

RESEARCH REPORT
of
L I V E S T O C K S A N I T A R Y B O A R D

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Period
JULY 1, 1941, to JUNE 30, 1942

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Compiled by
THE ARIZONA TAX RESEARCH ASSOCIATION
HEARD BUILDING
PHOENIX, ARIZONA.

LIVESTOCK SANITARY BOARD

The Livestock Sanitary Board is established by law and is composed of three qualified electors identified with and experienced in the livestock industry of the state. The law provides that:

They shall be appointed by the Governor, with the advice and consent of the Senate, and shall hold office for a period of three years. Each member shall execute bond in the sum of Two Thousand Dollars conditioned for the faithful performance of his office.

The members shall receive Ten Dollars per day for time necessarily employed in discharging their duties; provided, however, that in no one year shall the Board be in session more than 60 days, except upon call of the Governor, and members of the Board shall receive mileage allowance in attending such meetings.

The Board shall exercise general supervision over the livestock industry of the state, protect the industry from theft and from contagious and infectious diseases, and the public from diseased and unwholesome meat products.

It shall appoint and fix the salary of a secretary, who shall file an oath of office and give bond payable to the State in the sum of Two Thousand Dollars. It may also employ such other clerical help as it may deem necessary. It shall appoint inspectors and deputies, who shall be under the direction and control of the

Board. It shall keep a permanent record of its acts and the acts of its inspectors and detectives, and shall assist in the prosecution of persons charged with the violation of the livestock laws.

By and with the advice of the State Veterinarian the Board shall have power to make and publish rules and regulations to control the importation of animals into the state; to establish quarantine, provide its boundaries and give notice thereof, and to do all things necessary to effect the object of the quarantine and to protect the livestock industry from contagious or infectious diseases and to prevent the spread thereof. To make rules for the slaughter of animals affected with contagious or infectious diseases and for the disposition of the carcasses of the animals so slaughtered.

In addition to its normal functions, the Board is also authorized to cooperate with and to accept for the State agreements promulgated by the Bureau of Animal Husbandry of the United States Department of Agriculture, for the purpose of eradicating the disease of dourine, although their action in this respect has been limited to the approval of claims submitted by the State Veterinarian for expenses incurred in carrying out the provisions of this Act. The Board is also charged with the disbursement of funds appropriated for the administration of the Voluntary Bang's Disease program, under the supervision of the State Veterinarian. These two funds have been made the subject of separate reports.

APPROPRIATIONS, EXPENDITURES AND REVERSIONS
Schedule 1, Page 6

For the fiscal year 1941-42, the Board received a total appropriation of \$118,120.00, and expended \$117,249.81, with \$870.19 reverting to the General Fund. For purposes of analysis, these appropriations are divided as follows:

SALARIES AND WAGES, OFFICE
Schedule 1, Page 6

An appropriation of \$8,820.00 was made to provide for an office staff, for the fiscal year 1941-42, composed of a secretary, brand clerk, bookkeeper, stenographer, and a temporary clerk. The total appropriation was expended.

SALARIES OF INSPECTORS
Schedule 1, and Exhibit 1, Pages 6 and 7

The regular payroll for this division included 68 inspectors as of June 30, 1942, showing a total expenditure for the year of \$98,160.11. Ordinarily, the pay of these inspectors could be classified within the following brackets: One inspector at \$300; three, from \$200 to \$250; thirty-two, from \$150 to \$200; and the remainder, less than \$150. However, the payroll for the last half of June shows an increase of about 35% over previous ratings, so that as of the end of the year such classification has changed to indicate one inspector at a salary of over \$300; seven, from \$250 to \$300; twenty-four, from \$200 to \$250; thirty-two, from \$150 to \$200; and the remaining 32, less than \$150. In addition, the Board also employed varying numbers of deputy inspectors, with a total payroll of \$1,814.24, leaving \$25.65 to revert to the General Fund. All of these employees pay their

own traveling and subsistence expense.

