present time the state is spending \$125,000 per year for armory rent. A number of states have state-owned armories which have proven more desirable than the rental system. Outstanding in this respect is the State of Minnesota which has over sixty (60) state-owned armories.



d. ARMORY DRILL.

The attendance at armory drill during the past two years has constantly increased. Splendid attendance records have been made by a majority of the units of the Iowa National Guard. Each officer and enlisted man attending weekly drill is paid by the federal government, the payment being made each quarter. This factor stimulates attendance at drill, thereby bringing up the efficiency of the unit.

e. INSPECTIONS.

Inspections of all National Guard units are made each year by officers of the Regular Army. These inspections are made for the purpose of determining the condition of troops as to equipment, housing and readiness for active duty. The federal inspections are also held by Regular Army officers during the Field Training Period, and they have indicated in their reports that the Iowa National Guard is ready for active duty.

f. MORALE.

The National Guard is an educational institution in that it teaches civic pride, respect for law and order, discipline, etc. The officers and enlisted men of the Iowa National Guard are enthusiastic and energetic. The efficiency of the Iowa National Guard was vividly illustrated during the fall of 1931 when they were called into state service for the enforcement of the Tuberculin Test Law. In spite of the fact that during this state service many tense situations were encountered, the discipline and training of the troops was such that every situation was handled tactfully and satisfactorily.

2. The efficiency of the Iowa National Guard is due to the untiring and unselfish efforts of the officers and enlisted personnel, and I desire at this time to express to the officers and enlisted men the sincere appreciation of this department for their hearty cooperation and support.

3. To you, Governor, I desire to extend the thanks of the entire Iowa National Guard for your sympathetic understanding of the problems that confront us and for your hearty cooperation and support in things pertaining to this office. It has been a pleasure to administer the affairs of this office under such agreeable conditions and circumstances.

CHARLES H. GRAHL,  
*Brig. Gen., A. G. D., Iowa N. G.,*  
*The Adjutant General.*



# FINANCIAL STATEMENT

## SUMMARY OF RECEIPTS AND DISBURSEMENTS

for

Fiscal Year July 1, 1930, to June 30, 1931,

and

Fiscal Year July 1, 1931, to June 30, 1932

Appropriation, Chap. 287, Sec. 2, 43d G. A.

Fiscal year July 1, 1930, to June 30, 1931

### DEBITS

Appropriations, Office Salaries .....	\$ 24,440.00
Balance brought forward.....	130.55
Total.....	\$ 24,570.55

### CREDITS

Expenditures .....	\$ 23,782.11
Balance returned to State Treasurer.....	788.44
Total.....	\$ 24,570.55

Appropriation, Chap. 287, Sec. 2a, 43d G. A.

Fiscal year July 1, 1930, to June 30, 1931

### DEBITS

Appropriation, Extra Help Salaries.....	\$ 600.00
Balance brought forward .....	67.26
Transferred from Contingent .....	100.00
Total.....	\$ 767.26

### CREDITS

Expenditures .....	\$ 752.19
Balance returned to State Treasurer.....	15.07
Total.....	\$ 767.26

Appropriation, Chap. 287, Sec. 2d, 43d G. A.

Fiscal year July 1, 1930, to June 30, 1931

### DEBITS

Appropriation, Camp Dodge Maintenance Salaries.....	\$ 6,900.00
Balance brought forward .....	11.30
Total.....	\$ 6,911.30

### CREDITS

Expenditures .....	\$ 6,900.00
Balance returned to State Treasurer.....	11.30
Total.....	\$ 6,911.30

Appropriation, Chap. 287, Sec. 2c, 43d G. A.

