
APPROPRIATIONS

CHAPTER 16

S. B. No. 232—(Committee on Appropriations)

ADDRESSOGRAPH APPROPRIATION

An act making an appropriation for the use and benefit of the State Highway Department of the State of North Dakota to pay for equipment (purchased from and installed by the Addressograph Multigraph Corporation).

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$25,567.00, or so much thereof as may be necessary to pay for office equipment (consisting of one automatic addressograph; two manually fed addressographs; four keyboard graphotypes; five steel cabinets; and 175,000 embossed plates), purchased by the Highway Department of the State of North Dakota (from Addressograph Multigraph Corporation of Cleveland, Ohio, and by said Company) and delivered to said Highway Department, and for the payment of which no funds are otherwise available.

§ 2. It is hereby declared that this act shall in no way constitute or in any way establish a precedent and that it shall apply only to the appropriation herein set forth, and that this appropriation is made in full payment of all claims and demands of every nature whatsoever.

Approved March 15, 1939.

CHAPTER 17

S. B. No. 244—(Committee on Appropriations)

THE BANK OF NORTH DAKOTA

An act making an appropriation for the purpose of defraying the expense of the maintenance and operation of the Bank of North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury in the Bank of North Dakota Fund created by transfer of profits from said institution, the sum

of \$591,448.00, or so much thereof as may be necessary for the purpose of defraying the expenses of the maintenance and operation of the Bank of North Dakota for biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

BANKING DEPARTMENT

Salary—Manager	\$ 9,600.00
Clerkhire:	
Manager, credits department	9,000.00
Assistant manager, credits department	5,800.00
Auditor	7,800.00
Legal counsel	7,200.00
Tellers	14,000.00
Manager, transit & bookkeeping departments.....	4,272.00
Asst. manager, transit & bookkeeping department....	3,600.00
Bookkeepers	19,200.00
Transit machine operators	8,500.00
Stenographers	12,480.00
Clerks	18,480.00
Janitors	6,600.00
Fieldman & collectors.....	3,600.00
Temporary & special clerks & stenographers.....	2,500.00
Postage	15,000.00
Office supplies	4,800.00
Furniture & fixtures.....	10,000.00
Printing	9,000.00
Miscellaneous	7,000.00
Travel expense	5,000.00
Examinations & legal expenses.....	11,000.00
Advertising	5,000.00
Insurance	7,500.00
Bank building maintenance & repair.....	12,000.00
Taxes	4,500.00
Service and repair on equipment.....	2,500.00
Telephone & telegraph.....	6,000.00
Rents	1,200.00
Total.....	\$236,532.00

COLLECTION & LAND DEPARTMENT

Salary—Farm manager	\$ 8,000.00
Collection department manager.....	6,000.00
Clerkhire:	
District managers	25,440.00
Manager, insurance department.....	5,640.00
Attorney	6,600.00
Accountants	14,216.00

Bookkeepers -----	11,040.00
Stenographers -----	44,760.00
Clerks -----	16,320.00
Repair foremen -----	4,200.00
Fieldmen and appraisers -----	93,400.00
Temporary and special clerks and stenographers -----	4,800.00
Postage -----	15,000.00
Office supplies -----	1,500.00
Printing -----	4,500.00
Miscellaneous -----	2,500.00
Travel Expense -----	60,000.00
Examinations and legal expense -----	5,000.00
Advertising -----	1,000.00
Insurance -----	300.00
Taxes -----	100.00
Emergency Fund -----	30,000.00
Total -----	\$360,316.00
Grand Total -----	\$591,448.00

Approved March 14, 1939.

CHAPTER 18

H. B. No. 33—(Committee on Appropriations)

BOARD OF AUDITORS PAYMENT AUDITS, ETC., CERTAIN STATE INSTITUTIONS AND DEPARTMENTS

An act to provide for the payment of the expenses of auditing and examining the affairs of the State industrial institutions, and the special departments and its sub-divisions, of the State of North Dakota, designating and appropriating the funds from which paid; providing for the payment of said collection into the Special Fund in the State Treasury; providing for repeal of acts.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. In order to reimburse the State for the expense of making the audits and examinations of industrial and business institutions of the State of North Dakota by the State Board of Auditors as provided for by Section 369b of the Supplement to the Compiled Laws of North Dakota for 1913, as amended by Chapter 186 of the Laws of 1933, the North Dakota Mill and Elevator Association for the State Mill and Elevator at Grand Forks, the Bank of North Dakota, including the Farm Loan Department, the State Hail Insurance Department, the Workmen's Compensation Bureau of the State of North Dakota, State Laboratories, the North Dakota Teach-

ers Insurance and Retirement Fund, the Highway Department, the Motor Vehicle Department and the Game and Fish Department, immediately upon the receipt of a statement of the actual expense of auditing such departments or institutions, such department or institution shall pay to the State Treasurer of the State of North Dakota, to the account of the State Board of Auditors and to be by the State Treasurer deposited in a special fund to be known as the State Board of Auditors Fund. Provided, however, that the auditing fee for such service in any one year shall not exceed the sum set forth for the various institutions and departments, as follows:

North Dakota Mill and Elevator Association for the State	
Mill and Elevator at Grand Forks.....	\$ 5,000.00
Bank of North Dakota, including the Farm Loan Department	7,000.00
State Hail Insurance Department	2,000.00
Workmen's Compensation Bureau	1,500.00
Beer Commissioner	500.00
Teachers Insurance and Retirement Fund.....	400.00
State Highway Department, including Motor Vehicle and Drivers License Departments	6,000.00
Game and Fish Department.....	750.00
State Laboratories	750.00
	\$23,900.00
Total.....	\$23,900.00

§ 2. APPROPRIATION.] The amount herein directed to be paid by the aforesaid mentioned departments and institutions, shall be deemed and considered as appropriations of each amount thereof to the State Board of Auditors.

§ 3. REPEAL.] All acts or parts of acts in conflict with the provisions of this act are hereby repealed.

Approved March 14, 1939.

CHAPTER 19

H. B. No. 23—(Committee on Appropriations)

PREMIUMS BONDS STATE OFFICIALS

An act making an appropriation for the purpose of paying premiums on bonds of State officials as provided by Section 663a1 of the Supplement to the 1913 Compiled Laws of North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$1,700.00, for the biennium, or so much thereof as may be necessary to pay the premiums on bonds of State officials, bonded under the provision of Section 663a1 of the Supplement to the 1913 Compiled Laws of North Dakota.

Approved March 3, 1939.

CHAPTER 20

S. B. No. 249—(Committee on Appropriations)

STATE BONDING FUND

An act making an appropriation for the purpose of operating and maintaining the State Bonding Fund for the biennium beginning July 1st, 1939.

PARTIAL VETO

Bismarck, North Dakota,
March 18, 1939.

Hon. James D. Gronna,
Secretary of State,
Bismarck, North Dakota.

MY DEAR SECRETARY:

I transmit herewith, Senate Bill No. 249 entitled "An act making an appropriation for the purpose of operating and maintaining the State Bonding Fund for the biennium beginning July 1st, 1939."

I have approved this bill and am transmitting the same to you herewith my signature and approval, with the exception of the item of \$1,500.00 allowed for the salary of Assistant Attorney General; I withhold my approval of this particular item for the reason that I believe same to be unnecessary.

Respectfully yours,

JOHN MOSES

Governor of the State of North Dakota.

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Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of the monies in the State Bonding Fund the sum of twenty-eight thousand, eight hundred and eighty-five dollars and fifty-nine cents (\$28,885.59), or so much thereof as may be necessary to maintain and operate the State Bonding Fund of the State of North Dakota during the biennium beginning July 1, 1939, and ending June 30, 1941, to-wit:

Salaries	\$ 8,160.00
Postage	1,500.00
Office supplies	300.00
Furniture and fixtures.....	250.00
Printing	700.00
Miscellaneous	300.00
Assistant Attorney General, salary	1,500.00
Inspections	500.00
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Total.....	\$13,210.00
<i>Expenditures, other than operating expenses:</i>	
Excess re-insurance	\$15,040.00
Premium refunds	635.59
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Total.....	\$15,675.59

Approved March 18, 1939.

CHAPTER 21

H. B. No. 5—(Committee on Appropriations)

BOVINE TUBERCULOSIS

An act making an appropriation for the purpose of testing animals for bovine tuberculosis and indemnifying owners of animals infected with bovine tuberculosis and to pay expenses in connection therewith, and declaring an emergency.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$55,000.00, or so much thereof as may be necessary for the purpose of testing animals for bovine tuberculosis and indemnifying the owners of animals infected with bovine tuberculosis, which animals have been or may be destroyed and to pay expenses in connection therewith as provided in Sections 2699 to 2710, inclusive, of

the Compiled Laws of North Dakota for the year 1913, and amendments thereto.

Services	\$24,000.00
Travel expense	12,000.00
Clerkhire (2)	3,600.00
Printing	150.00
Postage	250.00
Indemnity	15,000.00
 Total	 \$55,000.00

§ 2. EMERGENCY.] This act is hereby declared to be an emergency measure, and shall be in full force and effect from and after its passage and approval.

Approved March 14, 1939.

CHAPTER 22

H. B. No. 79—(Anderson of McKenzie)

GREAT NORTHERN RAILWAY BRIDGE, YELLOWSTONE RIVER,
McKENZIE COUNTY

An act making an appropriation for the purpose of maintaining and operating the bridge across the Yellowstone River in McKenzie County, North Dakota, declaring an emergency.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated the following sums out of any monies in the State Treasury, not otherwise appropriated, or so much thereof that may be necessary, to maintain, repair and operate the bridge across the Yellowstone River in McKenzie County, North Dakota, to-wit:

Operation and Maintenance to June 30, 1939.....	\$ 5,000.00
Maintenance, material and labor for replanking, repairing of bridge and approaches	16,800.00
 Total	 \$21,800.00

§ 2. EMERGENCY.] Twenty-four hour service is maintained at this bridge. Since this bridge was taken over by the State and toll charges discontinued, travel has increased from less than three hundred per month to more than three thousand per month.

An emergency is hereby declared and this act shall take effect from and after its passage and approval.

Approved March 16, 1939.

CHAPTER 23

S. B. No. 1—(Committee on Appropriations)

BUDGET

An act to appropriate money for the expenses of the executive, legislative and judicial departments of the State government, and for all of the sub-divisions thereof, and for public schools, specifying the amount and time for which such appropriations shall be available, and repealing all acts, or parts of acts, insofar as the same shall relate to appropriations conflicting herewith or to appropriations for the same matters or purposes provided for herein, and declaring an emergency.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATIONS FOR THE EXECUTIVE, LEGISLATIVE AND JUDICIAL DEPARTMENTS OF THE STATE GOVERNMENT, AND FOR ALL OF THE SUBDIVISIONS THEREOF, AND FOR PUBLIC SCHOOLS.] The sums hereinafter named only, or so much thereof as may be necessary, are hereby appropriated out of any moneys in the State Treasury, to the credit of each department, sub-division and public schools hereinafter named and the balance necessary out of the General Fund, except as hereinafter specifically provided, not otherwise appropriated, for the purpose specified in the following sections of this act.

§ 2. THE PERIOD DURING WHICH THE APPROPRIATIONS MADE HEREIN SHALL BE AVAILABLE.] Unless otherwise specifically stated, the appropriations herein made shall be available for the expenses to be incurred in and about the several purposes herein set out, during the fiscal period of two years, beginning July 1st, 1939, and ending June 30th, 1941.

SECTION 3. APPROPRIATIONS.]

Subdivision 1.

EXECUTIVE OFFICE

Salary—Governor	\$ 8,000.00
Clerkhire:	
Secretary to Governor	3,600.00
Stenographers (4)	9,100.00
Postage	1,200.00
Office supplies	800.00
Furniture and fixtures	500.00
Printing	1,200.00
Miscellaneous	2,000.00
Travel expense	3,000.00
Contingent	8,000.00
Governor's conference	300.00
Great Lakes-St. Lawrence Deep Waterway Proj.---	500.00
Total	\$ 38,220.00

Subdivision 2.

LIEUTENANT GOVERNOR

Salary—Lieutenant Governor	1,600.00
Total	<u>\$ 1,600.00</u>

Subdivision 3.

SUPREME COURT

Salary—Judges Supreme Court	50,000.00
Clerkhire	
Clerk Supreme Court	4,000.00
Stenographers to justices	12,000.00
Postage	500.00
Office supplies	450.00
Furniture & fixtures	1,200.00
Printing	450.00
Miscellaneous	850.00
Travel expense	150.00
Total	<u>\$ 69,600.00</u>

Subdivision 4.

SUPREME COURT REPORTER AND LAW LIBRARIAN

Salary	4,000.00
Postage	200.00
Office supplies	75.00
Furniture and fixtures	100.00
Printing and binding	250.00
Miscellaneous	200.00
Purchase of books and legal periodicals	4,000.00
Publishing North Dakota Reports	4,800.00
Total	<u>\$ 13,625.00</u>

Subdivision 5.

DISTRICT JUDGES

Salary—15 judges	105,000.00
Expense	15,000.00
Total	<u>\$ 120,000.00</u>

Subdivision 6a

SECRETARY OF STATE

Salary	4,800.00
Clerkhire:	
Deputy	3,584.00
Chief clerk and bookkeeper	2,620.00
Stenographers (2)	4,560.00

Recording clerks (3) -----	6,840.00
Extra clerks during elections & Leg. Sess.-----	500.00
Postage -----	3,000.00
Office supplies -----	600.00
Furniture & fixtures -----	400.00
Printing -----	2,500.00
Miscellaneous -----	1,000.00
Deficit—Legal -----	300.00
Travel expense -----	200.00

Total ----- \$ 31,520.00

[Subdivision 6b.]

SECRETARY OF STATE—PUBLIC PRINTING

Legal notices -----	400.00
Publishing abstract of votes -----	600.00
Authenticated and Popular Ed. of 1939 Sess. Laws--	4,000.00
Publicity Pamphlet -----	8,000.00
Postage Publicity Pamphlet-----	4,200.00
Printing & Bind. 300 Pub. Doc, as required by Sec.	
54 and 101 — C. L. 1913-----	1,200.00
Def. Appro. Payment of Pub. Doc. '33 & '34 — as	
Required Sec. 54 — Com. Laws of 1913-----	928.53

Total ----- \$ 19,328.53

Subdivision 6c.

