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BIENNIAL REPORT
of the
ADJUTANT GENERAL,
STATE OF COLORADO,

November 30, 1936.

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IN MEMORIUM.

1st Lt. George E. Batty, 120th Observa-
tion Squadron, 45th Division Av-
ation.

2nd Lt. John D. Applegate, Company "E",
157th Infantry.

STATE OF COLORADO,
OFFICE OF THE ADJUTANT GENERAL,
Denver, Colorado,

November 30, 1936.

Subject: Biennial Report of The Adjutant General.

To: Honorable Ed C. Johnson,
Governor of Colorado,
State Capitol,
Denver, Colorado.

1. In accordance with the requirements of Section 42, Act of the General Assembly of the State of Colorado, Approved April 7, 1921, there is submitted herewith the Report of The Adjutant General of Colorado for the biennial period ending November 30, 1936.

1 Inc.



NEIL W. KIMBALL,
The Adjutant General.

BIENNIAL REPORT
of the
ADJUTANT GENERAL, STATE OF COLORADO,

November 30, 1936.

In presenting this report I would be remiss in my duties did I not point out the critical financial situation which confronts the Military Department of the State of Colorado, through changing conditions within the State and changing policies of the War Department.

As you know, the Department is supported entirely from a levy of .07 of a mill, based upon the assessed valuation of the real property within the State. For several years this valuation has been constantly decreasing and within the past two years, by legislative action and by vote of the people, revenues which would normally be ours have been removed.

Until 1935 the National Guard of Colorado was virtually static and it was possible, through economy, to make the decreasing revenues meet the necessary demands. Two years ago, however, the War Department entered on a program of modernization and motorization which immediately placed an additional burden on the revenues of the State Military Department.

In 1936 the State received the first increase in National Guard personnel since 1933, making it necessary for the State to house and maintain two additional units allotted to Colorado Springs and Golden. A similar increase is scheduled for the near future and it would seem to be the policy of the President and the Congress to grant further increases during the next two-year period. Numerous communities have already petitioned for National Guard units, but unless additional revenue is forthcoming it will be impossible for the State to activate them and live up to its contract with the War Department which specifies proper housing and protection for troops and their equipment. Attention is called to the fact that

the Federal Government spends approximately three dollars for each dollar expended by the State of Colorado for support of the National Guard within this State. A complete financial statement is a part of this Report.

LEGISLATIVE REQUESTS.

During the past year the Military Department took advantage of a fortitudinous circumstance which enabled it to acquire a much-needed Denver armory by disposing of a tract of ground no longer suitable for military purposes and by assuming an indebtedness of \$85,000.00 in rent certificates bearing $4\frac{1}{2}$ per cent interest. These certificates are payable at the rate of \$6,000.00 per year. It is requested that a legislative appropriation be made to free the Department from this annual expenditure. If this is done the Department will be able to take care of its regular maintenance requirements and probable increase in personnel without additional revenue.

Through co-operation with the Federal Government and the City of Denver the Department was able during the past year to begin construction of a new hangar at Denver Municipal airport. State commitments for the project amount to slightly under \$13,000.00, while the still uncompleted hangar and headquarters building of the most modern, fireproof construction, represents to-day a capital asset to the State in excess of \$90,000.00. It is requested that an appropriation be made to repay the Military Department for the construction expenditures from its mill levy fund and to set up a second project, with Public Works Administration co-operation, to complete the building by the installation of necessary utilities.

CAMP FACILITIES.

The 168th Field Artillery is seriously hampered in its annual field training by lack of a firing range. For the past two years the regiment has used a large tract of State school land between Pueblo and Colorado Springs for its annual maneuvers. While the terrain is suitable for artillery firing there are no camp facilities. It is recommended that a permanent artillery range be acquired, either by purchase or long-time lease. If this is done, there is a likelihood that

War Department funds will be available for the installation of minimum camp facilities (water, kitchens and warehouse). The present camp site at Camp George West is adequate for the activities of the present strength of the Colorado National Guard, with the exception of the aforementioned artillery firing. This camp has been greatly improved during the past two years through the medium of War Department and Federal Emergency Relief funds.

ARMORIES

All but three of the National Guard units of the State are now housed in State-owned buildings, as compared with four two years ago. State armories should be constructed as soon as funds are available at Longmont, Rocky Ford and Colorado Springs, and plans should be made for acquiring armory facilities in other communities as soon as additional units are activated.

REVENUES.