BOARD MEMBERS, PER DIEM
Schedule 1, Page 6

There was an appropriation of \$1,200.00, and expenditures amounted to \$850.00, with \$350.00 reverting to the General Fund.

OPERATIONS
Schedule 1, and Exhibit 2, Pages 6 and 8

There was an appropriation of \$3,100.00. Expenditures from this appropriation, as detailed, for telephone, premiums on bonds, stationery and printing, brand advertising, postage, etc., appear to be reasonable. They amounted to \$3,090.19, with \$9.81 reverting to the General Fund. Attention is directed to specimen claims as shown by Exhibit 2, Page 8.

TRAVEL
Schedule 1, and Exhibit 3, Pages 6 and 9

From the appropriation of \$1,000.00, there was expended only \$515.27, leaving \$484.73 for reversion to the General Fund. Included in this expense was travel to Mexico City as per claim shown by Exhibit 3, Page 9.

RECORDING BRANDS
Schedule 1, and Exhibit 4, Pages 6 and 10

An appropriation of \$4,000.00 was made for this purpose, and the appropriation was expended; however, the fees collected amounted to \$6,202.00.

Beginning July 1, 1941, this work was handled by a staff consisting of two stenographers at \$100.00 each per month, one clerk at \$100.00, and a draftsman at \$200.00, up to April 1, 1942. After this date, only the draftsman was retained, and his salary

for June, 1942, was increased to \$300.00. Expenses were very reasonable, and a specimen claim is shown on Exhibit 4, Page 10.

BRANDS REGISTERED

There were 8,200 brands of record June 30, 1942, as compared with 12,000 as shown by our research report at the end of the fiscal year 1939-40.

SEIZURE AND STRAY FUNDS Schedule 2, Page 11

The law provides that any stray cattle without brand are to be seized by the inspectors and sold. Any cattle which an inspector believes to be capable of or liable to communicate disease must be seized and disposed of.

Any revenue from the sale or disposal of such cattle must be deposited in either the "Stray Fund" or the "Seizure Fund." And expenses or costs of sustenance of cattle so seized may be paid from these funds. The balances do not revert to the General Fund but may continue to be used for the above purposes.

Seizure sales totalled \$1,055.73, with attendant costs amounting to \$263.39, of which \$123.36 went for the purchase of a second-hand trailer for use in transporting animals.

Sales of stray animals amounted to \$287.30, with no expense except for refunds of \$116.00 to those proving ownership.

At the close of the year there remained on hand and unexpended the sum of \$1,128.16 and \$1,660.21 respectively in the Seizure and Stray Funds.

FEEES
Schedule 3, Page 12

Total fees collected and remitted to the State Treasurer during the fiscal year amounted to \$114,553.58, in accordance with the detailed sources of revenue as shown by the schedule on page 12.

REMITTANCES TO THE STATE TREASURER
Schedule 4, Page 13

The Board maintains a bank account, and collections are remitted monthly in accordance with the classifications shown on schedule 4 of this report.

NET COST OF OPERATION

The total ordinary expenditures of this Board, excluding Dourine Eradication and Voluntary Bang's Disease programs, but including seizure and stray operations, amounted to \$117,629.20. Collections from all sources, as remitted to the State Treasurer, were \$115,896.61.

The difference of \$1,732.59 represents the net paid from the State General Fund for the administration of this department.

Omitting seizure and stray fund receipts and expenditures from the final cost calculation, the net cost of operation out of State General Fund would be \$2,696.23 instead of the net cost reflected on Page 5A of the report.