SECRETARY OF STATE—
FOREIGN CORPORATION DEPT. (SPECIAL)

Extra clerkhire -----	600.00
Printing, office supplies -----	300.00
Reg. Deeds recording fees-----	500.00

Total ----- 1,400.00

Subdivision 6d.

SECRETARY OF STATE—
PUBLIC CONTRACTORS LICENSE DEPT. (SPEC.)

Extra clerkhire -----	600.00
Printing & office supplies-----	200.00
Travel expense -----	200.00

Total ----- \$ 1,000.00

Subdivision 7.

STATE AUDITOR

Salary -----	4,800.00
Clerkhire:	
Deputy -----	4,480.00

Audit clerk -----	2,880.00
Bookkeeper -----	2,760.00
Bookkeeper -----	2,520.00
Warrant clerk -----	2,520.00
Warrant clerk -----	2,520.00
Gas tax audit clerk -----	2,760.00
Gas tax clerk -----	2,520.00
Gas tax clerk -----	2,520.00
Extra clerkhire -----	3,886.72
Postage -----	1,500.00
Office supplies -----	500.00
Furniture and fixtures -----	1,500.00
Printing -----	2,500.00
Miscellaneous -----	500.00
Travel expense -----	2,500.00
Gas. tax enforcement, Co's care etc.,-----	750.00
Cigarette revenue stamps -----	6,500.00
Supplies for depts. and counties-----	1,000.00
 Total -----	 \$ 51,730.72

Subdivision 7a.

Field man -----	3,000.00
Clerks -----	12,000.00
Postage -----	2,500.00
Travel expense for field man -----	3,000.00
Filing equipment -----	1,000.00
Printing -----	5,000.00
 Total -----	 \$ 26,500.00

Subdivision 8.

STATE TREASURER

Salary -----	4,800.00
Clerkhire:	
Deputy -----	3,584.00
Chief clerk & bookkeeper-----	3,000.00
Cashier -----	3,360.00
Securities auditor -----	2,880.00
Bookkeepers & clerk (2)-----	4,080.00
Receipt clerk -----	2,520.00
Cigarette revenue clerk (2) -----	4,800.00
Farm loan & bond clerk-----	2,760.00
Stenographer -----	2,280.00
Extra clerkhire -----	2,756.16
Postage -----	5,000.00
Office supplies -----	500.00
Furniture and fixtures, available July 1, 1939-----	2,500.00

Printing -----	2,500.00
Miscellaneous -----	500.00
Travel expense -----	200.00
Bonds of deputy & employees -----	355.00
Maintenance of equipment: -----	250.00
1 posting machine	
3 electric typewriters	
6 adding machines	
4 hand typewriters	
Burglary & robbery insurance (3 yr. pol.) (\$50,000)	356.00
Purchase of safe for bonds -----	450.00
Total -----	\$ 50,047.16

Subdivision 9a.

DEPARTMENT OF INSURANCE

Salary -----	4,800.00
Clerkhire:	
Deputy -----	3,584.00
Actuary-examiner -----	6,000.00
Chief clerk & stenographer -----	3,000.00
Bookkeeper -----	2,520.00
Special clerk -----	1,800.00
Postage -----	1,000.00
Office supplies -----	300.00
Furniture and fixtures -----	150.00
Printing -----	5,000.00
Miscellaneous -----	500.00
Travel expense -----	1,000.00
Investigation of unauthorized ins. co's & benevolent societies -----	1,000.00
Total -----	\$ 29,094.00

Subdivision 9b

STATE FIRE MARSHAL

Salary -----	7,200.00
Clerkhire—Clerk & stenographer -----	3,000.00
Postage -----	300.00
Office supplies -----	150.00
Furniture and fixtures -----	100.00
Printing -----	150.00
Miscellaneous -----	300.00
Travel expense -----	3,000.00
Fees to fire chiefs -----	500.00
Arson hearing and bldg. condemnation hear. fund ---	300.00
Expense of attending F.B.I. Crime School at Washington, D. C. -----	450.00
Total -----	\$ 15,450.00

Subdivision 10.

ATTORNEY GENERAL

Salary -----	6,000.00
Clerkhire -----	10,192.00
Postage -----	1,000.00
Office supplies -----	500.00
Furniture and fixtures -----	500.00
Printing -----	1,000.00
Miscellaneous -----	1,000.00
Travel expense -----	2,000.00
Assistant Attorney General -----	18,000.00
Special Asst. Attorney General -----	2,750.00
Commerce counsel -----	4,608.00
Library -----	800.00
Miscellaneous court cases -----	4,000.00
 Total -----	 \$ 52,350.00

ATTORNEY GENERAL (SPECIAL)
LICENSING DEPARTMENT

There is also hereby appropriated out of any fees in the State Treasury to the credit of the Attorney General and resulting from the collection of license fees as provided by law, for the biennium commencing July 1, 1939, and ending June 30, 1941, the following sum for the following purposes, to-wit:—

Inspector -----	3,600.00
Deputy inspectors -----	6,000.00
Chief clerk -----	2,640.00
Travel -----	5,000.00
Postage -----	500.00
Printing -----	500.00
Miscellaneous -----	500.00
 Total -----	 \$ 18,740.00

Subdivision 11a.

DEPARTMENT OF PUBLIC INSTRUCTION

Salary -----	4,800.00
Clerkhire:	
Deputy -----	3,584.00
Chief clerk -----	2,280.00
Stenographers (3) and bookkeeper -----	7,500.00
Extra clerkhire -----	800.00
Postage -----	2,000.00
Office supplies -----	600.00
Furniture and fixtures -----	400.00
Printing -----	12,000.00
Deficit printing -----	2,400.00

Miscellaneous -----	600.00
Travel expense -----	1,500.00
Total -----	\$ 39,200.00

DEPARTMENT OF PUBLIC INSTRUCTION
ADMINISTRATION OF STATE EQUALIZATION FUND

Salary—Director and Budget Auditor -----	3,600.00
Clerks and stenographers -----	4,800.00
Printing -----	1,000.00
Postage -----	300.00
Travel -----	200.00
Total -----	\$ 9,900.00

Subdivision 11b.

DEPARTMENT OF PUBLIC INSTRUCTION
STATE AID AND EXAMINATIONS

Salary—Director of Sec. Education -----	3,400.00
High school examiner -----	2,280.00
Travel expense—Director of Second. Ed. -----	1,200.00
Exp. cond. eighth gr. and h. s. exams. -----	14,000.00
State aid:	
County agricultural schools -----	24,000.00
Teachers' meetings -----	1,000.00
Total -----	\$ 46,200.00

Subdivision 11c.

DEPARTMENT OF PUBLIC INSTRUCTION (SPECIAL)
CERTIFICATION

Salary -----	3,600.00
Clerkhire -----	1,400.00
Bookkeeper -----	1,200.00
Stenographer -----	2,320.00
Postage -----	800.00
Printing -----	800.00
Travel expense -----	500.00
Exp. correcting teachers' examination papers -----	1,200.00
Total -----	\$ 11,820.00

Subdivision 12a.

AGRICULTURE AND LABOR

Salary—Commissioner -----	4,800.00
Clerkhire:	
Deputy Commissioner -----	4,200.00
Chief clerk -----	3,000.00
Stenographers -----	5,000.00

Postage -----	1,000.00
Office supplies -----	700.00
Furniture and fixtures -----	200.00
Printing -----	2,500.00
Miscellaneous -----	500.00
Travel -----	1,500.00
Travel expense—Deputy -----	1,000.00
Three typewriters -----	250.00
Telephone and telegraph -----	100.00
Insurance (Workmen's Comp. Bureau) -----	480.00
Total -----	\$ 25,130.00

Subdivision 12b.

AGRICULTURE AND LABOR FEDERATED CO-OPERATIVE AGRICULTURAL ASS'N	
Maintenance -----	2,500.00
Total -----	2,500.00

Subdivision 12c.

AGRICULTURE AND LABOR DAIRY	
Salary—Commissioner -----	4,000.00
Assistant Commissioners (4) -----	12,000.00
Clerkhire:	
Chief clerk -----	2,280.00
Cream tester -----	2,160.00
Stenographers -----	3,840.00
Postage -----	2,000.00
Office supplies -----	400.00
Furniture and fixtures -----	300.00
Printing -----	1,500.00
Miscellaneous -----	250.00
Travel expense -----	12,000.00
Auto exchange -----	500.00
Two typewriters -----	150.00
Insurance -----	100.00
Telephone and telegraph -----	150.00
Total -----	\$ 41,580.00

Subdivision 12d.

AGRICULTURE AND LABOR ERADICATION OF BEE DISEASES	
Maintenance -----	1,000.00
Total -----	1,000.00

Subdivision 12f.

AGRICULTURE AND LABOR
MINIMUM WAGE

Salary -----	3,000.00
Clerkhire:	
Stenographer -----	1,920.00
Inspector -----	3,000.00
Postage -----	300.00
Office supplies -----	100.00
Furniture and fixtures -----	100.00
Printing -----	300.00
Miscellaneous -----	150.00
Travel expense -----	1,100.00
Hearings -----	500.00
Typewriter -----	90.00

Total -----	\$ 10,560.00

Subdivision 13a.

RAILROAD COMMISSION

Salary—Three commissioners -----	\$ 14,400.00
Clerkhire:	
Secretary -----	3,580.00
Chief clerk -----	3,000.00
Traffic expert -----	7,200.00
First ass't traffic expert -----	3,584.00
Reporter -----	4,000.00
Chief engineer -----	5,600.00
Assistant engineer -----	3,584.00
Accountant -----	5,600.00
Ass't accountant -----	3,584.00
Stenographers -----	10,000.00
Postage -----	2,000.00
Office supplies -----	1,500.00
Furniture & fixtures -----	800.00
Printing -----	2,000.00
Miscellaneous -----	1,500.00
Travel expense -----	6,000.00
Exp. handling cases before Inter. St. C. C. -----	12,000.00
Nat'l Ass'n of R. R. and Util Comm'rs exp. toward maintenance -----	1,000.00
Research data for commission library and commerce counsel -----	500.00

Total -----	\$ 92,380.00

Subdivision 13b.

RAILROAD COMMISSION
ELEVATOR DIVISION

Clerkhire:	
Chief accountant -----	\$ 3,800.00
Ass't accountant -----	3,000.00
Stenographers & clerks -----	4,560.00
Postage -----	600.00
Office supplies -----	250.00
Furniture and fixtures -----	300.00
Printing -----	800.00
Miscellaneous -----	500.00
Travel expense & car exchange -----	3,500.00
 Total -----	 \$ 18,110.00

Subdivision 13c.

RAILROAD COMMISSION
MOTOR TRANSPORTATION DIVISION (SPECIAL)

Clerkhire:	
Director -----	\$ 4,160.00
Inspectors -----	15,000.00
Accountant -----	2,730.00
Commerce counsel -----	1,392.00
Reporter -----	3,600.00
Clerks & stenographers -----	9,000.00
Postage -----	840.00
Office supplies -----	1,500.00
Furniture and fixtures -----	1,200.00
Printing -----	2,000.00
Miscellaneous -----	1,500.00
Travel expense -----	20,000.00
Refunds -----	2,400.00
 Total -----	 \$ 65,322.00

Subdivision 13d.

RAILROAD COMMISSION
SCALE INSPECTION (SPECIAL)

Clerkhire:	
Chief inspector -----	\$ 3,600.00
Foreman inspector -----	3,240.00
Assistant inspectors -----	6,000.00
Clerks & stenographers -----	3,654.00
Postage -----	1,000.00
Office supplies -----	400.00
License plates, seals, etc. -----	1,400.00
Furniture & fixtures -----	250.00

Field testing equipment -----	1,000.00
Printing -----	800.00
Refunds -----	125.00
Miscellaneous, (includes insurance, etc.) -----	600.00
Trucks & maintenance -----	3,250.00
Travel expense -----	9,000.00
Total -----	\$ 34,319.00

Subdivision 13e.

RAILROAD COMMISSION
LIVESTOCK DIVISION (SPECIAL)

Clerkhire:	
Clerk -----	\$ 2,400.00
Inspector -----	2,400.00
Postage -----	250.00
Office supplies -----	50.00
Furniture and fixtures -----	100.00
Printing -----	250.00
Miscellaneous -----	100.00
Travel expense -----	2,300.00
Refunds -----	200.00
Totals -----	\$ 8,050.00

Subdivision 14.

LAND COMMISSIONER

Salary -----	\$ 4,800.00
Clerkhire:	
Deputy -----	3,584.00
Office deputy -----	3,072.00
Bookkeeper -----	2,620.00
Cashier -----	2,620.00
Manager bond and mortgage dept. -----	2,620.00
Collection manager -----	2,784.00
Leasing manager -----	3,360.00
Supervisor buildings and repairs -----	2,400.00
Field agent -----	2,784.00
Patent clerk -----	2,400.00
Two secretary stenographers -----	4,080.00
Stenographers -----	10,000.00
Allotment clerk -----	2,160.00
Postage -----	3,500.00
Office supplies -----	500.00
Furniture and fixtures -----	500.00
Printing -----	2,000.00
Miscellaneous -----	600.00
Travel expense -----	15,000.00
Leasing -----	3,000.00

Premium on bonds -----	600.00
Inspection and supervision at \$125.00 per month and expenses leased & uncl. sch. ld.-----	16,000.00
Sales and collections -----	5,000.00
Surveying island -----	1,000.00
<hr/>	
Total -----	\$ 98,128.00

Subdivision 15a.

TAX COMMISSIONER

Salary—commissioner -----	\$ 5,600.00
Clerkhire:	
Deputy tax comm'r-----	5,400.00
Estate tax deputy -----	5,040.00
Income tax deputy -----	4,200.00
Clerk, stenographers -----	31,080.00
Income tax field auditors -----	10,800.00
Postage -----	7,500.00
Office supplies -----	1,500.00
Furniture and fixtures, available July 1, 1939-----	2,500.00
Printing -----	10,000.00
Miscellaneous -----	2,000.00
Travel -----	3,000.00
Income tax field auditors—travel-----	3,000.00
Special services in tax litigation-----	2,000.00
State Relief and Debt Survey Commission expenses-----	10,000.00
<hr/>	
Total -----	\$ 104,220.00

Subdivision 15b.