In order that the steady decrease of income from the .07 mill levy allowed the Military Department may be more fully realized, the following graphic table is inserted in this Report and shows the income annually for the past ten years:

1927.....	\$119,270.97
1928.....	119,776.50
1929.....	113,640.87
1930.....	110,200.00
1931.....	99,900.00
1932.....	89,992.00
1933.....	79,745.54
1934.....	78,129.99
1935.....	79,926.44
1936.....	81,055.21
1937 (estimated)	64,000.00
1938 (estimated)	64,000.00

REPAIRS TO ARMORIES,

The following repairs to armories were completed during the past year:

	<u>State Funds</u>	<u>WPA. Funds</u>	<u>City Funds</u>
Lamar.....	\$1,775.28	2,924.72	
Loveland.....	712.74	1,250.00	
Colorado Springs.....	320.27		
Denver, National Guard Headquarters...	1,176.46		
Denver, Hangar (new con- struction) at Mu- nicipal Airport..	10,181.45	73,000.00	12,000.00
Brush.....	590.82	2,471.52	
Ft. Collins.....	37.87		
Golden.....	51.08		
Greeley.....	121.05		
Montrose.....	643.48		
TOTALS.....	<u>\$15,640.50</u>	<u>79,646.24</u>	<u>12,000.00</u>

The above capital investment represents an outlay totaling \$107,286.74.

At Camp George West expenditures of WPA. funds to the amount of \$192,270.00 have been approved, of which \$55,347.00 have been expended to date. State Military Funds to the extent of \$5,540.00 have been expended on these projects to date.

STRENGTH OF THE NATIONAL GUARD IN COLORADO.

The excellent morale and efficiency of the National Guard in past years is still maintained.

By the acquisition of additional Field Artillery troops to the State, our allotted strength now is 173 officers, 1 warrant officer and 1775 enlisted men, making a total of 1949.

The actual strength on November 30, 1936, is 157 officers, 1 warrant officer, and 1680 enlisted men, a total of 1857.

These consist of the 157th Infantry, the 168th Field Artillery (truck-drawn) regiments, 45th Division Aviation, 45th Tank Company, State Staff and State Detachment, Quartermaster Corps, Headquarters 89th Brigade, and detachments of Headquarters 24th Cavalry Division and 45th Division.

The following table may prove of interest to anyone not familiar with the present strength and location of the respective units and organizations:

<u>Organization.</u>	<u>Station.</u>	<u>Offi- cers.</u>	<u>Enl. Men.</u>	<u>Armory.</u>
<u>157th Infantry.</u>				
Regt'l Hq.	Denver	7	0	State-owned
Hq. Co.,	Greeley,	2	65	State-owned
Serv.Co.(less Band)	Denver,	4	36	State-owned
Band Sec.Serv.Co.	Ft.Collins,	1 W.O.	27	State-owned
Howitzer Co.,	Canon City,	3	63	State-owned
Bn.Hq.,1st Bn.,	Montrose,	1	0	State-owned
Hq.Co.,1st Bn.,	Fruita,	2	17	State-owned
Company "A",	Craig,	3	61	State-owned
Company "B",	Denver,	3	58	State-owned
Company "C",	Delta,	3	60	State-owned
Company "D",	Montrose,	3	63	State-owned
Bn.Hq.,2nd Bn.,	Denver,	1	0	State-owned
Hq.Co.,2nd Bn.,	Longmont,	2	30	Rented
Company "E",	Lamar,	2	60	State-owned
Company "F",	Boulder,	3	60	State-owned
Company "G", Hq. and 1st Plat.	Rocky Ford,	2	30	Rented.
Company "G", 2nd Plat.	Manzanola,	1	21	State-owned

<u>Organization</u>	<u>Station</u>	<u>Offi- cers</u>	<u>Enl. Men</u>	<u>Armory</u>
Company "H",	Ft. Collins,	3	61	State-owned
Bn. Hq. 3rd Bn.,	Denver,	1	0	State-owned
Hq. Co., 3rd Bn.,	Brighton	2	20	State-owned
Company "I",	Burlington	2	60	State-owned
Company "K",	Ft. Morgan,	3	62	State-owned
Company "L",	Brush,	3	60	State-owned
Company "M",	Greeley,	3	63	State-owned
Medical Detachment,	Denver,	5	32	State-owned

45th Tank Company,	Denver,	5	63	State-owned
45th Division Staff,	Denver,	4	0	State-owned
89th Brigade,	Denver,	4	0	State-owned
State Staff & QMC,	Denver,	8	21	State-owned
24th Cav Division,	Denver,	2	0	State-owned

168th Field Artillery.