Fiscal year July 1, 1930, to June 30, 1931

### DEBITS

Appropriation, Contingent .....	\$ 1,500.00
Balance brought forward .....	4.56
Total.....	\$ 1,504.56



## REPORT ADJUTANT GENERAL OF IOWA

## CREDITS

Expenditures .....	\$ 337.79
Transferred to Extra Help .....	100.00
Transferred to Office Expense.....	250.00
Transferred to Camp Dodge Maintenance.....	800.00
Balance returned to State Treasurer.....	16.77
Total.....	\$ 1,504.56

Appropriation, Chap. 287, Sec. 2g, 43d G. A.  
Fiscal year July 1, 1930, to June 30, 1931

## DEBITS

Appropriation, School of Instruction.....	\$ 5,000.00
Balance brought forward.....	894.96
Total.....	\$ 5,894.96

## CREDITS

Expenditures .....	\$ 5,398.61
Balance returned to State Treasurer.....	496.35
Total.....	\$ 5,894.96

Appropriation, Chap. 287, Sec. 2b, 43d G. A.  
Fiscal year July 1, 1930, to June 30, 1931

## DEBITS

Appropriation, Miscellaneous Accounts—Support .....	\$180,085.00
Balance brought forward .....	1,132.90
Transferred from Contingent to Office Expense.....	250.00
Refund No. 4485 Telephone—Office Expense .....	30.35
Refund No. 4914 Error in billing—Rifle Pistol.....	2.00
Refund No. 4974 Nurse—Encampment .....	81.09
Refund No. 4625 Telephone—Office Expense .....	1.60
Refund No. 7963 Headquarters .....	30.00
Refund No. 7963 Range .....	204.38
Refund No. 7963 Per Capita .....	91.10
Refund No. 8869 Premium on bond—Office Expense.....	14.61
Cancelled Warrant No. 46486—Rifle Pistol.....	4.60
Total.....	\$181,927.54

## CREDITS

Travel Expense .....	\$ 5,430.70
Armory Allowance .....	122,385.00
Range Allowance .....	9,666.67
Headquarters Allowance .....	1,480.50
Per Capita Allowance .....	26,775.99
Division Headquarters Allowance .....	1,800.00
Brigade Headquarters Allowance .....	900.00
Encampment .....	7,523.62
Rifle-Pistol Firing .....	1,152.42
Physical Examinations .....	1,137.00
Office Expense .....	1,753.89
Express, Freight, Drayage .....	668.74
	\$180,674.53
Balance returned to State Treasurer.....	1,253.01
Total.....	\$181,927.54



## REPORT ADJUTANT GENERAL OF IOWA

7

Appropriation, Chap. 287, Sec. 2e, 43d G. A.  
Fiscal year July 1, 1930, to June 30, 1931

## DEBITS

Appropriation, Camp Dodge Maintenance—Buildings, etc.....	\$ 5,000.00
Balance brought forward .....	50.72
Transferred from Contingent .....	800.00
Refund No. 3846 Gas Tax .....	1.50
Refund No. 3858 Gas Tax .....	3.45
Refund No. 4731 Error in billing .....	4.05
Refund No. 4732 Gas Tax .....	2.70
Refund No. 4843 Gas Tax .....	5.10
Reimbursement No. 5246 Repair Cavalry Mess Hall.....	17.24
Refund No. 6301 Gas Tax.....	4.65
Refund No. 6495 Gas Tax.....	4.20
Total.....	\$ 5,893.61

## CREDITS

Expenditures .....	\$ 5,840.01
Balance returned to State Treasurer.....	53.60
Total.....	\$ 5,893.61

Appropriation, Chap. 257, Sec. 2, 44th G. A.  
Fiscal Year July 1, 1931, to June 30, 1932

## DEBITS

Appropriation, Office Salaries .....	\$ 20,420.00
Refund, J. E. Thomas.....	41.67
Total.....	\$ 20,461.67

## CREDITS

Expenditures .....	\$ 19,468.61
Balance carried forward .....	993.06
Total.....	\$ 20,461.67

Appropriation, Chap. 257, Sec. 2e, 44th G. A.  
Fiscal Year July 1, 1931, to June 30, 1932

## DEBITS

Appropriation, Camp Dodge Salaries.....	\$ 8,220.00
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## CREDITS

Expenditures .....	\$ 8,220.00
Balance carried forward.....	00.00
Total.....	\$ 8,220.00

Appropriation, Chap. 257, Sec. 2d, 44th G. A.  
Fiscal Year July 1, 1931, to June 30, 1932

## DEBITS

Appropriation, Boards (Per Diem and Transportation).....	\$ 600.00
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## CREDITS

Expenditures .....	\$ 550.13
Balance carried forward.....	49.87
Total.....	\$ 600.00