TAX COMMISSIONER — SALES TAX, BEER, CIGARETTE
& SNUFF DIVISION (SPECIAL)

Clerkhire:	
Deputy (sales tax) -----	\$ 4,800.00
Deputy (cigarette, beer & snuff) -----	4,800.00
Clerks, stenographers -----	80,000.00
Field auditors -----	53,000.00
Postage -----	12,000.00
Office supplies and revenue stamps -----	18,000.00
Furniture & fixtures, available July 1, 1939-----	5,500.00
Printing -----	8,000.00
Miscellaneous -----	6,000.00
Travel -----	45,000.00
Insurance and bonds -----	5,000.00
Telephone and telegraph -----	2,000.00
<hr/>	
Total -----	\$ 244,100.00

Subdivision 16a.

BOARD OF ADMINISTRATION

Salary	\$ 14,400.00
Clerkhire:	
Executive secretary	3,584.00
Chief clerk	2,620.00
Auditor	4,000.00
Stenographer (ass't auditor)	2,400.00
Purchasing agent	3,072.00
Voucher clerk	2,280.00
Supply clerk	2,000.00
Postage	500.00
Office supplies	450.00
Furniture and fixtures	250.00
Printing	1,000.00
Miscellaneous	1,500.00
Travel expense	2,000.00
Emergency fund for institutions	20,000.00
 Total	 \$ 60,056.00

Subdivision 16b.

BOARD OF ADMINISTRATION—STATE CAPITOL

Salaries	\$ 83,000.00
Fuel	15,000.00
Light	12,000.00
Water	2,000.00
Boiler room supplies	2,000.00
Janitor supplies	7,500.00
Carpenter shop	750.00
Yard, including trees, shrubbery, plants and extra help for watering	3,000.00
Truck maintenance	750.00
Governor's residence	2,500.00
Improvements and repairs	4,000.00
Elevator maintenance contract	5,280.00
Miscellaneous (insurance, Workmen's Compensation, telephone, etc.)	8,500.00
Deairator for water system	2,500.00
 Total	 \$ 148,780.00

Subdivision 16c.

STATE SEED DEPARTMENT. AT FARGO. (SPECIAL)

Deputy seed commissioner	\$ 6,000.00
Seed analyst	4,800.00
Travel, including maintenance of State owned auto- mobiles	1,000.00

Postage -----	700.00
Stationery, printing & supplies -----	500.00
Telephone and telegraph -----	500.00
Freight and express -----	500.00
Workmen's Compensation -----	1,000.00
Total -----	\$ 15,000.00

There is also hereby appropriated from any funds in the State Treasury to the credit of the State Seed Department at Fargo arising from any unexpended balance which may remain on June 30, 1939 or from any fees which may be paid into said treasury by said department for the biennium commencing July 1, 1939 and ending June 30, 1941, the following sums for the following purposes, to-wit:—

Administration -----	\$ 8,000.00
Deputy seed commissioner -----	6,000.00
Deputy seed commissioner -----	6,000.00
Seed analyst assistant -----	2,400.00
Secretary-treasurer -----	3,600.00
Secretary potato division -----	2,880.00
Stenographer -----	1,800.00
Field supervising inspector -----	3,600.00
Field supervising inspector -----	3,600.00
25 to 40 grade inspectors, laboratory, office, green- house and field assistants on part time or car basis	46,995.00
Travel, including maintenance of State owned auto- mobiles -----	27,645.00
Postage -----	985.00
Test plots including fertilizer, rent and miscellaneous	5,900.00
Furniture, fixtures & equipment -----	1,200.00
Stationery, printing & supplies -----	4,055.00
Telephone & telegraph -----	1,085.00
Freight and express -----	700.00
Tags and seals -----	9,000.00
Bureau of Agricultural Economics (under Federal- State inspection cooperative agreement) -----	5,000.00
Workmen's Compensation -----	1,000.00
Automobiles (less trade-ins) -----	1,300.00
Miscellaneous (including reserve) -----	10,755.00
Total -----	\$ 153,500.00

Subdivision 17a.

STATE SECURITIES COMMISSION

Clerkhire -----	\$ 600.00
Postage -----	200.00
Office supplies -----	100.00

Printing -----	100.00
Miscellaneous -----	150.00
Travel expense -----	300.00
Total -----	\$ 1,450.00

Subdivision 17b.

STATE INDUSTRIAL COMMISSION

Clerkhire -----	\$ 1,140.00
Postage -----	100.00
Office supplies -----	75.00
Printing -----	150.00
Miscellaneous -----	200.00
Total -----	\$ 1,665.00

Subdivision 18.

STATE LIBRARY COMMISSION

Salary -----	\$ 3,200.00
Clerkhire:	
Traveling library -----	2,620.00
Reference librarian -----	2,280.00
Stenographer -----	1,920.00
Clerk -----	1,560.00
Clerk -----	1,320.00
Postage -----	700.00
Office supplies -----	500.00
Furniture and fixtures -----	300.00
Printing -----	300.00
Miscellaneous -----	500.00
Travel expense -----	400.00
Aid to libraries -----	150.00
Books -----	3,000.00
Preparation -----	200.00
Binding -----	500.00
Total -----	\$ 19,450.00

Subdivision 19.

STATE ENGINEER

Salary -----	\$ 4,400.00
Clerkhire -----	1,920.00
Postage -----	100.00
Office supplies -----	200.00
Furniture and fixtures -----	200.00
Printing -----	300.00
Miscellaneous -----	200.00
Travel expense -----	1,000.00

Field assistants -----	1,200.00
Water cons. irri. and hydrographic survey-----	3,000.00
Total -----	\$ 12,920.00

Subdivision 20.

STATE PRINTER

Salary -----	\$ 3,840.00
Clerkhire -----	1,800.00
Postage -----	200.00
Office supplies -----	100.00
Furniture and fixtures-----	100.00
Printing -----	350.00
Miscellaneous -----	250.00
Travel expense -----	300.00
Total -----	\$ 6,940.00

Subdivision 21.

ADJUTANT GENERAL

Salary -----	\$ 4,600.00
Clerkhire:	
Assistant adjutant general-----	3,592.00
Stenographers -----	4,560.00
Clerk, vet's grave reg. foreign war, '37 Sess.-----	1,020.00
Stenographer and clerk of USP & DO.-----	1,020.00
Postage -----	250.00
Office supplies-----	350.00
Furniture and fixtures-----	300.00
Printing -----	300.00
Miscellaneous -----	200.00
Travel expense -----	300.00
Total -----	\$ 16,892.00

Subdivision 22.

NATIONAL GUARD

Maintenance -----	\$ 70,000.00
Total -----	\$ 70,000.00

There is also hereby appropriated out of any funds received from the sale of timber, stone or other material taken from the Rock Island Military Reservation and paid into the Treasury the sum of \$2,000 to be used in accordance with Section 2432a, Compiled Laws of 1913, for the biennium of 1939-1941.

Subdivision 23.

TWENTY-SEVENTH LEGISLATIVE ASSEMBLY

Mileage & per diem members.....	\$ 57,000.00
Mileage & per diem officers and employees.....	20,000.00
Printing	35,000.00
Miscellaneous	7,500.00
Deficit — Twenty-sixth Legislative Assembly.....	14,000.00
Total	\$ 128,500.00

Subdivision 24.

PARDON BOARD

Secretary's salary	\$ 600.00
Salary of P. B. members and other misc. exp.....	900.00
Total	\$ 1,500.00

Subdivision 25.

STATE BUDGET BOARD

Per diem and other expenses of every kind incurred by the State Budget Board as prescribed by Sections 710a1 to 710a6 incl., of the Supp. to the 1913 Comp. L. of N. D., and Chap. 93, Sess. L. for the year 1929	\$ 2,240.00
Total	\$ 2,240.00

Subdivision 26.

REWARD FOR APPREHENSION OF CRIMINALS

Reward for the apprehension of criminals.....	\$ 1,000.00
Total	\$ 1,000.00

Subdivision 27.

STATE EXAMINER

Salary	\$ 4,800.00
Clerkhire:	
Chief deputy	3,840.00
Deputy examiners	38,400.00
Clerkhire	7,200.00
Postage	1,500.00
Office supplies	700.00
Furniture & fixtures.....	600.00
Printing	1,200.00
Miscellaneous	1,000.00
Travel expense	20,000.00
Bonds for examiners.....	750.00
Total	\$ 79,990.00

Subdivision 28.

HIGHER EDUCATION

Salary—commissioner	\$ 6,000.00
Secretary	4,000.00
Members (7) per diem.....	7,000.00
Clerk and stenographer.....	2,400.00
Postage	600.00
Office supplies	500.00
Furniture and fixtures.....	1,000.00
Printing	500.00
Miscellaneous	500.00
Travel expense—board members.....	3,000.00
Travel expense—commissioner and executive secretary	1,200.00
Emergency	20,000.00
 Total	 \$ 46,700 00
 GRAND TOTAL	 \$2,111,257.41
Less special appropriations: 6c; 6d; 11c; 13c, d and e; 15b, c & d, and 16c.....	546,251.00

GRAND TOTAL OF BUDGET GENERAL FUND—\$1,565,006.41

§ 4. INTENT, REPEAL, PURPOSE AND CONSTRUCTION.] All acts and parts of acts that may be in conflict herewith are hereby repealed and if for any reason or cause any specific appropriation for any item or set of items should be held by the court, or courts, to be unconstitutional or illegal or otherwise unavailable for any cause, such holding shall not affect or be construed to apply to the remaining items of appropriation herein or purposes provided for herein.

§ 5. EMERGENCY.] This act is necessary to the immediate preservation of the public peace, health and safety. The reason for this is that it contains the general appropriation and provides the means of continuing and maintaining the State Government and to enable it to perform its proper functions, among which are the preservation of the public peace, health and safety of the people, and without the means provided for by this act the functions of the State Government will be suspended. This act will therefore in its entirety go into instant operation upon its approval by the Governor.

Approved March 18, 1939.

CHAPTER 24

H. B. No. 31—(Committee on Appropriations)

BOYS' AND GIRLS' CLUB WORK

An act making an appropriation for the payment of the expenses to be incurred by boys' and girls' club work at State and district fairs.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$1,500.00 for the year 1939, and a like sum for the year 1940, in equal shares, at the following named State and district fairs of the State of North Dakota:

North Dakota State Fair Association for Fargo;

North Dakota State Fair Association for Grand Forks;

Northwest Agricultural Livestock and Fair Association at Minot; and the

Missouri Slope Agricultural and Fair Association at Mandan; for the use and benefit of the boys' and girls' club premium and expenses as held and conducted at said fairs.

Approved March 7, 1939.

CHAPTER 25

H. B. No. 13—(Committee on Appropriations)

COAL MINE INSPECTOR

An act making an appropriation for the purpose of paying salary, clerk-hire and general expenses of the Department of Coal Mine Inspection.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, in the Coal Mine Inspection Fund, not otherwise appropriated, the sum of \$9,510.00, or so much thereof as may be necessary to pay salary, clerkhire, per diem and general expenses in carrying out the provisions of Chapter 168, Session Laws of 1919, the same being Sections 3084a1 to 3084a89 of the Supplement to the 1913 Compiled Laws of North Dakota, and amendments thereto, relative to mine inspection, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:—

Salary	\$4,200.00
Clerkhire	2,160.00

Postage -----	300.00
Office supplies -----	200.00
Furniture & fixtures -----	75.00
Printing -----	500.00
Miscellaneous -----	200.00
Travel expense -----	1,500.00
Examining board -----	300.00
Board of auditors -----	75.00
	\$9,510.00

Approved March 7, 1939.

CHAPTER 26

H. B. No. 22—(Committee on Appropriations)

STATE CONTINGENCY FUND

An act making an appropriation to provide a State contingency fund to be placed at the disposal of the State Emergency Commission to be used as provided by Chapters 26 and 152, Session Laws of 1915, the same being Sections 283c1 to 283c6, inclusive, and Section 283c10 of the Supplement to the 1913 Compiled Laws of North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$25,000.00, or so much thereof as may be necessary for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to provide funds for the State Emergency Commission and which fund shall be known as the State Contingency Fund and be for the purposes authorized under Chapter 26 and 152, Session Laws of 1915, the same being Sections 283c1 to 283c6, inclusive, and Section 283c10 of the Supplement to the 1913 Compiled Laws of North Dakota.

Approved March 7, 1939.

CHAPTER 27

H. B. No. 157—(Gray)

CRIMINAL IDENTIFICATION BUREAU DEFICIENCY

An act making an appropriation for the maintenance and operation of the North Dakota State Criminal Identification Bureau for the period from January 1st, 1939, to June 30th, 1939, and declaring an emergency.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$3,086.35, or so much thereof as may be necessary to pay the maintenance and operation and other expenses of the North Dakota State Criminal Identification Bureau for the period beginning January 1st, 1939 and ending June 30th, 1939, to-wit:

Salaries and wages:

- | | |
|------------------------------|------------|
| 1. Officer in charge | \$1,000.00 |
| 2. Finger print expert | 655.10 |

Operating expense:

- | | |
|---|--------|
| 1. Travel expense | 550.00 |
| 2. Radio service & special bulletins..... | 512.50 |
| 3. Telephone & telegraph | 150.00 |
| 4. Equipment and supplies | 93.75 |
| 5. Postage and printing | 125.00 |

Total maintenance	\$3,086.35
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§ 2. EMERGENCY.] This act is declared to be an emergency measure and shall be in full force and effect from and after its passage and approval.

Approved March 15, 1939.

CHAPTER 28

H. B. No. 37—(Committee on Appropriations)

STATE EMPLOYMENT SERVICE

An act making an appropriation for the State Employment Service provided for in Section 13 and Section 14b, Chapter 232, Session Laws of 1937, in cooperation with the Social Security Act of Congress.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the

sum of \$33,000.00, or so much thereof as may be necessary, for the operation, maintenance, equipment, fixtures and miscellaneous expenses for the State Employment Service, provided for in Section 13 and Section 14b, Chapter 232, Session Laws of 1937; a division of the North Dakota Unemployment Division, which is under the Workmen's Compensation Bureau, in accordance with the Social Security Act of Congress, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to wit:

Office Supplies -----	\$ 4,000.00
Travel expense -----	4,640.00
Rent -----	23,280.00
Bismarck -----	\$2,520.00
Devils Lake -----	2,760.00
Dickinson -----	2,280.00
Fargo -----	3,600.00
Grand Forks -----	3,600.00
Jamestown -----	2,520.00
Minot -----	3,000.00
Williston -----	3,000.00
Light (Fargo, Grand Forks and Minot) -----	1,080.00
Total -----	\$33,000.00

Approved March 14, 1939.