Regt'l Hq.	Denver,	6	0	State-owned
Hq. Btry,	Denver,	2	53	State-owned.
Hq. 1st Bn.,	Loveland,	4	0	State-owned
Hq. Bty & CT, 1st Bn.	Golden,	3	29	State-owned
Battery "A",	Ft. Collins,	4	62	State-owned
Battery "B",	Denver,	4	59	State-owned
Battery "C",	Loveland,	3	61	State-owned
Hq. 2nd Bn.,	Denver,	3	0	State-owned
Hq. Bty & CT, 2nd Bn,	Colo. Spgs,	3	29	Rented
Battery "D",	Monte Vista,	4	60	State-owned
Battery "E",	Denver,	4	62	State-owned
Battery "F",	Pueblo,	3	58	State-owned
Med. Dept. Det.,	Ft. Collins,	4	22	State-owned.

45th Division Aviation.

All units,	Denver (Lowry Field)	20	96	State-owned
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AERONAUTICS COMMISSION.

The Administrative Code of 1933 placed the duties of the former State Aeronautics Commission in the Office of the Adjutant General. Due to the fact that no appropriation for this activity has been made, the Adjutant General has made no attempt to carry out the inspection features of the Aeronautics Control statute. The only activity along this line has been the setting up of a State-wide Airmarking Project in connection with the Works Progress Administration. This project has not yet been completed but proper signs have been finished up in good order in the following communities:

District No. 2.

Adams City, Aurora, Bennett, Brook Forest, Byers, Camp George West, Central City, Deertrail, Eastlake, Edgewater, Empire, Evergreen, Georgetown, Golden, Littleton, Strasburg and Watkins.

District No. 4.

Aguilar, Boone, Branson, Kim, Lascar Siding, La Junta, La Veta, Ludlow, Ordway, Pueblo, Segundo, Swink, Trinidad, Walsenburg (two), and Weston.

It is recommended that a small appropriation be made to carry out the requirements of the aeronautics inspections under the Adjutant General, or, that a new Aeronautics Code be set up by the Legislature.

SERVICE SCHOOLS.

That members of the National Guard are highly interested in acquiring a knowledge of military subjects to the limit of existing possibilities is demonstrated by the fact that during the past two years the following-named persons, ten in number, have availed themselves of the opportunity to attend Service Schools:

Lt. Col. Richard F. Grinstead, Command and General Staff School,
Capt. Elmer F. Ambrecht, Field Artillery School.
Capt. Thomas R. Malone, Field Artillery School.
Capt. William C. Perry, Quartermaster School.
Capt. Avery S. Keller, Infantry School.
Capt. Harrison W. Wellman, Jr., Air Corps Technical School.
Master Sergeant Harold Castetter, Air Corps Technical School.
Master Sergeant Byron T. Palmer, Field Artillery School.
Tech. Sergeant Stanley Williamson, Infantry School.
1st Sgt. Henry C. Briggs, Infantry (Tank) School.

This training is all afforded the National Guardsmen at Federal expense with no obligation to the State of Colorado. All personnel have returned to duty at their home stations highly pleased with the instructions obtained, and ready and willing to impart their new knowledge to others.

ACTIVE DUTY OF NATIONAL GUARD TROOPS.

Upon the instructions contained in an Executive Order of the Governor, dated April 18, 1936, and published in General Orders of this office, ten officers and fifty-eight enlisted men of various units, mainly those unemployed, were called to active duty to patrol the southern border of Colorado to prevent the entry of aliens and indigent persons which was resulting in social disorder and disturbance among the citizenry and making it impossible for worthy persons to obtain employment. These troops were sent into the field on April 19th and recalled by order of the Governor on April 29, 1936.

REGULAR ARMY INSTRUCTORS and SERGEANT-INSTRUCTORS.

