

FIRST ANNUAL CONVENTION

WISCONSIN CHAPTER NO. 1,
of the
WESTERN SECTION
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS,
Milwaukee.

MONDAY SEPTEMBER 27th, 1926.

MORNING SESSION

1. Registration of Members and Guests 9:30 A. M.
2. Meeting call to order Chairman W. A. Haig.
3. Address of Welcome Hon. D. W. Hoan, Mayor,
City of Milwaukee.
4. Response to Address of Welcome Frank R. Daniels.
5. Roll Call Sec. Harvey Griem.
6. Appointment of Nominating Committee Chairman W. A. Haig.
7. Address Chas. Hayden,
Service Engineer,
Railroad Commission
of Wisconsin.
8. Chapter Picture. Arrangements in charge of Grover Kruecke.

AFTERNOON SESSION 2 P. M.

9. Report of Committee on Code of Ethics Frank R. Daniels.
10. Address "Advertising" W. F. Baumann.
11. Report of Committee on Public Relations J. B. Wilkinson.
12. Address "The Inspector and the Law" Leo Mullaney,
Asst. City Attorney,
City of Milwaukee.
13. Report of Committee on Electrical Hazards Grover Kruecke

14. At 6:00 P. M. DINNER ENTERTAINMENT DANCE. In charge of
WM. A. HAIG, Chairman, and Committee.

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INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS.
Milwaukee.

TUESDAY SEPTEMBER 28, 1926.

MORNING SESSION

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| 15. Meeting Call to order at 10:00 A. M. | Chairman W. A. Haig. |
| 16. Secretary's Annual Report | Sec. Harvey Griem |
| 17. Address "CO-OPERATION" | Franklyn Mayer, Chairman,
Safety Division,
Milwaukee Assn of Commerce |
| 18. Report of Committee on Publicity | W. A. Haig |
| 19. Address | Geo. Nichols, Manager,
Wisconsin Inspection
Bureau, Milwaukee. |
| 20. Report of Statistical Committee. | F. H. Barksdale. |

21.

AFTERNOON SESSION 1:30 P. M.

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| 21. Address | W. S. Boyd, Secretary,
Western Section, I. A. E. I. |
| 22. Report of Nominating Committee | |
| 23. Election of Officers. | |

24. Demonstrations and Lecture by Rev. Kraemer, S. J., Room 200,
Science Bldg., Marquette University, 12th St. and Grand Ave.
Arrangements in charge of Grover Kruecke.

ANNUAL REPORT
of the
WISCONSIN CHAPTER NO. 1,
WESTERN SECTION,
INTERNATIONAL ASSOCIATION, ELECTRICAL INSPECTORS.

Milwaukee, Wisconsin.
Dec. 15, 1926.

<u>1925.</u>	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>
Dec. 1. Received from dues, 19 members,	\$ 19.00	\$
Oct. 22, Received on contract (Review)	100.00	
Nov. 8, Received from A. B. Middlemas, for Section,	3.00	
Nov. 10, Forwarded to Western Sec, for above		3.00
Nov. 11, Paid for one receipt book		.45
Nov. 11, Postage for Sec.-Treasurer		5.00
Nov. 12, L. A. Mullaney, Professional Services Ck #7,		12.50
Dec. 1, BALANCE --- Bank 87.50		
Cash <u>13.55</u>		
TOTAL \$101.05		

<u>1926.</u>		
Jan. 4, Received on contract (Review)	100.00	
Mar. 11, Received on contract (Review)	100.00	
Jul. 12, Received on contract (Review)	100.00	
Jul. 17, Received on contract (Review)	100.00	
Jul. 17, BALANCE --- Bank \$491.50		
Cash <u>9.55</u>		
TOTAL \$501.05		