CHAPTER 29

S. B. No. 239—(Committee on Appropriations)

STATE EQUALIZATION FUND

An act making an appropriation to pay for a portion of the current operating expense of our public school system as provided for in the State Equalization Fund Law, as provided for by Senate Bill No. 237 as passed by the 1939 Session of the Legislature.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any monies in the State Treasury, not otherwise appropriated, the sum of \$4,510,000.00 or so much thereof as may be necessary to make the payments provided for under the State Equalization Fund Law as provided for in Senate Bill No. 237 as passed by the 1939 Session of the Legislature for the biennium beginning July 1, 1939, and ending June 30, 1941, provided, however, that payments authorized for the school year ending on or about June 1, 1941, may be made from this fund up to October 1, 1941, to-wit:

(1) High school correspondence work	\$ 100,000.00
(2) Vocational education	40,000.00
(3) Emergency fund	500,000.00
(4) Non-resident high school tuition.....	1,100,000.00
(5) Teacher unit payment	1,770,000.00
(6) Per pupil payment	1,000,000.00
	\$4,510,000.00

Approved March 14, 1939.

CHAPTER 30

H. B. No. 27—(Committee on Appropriations)

FEEBLE MINDED — STATE AT LARGE

An act making an appropriation for the care of feeble minded whose residence cannot be determined and whose care must be borne by the State.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$1,080.00, or so much thereof as may be necessary to care for the feeble minded whose residence cannot be determined, and whose care must be borne by the State, for the biennium beginning July 1st, 1939, and ending June 30th, 1941.

Approved March 3, 1939.

CHAPTER 31

H. B. No. 21—(Appropriations)

INSURANCE TAX TO FIRE DEPARTMENTS

An act making an appropriation for the purpose of paying insurance tax to the various fire departments of the State, in compliance with the provisions of Sections 3993 to 3998, inclusive, of the Compiled Laws of 1913.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$65,000.00, or so much thereof as may be necessary to comply with the provisions of Section 3993 to 3998, inclusive, of the Com-

piled Laws of North Dakota for the year 1913 relating to the payment of premiums received upon policies issued upon property, to various fire departments, for the biennium beginning July 1st, 1939, and ending June 30th, 1941.

Approved March 3, 1939.

CHAPTER 32

S. B. No. 68—(Committee on Insurance)

INVESTIGATIONS FIRE INSURANCE RATES

An act to amend and re-enact Section 4 of Chapter 152 of the Session Laws of 1929, relating to an appropriation for the necessary costs of investigations, etc., of fire insurance rates.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. AMENDMENT.] That Section 4 of Chapter 152 of the Session Laws of 1929 be and the same is hereby amended and re-enacted to read as follows:

§ 4. There is hereby appropriated out of any money in the State Treasury, not otherwise appropriated, the sum of two thousand dollars (\$2,000.00), or so much thereof as is needed, to pay salaries, traveling and other expenses necessarily incurred by the Commissioner of Insurance and his department in the administration of this act.

Approved March 18, 1939.

CHAPTER 33

S. B. No. 248—(Committee on Appropriations)

STATE FIRE AND TORNADO FUND

An act making an appropriation for the purpose of operating and maintaining the State Fire and Tornado Fund for the biennium beginning July 1st, 1939.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of the monies in the State Fire and Tornado Fund the sum of one hundred and eighty-seven thousand, four hundred and sixty-one dollars, and seventy-four cents (\$187,461.74), or so much thereof as

may be necessary to maintain and operate the State Fire and Tornado Fund of the State of North Dakota during the biennium beginning July 1, 1939, and ending June 30, 1941, to-wit:

Salaries -----	\$ 28,000.00
Postage -----	2,000.00
Office supplies -----	800.00
Furniture and fixtures -----	600.00
Printing -----	2,000.00
Fire school -----	3,000.00
Miscellaneous -----	7,000.00
Risk inspection -----	2,500.00
	<hr/>
Total for the biennium-----	\$ 45,900.00

Expenditures, other than operating expenses:

Excess re-insurance (fire) -----	\$112,443.85
Excess re-insurance (tornado) -----	21,330.89
Refunds and rebates (fire) -----	5,594.85
Refunds and rebates (tornado) -----	384.85
Adjusting expense (fire)-----	1,040.07
Adjusting expense (tornado)-----	767.23
	<hr/>
Total -----	\$141,561.74

Approved March 18, 1939.

CHAPTER 34

H. B. No. 58—(Ista, Williams of Richland, Holthusen and Mittag)

FORT ABERCROMBIE

An act making an appropriation to the State Historical Society for the purchase of materials and supplies to be used in the reconstruction of Fort Abercrombie; and declaring an emergency.

WHEREAS, Fort Abercrombie was one of the most important military posts in North Dakota, and its history makes it one of the historic shrines of North Dakota, and

WHEREAS, approximately two thousand dollars has been raised by popular subscription to purchase the land from the site, which land with the deed thereto has been turned over to the State Historical Society, and to purchase materials to begin construction, and

WHEREAS, the Federal Government stands ready to proceed with the completion of the reconstruction of the fort upon purchase by the State of the necessary supplies and materials, therefore;

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated to the State Historical Society out of any moneys in the State Treasury not otherwise appropriated, the sum of two thousand dollars (\$2,000.00), or so much thereof as may be necessary, to be used when and in such manner as the State Historical Society may direct, for the purchase of materials and supplies necessary in the reconstruction of Fort Abercrombie.

§ 2. EMERGENCY.] This act is hereby declared to be an emergency measure and shall be in full force and effect from and after its passage and approval.

Approved March 14, 1939.

CHAPTER 35

H. B. No. 163—(Erickson)

FORT UNION AND FORT BUFORD

An act making an appropriation to the State Historical Society for the purchase of materials and supplies to be used in the reconstruction of Fort Union and Fort Buford.

WHEREAS, Fort Union, located at the junction of the Yellowstone and Missouri Rivers, and Fort Buford, located adjacent to Fort Union, were two of the most important military posts in North Dakota, and their history makes them historic shrines of North Dakota, and

WHEREAS, the sites have been acquired and private persons have undertaken to raise \$2,000.00 by popular subscription and

WHEREAS, the Federal Government stands ready to proceed with the reconstruction of said forts, upon purchase by the State of the necessary supplies and materials,

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated to the State Historical Society out of any monies in the State Treasury not otherwise appropriated, the sum of \$2,000.00 or so much thereof as may be necessary, to be used when and in such manner as the State Historical Society may direct, for the purchase of materials and supplies necessary in the reconstruction of Fort Union and Fort Buford.

§ 2. EMERGENCY.] This act is hereby declared to be an emer-

gency measure, and shall be in full force and effect from and after its passage and approval.

Approved March 13, 1939.

CHAPTER 36

H. B. No. 30—(Committee on Appropriations)

ARREST AND RETURN OF FUGITIVES FROM JUSTICE

An act making an appropriation to provide funds for the arrest and return of fugitives from justice as provided by Section 11162, Compiled Laws of 1913, as amended and re-enacted by Chapter 160, Laws of 1915, the same being Section 11162 of the Supplement to the 1913 Compiled Laws of North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$5,000.00, or so much thereof as may be necessary for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to provide funds for the arrest and return of fugitives from justice as provided by Section 11162, Compiled Laws of 1913, as amended and re-enacted by Chapter 160, Laws of 1915, the same being Section 11162 of the Supplement to the 1913 Compiled Laws of North Dakota.

Approved March 7, 1939.

CHAPTER 37

H. B. No. 43—(Committee on Appropriations)

GAME AND FISH DEPARTMENT

An act making an appropriation for the purpose of defraying the expenses of the maintenance and operation of the Game and Fish Department.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury in the Game and Fish Fund, not otherwise appropriated, the sum of \$119,800.00, or so much thereof as may be necessary for the purpose of defraying the expenses of the maintenance and operation of the Game and Fish Department,

and in carrying out the provisions and purposes of all game laws imposing duties or conferring powers on the Game and Fish Commissioner, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salary, Comm'r, deputy & chief game warden-----	\$ 12,800.00
Clerkhire -----	6,500.00
Postage -----	1,500.00
Office supplies -----	600.00
Furniture & fixtures -----	300.00
Printing (general) -----	3,000.00
Miscellaneous -----	3,000.00
Travel -----	15,000.00
District wardens -----	20,000.00
Mtce., game farms & hatcheries-----	10,000.00
Rewards -----	2,000.00
Propagation -----	13,200.00
Junior wardens -----	2,500.00
Audit & Compensation-----	2,400.00
Match Federal funds (25%)-----	15,000.00
Special bulletin printing fund -----	2,000.00
Construction -----	10,000.00
 Total -----	 \$119,800.00

Approved March 14, 1939.

CHAPTER 38

H. B. No. 36—(Committee on Appropriations)

STATE GEOLOGICAL SURVEY

An act making an appropriation for salaries and expenses of the State Geological Survey and for co-operation of United States Geological Survey.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$12,530.00, or so much thereof as may be necessary for the purpose of defraying the expenses of the maintenance and operation of the State Geological Survey and of the amount necessary to be paid to the United States Geological Survey for its co-operation in making of topographic maps and measurements of ground water levels in the work of the State Geological Survey, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salaries: State Geologist, ass't State Geologist, field ass't & common labor -----	\$ 2,250.00
Stenographer -----	1,080.00
Travel and subsistence -----	1,300.00
Material and supplies -----	400.00
Apparatus and equipment -----	500.00
Publications -----	800.00
Chemical work -----	200.00
Co-operation with U. S. Geological Survey for matching Fed. funds for ground water investigation -----	6,000.00
Total -----	\$12,530.00

Approved March 14, 1939.

CHAPTER 39

H. B. No. 4—(Appropriations)

GLANDERS AND DOURINE FUND

An act making an appropritaion for the Glanders and Dourine Indemnity Fund.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$500.00, or so much thereof as may be necessary to indemnify the owners of animals afflicted with the disease known as glanders and dourine, for the biennium beginning July 1st, 1939, and ending June 30th, 1941.

Approved March 3, 1939.

CHAPTER 40

S. B. No. 255—(Committee on Appropriations)

STATE HAIL INSURANCE DEPARTMENT

An act making an appropriation for the operation and maintenance of the State Hail Insurance Department, for the biennium beginning July 1st, 1939.

Minot, North Dakota,
March 18, 1939.

Hon. James D. Gronna,
Secretary of State,
Bismarck, North Dakota.

MY DEAR SECRETARY :

I transmit herewith, Senate Bill No. 255 entitled "An act making an appropriation for the operation and maintenance of the State Hail Insurance Department, for the biennium beginning July 1st, 1939."

I have approved this act in part; as to certain items in this bill I have withheld my approval.

I believe that the legal business of the State should and must be conducted through the office of the Attorney General of the State of North Dakota.

For this reason, I disapprove of the item of \$3,000.00 appropriated for the services of an attorney. I also disapprove of the item of \$3,200.00 set up for the payment of a secretary and further of the item of \$3,000.00 allowed for extra clerkhire, for the reason that these appear to me to be unnecessary.

As to the rest of Senate Bill No. 255, I approve thereof.

Respectfully yours,

✓

JOHN MOSES,

Governor of the State of North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of the State Hail Insurance Fund, in the State Treasury, the sum of two hundred one thousand five hundred dollars (\$201,500.00), or so much thereof as may be necessary for the operation and maintenance and expenses of the State Hail Insurance Department of the State of North Dakota for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit :

Salary for the manager-----	\$ 6,600.00
Chief accountant -----	4,800.00
Attorney -----	3,000.00
Chief clerk -----	4,600.00
Tax recording clerk -----	4,000.00
Assistant tax recording clerk -----	3,200.00

Application clerk -----	4,000.00
Assistant application clerk -----	3,200.00
Secretary -----	3,200.00
Certification clerk -----	2,880.00
Chief inspector -----	4,000.00
Clerk hire -----	15,120.00
Extra clerk hire -----	3,000.00
Salary, deputy inspectors -----	15,000.00
Salaries of adjusters -----	8,000.00
Postage -----	3,000.00
Office supplies -----	2,000.00
Furniture & fixtures -----	800.00
Printing -----	3,600.00
Miscellaneous -----	2,500.00
Travel expense -----	4,000.00
Annual audit -----	4,000.00
Auditors & assessors listing fees -----	20,000.00
Travel for inspectors and adjusters -----	15,000.00
Advertising -----	1,000.00
Legal services -----	600.00
Legal publication -----	400.00
Emergency fund -----	60,000.00
	<hr/>
Total -----	\$201,500.00

Approved March 18, 1939.

CHAPTER 41

H. B. No. 158—(Myers)

STATE HAIL INSURANCE FUND REIMBURSEMENT

An act to amend and re-enact Chapter 30 of the Session Laws of North Dakota for the year 1937; making an appropriation of one million dollars to the State Hail Insurance Department from the State Equalization Fund; repealing all acts or parts of acts in conflict herewith.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of the State Equalization Fund, the sum of one million dollars, (the sum of thirty-eight thousand, eight hundred and sixty-five dollars and forty-one cents, "\$38,865.41" having been paid out of said fund July 15th, 1938) for the purpose of returning said sum to the State Hail Insurance Fund, the said sum having been diverted from said State Hail Insurance Fund to said State Equalization Fund by Chap-

ter 155 of the Session Laws of North Dakota for 1935; and it shall become the duty of the proper officers, upon the taking effect of this act, to transfer from and to pay from said State Equalization Fund to said State Hail Insurance Fund, the sum of one million dollars in ten equal, annual installments, the first installment to be paid July 15th, 1939.

§ 2. REPEAL.] All acts or parts of acts in conflict herewith, are hereby repealed.

Approved March 14, 1939.

CHAPTER 42

H. B. No. 10—(Committee on Appropriations)

PUBLIC HEALTH DEPARTMENT

An act making an appropriation for the purpose of paying salary, clerk-hire and general expenses of the Department of Public Health.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$58,420.00, or so much thereof as may be necessary to pay the salary, clerkhire and all miscellaneous items and expenses for the Department of Public Health, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salary—State health officer.....	\$ 6,000.00
Clerkhire:	
Epidemiologist	6,000.00
Vital statistician	2,640.00
Sanitary engineer	5,000.00
Chief clerk	3,000.00
Stenographers	8,640.00
Clerks	3,840.00
Postage	2,000.00
Office supplies	1,500.00
Furniture & fixtures	800.00
Printing	2,500.00
Miscellaneous	1,000.00
Travel expense	7,000.00
Card indexing—Tabulating, filing & binding, birth, death & marriage certificates	3,000.00
Arsenicals	5,000.00

Balance for turning in 1937 Plymouth business coupe on a new car -----	500.00
Total -----	\$58,420.00

Approved March 14, 1939.