The Military Department considers itself very fortunate in having detailed to it by the War Department such a splendid corps of instructors who are ever watchful and diligent in coordinating the work of the respective organizations with that of the Regular Army. Their interest in social and commercial activities throughout the State, as well as those of the Military, has brought them before the public in such a way that the majority of people have a better understanding of the National Guard, its duties, its usefulness and general benefits to the State. This report would be incomplete without a listing of these officers and non-commissioned officers which is as follows:

Col. Ray C. Hill,	Infantry,	Ft. Logan.
Maj. Sydney C. Ferguson,	Infantry,	Denver.
Maj. H. Crampton Jones,	Field Artillery,	Denver,
Capt. Raymond R. Brown,	Air Corps,	Denver.
M. Sgt. Morris Lachman,	Inf., D.E.M.L.,	Denver;
Sft. Sgt. Ezra E. Graham,	Inf., D.E.M.L.,	Denver,
Stf. Sgt. Jos. E. Warrick,	A.C., D.E.M.L.,	Denver,
Sgt. George P. Stokes,	F.A., D.E.M.L.,	Denver.

These instructors are assigned to duty with the National Guard without expense to the State and their principal duties are to aid in theoretical and practical instruction of organizations to which assigned.

Respectfully submitted,



NEIL W. KIMBALL,
The Adjutant General.

TOTAL RECEIPTS OF FEDERAL MONIES FOR THE
 COLORED NATIONAL GUARD, 1935, 1936.

The following are Items of Expenditure.

	----- 1935	1936	Total
Caretakers and Mechanics Payrolls	31,087.00	33,474.00	64,482.00
Hospitalization	189.60	136.21	315.81
Pay of U.S. Property & Disbursing Officer	1,200.00	1,200.00	2,400.00
Rental of Target Ranges	390.00	410.00	800.00
Repairs to and cleaning of Uniforms	1,873.00	1,465.90	3,338.90
Repairs to Original Equipment,	700.00	686.80	1,386.80
Gasoline and Oils for Airplanes,	2,650.00	2,225.00	4,900.00
Gasoline and Oils for Motor Equipment,	397.35	544.18	941.53
Repairs to Motor Equipment,	645.00	1,276.00	1,921.00
Repairs to Airplane Equipment,	1,200.00	1,200.00	2,400.00
Annual Encampment Payrolls, 157th Inf., 168th F.A., 120th Obs. Sqn.	55,320.40	57,224.07	113,044.47
Annual Encampment Supplies,	17,524.90	18,554.69	35,879.59
Interstate Transportation--Freight,	240.00	240.00	480.00
Drill Pay, All units Colo. N.G.	94,573.44	96,734.80	191,508.24
Drill Pay, 120th Obs. Sqn.	10,780.42	10,790.42	21,550.84
Interstate Transportation--Passenger, 157th Inf. and to Ft. Sill, Okla.	3,731.75	* 6,330.13	10,061.88
Totals	222,723.86	232,497.20	455,221.06

* Increase, account 120th Obs. Sqn. to Ft. Sill, 1936.

Total Federal Monies, 1935 - 34 384,834.71

Total Federal Monies, 1935 -36 455,221.06

Increase of..... 70,337.35

Represents Caretakes and Mechanics allowance, 64,000.00

and other Federal Items increased account camps,

etc..... 6,000.00

CASH RECEIPTS WERE RECEIVED AND DISTRIBUTED AS FOLLOWS:

	<u>1935</u>	<u>1936</u>	<u>Totals.</u>
Gasoline Tax Refund	\$ 337.64		\$ 337.64
Refund of Cash advanced	94.50		94.50
Collection on personal use of Telephone and Telegraph	9.70	3.80	13.50
Cash received from Camp Exchange	65.00		65.00
Sale of Old Equipment and Miscellaneous Items	34.35	9.47	43.82
Sale of gasoline at Camp Geo. West	83.40	34.51	117.91
Lease on Lots at 19th and Pearl	40.00	40.00	80.00
Rental of Ground at Manzanola, Colo.	75.00	112.50	187.50
Refund from State Land Board on Rental of Traget Range, Fountain,	33.00		33.00
Rental of Armory at Fruita, Colo.	149.80	180.00	329.80
Refund on Salaries and Wages,	75.00	40.70	115.70
Refund, Expenses Advanced, Alien Invasion,		225.00	225.00
Refund on Fire Loss, Lowry Field,		7.21	7.21
Rental Receipts on National Guard Hq. Building,		529.98	529.98
Sale of Sand and Gravel to W.H. Hammond at Camp Geo. West,		157.75	157.75
City of Pueblo, for the Cleaning of Blankets loaned,		173.98	173.98
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Totals	\$997.39	\$1,514.90	\$2,512.20

MILITARY DEPARTMENT, STATE OF COLORADO,
CONDENSED FINANCIAL STATEMENT,
1935 and 1936.