L I V E S T O C K S A N I T A R Y B O A R D

A P P R O P R I A T I O N S - E X P E N D I T U R E S - R E V E R S I O N S

J U L Y 1 , 1 9 4 1 - J U N E 3 0 , 1 9 4 2

	A P P R O P R I A T I O N S	E X P E N D I T U R E S	R E V E R S I O N S T O G E N E R A L F U N D
<u>SALARIES AND WAGES: - - - - -</u>	\$ 8,820.00		
ANN E. MOSSMAN, SECRETARY, PER ANNUM		\$ 2,880.00	
AGNES WELCH, BRAND CLERK, PER ANNUM		2,280.00	
DIXIE STEWART, BOOKKEEPER, PER ANNUM		1,860.00	
STENOGRAPHER, PER ANNUM		1,500.00	
CLERK - (APRIL, MAY, JUNE)		300.00	
		8,820.00	---
 <u>LIVESTOCK INSPECTORS' SALARIES: - - - - -</u>	 100,000.00		
REGULAR INSPECTORS		98,160.11	
DEPUTY INSPECTORS		1,814.24	
		99,974.35	25.65
 <u>BOARD MEMBERS - PER DIEM: - - - - -</u>	 1,200.00		
J. A. THOMPSON		300.00	
H. M. WELBORN		290.00	
HARRY J. SAXON		230.00	
JAMES L. FINLEY		30.00	
		850.00	350.00
 <u>OPERATION: - - - - -</u>	 3,100.00		
TELEPHONE AND TELEGRAPH		350.00	
BOND INSURANCE PREMIUMS		68.00	
STATIONERY AND PRINTING		1,713.04	
BRAND ADVERTISING		600.00	
POSTAGE		224.06	
MISCELLANEOUS		135.09	
		3,090.19	9.81
 <u>TRAVEL: - - - - -</u>	 1,000.00		
SUBSISTENCE		46.40	
MILEAGE		465.87	
OTHER EXPENSE		3.00	
		515.27	484.73
 <u>RE-RECORDING OF BRANDS: - - - - -</u>	 4,000.00		
DRAFTSMAN		900.00	
STENOGRAPHERS		1,650.00	
CLERK		800.00	
STATIONERY AND PRINTING		163.16	
POSTAGE		183.16	
MISCELLANEOUS		303.68	
		4,000.00	---
 <u>TOTALS - - - - -</u>	 \$118,120.00	 \$117,249.81	 \$870.19