## REPORT ADJUTANT GENERAL OF IOWA

Appropriation, Chap. 257, Sec. 2c, 44th G. A.  
Fiscal Year July 1, 1931, to June 30, 1932

## DEBITS

Appropriation, Travel .....	\$ 4,000.00
Refund No. 1479 Gas Tax.....	9.30
Refund from Agricultural Department (Rich C. Anderson)....	318.12
Total.....	\$ 4,327.42

## CREDITS

Expenditures .....	\$ 3,400.17
Balance carried forward.....	927.25
Total.....	\$ 4,327.42

Appropriation, Chap. 257, Sec. 2b, 44th G. A.  
Fiscal Year July 1, 1931, to June 30, 1932

## DEBITS

Appropriation, Contingent .....	\$ 1,000.00
Refund from Agricultural Department (Rich C. Anderson)....	240.00
Total.....	\$ 1,240.00

## CREDITS

Expenditures .....	\$ 560.90
Transferred to Physical Examinations.....	400.00
Transferred to Rifle-Pistol Firing.....	200.00
Balance carried forward .....	79.10
Total.....	\$ 1,240.00

Appropriation, Chap. 257, Sec. 2a, 44th G. A.  
Fiscal Year July 1, 1931, to June 30, 1932

## DEBITS

Appropriation, Miscellaneous Accounts—Support.....	\$175,145.00
Transferred from Contingent to Physical Examinations.....	400.00
Transferred from Contingent to Rifle-Pistol Firing.....	200.00
Cancelled Warrant No. 82484 Armory.....	67.50
Cancelled Warrant No. 82357 Range.....	87.50
Total.....	\$175,900.00

## CREDITS

Armory Allowance .....	\$125,762.50
Range Allowance .....	8,775.00
Headquarters Allowance .....	3,989.00
Per Capita Allowance .....	27,595.08
Electrical Repairs .....	548.40
Express, Freight, Drayage.....	404.74
Office Expense .....	1,487.86
Physical Examinations .....	1,384.50
Rifle-Pistol Firing .....	1,381.31
School of Instruction .....	3,941.70
	\$175,270.09
Balance carried forward .....	629.91
Total.....	\$175,900.00



Appropriation, Chap. 257, Sec. 2f, 44th G. A.  
Fiscal Year July 1, 1931, to June 30, 1932

## DEBITS

Appropriation, Encampment and Camp Dodge Maintenance.....	\$ 11,000.00
Refund No. 9922 Gas Tax.....	1.95
Refund No. 147 Gas Tax.....	2.40
Refund No. 2094 Gas Tax.....	7.50
Refund No. 4166 Gas Tax.....	8.28
Refund No. 5427 Gas Tax.....	4.86
Total.....	\$ 11,024.99

## CREDITS

Expenditures .....	\$ 11,022.96
Balance carried forward.....	2.03
Total.....	\$ 11,024.99

## INAUGURAL CEREMONIES (1-15-31)

## Chap. 258, 44th G. A., S. F. No. 53

A. L. Levich, Orchestra, Warrant No. 25062 2-16-31.....	\$ 62.00
Koch Bros., Checks, Warrant No. 25063 2-16-31.....	5.00
Boesen, The Florist, Decorations, Warrant No. 25064 2-16-31....	147.00
Seick Tent & Awning Co., Chairs, Warrant No. 25065.....	35.00
Burken Printing Co., Tickets, Warrant No. 25066 2-16-31.....	19.20
Argonne Post Band, Orchestra, Warrant No. 25067 2-16-31.....	160.00
Ruth Ross, Orchestra, Warrant No. 25068 2-16-31.....	44.00
Total.....	\$ 472.20

## PENSIONS

Appropriation, Chap. 287, Sec. 2h, 43d G. A.  
Fiscal Year July 5, 1930, to July 4, 1931

## DEBITS

Appropriation, Widows—Northern Border Brigade.....	\$ 2,000.00
Balance brought forward .....	1,012.00
Cancelled warrants No. 9508 and 13571.....	40.00
Total.....	\$ 3,052.00

## CREDITS

Expenditures .....	\$ 831.33
Balance returned to State Treasurer.....	2,220.67
Total.....	\$ 3,052.00

Appropriation, Chap. 257, Sec. 2g, 44th G. A.  
Fiscal Year July 5, 1931, to July 4, 1932

## DEBITS

Appropriation, Widows—Northern Border Brigade.....	\$ 960.00
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## CREDITS

Expenditures .....	\$ 720.00
Balance carried forward .....	240.00
Total.....	\$ 960.00



## REPORT ADJUTANT GENERAL OF IOWA

Appropriation, Chap. 287, Sec. 2i, 43d G. A.