CHAPTER 43

H. B. No. 12—(Committee on Appropriations)

**PUBLIC HEALTH DEPARTMENT
DIVISION OF CHILD HYGIENE**

An act making an appropriation for the purpose of paying salaries, clerk-hire and general expenses of the Division of Child Hygiene.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$42,945.00, or so much thereof as may be necessary to pay the salaries, clerkhire and all miscellaneous items and expenses for the Division of Child Hygiene, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salary, director -----	\$ 6,000.00
Clerkhire:	
Supervisor, public health nursing -----	4,800.00
Ass't supervisor, public health nursing -----	4,200.00
Consultant, venereal disease nursing -----	3,865.00
Physician, pre-school conferences -----	3,000.00
Stenographers -----	6,480.00
Postage -----	800.00
Office supplies -----	600.00
Furniture & fixtures -----	300.00
Printing -----	2,000.00
Miscellaneous -----	400.00
Travel expense -----	8,000.00
Biologicals -----	2,500.00
Total -----	\$42,945.00

Approved March 14, 1939.

CHAPTER 44

H. B. No. 11—(Committee on Appropriations)

PUBLIC HEALTH LABORATORIES

An act making an appropriation for the purpose of paying salary, clerk-hire and general expenses of the Public Health Laboratories.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$34,590.00, or so much thereof as may be necessary to pay the salary, clerkhire and all miscellaneous items and expenses of the Public Health Laboratories, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Bismarck Laboratory:

Serologist -----	\$ 5,000.00
Technician -----	2,800.00
Chemist -----	3,200.00
Stenographer -----	1,920.00
Dishwasher -----	800.00

Grand Forks Laboratory:

Serologist -----	5,000.00
Technician -----	2,800.00
Stenographer -----	1,920.00
Dishwasher -----	500.00
Postage -----	1,500.00
Office supplies -----	400.00
Furniture & fixtures -----	1,200.00
Printing -----	800.00
Miscellaneous -----	1,400.00
Laboratory supplies -----	4,000.00
Travel expense -----	350.00
Emergency -----	1,000.00

Total ----- \$34,590.00

Approved March 14, 1939.

CHAPTER 45

S. B. No. 238—(Committee on Appropriations)

STATE HIGHWAY DEPARTMENT

An act making an appropriation for the purpose of defraying the expenses of the maintenance and operation of the State Highway Department.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION FOR ADMINISTRATIVE EXPENSES.] There is hereby appropriated out of any monies in the State Treasury, not otherwise appropriated, and accruing from the "Motor Registration Fund," as created by Section 30 of Chapter 179 of the 1927 Session Laws as amended by Chapter 160 of the 1933 Session Laws, the sum of two hundred thousand (\$200,000.00) dollars, or so much thereof as may be necessary, for the purpose of defraying the expenses of administration and operation of the division of the State Highway Department known as the Highway Division, and in carrying out the provisions and purposes of the State Highway Department Law and cooperating with the Federal Government under the Act of Congress known as the "Federal Highway Act," for the biennium period beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salary of Highway Commissioner.....	\$ 6,400.00
Salary of chief engineer	8,000.00
General administrative expenses, postage, printing, furniture and fixtures and other miscellaneous administrative expenses of department	185,600.00
Total	<u>\$200,000.00</u>

§ 2. ADDITIONAL APPROPRIATION FOR ADMINISTRATION EXPENSES.] In addition to the amount hereinbefore appropriated and in addition to the limitation set forth in Section 7 of Chapter 125 of the Session Laws of 1933 there is hereby appropriated out of said Motor Registration Fund, and the Highway Department is hereby authorized on proper requisition to transfer, and to have transferred to the operating fund from the monies allocated to the State Highway Department out of the Motor Vehicle Registration Fund, a sum not exceeding three per cent of the cost of construction, reconstruction, maintenance and all other work undertaken in whole or in part from Federal, county and State funds to cover additional cost of administration of said department.

§ 3. ADDITIONAL APPROPRIATION FOR MAINTENANCE AND CONSTRUCTION.] In addition to the above amounts allowed for office and administrative expenses of said department there is hereby appropriated out of any funds available to the State Highway Depart-

ment not otherwise appropriated such part thereof as may be necessary to expend during said biennium period for the construction, reconstruction and maintenance of public roads, including necessary expenses of labor, equipment and other costs and expenses allowed by statute and required for such construction, reconstruction and maintenance.

Approved March 14, 1939.

CHAPTER 46

H. B. No. 45—(Committee on Appropriations)

HIGHWAY PATROL AND DRIVER'S LICENSE

An act making an appropriation out of the Motor Patrol Fund in the State Treasury, for the operation, maintenance, equipment, supplies, outfitting of patrolmen, travel and miscellaneous expenses for the Motor Patrol Branch.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of the Motor Patrol Fund in the State Treasury, not otherwise appropriated, the sum of \$116,700.00, or so much as is necessary thereof, for the operation, maintenance, equipment, supplies, outfitting of patrolmen, travel and miscellaneous expenses for the Motor Patrol Branch of the State Highway Departments, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salary:

Superintendent -----	\$ 4,000.00
Assistant superintendent -----	3,600.00
Clerkhire:	
Stenographer -----	2,400.00
Clerks (2) -----	4,320.00
Bookkeeper -----	2,400.00
Patrolmen -----	42,600.00
4 clerks for drivers' license division -----	2,160.00
Postage & express charges -----	600.00
Office supplies -----	600.00
Printing -----	2,500.00
Miscellaneous -----	600.00
Travel expense -----	22,590.00
Patrolmen's new equipment -----	2,000.00
Patrolmen's repair on uniforms -----	276.00
Telephone & telegraph -----	450.00
Educational program -----	600.00

Car accessories -----	400.00
Car expenses -----	17,739.80
5 new cars -----	4,364.20
Workmen's Compensation & bonds -----	2,000.00
Audit -----	500.00
Total -----	\$116,700.00

Approved March 14, 1939.

CHAPTER 47

H. B. No. 8—(Committee on Appropriations)

STATE HISTORICAL SOCIETY

An act making an appropriation for the purpose of paying salary, clerk-hire and general expenses of the State Historical Society.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$14,270.00, or so much thereof as may be necessary to pay the salary, clerkhire and miscellaneous expenses of the State Historical Society for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salary—Superintendent -----	\$ 3,520.00
Clerkhire:	
Librarian -----	2,400.00
Secretary-stenographer and museum assistant -----	2,200.00
Newspaper clerk -----	1,800.00
Postage -----	350.00
Office supplies -----	400.00
Furniture & fixtures -----	400.00
Printing -----	800.00
Miscellaneous -----	400.00
Travel expense -----	600.00
Museum -----	700.00
Books & periodicals -----	400.00
Binding newspapers -----	300.00
Total -----	\$14,270.00

Approved March 14, 1939.

CHAPTER 48

S. B. No. 222—(Committee on Appropriations)

STATE HISTORICAL SOCIETY

An act making an appropriation for \$4,045.05 for payment of fire and tornado insurance premiums upon the Transient Camp buildings, located at Lake Metigoshe, belonging to the State Historical Society.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of four thousand, forty-five dollars and five cents (\$4,045.05), or so much thereof as may be necessary, for the use of the State Historical Society of the State of North Dakota in paying the premiums on fire and tornado insurance on the Transient Camp buildings located at Lake Metigoshe, Bottineau County, North Dakota.

Approved March 14, 1939.

CHAPTER 49

H. B. No. 9—(Committee on Appropriations)

HISTORICAL SOCIETY—STATE PARKS BOARD

An act making an appropriation for acquiring and maintaining State parks as provided for in Chapter 216, Session Laws of 1935.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$10,500.00, or so much thereof as may be necessary for the purpose of acquiring and maintaining State parks as provided for in Chapter 216, Session Laws of 1935, for the biennium beginning July 1st, 1939, and ending July [June] 30th, 1941, to-wit:
Mtce. & operation of N. D. parks and park camps:

Fort Lincoln State Park	\$ 2,000.00
Lake Metigoshe State Park	2,000.00
Turtle River State Park	2,000.00
De Mores State Park	2,000.00
International Peace Gardens	2,000.00
Development & mtce. of historical sites.....	500.00
 Total	 \$10,500.00

Approved March 7, 1939.

CHAPTER 50

H. B. No. 28—(Appropriations)

INSANE PATIENTS—STATE AT LARGE

An act making an appropriation for the care of insane patients whose residence cannot be determined and whose care must be borne by the State.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$85,000.00, or so much thereof as may be necessary, to care for the insane patients whose residence cannot be determined and whose care must be borne by the State, for the biennium beginning July 1st, 1939, and ending June 30th, 1941.

Approved March 3, 1939.

CHAPTER 51

S. B. No. 3—(Committee on Appropriations)

SCHOOL FOR THE BLIND

An act making an appropriation for the general maintenance, improvements and repairs, equipment and miscellaneous expenses of the State School for the Blind at Bathgate, North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATIONS.] There is hereby appropriated the sum of \$20,000.00 out of the Interest and Income Fund of the institution hereafter named, and the sum of \$27,659.00 out of the State Treasury, not otherwise appropriated, or so much thereof as may be necessary, to pay the general maintenance, improvements and repairs, equipment and miscellaneous expenses of the State School for the Blind at Bathgate, North Dakota, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to wit:

Salaries and wages:

1. Administration	\$ 4,800.00
2. Faculty	9,082.08
3. Other employees	9,226.92

Operating expense:

1. Fuel (including freight)	5,000.00
2. Light, power, water, gas.....	1,000.00

3. Telephone, telegraph, postage -----	400.00
4. Freight & express -----	150.00
5. Insurance, bonds, etc., available July 1, 1939-----	1,000.00
6. Printing -----	75.00
7. Travel -----	250.00
8. Office supplies -----	75.00
9. Educational supplies -----	600.00
10. Power house supplies -----	350.00
11. Janitor's supplies -----	150.00
12. Students' welfare -----	300.00
13. Food (including meats, etc.) -----	8,000.00
14. Clothing -----	200.00
15. Hospital and medical services-----	500.00
16. Laundry cost -----	250.00
17. Garden and grounds -----	1,200.00

Total maintenance ----- \$42,609.00

Improvements and repairs:

1. General ----- \$ 1,700.00

Equipment:

1. Kitchen utensils, dishes and refrigerator-----	600.00
2. Furniture, beds and bedding -----	400.00
3. Books and musical instruments -----	150.00
4. Replacements, plumbing and steamfitting-----	200.00
5. New 10 kw. alternating current dynamo, item 5 above, to become available July 1, 1939-----	900.00
6. Water softener -----	400.00

Miscellaneous items:

1. Care of blind children -----	300.00
2. Auto cost and transportation -----	300.00
3. Purchase of dairy cows -----	100.00

Total ----- \$47,659.00

Approved March 16, 1939.

CHAPTER 52

H. B. No. 16—(Committee on Appropriations)

NORTH DAKOTA CHILDREN'S HOME AND AID SOCIETY

An act making an appropriation for the North Dakota Children's Home and Aid Society of Fargo, North Dakota, providing the methods of expenditure and audit thereof; supervision and inspection therefor.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION, METHOD OF EXPENDITURE.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$10,000.00 for the biennium beginning July 1st, 1939, and ending June 30th, 1941, or so much thereof as may be necessary, to the Children's Welfare Bureau, and by its director apportioned to the North Dakota Children's Home and Aid Society in the following manner, to-wit: The sum of \$10.00 per month shall be paid the said North Dakota Children's Home and Aid Society toward the support and maintenance of each poor and indigent infant or child while their age or general condition necessitates their remaining as charges of said society, as determined by the superintendent or superior in charge.

§ 2. REPORTS AND CERTIFICATES—PAYMENTS.] The superintendent or superior in charge of said North Dakota Children's Home and Aid Society shall make monthly reports to the State Auditor of the State of North Dakota, duly certified under oath, showing the number and classes of inmates in said institution and the State Auditor shall thereupon pay the said institution the sum for each inmate as hereinbefore provided.

§ 3. SUPERVISION AND INSPECTION.] Said North Dakota Children's Home and Aid Society shall be subject to the supervision and inspection of the State Board of Administration as provided in the Child Welfare Act.

Approved March 14, 1939.

CHAPTER 53

H. B. No. 15—(Committee on Appropriations)

FLORENCE CRITTENTON HOME

An act making an appropriation for poor and destitute persons, providing the methods of expenditure and audit thereof; supervision and inspection therefor.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION, METHOD OF EXPENDITURE.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$10,000.00, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, or so much thereof as may be necessary, to the Children's Welfare Bureau, and by its directors apportioned to the Florence Crittenton Home, a corporation, of Fargo, North Dakota, being a maternity home now licensed in this State, to be paid to the said Florence Crittenton Home in the following manner, to-wit: The sum of \$15.00 per month shall be paid the said institution toward the support and maintenance of each poor and indigent unmarried expectant mother, or mother, and \$10.00 per month toward the support and maintenance of each poor and indigent infant or child during the time their age or physical condition necessitates their being charges in said maternity home, as determined by the superintendent or superior in charge.

§ 2. REPORTS AND CERTIFICATES—PAYMENTS.] The superintendent or superior in charge of said Florence Crittenton Home shall make monthly reports to the State Auditor of the State of North Dakota, duly certified under oath, showing the number and classes of inmates in said institution and the State Auditor shall thereupon pay the said institution the sum for each inmate as hereinbefore provided.

§ 3. SUPERVISION AND INSPECTION.] Said Florence Crittenton Home shall be subject to the supervision and inspection of the State Board of Administration as provided for in the Child Welfare Act.

Approved March 14, 1939.

CHAPTER 54

H. B. No. 20—(Committee on Appropriations)

EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY

An act making an appropriation for the Evangelical Lutheran Good Samaritan Society at Fargo, North Dakota, for the care and education of crippled children, providing the methods of expenditure and audit thereof; supervision and inspection therefor.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION AND METHOD OF EXPENDITURE.] There is hereby appropriated out of any money in the State Treasury, not otherwise appropriated, the sum of ten thousand (\$10,000.00) dollars for the biennium beginning July 1, 1939, and ending June 30, 1941, or so much thereof as may be necessary, to the Children's Welfare Bureau, and by its director apportioned to the Evangelical Lutheran Good Samaritan Society at Fargo, North Dakota, in the following manner, to-wit: The sum of ten (\$10.00) dollars per month shall be paid to the said Evangelical Lutheran Good Samaritan Society toward the education, support and maintenance of each poor and indigent crippled child while its age or general condition necessitates its remaining as a charge of said society, as determined by the superintendent or superior in charge.