INSPECTORS' PAY ROLL

JULY 1, 1941 - JUNE 30, 1942

NAME	TOTAL	:	NAME	TOTAL
JACK WALLACE	\$ 1,451.61	:	PARLEY HEAP	\$ 190.00
HERBERT DAY	125.00	:	FRANK PASCOE	2,310.00
WILLIAM COSPER	2,010.00	:	TOM JONES	1,835.00
WILLIAM ZUMWALT	1,050.00	:	J. F. WOOTON	1,837.50
J. P. SCHAFER	855.00	:	P.O. EBSEN	305.00
J. W. FOURR	2,370.00	:	W. C. MUNDA	605.00
W. J. BENNETT	1,778.87	:	FRED WCHSCHLEGAL	605.00
R. R. GILES	1,645.00	:	CLAUDE FOSTER	2,070.00
GEORGE PECK	2,070.00	:	GEORGE ROBINSON	1,445.00
L. M. MOUNCE	2,112.50	:	CLAY EPPERSON	200.00
JIM FINNEY	2,310.00	:	HARVEY BALLARD	440.00
JOHN LAZEAR	1,830.00	:	T. H. WAGNER	162.50
HERB SMITH	1,830.00	:	M. H. JAMES	296.77
DENZIL MARLEY	1,340.00	:	B. G. ROBBINS	130.00
FRED PASCOE	1,995.00	:	FRED CRAIG	305.00
TRAVIS WALL	495.00	:	W. G. KNIGHT	1,955.00
JOE CHAPMAN	185.00	:	J. C. BALLARD	2,610.00
OTIS ROBERSON	1,280.00	:	CICERO MARTIN	2,075.00
R. M. HARRISON	1,950.00	:	TOM RENEER	62.85
JOE WHITELEY	150.00	:	JOHN ROBERTS	340.00
JOE BOYLE	2,195.00	:	N. D. HOLTON	1,940.00
AUDREY SMITH	1,320.00	:	W. H. ADAMS	464.52
TRUMAN McDANIEL	1,820.00	:	E. C. COWLES	2,135.00
RALPH REID	615.00	:	C. L. OSBORN	1,950.00
ROBERT REBER	140.75	:	HENRY FERGUSON	1,465.00
ELWOOD MOFFETT	2,425.00	:	FRED BOSCOE	1,685.00
ROBERT JONES	2,130.00	:	C. A. McDONALD	1,045.00
THAD DELK	1,530.00	:	ORVILLE BOZARTH	1,280.00
ERNEST ROBERTS	270.00	:	CLARK BYARS	116.13
ROSS' ROBERTS	940.32	:	GLENN MAYES	2,139.50
PAUL PERTUIT	255.00	:	GEORGE HAGELY	310.00
JIM WASHUM	615.00	:	PETE HAVERTY	2,190.00
W. A. TYLER	60.00	:	ELWIN PRATT	1,530.00
LONNIE McFADDEN	3,610.00	:	J. W. GIRDNER	1,465.00
O. L. BENDER	375.00	:	J. F. McMAHON	775.00
R. A. WILLIS	1,380.00	:	WILLIAM R. WALLS	1,480.00
RICHARD MERCHANT	180.00	:	J. R. TERRY	695.00
E. E. REES	1,240.00	:	FRED S. MILLER	230.00
FORREST WILLIS	130.00	:	A. O. BAUCHARD	255.00
HARVEY RANDALL	745.00	:	OLAN SIMS	724.62
OTTO LANGE	675.00	:	ALBERT S. NDERS	204.22
LUM PATE	82.49	:	DICK ROBINSON	625.00
LEWIS NESBITT	358.74	:	CARL WHITE	459.31
JOE A. CLINTON	594.49	:	THOMAS SHELLEY	35.00
LEONARD R. MITCHELL	216.76	:	DEE TUCKER	380.00
C. S. JONES	10.00	:	JESS GODDARD	10.66
H. S. RAMSEY	20.00	:	G. C. HAYNIE	15.00
CHESLEY MILLER	5.00	:	REED WALKER	5.00

AVERAGE NUMBER OF EMPLOYEES -- 68 - - - - - TOTAL SALARIES PAID -- \$98,160.11

EXHIBIT 1

OPERATION FUND

SPECIMEN CLAIMS

WARRANT 2929

SEPTEMBER 12, 1941	THE MESSENGER PRINTING COMPANY	AMOUNT-
	1 M BOOKS 50 SETS TO BOOK 6 SHEETS TO SET	
	"CERTIFICATE OF HEALTH & BRAND INSPECTION"	\$ 621.50
		TAX <u>6.22</u>
		\$ 627.72
1	COPY TO L.S.S. BOARD	
2	- SHIPPING AGENT'S COPY	
3	- COPY ACCOMPANY SHIPMENT	
4	- SELLER'S COPY	
5	- PURCHASER'S COPY	
6	- INSPECTOR'S COPY	

WARRANT 1120

AUGUST 5, 1941	HEINZE, BOWEN & HARRINGTON, INC.	AMOUNT -
	300 MANILLA GUIDES 3 Pos 265	\$ 7.95
	150 MANILLA GUIDES 10" 3 Pos 265	3.98
	1 SHEAFFER DESK SET FINE POINT	<u>10.20</u>
		\$ 22.13