Fiscal Year July 5, 1930, to July 4, 1931

## DEBITS

Appropriation, Widows—Spirit Lake Relief Expedition.....	\$	720.00
Balance brought forward.....		65.33
Total.....	\$	785.33

## CREDITS

Expenditures .....	\$	480.00
Balance returned to State Treasurer.....		305.33
Total.....	\$	785.33

Appropriation, Chap. 257, Sec. 2h, 44th G. A.

Fiscal Year July 5, 1931, to July 4, 1932

## DEBITS

Appropriation, Widows, Spirit Lake Relief Expedition.....	\$	480.00
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## CREDITS

Expenditures .....	\$	480.00
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## WAR TROPHIES

Retrenchment and Reform Order No. 7 (June 11, 1925)

Fiscal Year July 1, 1930, to June 30, 1931

## DEBITS

Balance brought forward .....	\$	2,836.32
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## CREDITS

Expenditures .....	\$	12.53
Balance carried forward.....		2,823.79

Total.....	\$	2,836.32
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Fiscal Year July 1, 1931, to June 30, 1932

## DEBITS

Balance brought forward.....	\$	2,823.79
Cancelled Warrant No. 88334.....		2.15

Total.....	\$	2,825.94
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## CREDITS

Expenditures .....	\$	4.82
Balance carried forward .....		2,821.12

Total.....	\$	2,825.94
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## WAR ROSTER

Appropriation, Chap. 287, Sec. 2f, 43d G. A.

Fiscal Year July 1, 1930, to June 30, 1931

## DEBITS

Appropriation .....	\$	3,900.00
Balance brought forward.....		52.50

Total.....	\$	3,952.50
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## CREDITS

Expenditures .....	\$ 2,775.00
Balance returned to State Treasurer.....	1,177.50
Total.....	\$ 3,952.50

Fiscal Year July 1, 1931, to June 30, 1932

No Appropriation

## PERMANENT IMPROVEMENT FUND

Chap. 28, Sec. 466, Code of 1927

Fiscal Year July 1, 1930, to June 30, 1931

## DEBITS

Balance brought forward.....	\$ 43.77
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## CREDITS

Expenditures .....	\$ 43.77
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Fiscal Year July 1, 1931, to June 30, 1932

No Funds

COMPENSATION, SUBSISTENCE, HOSPITAL SERVICE, ETC.  
(COW WAR)

Chap. 28, Sec. 452, Code of 1927

Fiscal Year July 1, 1930, to June 30, 1931

Disbursements, Injury—Encampment .....	\$ 1,422.07
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Fiscal Year July 1, 1931, to June 30, 1932

Disbursements, Injury—Encampment .....	\$ 1,118.93
Disbursements, Enforcement Tuberculin Test (Cow War).....	176,389.93

Total.....	\$177,508.86
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## PROVIDENTIAL CONTINGENT FUND

Chap. 18, Sec. 286, Code of 1927

Fiscal Year July 1, 1930, to June 30, 1931

No Disbursements

Chap. 257, Sec. 14e, 44th G. A.

Fiscal Year July 1, 1931, to June 30, 1932

Disbursements, Replacing Horse Sheds destroyed by fire.....	\$ 1,505.32
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## GRAVES REGISTRATION, SOLDIERS AND SAILORS

Fiscal Year July 1, 1930, to June 30, 1931

No Appropriation

Appropriation, Chap. 13, Sec. 1, 44th G. A.

Fiscal Year July 1, 1931, to June 30, 1932

## DEBITS

Appropriation .....	\$ 3,000.00
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## CREDITS

Expenditures .....	\$ 2,609.90
Balance carried forward .....	390.10

Total.....	\$ 3,000.00
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