§ 2. REPORTS AND CERTIFICATES—PAYMENTS.] The superintendent or superior in charge of said Evangelical Lutheran Good Samaritan Society shall make monthly reports to the State Auditor of the State of North Dakota, duly certified under oath, showing the number and classes of inmates in its institution for the education and care of crippled children at Fargo, North Dakota, and the State Auditor shall thereupon pay the said institution the sum for each inmate as hereinbefore provided.

§ 3. SUPERVISION AND INSPECTION.] The said institution for the education and care of crippled children maintained by the said Evangelical Lutheran Good Samaritan Society at Fargo, North Dakota, shall be subject to the supervision and inspection of the State Board of Administration as provided in the Child Welfare Act.

Approved March 14, 1939.

CHAPTER 55

H. B. No. 17—(Committee on Appropriations)

NORTH DAKOTA HOUSE OF MERCY

An act making an appropriation for poor and destitute persons, providing the method of expenditure and audit thereof; supervision and inspection therefor.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION, METHOD OF EXPENDITURE.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$10,000.00, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, or so much thereof as may be necessary, to the Children's Welfare Bureau, and by its director apportioned to the North Dakota House of Mercy, of Fargo, North Dakota, being a maternity home now licensed in this State, to be paid to said North Dakota House of Mercy in the following manner, to-wit: The sum of \$15.00 per month shall be paid the said institution toward the support and maintenance of each poor and indigent unmarried expectant mother, or mother, and \$10.00 per month toward the support and maintenance of each poor and indigent infant or child during the time their age or general condition necessitates their being charges in said maternity home, as determined by the superintendent or superior in charge.

§ 2. REPORTS AND CERTIFICATES—PAYMENTS.] The superintendent or superior in charge of said North Dakota House of Mercy shall make monthly reports to the State Auditor, of the State of North Dakota, duly certified under oath, showing the number and classes of inmates in said institution, and the State Auditor shall thereupon pay the said institution the sum for each inmate as hereinbefore provided.

§ 3. SUPERVISION AND INSPECTION.] Said North Dakota House of Mercy shall be subject to the supervision and inspection of the State Board of Administration as provided for in the Child Welfare Act.

Approved March 14, 1939.

CHAPTER 56

H. B. No. 19—(Committee on Appropriations)

LUTHERAN WELFARE SOCIETY OF NORTH DAKOTA

An act making an appropriation for the Lutheran Welfare Society of North Dakota, providing the methods of expenditure and audit thereof; supervision and inspection therefor.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION, METHOD OF EXPENDITURE.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$10,000.00 for the biennium beginning July 1st, 1939, and ending June 30th, 1941, or so much thereof as may be necessary, to the Children's Welfare Bureau, and by its director apportioned to the Lutheran Welfare Society of North Dakota in the following manner, to-wit: The sum of \$10.00 per month shall be paid the said Lutheran Welfare Society of North Dakota toward the support and maintenance of each poor and indigent infant or child while their age or general condition necessitates their remaining as charges of said society, as determined by the superintendent or superior in charge.

§ 2. REPORTS AND CERTIFICATES—PAYMENTS.] The superintendent or superior in charge of said Lutheran Welfare Society of North Dakota shall make monthly reports to the State Auditor, of the State of North Dakota, duly certified under oath, showing the number and classes of charges of said society and the State Auditor shall thereupon pay the said society the sum for each charge as hereinbefore provided.

§ 3. SUPERVISION AND INSPECTION.] Said Lutheran Welfare Society of North Dakota shall be subject to the supervision and inspection of the State Board of Administration as provided in the Child Welfare Act.

Approved March 14, 1939.

CHAPTER 57**H. B. No. 18—(Committee on Appropriations)**

ST. JOHN'S ORPHANAGE

An act making an appropriation for St. John's Orphanage of Fargo, North Dakota, providing the methods of expenditure and audit thereof; supervision and inspection therefor.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION, METHOD OF EXPENDITURE.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$10,000.00 for the biennium beginning July 1st, 1939, and ending June 30th, 1941, or so much thereof as may be necessary, to the Children's Welfare Bureau, and by its director apportioned to the St. John's Orphanage in the following manner, to-wit: The sum of \$10.00 per month shall be paid the said St. John's Orphanage toward the support and maintenance of each poor and indigent infant or child while their age or general condition necessitates their remaining as charges in said Home, as determined by the superintendent or superior in charge.

§ 2. REPORTS AND CERTIFICATES—PAYMENTS.] The superintendent or superior in charge of said St. John's Orphanage shall make monthly reports to the State Auditor, of the State of North Dakota, duly certified under oath, showing the number and classes of inmates in said institution, and the State Auditor shall thereupon pay the said institution the sum for each inmate as hereinbefore provided.

§ 3. SUPERVISION AND INSPECTION.] Said St. John's Orphanage shall be subject to the supervision and inspection of the State Board of Administration as provided for in the Child Welfare Act.

Approved March 14, 1939.

CHAPTER 58**S. B. No. 2—(Committee on Appropriations)**

SCHOOL FOR THE DEAF

An act making an appropriation for the general maintenance, improvements and repairs, equipment and miscellaneous items of the School for the Deaf at Devils Lake, North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§1. APPROPRIATION.] There is hereby appropriated the sum

of \$20,000.00 out of the Interest and Income Fund of the institution hereafter named and in the sum of \$149,707.58 out of the State Treasury, not otherwise appropriated, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment and miscellaneous items of the School for the Deaf at Devils Lake, North Dakota, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salaries and wages:

1. Administration -----	\$ 9,951.08
2. Faculty -----	53,755.92
3. Other employees -----	22,645.58

Operating expenses:

1. Fuel -----	15,000.00
2. Light, power, water, (gas) -----	1,700.00
3. Telephone, telegraph, postage -----	1,000.00
4. Trades building supplies -----	1,900.00
5. Insurance, bonds, etc., available July 1, 1939 -----	4,100.00
6. Printing -----	1,550.00
7. Travel -----	400.00
8. Office supplies -----	450.00
9. Educational supplies -----	2,200.00
10. Power house supplies -----	600.00
11. Janitor's supplies -----	2,000.00
12. Students' welfare & travel -----	1,200.00
13. Food (including meats, etc.) -----	22,000.00
14. Laundry supplies -----	700.00
15. Hospital & medical services -----	1,500.00
16. Farm & garden -----	3,500.00
17. Automobile & bus upkeep -----	700.00
18. Kitchen supplies -----	700.00
19. Bedding, linen & drygoods -----	1,600.00

Total maintenance ----- \$149,152.58

Improvements and repairs:

1. Heating & plumbing -----	\$ 2,000.00
2. Electrical wiring & supplies -----	1,000.00
3. Painting -----	600.00
4. General repairs of buildings -----	1,500.00
5. Nursery stock & campus -----	400.00
6. Repairing power house -----	535.00
7. Replace Old Main walk -----	300.00
8. Repr. farm house & enl. implement shed -----	600.00
9. Add hospital sun porch complete -----	1,000.00

Equipment:

1. Library & text books -----	1,000.00
2. Furniture -----	3,500.00

3. Laundry equipment -----	1,200.00
4. Shops equipment -----	3,000.00
5. Power house equipment -----	1,100.00
6. Farm equipment -----	70.00
7. Playground equipment -----	250.00
8. Bus and car -----	2,100.00
9. Campus equipment -----	400.00
 Total -----	 \$169,707.58

Approved March 16, 1939.

CHAPTER 59

S. B. No. 4—(Committee on Appropriations)

GRAFTON STATE SCHOOL

An act making an appropriation for the general maintenance, improvements and repairs, equipment and miscellaneous items for the Grafton State School at Grafton, North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§1. APPROPRIATION.] There is hereby appropriated the sum of \$335,000.00 out of the County Care and Institutional Collection funds of the institution hereafter named and the sum of \$185,006.00 out of the State Treasury, not otherwise appropriated, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment and miscellaneous items of the Grafton State School at Grafton, North Dakota, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salaries and wages:

1. Administration -----	\$ 6,000.00
2. Faculty -----	11,148.00
3. Other employees -----	180,000.00

Operating expense:

1. Fuel (including freight) -----	68,000.00
2. Repairs -----	6,000.00
3. Telephone, telegraph, postage -----	2,700.00
4. Incidentals -----	3,000.00
5. Insurance, bonds, etc., available July 1, 1939-----	8,000.00
6. Printing -----	1,250.00
7. Travel -----	800.00
8. Office supplies -----	1,500.00
9. Educational supplies -----	4,000.00
10. Power house supplies -----	3,500.00

11. Janitor's supplies -----	4,500.00
12. Patient's welfare -----	4,000.00
13. Food (including meats, etc.) -----	100,000.00
14. Clothing -----	35,000.00
15. Hospital and medical service -----	7,500.00
16. Farm and garden -----	7,500.00
17. Laundry supplies -----	6,500.00
18. Kitchen supplies -----	3,200.00
19. Beds and bedding -----	7,000.00
20. Furnishings -----	5,000.00
	<hr/>
Total maintenance -----	\$476,098.00
Improvements and repairs :	
1. Paints and painting -----	\$ 1,500.00
2. Building repairs -----	4,200.00
3. Ash conveyor and well -----	10,000.00
4. Farm and garden -----	3,500.00
5. Refrigeration plant addition -----	1,000.00
6. Drainage project, Sunset Hall -----	1,000.00
7. Collector sewer and new laterals -----	5,000.00
Equipment :	
1. Kitchen -----	4,000.00
2. Laundry -----	5,000.00
3. Hospital -----	2,200.00
4. Janitor supplies -----	2,500.00
Miscellaneous items :	
1. Land rental -----	5,508.00
	<hr/>
Total -----	\$520,006.00

Approved March 16, 1939.

CHAPTER 60

H. B. No. 41—(Committee on Appropriations)

STATE INSTITUTIONS OF HIGHER LEARNING

An act making an appropriation for the general maintenance, improvements and repairs, equipment and miscellaneous expenses of the State institutions of higher learning of the State of North Dakota, and providing for offsets for Federal aid granted to said institutions and the subdivisions thereof.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATIONS FOR THE STATE INSTITUTIONS OF HIGHER LEARNING AND PROVIDING FOR OFFSETS FOR FEDERAL AID GRANTED TO SAID INSTITUTIONS AND THE SUBDIVISIONS THEREOF.]

1. State University & School of Mines at Grand Forks with their substations.
2. (a) State Agricultural College.
(b) Experiment Station and
(c) Extension Division, at Fargo, North Dakota with their substations.
3. School of Science at Wahpeton.
4. (a) State Normal Schools & Teachers Colleges at Valley City
(b) Mayville,
(c) Minot and
(d) Dickinson
5. Normal & Industrial School at Ellendale.
6. School of Forestry at Bottineau.

The sums hereafter named only, or so much thereof as may be necessary, are hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, for the purpose specified in the following sections of this act, to each of the institutions hereinafter named out of the State Treasury as follows:

1. State University -----	\$683,107.00
2. State Agricultural College -----	386,971.40
3. Agricultural College Experiment Station -----	125,010.52
4. Agricultural College Extension Division -----	60,076.74
5. School of Science -----	98,570.00
6. Valley City Normal -----	241,791.33
7. Mayville Normal -----	139,685.00
8. Minot Normal -----	229,048.00
9. Dickinson Normal -----	158,969.00
10. Ellendale Normal and Industrial School -----	94,076.00
11. School of Forestry -----	73,668.10

and out of the institutional interest and income, tuition fees and collections the following sums to each of said institutions as follows:

1. State University	\$248,870.00
2. State Agricultural College	434,370.68
3. Agricultural College Experiment Station	293,351.52
4. Agricultural College Extension Division.....	728,267.30
5. School of Science.....	115,000.00
6. Valley City Normal	80,000.00
7. Mayville Normal	47,500.00
8. Minot Normal	70,000.00
9. Dickinson Normal	30,000.00
10. Ellendale Normal and Industrial School.....	40,000.00
11. School of Forestry	20,000.00

and in addition thereto there is hereby appropriated to each of the institutions hereinafter named all other incidental income, collections and fees that such institutions may collect and receive, and such incidental income, collections and fees shall be used by each institution for such miscellaneous purposes as may be necessary for the maintenance and operation of the institution.

§ 2. THE PERIOD DURING WHICH THE APPROPRIATIONS MADE HEREIN SHALL BE AVAILABLE.] Unless otherwise specifically stated, the appropriations herein made shall be available for the expenses to be incurred in and about the several purposes herein set out, during the fiscal period of two years, beginning July 1st, 1939, and ending June 30th, 1941.

§ 3. APPROPRIATIONS.]

Subdivision 1.

STATE UNIVERSITY

1. Educational service:	
a. (1) College of Engineering.....	\$ 88,644.00
(2) St. wide serv. on natural resources.....	21,822.00
b. College of Science, Literature and Arts.....	211,131.00
c. School of Commerce	42,200.00
d. School of Education	111,400.00
e. School of Law	29,800.00
f. School of Medicine	60,000.00
g. Military training	1,950.00
h. Physical education for men	9,020.00
i. Library	27,700.00
j. General educational service	7,000.00
k. Office of dean of women	6,860.00
l. U. placement and vocational guid. bureau.....	2,000.00
2. Correspondence study courses and emergency fund	21,910.00

3. Maintenance—administration :	
1. President's office -----	13,780.00
2. Business office -----	19,780.00
3. Registrar's office -----	16,660.00
4. Stenographic bureau -----	10,820.00
5. Telephones, switch-b. telegraph & tolls-----	6,000.00
6. Student employment bureau-----	4,600.00
7. Publications, general printing, etc. -----	3,090.00
4. Maintenance—property :	
1. Grounds and property -----	8,196.00
2. Bldg. mainten., incl. janitors, repairs, etc.-----	41,482.00
3. Power plant, direct -----	88,000.00
4. Power plant, indirect-----	2,200.00
5. Office of supt. bldgs. & grounds, incl. plumber, carpenter, painter, electr., etc.-----	32,502.00
	\$888,547.00
Less local income (proposed) :	
a. Student fees -----	\$150,000.00
b. Dormitory rents -----	16,870.00
c. Corres. study fees-----	7,600.00
d. Miscellaneous -----	17,400.00
e. Land income -----	57,000.00
	248,870.00
	Net maintenance -----
	\$639,677.00
5. Improvements and repairs -----	9,000.00
6. Equipment -----	12,000.00
7. Miscellaneous -----	22,430.00
	Total -----
	\$683,107.00

Subdivision 2a.