T R A V E L F U N D

SPECIMEN CLAIM

W A R R A N T 1 6 8 9 8

JUNE 5, 1942 DR. T. B. JONES	BREAK- FAST	LUNCH	DINNER	LODGING	FARE	OTHER EXPENSE
MAY 10 - PHOENIX TO EL PASO (ROUND TRIP FARE AND PULLMAN TICKET ONE WAY)		\$.50	\$1.00	\$3.50	\$24.15	
MAY 11 - EL PASO TO JUAREZ, MEXICO					.63	
MAY 11 - RAILROAD FARE ROUND TRIP AND PULLMAN, JUAREZ, MEXICO TO MEXICO CITY, MEXICO.	1.00	1.00	1.00		52.04	
MAY 12- ON TRAIN	1.00	1.00	1.00			
MAY 13 - ARRIVED MEXICO CITY, 4 P.M.	1.00	1.00	1.00	1.50		.50
MAY 14 - IN MEXICO CITY	1.00	1.00	1.00	1.50		.50
MAY 15 - IN MEXICO CITY	1.00	1.00	1.00	1.50		.50
MAY 16 - IN MEXICO CITY	1.00	1.00	1.00	1.50		.50
MAY 17 - IN MEXICO CITY	1.00	1.00	1.00	1.50		.50
MAY 18 - MEXICO CITY TO JUAREZ, MEXICO.	1.00	1.00	1.00			.50
MAY 19 - ON TRAIN	1.00	1.00	1.00			
MAY 20 - EL PASO TO PHOENIX (PULLMAN SEAT)	1.00	1.00	1.00		2.60	
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TOTAL - \$124.92	\$10.00	\$10.50	\$11.00	\$11.00	\$79.42	\$3.00

ATTENDING THE ANNUAL MEETING OF THE SOUTHWESTERN STATES AND
 REPUBLIC OF MEXICO LIVESTOCK SANITARY ASSOCIATION, AS A DELEGATE
 TO REPRESENT THE LIVESTOCK SANITARY BOARD OF ARIZONA.

(RATE OF EXCHANGE, 4.84 PESOS PER \$1.00)

EXHIBIT 3

PAGE 9

RE - RECORDING OF BRANDS FUND

SPECIMEN CLAIMS

WARRANT 8037

DECEMBER 20, 1941	THE HALOID COMPANY	AMOUNT
	24 PACKAGES HALODOL DEVELOPER	\$ 7.05
	6 PACKAGES RECORD FIXER	4.00
	12 ROLLS 8 $\frac{1}{2}$ " x 350' LL HB 28	11.05
	PREPAID FREIGHT CHARGES	<u>5.61</u>
		149.26

WARRANT 9516

JANUARY 20, 1942	SIMS PRINTING COMPANY	AMOUNT
	1000 APPLICATIONS TO RE-RECORD BRANDS	\$ 15.90

EXHIBIT 4

PAGE 10

SEIZURE AND STRAY FUNDS

RECEIPTS - EXPENDITURES & DISPOSITIONS

JULY 1, 1941 - JUNE 30, 1942

SEIZURE FUNDS

BALANCE ON HAND
JUNE 30, 1942

BALANCE ON HAND JULY 1, 1941	\$ 335.82	
AMOUNT COLLECTED FISCAL YEAR 1941-42	<u>1,055.73</u>	
	1,391.55	

EXPENDITURES:- -

HAULING	\$ 27.50		
FEED	66.95		
PASTURAGE	38.00		
STOCK TRAILER	123.36		
PUBLICATION	<u>7.58</u>	<u>263.39</u>	1,128.16

STRAY FUNDS

BALANCE ON HAND JULY 1, 1941	1,488.91	
AMOUNT COLLECTED FISCAL YEAR 1941-42	<u>287.30</u>	
	1,776.21	

EXPENDITURES:- -

REFUNDS TO OWNERS	<u>116.00</u>	1,660.21
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FEEES COLLECTED