Jul. 28, Paid F J Jutrash, clerical service, Ck # 2		18.50
Aug. 31, Paid, Burghardt's for 1 banner, Ck #3		5.50
Aug. 31, Paid Meuser Printing Co, invoice #31281, Ck # 4		3.00
Sep. 2, Paid B. F. Leidel, Invoice 8/31/26 Ck # 5		28.35
Sept. 13, Paid G. E. Kruecke, Photo Prints Ck #6		1.50
Sep. 14, Paid R. Plambeck, Museum Photo Ck #7		5.00
Sep. 14, Paid Meuser Printing Co. Invoice 9/13, Ck#8		45.00
Sep. 14, Paid Gerber, Music, Ck #9.		50.00
Sep. 22, Paid F M Barksdale, Committee, Ck #10,		25.00
Sep. 22, Paid H Silberman & Sons, Invoice #291-40-Ck#11		17.35
Sep. 22, Paid M. Wiese, Entertainment Ck #12		80.00
Sep. 30, Paid F. J. Jutrash, Clerical services Ck #13.		40.94
Sep. 30, Paid Milw Photo Material Co, 50 Mounts, Ck #14,		2.75
Sept. 30, Paid W S Boyd Sec., Initiation & Dues, 1 member, Ck 15		3.00
Sep. 30, Paid Republican Hotel, Convention Services, Ck 16		208.00
Sep. 30, Paid Wm Spies, Invoice 453, Ck 17		9.50
Sep. 30, Paid Anne Middlemas, Flowers, Ck #18,		8.00
Sep. 30, Paid F J Jutrash, Banjo Players Service Ck #19,		11.00
Sep. 30, Received from Mr. Barksdale's Committee,		
Cash advanced \$25.00		
Banquet 57.00		
Photoes, 3, 4.50		
Initiation & Dues <u>5.00</u>		
	91.50	
Dec. 17, Paid Meuser Printing Co. a/c 11/1/26 Cash		2.75
Dec. 17, Paid Meuser Printing Co. a/c 12/1/26 "		3.60
Dec. 17, Paid Harvey Griem, clerical services		3.20
	<u>\$ 613.50</u>	<u>\$592.89</u>
BANK BALANCE (On check stub #19)	\$20.61.	
Dec. 20, Audited and found correct		Past Sec.-Treas.

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Nov. 10.	Forwarded to Western Sec, for above		3.00
Nov. 11.	Paid for one receipt book		.45
Nov. 11.	Postage for Sec. Treasurer		5.00
Nov. 12.	L. A. Mulleney, Professional Services Ck #7,		12.50
Dec. 1.	BALANCE --- Bank 37.50		
	Cash 13.55		
	TOTAL \$161.05		

1926.		RECEIPTS	DISBURSEMENTS
Jan. 4.	Received on contract (Review)	100.00	
Mar. 11.	Received on contract (Review)	100.00	
Jul. 12.	Received on contract (Review)	100.00	
Jul. 17.	Received on contract (Review)	100.00	
Jul. 17.	BALANCE --- Bank \$491.50		
	Cash 9.55		
	TOTAL \$501.05		

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Aug. 31.	Paid Burghardt's for 1 banner, Ck #3		5.00
Aug. 31.	Paid Meuser Printing Co, invoice #31281, Ck # 4		3.00
Sep. 2.	Paid B. F. Leidel, Invoice 8/31/26 Ck # 5		28.38
Sept. 13.	Paid G. E. Kruecke, Photo Prints Ck #6		1.50
Sep. 14.	Paid H. Flambeck, Museum Photo Ck #7		5.00
Sep. 14.	Paid Meuser Printing Co, Invoice 9/13, Ck #8		42.00
Sep. 14.	Paid Gerber, Music, Ck #9.		50.00
Sep. 22.	Paid F. M. Barksdale, Committee, Ck #10.		25.00
Sep. 22.	Paid H. Silberman & Sons, Invoice #291-40-Ck #11		17.35
Sep. 22.	Paid M. Wiess, Entertainment Ck #12		80.00
Sep. 30.	Paid F. J. Jutrash, Clerical services Ck #13.		40.94
Sep. 30.	Paid Milw Photo Material Co, 50 Prints, Ck #14.		2.75
Sept. 30.	Paid W. S. Boyd Sec., Initiation & Dues, 1 member, Ck 15		5.00
Sep. 30.	Paid Republican Hotel, Convention Services, Ck 16		208.00
Sep. 30.	Paid Wm Spies, Invoice 453, Ck 17		9.50
Op. 30.	Paid Anne Middlemas, Flowers, Ck #18.		8.00
Op. 30.	Paid F. J. Jutrash, Banjo Players Service Ck #19,		11.00
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Dec. 17.	Paid Meuser Printing Co. a/c 12/1/26 "		3.60
Dec. 17.	Paid Harvey Gries, clerical services		3.20
		\$ 513.50	\$592.50
	BANK BALANCE (on check stub #19)	\$20.61.	
Dec. 20.	Audited and found correct		Past Sec. Treas.