AGRICULTURAL COLLEGE

1. Administration :	
1. President's office -----	\$ 17,100.00
2. Business office -----	21,500.00
3. Registrar -----	14,000.00
4. Telephone exchange -----	6,500.00
5. Publications -----	3,500.00
2. Education :	
1. (a) Agriculture -----	114,000.00
(b) Animal hygiene -----	4,750.00
2. (a) Engineering -----	66,100.00
(b) Chemistry -----	31,900.00
3. Home economics -----	38,000.00

4.	(a) Science and literature -----	126,000.00
	(b) Education -----	16,000.00
	(c) Pharmacy -----	15,000.00
5.	Library -----	20,000.00
6.	Music -----	4,045.00
7.	Physical education, men -----	5,000.00
8.	Physical education, women -----	4,000.00
9.	Military -----	2,304.00
10.	Student's welfare -----	1,200.00
11.	Gen. ed. exp. -----	12,300.00
12.	Extension course -----	2,000.00
13.	Farm folks schooling -----	3,000.00
14.	Carpentry -----	2,000.00
15.	Placement personnel -----	4,000.00
3.	Physical plant :	
	1. Power plant -----	20,000.00
	2. Fuel -----	60,000.00
	3. Plumbing and heating -----	7,700.00
	4. Buildings and grounds -----	49,271.00
	5. Institutional exp. -----	6,700.00
	6. Gas, light, water and power -----	33,500.00
	7. Campus upkeep -----	1,000.00
	8. Campus police -----	2,160.00
	9. Student help -----	4,000.00
	10. Girls' dormitory -----	10,970.68
		<hr/>
	Total maintenance -----	\$729,501.08
	Less estimated income -----	434,370.68
		<hr/>
	Net maintenance -----	\$295,130.40
4.	Improvements and repairs :	
	1. Streets and walks -----	6,000.00
	2. Vent. system, Chem. bldg. -----	1,000.00
	3. Ptg. and glazing, Ext. Agric. bldg. -----	800.00
	4. Chem. lab. -----	3,000.00
	5. Rebldg. steps, Agri. bldg. -----	150.00
	6. Barracks bldg. -----	5,000.00
5.	Equipment :	
	1. Mechanic arts -----	4,000.00
	2. Botany and zoology -----	2,400.00
	3. Agriculture -----	3,500.00
	4. Geology -----	700.00
	5. Pharmacy -----	1,100.00
	6. Chemistry -----	3,500.00
	7. Musical instruments -----	491.00
6.	Public service -----	7,500.00

7. Miscellaneous :	
1. Livestock offset -----	10,000.00
2. Carpentry supplies -----	2,000.00
8. Fixed assessments :	
1. Ins. bldgs., Work. Comp. Bureau-----	25,200.00
2. Sewage disposal -----	6,000.00
3. Sewer, water and highway -----	6,500.00
4. Special assessment for water main-----	3,000.00
	\$386,971.40

Subdivision 2b.

AGRICULTURAL COLLEGE—EXPERIMENT STATION

1. Salaries, wages and operating expenses :	
1. Administration -----	\$ 8,400.00
2. Station staff, etc. -----	164,134.42
3. Labor and operating expense -----	119,122.90
4. Light, power, water, gas -----	4,000.00
5. Telephone, telegraph, postage -----	1,700.00
6. Freight and express -----	1,900.00
	\$299,257.32
Total maintenance -----	
Less estimated income-----	293,351.52
	\$ 5,905.80
2. Improvements and repairs :	
1. General repairs -----	5,000.00
3. Equipment :	
1. Wheat milling equipment -----	1,500.00
4. Miscellaneous :	
1. Heat, light, water, power & campus serv.-----	40,000.00
2. Fire and tornado insurance -----	1,159.00
3. Workmen's Com. insurance -----	4,000.00
4. Investigations improved varieties-----	5,000.00
5. Printing -----	2,000.00
6. Travel -----	1,900.00
7. Office supplies -----	1,150.00
8. Livestock -----	500.00
9. Library -----	700.00
10. Tools, machinery and appliances -----	5,100.00
11. Special economic investigation in marketing--	6,000.00
12. Scientific supplies -----	7,000.00
13. Feed stuffs, experimental animals -----	3,933.60
14. Furniture -----	500.00
15. Scientific equipment -----	8,162.12
	\$ 99,510.52
Total, main station-----	

5. Branch stations:		
1. Dickinson, maintenance -----	5,000.00	
2. Edgeley, maintenance -----	6,500.00	
3. *Hettinger, repairs and maintenance -----	1,000.00	
4. Langdon, maintenance -----	6,500.00	
5. Williston, maintenance -----	6,500.00	

Total ----- \$125,010.52

*Attention: Hettinger abolished Chpr. 185 S. L. 1937.

Subdivision 2c.

AGRICULTURAL COLLEGE—EXTENSION DIVISION

1. County agents -----	\$443,571.38
2. Field agents (agriculture) -----	93,833.32
3. Field agents (home economics) -----	50,550.00
4. Boys' and girls' club work -----	42,640.00
5. Home demonstration -----	75,020.00
6. Publicity and publications -----	31,807.34
7. Administration -----	21,262.00
8. Neighborhood activities in county districts -----	2,150.00
9. Rural young people -----	8,470.00
10. Forestry -----	5,040.00
11. Maintenance -----	10,000.00
12. Workmen's Compensation Bureau -----	4,000.00

Total ----- \$788,344.04

Estimated income:

Federal -----	\$483,067.30
County -----	241,420.00
Walsh Co. A. Sch. -----	1,260.00
Forestry -----	2,520.00

Total ----- 728,267.30

Net maintenance ----- \$ 60,076.74

STATE SCHOOL OF SCIENCE

1. Salaries and wages:	
1. Administration -----	\$ 14,073.00
2. Faculty and additional trade instructor -----	104,337.00
3. Other employees -----	13,960.00
2. Operating expense:	
1. Fuel (including freight) -----	14,000.00
2. Light, power, water, gas -----	8,000.00
3. Telephone, telegraph, postage -----	1,750.00
4. Freight and express -----	1,000.00
5. Insurance, bonds, etc. -----	1,200.00

6. Printing -----	2,000.00
7. Travel -----	600.00
8. Office supplies -----	600.00
9. Educational supplies -----	9,000.00
10. Power house supplies -----	500.00
11. Janitor's supplies -----	1,200.00
12. Students' welfare -----	1,000.00
13. House rent (girls' dorm.) -----	2,700.00
14. Trade supplies -----	10,000.00
15. Miscellaneous -----	5,000.00
16. Contingent -----	4,000.00

Total maintenance -----	\$194,920.00
Less estimated income, all sources -----	115,000.00

Net maintenance ----- \$ 79,920.00

3. Improvements and repairs :	
1. General -----	3,300.00
2. Roof on Burch Hall -----	700.00
4. New buildings :	
1. New heating plant -----	6,000.00
5. Equipment :	
1. Trades -----	5,000.00
2. Library -----	1,200.00
3. Class room -----	850.00
6. Miscellaneous :	
1. Sewage disposal rental -----	600.00
2. W.P.A. material & supplies -----	1,000.00

Total ----- \$ 98,570.00

VALLEY CITY NORMAL

1. Salaries and wages :	
1. Administration -----	\$ 18,072.00
2. Faculty -----	165,258.80
3. Other employees -----	42,734.20
2. Operating expense :	
1. Fuel (including freight and hauling) -----	33,200.00
2. Light, power, water, gas, etc. -----	2,500.00
3. Telephone, telegraph, postage -----	2,500.00
4. Freight & express -----	500.00
5. Insurance, bonds, etc. -----	6,426.33
6. Printing -----	1,500.00
7. Travel -----	400.00
8. Office supplies -----	600.00
9. Educational supplies -----	6,500.00
10. Power house supplies -----	1,500.00

11. Janitor's supplies -----	3,000.00
12. Students' welfare -----	1,250.00
13. Rural training -----	5,500.00
14. Trucks and care -----	1,000.00
15. Miscellaneous -----	2,000.00
16. Physical education -----	1,000.00
	<hr/>
Total maintenance -----	\$295,441.33
Less estimated income, all sources -----	80,000.00
	<hr/>
Net maintenance -----	\$215,441.33
3. Improvements and repairs :	
1. General -----	5,000.00
2. Heating and ventilating -----	1,500.00
3. Grounds, walks, drives -----	800.00
4. Rewiring and lighting—special -----	2,000.00
5. Special bldg. & repairs (WPA) -----	5,000.00
6. Plumbing—special -----	1,500.00
4. Equipment :	
1. Books and periodicals -----	4,500.00
2. Furniture—dormitory -----	500.00
3. Furniture, apparatus, machinery -----	500.00
4. Typewriter renewal contract -----	750.00
5. Filing equipment -----	500.00
6. Transmission cable -----	500.00
5. Miscellaneous :	
1. Special assessments -----	3,300.00
	<hr/>
Total -----	\$241,791.33

MAYVILLE NORMAL

1. Salaries and wages :	
1. Administration -----	\$ 13,982.00
2. Faculty -----	99,747.00
3. Other employees -----	17,806.00
2. Operating expense :	
1. Fuel (including freight) -----	13,500.00
2. Light, power, water, gas -----	6,500.00
3. Telephone, telegraph, postage -----	1,200.00
4. Freight & express -----	800.00
5. Insurance, bonds, etc. -----	2,900.00
6. Printing, including bulletins -----	1,200.00
7. Travel—administration & faculty -----	400.00
8. Office supplies, including stationery -----	650.00
9. Educational supplies -----	2,500.00
10. Power house supplies -----	1,000.00
11. Janitor's supplies -----	1,300.00

12. Students' welfare -----	1,000.00
13. Library supplies -----	300.00
14. Grade and H. S. practice teaching -----	1,500.00
15. Rural practice teaching -----	1,500.00
16. Grounds -----	200.00
17. Car, truck, bus maintenance -----	1,200.00
18. Commencements (inc. dipls and covers) -----	200.00
19. Short course—farm boys and girls -----	1,000.00
20. Miscellaneous operating expense -----	400.00
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Total maintenance -----	\$170,785.00
Less estimated income, all sources -----	47,500.00
	<hr/>
Net maintenance -----	\$123,285.00
3. Improvements and repairs:	
1. Plumbing, heating, ventilating -----	1,200.00
2. General repairs -----	1,000.00
3. Painting—general -----	300.00
4. To complete wiring & plbg., West Hall -----	800.00
5. Repairing Main Building -----	6,000.00
6. To complete re-shingling all bldgs. -----	1,500.00
4. Equipment:	
1. Replacement equipment (general) -----	800.00
2. Typewriters (contract renewals) -----	400.00
3. Bks. & periodicals—Chg. Desk—Lib. -----	2,000.00
4. Filing equipment -----	100.00
5. Physical education -----	500.00
6. Classrooms & offices -----	500.00
7. Furniture (all buildings) -----	500.00
8. Science -----	400.00
9. Replacement thermostate -----	200.00
5. Miscellaneous items:	
Items not budgeted -----	200.00
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Total -----	\$139,685.00

MINOT NORMAL

I. Salaries and wagies [wages]:	
1. Administration -----	\$ 19,000.00
2. Faculty -----	178,500.00
3. Other employees -----	36,048.00
2. Operating expense:	
1. Fuel (including freight) -----	22,200.00
2. Light, power, water, gas -----	1,000.00
3. Telephone, telegraph, postage -----	2,500.00
4. Freight & express -----	600.00
5. Insurance, bonds, etc. -----	1,400.00

6. Printing -----	1,500.00
7. Travel -----	400.00
8. Office supplies -----	800.00
9. Educational supplies -----	7,000.00
10. Power house supplies -----	1,000.00
11. Janitor's supplies -----	3,000.00
12. Students' welfare -----	800.00
13. Campus maintenance -----	800.00
15. Dormitory -----	750.00
16. Operating car & truck -----	1,500.00
17. Library supplies -----	300.00
18. Commencement supplies & expenses -----	200.00
19. Laboratory supplies -----	500.00
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Total maintenance -----	\$279,798.00
Less estimated income, all sources -----	70,000.00
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Net maintenance -----	\$209,798.00
3. Improvements and repairs :	
1. General -----	2,500.00
2. Water system -----	900.00
4. Equipment :	
1. Library books and periodicals -----	5,000.00
2. General -----	3,500.00
3. Fire escapes Harrison Bldg. -----	400.00
4. Truck -----	750.00
5. Power lawn mower -----	150.00
6. Lamp posts -----	150.00
7. Typewriters (exchange 30) -----	900.00
8. Trees -----	100.00
9. Physical ed. equipment -----	300.00
10. Science equipment -----	200.00
5. Miscellaneous :	
1. Taxes and special improvements -----	3,000.00
2. Refunds -----	800.00
3. Miscellaneous—other items -----	200.00
4. American Association -----	100.00
5. Inventory -----	300.00
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Total -----	\$229,048.00

DICKINSON NORMAL

1. Salaries and wages :	
1. Administration -----	\$ 13,400.00
2. Faculty -----	108,974.00
3. Other employees -----	16,995.00

2. Operating expense :	
1. Fuel (including freight) -----	12,000.00
2. Light, power, water, gas -----	7,000.00
3. Telephone, telegraph, postage -----	1,800.00
4. Freight & express -----	500.00
5. Insurance, bonds, etc. -----	1,550.00
6. Printing -----	1,200.00
7. Travel -----	250.00
8. Office supplies -----	500.00
9. Educational supplies -----	1,000.00
10. Power house supplies -----	1,400.00
11. Janitor's supplies -----	2,000.00
12. Students' welfare -----	2,000.00
13. Contract renewal of typewriters -----	800.00
14. Rural school transportation -----	1,200.00
15. Maintenance of dormitories -----	800.00
	\$173,369.00
Less estimated income, all sources -----	30,000.00
	\$143,369.00
3. Improvements and repairs :	
1. Trees, shrubs, drv. & grounds -----	300.00
2. General repairs & upkeep -----	2,500.00
3. Reline firebrick, two old boilers -----	400.00
4. Repairing walks -----	400.00
4. Equipment :	
1. Gymnasium & physical education -----	800.00
2. Office -----	200.00
3. Library -----	200.00
4. Manual trng. & home economics -----	600.00
5. Classroom -----	250.00
6. Laboratory equip & supplies -----	1,200.00
7. Commercial department -----	200.00
8. Libr. bks. & perid. & sup. -----	3,700.00
9. Rural school car -----	500.00
10. Dump truck -----	800.00
11. Power mower & plow -----	500.00
5. Miscellaneous items :	
1. Appraisal -----	50.00
2. Miscellaneous items -----	3,000.00
	\$158,969.00

ELLENDALE NORMAL AND INDUSTRIAL SCHOOL.