AND

REMITTANCES TO STATE TREASURER

JULY 1, 1941 - JUNE 30, 1942

RECEIPT NO.	DATE	INSPECTION FEES	RECORDING BRANDS	RECORDING BILLS OF SALE	MISC.	LICENSES TO SLAUGHTER	RETAIL MEAT LICENSES
508	8/15/41	4,300.28	R 310.00 RR 756.00	107.00	3.50	25.00	70.00
826	9/15/41	3,593.90	R 220.00 RR 386.00	39.00	51.77	5.00	50.00
1165	10/16/41	5,087.25	R 218.00 RR 368.00	46.00	3.00	15.00	90.00
1218	10/21/41	364.45					
1605	11/15/41	13,233.57	R 388.00 RR 572.00	77.00	6.00	35.00	50.00
2092	12/16/41	14,536.35	R 280.00 RR 814.00	37.00	1.00	35.00	10.00
2481	1/19/42	7,622.85	R 305.00 RR 2,602.00	151.00	5.00	20.00	
2840	2/17/42	7,279.47	R 280.00 RR 266.00	69.00	.50	1,215.00	9,420.00
3193	3/17/42	5,041.60	R 710.00 RR 270.00	81.00	1.00	215.00	480.00
3569	4/16/42	5,233.50	R 565.00 RR 104.00	29.00	98.67	120.00	310.00
4029	5/16/42	7,521.53	R 455.00 RR 30.00	21.00	237.50	30.00	130.00
4433	6/17/42	10,538.10	R 385.00 RR 14.00	138.00	77.89	5.00	160.00
235	7/21/42	5,604.70	R 315.00 RR 20.00	22.00	12.20		160.00
TOTALS		\$89,957.55	\$10,633.00	\$817.00	\$496.03	\$1,720.00	\$10,930.00

SCHEDULE OF FEES

BILLS OF SALE	\$ 1.00
COURT ORDERS	1.00
BUTCHER LICENSE (45 HEAD)	5.00
BUTCHER LICENSE (150 HEAD)	15.00
BUTCHER LICENSE (UNLIMITED)	80.00
RETAIL MEAT LICENSE	10.00
INSPECTION FEE (PER HEAD OR HIDE)	.10
DUPLICATE CERTIFICATES	1.00
BRAND BOOKS	3.75
RECORDING BRANDS	5.00

SEIZURE AND STRAY SALES
 AND
REMITTANCES TO STATE TREASURER
JULY 1, 1941 - JUNE 30, 1942

RECEIPT NO.	DATE	SEIZURE SALES	STRAY SALES	PREDATORY ANIMAL SKINS**
509	8/15/41		\$ 94.65	
510	8/15/41	\$ 288.90		** ITEMS SHOWN UNDER THIS HEADING
828	9/15/41		4.65	IN 1939-1940, ARE, FOR 1941-
1166	10/16/41	158.00		1942, INCLUDED UNDER MISCELLANEOUS
1604	11/15/41	51.20		RECEIPTS IN PRINCIPAL RECEIPTS
1606	11/15/41		32.40	SCHEDULE.
2093	12/16/41		71.25	
2100	12/16/41	129.82		
2839	2/17/42	1.79		
3194	3/17/42	114.71		
3195	3/15/42		15.00	
3570	4/16/42		31.20	
3571	4/16/42	83.80		
4027	5/16/42	111.45		
4429	6/17/42	25.56		
236	7/21/42		38.15	
237	7/21/42	90.50		
		\$ 1,055.73	\$ 287.30	

RECAPITULATION OF REMITTANCES TO STATE TREASURER

INSPECTION FEES - - - - -	\$ 89,957.55
RECORDING BRANDS - - - - -	4,431.00
RE-RECORDING BRANDS - - - - -	6,202.00
RECORDING BILLS OF SALE - - - - -	817.00
SALES PREDATORY ANIMAL SKINS - - - - -	409.08
MISCELLANEOUS - - - - -	86.95
LICENSES TO SLAUGHTER - - - - -	1,720.00
RETAIL MEAT LICENSES - - - - -	10,930.00
SEIZURE SALES - - - - -	1,056.73
STRAY SALES - - - - -	287.30
	<u>\$115,896.61</u>