Receipts and Disbursements:-

During the Biennial period of 1935-1936, the total disbursements of the Military Department aggregated \$167,037.22--- 1935-- \$1,368.78 and 1936-- \$25,368.44, all of which was paid from the State Military Department Fund, there being no special appropriations or apportionments, available during the period.

The total receipts during the same period were \$160,981.65, and cash on hand at beginning of period and other receipts \$6,235.89, which was received as follows:

	1935	1936	Total
Cash on hand at beginning of period,	\$ 3,003.20	\$ 720.40	\$ 3,723.60
Mill levy on State Tax,	79,926.44	81,055.21	160,981.65
Miscellaneous Cash Receipts,	997.39	1,514.90	2,512.29
	<u>83,927.03</u>	<u>83,290.51</u>	<u>167,217.54</u>

Disbursements were made from the above fund as follows:

Officials and Employees Salary,	34,107.44	32,577.67	66,685.11
Extra, Miscellaneous Salaries,	5,505.82	6,678.00	12,183.82
Caretakers Salary,	785.00		785.00
State Retirement Fund Deductions,	195.00	139.92	334.92
Travel and Mileage,	1,039.10	1,251.73	2,290.83
Meals and Lodging in travel,	1,569.26	1,141.02	2,710.28
Telephone and Telegraph,	1,195.60	1,539.54	2,735.14
Fuel for Heating Purposes,	3,921.47	3,096.52	7,017.99
Lights, Power and Water,	4,696.40	5,700.87	10,397.27
Stationery and Printing,	752.12	920.88	1,673.00
Laundry and Cleaning of Uniforms,	941.49	1,276.08	2,217.57
Postage,	157.00	174.48	331.48
Freight and Express,	85.50	55.56	141.06
Bond Premium,	154.00	154.00	308.00
Insurance on Armories Accrued,	426.76	2,107.22	2,533.98
Repairs to Equipment,	3,512.10	1,555.32	5,067.42
Janitor Supplies for Armories,	3,911.46	4,021.80	7,933.26
Rents on Armories and Garages,	6,000.00	2,445.00	8,445.00
Refund and Damages (Harvey Day),	300.00	300.00	600.00
Repairs and Remodeling Buildings,	2,983.70	5,171.28	8,154.98
Medical Attention and Examinations,	432.44	565.20	997.64
General Supplies, Misc. Items,	357.66	1,425.56	1,783.22
Motor Vehicle Repairs and Supplies,	2,900.80	2,971.28	5,872.08
Unclassified Items of Repairs,	1,296.66	1,246.21	2,544.87
Improvement to Grounds,	1,915.00	82.08	1,997.08
Dues and Fees, National Rifle Match,	225.00	300.00	525.00
Payment on Purchase of Highlander Bldg.,		5,000.00	5,000.00
Rent on Lowry Field,	2,000.00	2,000.00	4,000.00
Purchase of Car for Military Dept.,		351.50	351.50
Riot Supplies Purchased,		166.22	166.22
Military Radio Supplies,		227.70	227.70
Furniture and Fixtures (Highlander),		430.00	430.00
Entertainment of Troops, Camp Geo. West,		337.50	337.50
Saluting Ammunition Purchased,		58.30	58.30
Appraisement Fees, Highlander Bldg.,		200.00	200.00
Grand Total,	<u>\$1,368.78</u>	<u>\$25,368.44</u>	<u>\$167,037.22</u>

At the close of business, November 30, 1936, a Cash Balance remained to the credit of the Military Department of \$3,055.73, on deposit with the Treasurer of the State of Colorado, and \$100.00 is deposited as a Quartermaster's Revolving Fund, and held in cash.

The indebtedness of the Military Department, as of November 30, 1936, is as follows:

Bills set up on books for the running expenses of the Military Department.....	\$6,850.04
Insurance on armories.....	1,266.75
45th Division Hangar Project at Municipal Airport...	5,069.57
To Kistler Stationery Co., Colorado Military History	1,000.00
Payment for last half of 1936 Rental on Lowry Field,	1,000.00
Total Indebtedness.....	<u>\$15,186.36</u>

RECEIVED
National Guard Headquarters,
300 Logan St.,

November 30, 1936.

I certify that to the best of my knowledge and belief the foregoing is a correct statement of the transactions of the Finance Department, Military Department of the State of Colorado, for the Biennial period 1935-1936, as shown by the books and records of that Department.

A. C. Royall
A. C. ROYALL,
Captain, State Quartermaster.