1. Salaries and wages:		
1. Administration -----	\$	10,040.00
2. Faculty -----		63,118.00
3. Trade instructor -----		5,000.00
4. Other employees -----		16,318.00
2. Operating expense:		
1. Fuel (including freight) -----		9,750.00
2. Light, power, water, gas -----		1,300.00
3. Telephone, telegraph, postage -----		1,100.00
4. Freight & express -----		500.00
5. Insurance, bonds, etc. -----		1,750.00
6. Printing -----		1,600.00
7. Travel -----		200.00
8. Office supplies -----		400.00
9. Educational supplies -----		2,000.00
10. Power house supplies -----		650.00
11. Janitor's supplies -----		1,000.00
12. Students' welfare -----		1,250.00
13. Practice teaching -----		1,900.00
14. Car and truck -----		950.00
15. Miscellaneous, shops, piano tun. etc. -----		500.00
		Total maintenance ----- \$119,326.00
Less estimated income, all sources -----		40,000.00
		Net maintenance ----- \$ 79,326.00
3. Improvements and repairs:		
1. General -----		4,000.00
2. Power plant (flues & traps) special -----		1,000.00
3. Sweet water well -----		500.00
4. Rewiring (special) -----		500.00
5. Ground, walks, etc. (special) -----		400.00
4. Equipment:		
1. Library -----		1,500.00
2. Laboratories -----		600.00
3. Commercial -----		1,200.00
4. Dormitory -----		750.00
5. Farm machinery equipment, M.A. -----		1,800.00
6. New equipment -----		1,000.00
7. General: chairs, toilets, lockers -----		1,000.00
5. Miscellaneous items:		
1. Assembly room, seats & curtains (spec.) -----		500.00
		Total ----- \$ 94,076.00

SCHOOL OF FORESTRY

1. Salaries and wages:		
1. Administration -----	\$	9,470.00
2. Faculty -----		33,273.10
3. Other employees -----		4,400.00
2. Operating expense:		
1. Fuel (including freight) -----		3,500.00
2. Light, power, water, gas -----		1,400.00
3. Telephone, telegraph, postage -----		900.00
4. Freight & express -----		500.00
5. Insurance, bonds, etc. -----		425.00
6. Printing -----		700.00
7. Travel -----		200.00
8. Office supplies -----		600.00
9. Educational supplies -----		1,800.00
10. Janitor's supplies -----		700.00
11. Students' welfare -----		200.00
12. Truck mtce. -----		350.00
13. Dormitory maintenance -----		600.00
14. State forest nursery -----		21,000.00
15. Forestry extension -----		6,500.00
16. Main Building maintenance -----		850.00
		<hr/>
Total maintenance -----	\$	87,368.10
Less estimated income, all sources -----		20,000.00
		<hr/>
Net maintenance -----	\$	67,368.10
3. Improvements and repairs:		
1. General -----		1,000.00
2. Remodel dormitory -----		1,500.00
4. Equipment:		
1. Library books and supplies -----		850.00
2. School and laboratory -----		1,000.00
3. Nursery machinery -----		200.00
4. Contract renewal of typewriters -----		400.00
5. Athletics -----		50.00
6. Physical education supplies -----		100.00
7. Classroom equipment -----		200.00
8. Dormitory -----		400.00
5. Miscellaneous items:		
1. Special assessment taxes -----		400.00
2. Gym rental -----		200.00
		<hr/>
Total -----	\$	73,668.10

§ 4. INTENT, REPEAL, PURPOSE AND CONSTRUCTION.] All acts and parts of acts that may be in conflict herewith are hereby repealed

and if for any reason or cause any specific appropriation for any item or set of items should be held by the court or courts, to be unconstitutional or illegal or otherwise unavailable for any cause, such holding shall not affect or be construed to apply to the remaining items of appropriation herein or purposes provided for herein.

Approved March 16, 1939.

CHAPTER 61

S. B. No. 8—(Committee on Appropriations)

STATE HOSPITAL FOR THE INSANE

An act making an appropriation for the general maintenance, and miscellaneous expenses of the State Hospital for the Insane at Jamestown, North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated the sum of \$1,185,000.00 out of the County Care, Institutional Collections and Interest Collection Funds of the institution hereafter named, or so much thereof as may be necessary to pay the general maintenance and miscellaneous expenses of the State Hospital for the Insane at Jamestown, North Dakota, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salaries and wages:

1. Administration	\$ 20,000.00
2. Assistant physicians	30,000.00
3. Other employees	380,000.00

Operating expense:

1. Printing and office supplies	1,500.00
2. Postage, telegraph and telephone	6,000.00
3. Travel expense	1,000.00
4. O. T. expense	6,000.00
5. Auto and trucks	9,000.00
6. Water filtration plant	24,000.00
7. Operation farm:	
(a) Stock	10,000.00
(b) Feed	30,000.00
(c) Seeds	7,000.00
(d) Repair	5,000.00
(e) Equipment	8,000.00
8. Oils, paints, glass and misc.	8,000.00
9. Electrical supplies and repairs	8,000.00

10. Engine room supplies and repairs -----	6,000.00
11. Heating and plumbing supplies -----	8,000.00
12. Building material including hardware, carpenter shop supplies and repairs -----	30,000.00
13. Blacksmith and machine shop supplies and re- pairs -----	6,000.00
14. Fuel cost, including freight -----	115,000.00
15. Clothing and footwear -----	60,000.00
16. Meats, foods and tobacco -----	290,000.00
17. Dining rooms, kitchen and butcher supplies and repairs -----	12,000.00
18. Furniture, furnishings, beds and bedding -----	10,000.00
19. Janitor supplies -----	15,000.00
20. Laundry supplies and repairs -----	8,000.00
21. Drugs, dental and X-ray supplies -----	35,000.00
22. Religious services, patients' welfare and patients' wages -----	11,000.00
23. Barber and beauticians supplies -----	4,000.00
24. Insurance, bonds, etc., available July 1, 1939 ---	11,500.00
25. Extraordinary:	
(a) Fire equipment, etc. -----	4,000.00
(b) Mortuary supplies -----	4,000.00
(c) Irrigation equipment -----	2,000.00
Total -----	\$1,185,000.00

Approved March 14, 1939.

CHAPTER 62

H. B. No. 385—(Delayed Bills Committee)

DEFICIENCY APPROPRIATION STATE HOSPITAL

An act making an appropriation for the operating, administration, salaries and other expenses for the State Hospital for the Insane at Jamestown, North Dakota and declaring an emergency.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any monies paid by counties for care of patients at the State Hospital, which is now in the State Treasury, not otherwise appropriated, the sum of \$115,500.00 or so much thereof as may be necessary to pay the administration costs and salaries of assistant physicians and other employees, operating and other expense of the State Hospital for the Insane at Jamestown, North Dakota from January 1, 1939, to July 1, 1939.

§ 2. EMERGENCY.] The salary appropriations for employees at the State Hospital for the Insane being entirely depleted, an emergency is hereby declared to exist and this act shall be in full force and effect from and after its passage and approval.

Approved March 7, 1939.

CHAPTER 63

S. B. No. 6—(Committee on Appropriations)

STATE PENITENTIARY

An act making an appropriation for the general maintenance, improvements and repairs, equipment and miscellaneous expenses of the State Penitentiary.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated the sum of \$4,000.00 out of the Coffin Manufacturing Fund, the sum of \$50,000.00 out of the Miscellaneous Earnings and the sum of \$33,000.00 out of the Institutional Collection Fund of the institution hereafter named and the sum of \$311,485.04 out of the State Treasury, not otherwise appropriated, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment and miscellaneous expenses of the State Penitentiary, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salaries and wages:

1. Administration -----	\$ 13,740.00
2. Faculty -----	808.00
3. Other employees -----	82,766.64

Operating expense:

1. Fuel (including freight) -----	26,000.00
2. Light, power, water, gas -----	10,000.00
3. Telephone, telegraph, postage -----	1,700.00
4. Freight & express -----	1,000.00
5. Insurance, bonds, etc., available July 1, 1939-----	13,000.00
6. Printing and office supplies -----	900.00
7. Travel -----	300.00
8. Educational supplies -----	100.00
9. Power house supplies -----	2,500.00
10. Janitor's supplies -----	7,000.00
11. Inmates' welfare -----	2,100.00
12. Food (including meats, etc.) -----	68,000.00
13. Clothing -----	14,000.00

14. Hospital and medical service -----	18,000.00
15. Bertillion [Bertillon] & escapes -----	1,000.00
16. Transportation & clothes -----	9,000.00
17. Mtce. autos, & trucks -----	5,000.00
18. Inmates wages -----	18,000.00
19. Mtce. farm & shops -----	16,000.00
20. Coffin factory -----	4,000.00
21. Tag plant -----	50,000.00
	\$364,914.64
Total maintenance -----	
Improvements and repairs :	
1. General -----	6,500.00
Equipment :	
1. Kitchen -----	800.00
2. Farm -----	1,000.00
3. Hospital -----	200.00
4. Plumbing, carpenter, blacksmith shop -----	650.00
5. Office -----	400.00
6. Laundry -----	10,000.00
Miscellaneous items :	
1. Rent of land -----	1,500.00
	\$385,964.64
Total -----	
State Criminal Identification Bureau :	
1. Officer in charge -----	4,000.00
2. Finger-print expert -----	2,620.00
3. Travel expense -----	2,200.00
4. Workmen's Compensation -----	175.00
5. Radio service & special bulletins -----	2,050.00
6. Telephone & telegraph -----	600.00
7. Equipment & supplies -----	375.00
8. Postage & printing -----	500.00
	\$398,485.04
Total -----	

Approved March 16, 1939.

CHAPTER 64

H. B. No. 29—(Committee on Appropriations)

NORTH DAKOTA SOLDIERS' HOME

An act making an appropriation for the North Dakota Soldiers' Home at Lisbon, North Dakota: providing for reports and deductions.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$15,000.00, and such moneys as may come to the Interest and Income and Federal Aid funds or so much thereof as may be necessary not to exceed the sum of \$40,274.00, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, or so much thereof as may be necessary, for the maintenance and support of the North Dakota Soldiers' Home located at Lisbon, North Dakota, said sum to be paid as follows: one quarter or \$13,818.50 to be payable July 1st, 1939 and each additional quarter to be payable at the end of each succeeding six months thereafter.

§ 2. The appropriation herein provided for the biennium July 1, 1939, to June 30, 1941, shall be used for the following:

Expense and per diem of board members.....	\$ 1,400.00
Salaries, staff members	9,960.00
Expense and per diem, auditor	144.00
Employees and Home members employed	9,600.00
Maintenance and operation	34,170.00
Total.....	\$55,274.00

§ 3. REPORTS AND CERTIFICATES. PAYMENTS.] The superintendent in charge of said home shall make semi-annual reports to the State Auditor of the State of North Dakota, duly certified under oath, showing the amount of money remaining unexpended and estimating the amount of money which shall be required for the succeeding six months, and, if it shall appear from said report and estimate that the full amount appropriated for the succeeding six months exceeds the amount of the estimate, then the amount to be paid shall be reduced to the amount of said estimate.

Approved March 7, 1939.

CHAPTER 65

S. B. No. 7—(Committee on Appropriations)

STATE TRAINING SCHOOL

An act making an appropriation for the general maintenance, improvements and repairs, equipment and miscellaneous expenses of the State Training School, Mandan, North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated the sum of \$15,000.00 out of the Interest, Income and Institutional Collections Fund of the institution hereafter named and the sum of \$258,637.00 out of the State Treasury, not otherwise appropriated, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment and miscellaneous expenses of the State Training School, Mandan, North Dakota, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:
Salaries and wages:

1. Administration	\$ 11,808.00
2. Faculty	22,360.00
3. Other employees	51,669.00

Operating expense:

1. Fuel (including freight).....	18,000.00
2. Light, power, water, gas	5,300.00
3. Telephone, telegraph, postage	2,500.00
4. Freight ' express.....	1,000.00
5. Insurance, bonds, etc., available July 1, 1939.....	4,000.00
6. Printing	800.00
7. Travel	2,000.00
8. Office supplies	500.00
9. Educational supplies	3,500.00
10. Power house supplies	4,000.00
11. Janitor's supplies	2,500.00
12. Students' welfare	5,000.00
13. Food (including meats, etc.)	55,000.00
14. Clothing	20,000.00
15. Hospital & medical service.....	12,000.00
16. Students' wage	600.00
17. Farm & garden maintenance.....	10,000.00
18. Laundry supplies	1,800.00
19. Grounds	800.00
20. Carpenter & plb'ing shop, auto, truck repairs, gas & oil, etc.....	7,000.00

Total maintenance

\$241,637.00

Improvements and repairs:

1. Rebuild boilers -----	2,900.00
2. Reroof, repaint Main Bldg.-----	2,000.00
3. Reroof & extension Dak. & Dev. Halls-----	2,800.00
4. Replacement of hot water boilers-----	1,000.00
5. Repairs for Dacotah Hall-----	6,000.00

Equipment:

1. Trade school -----	4,500.00
2. Carpenter shop -----	1,000.00
3. Plumbing shop -----	400.00
4. Library -----	800.00
5. Households -----	2,000.00
6. School -----	2,000.00
7. Institutional tools -----	1,000.00
8. Office -----	400.00
9. Farm -----	1,000.00
10. Trade-in on car -----	700.00

Miscellaneous items:

1. Burial expense & reward-----	600.00
2. Land rental -----	2,000.00
3. Fencing -----	400.00

Total -----\$267,637.00

Approved March 16, 1939.

CHAPTER 66

S. B. No. 5—(Committee on Appropriations)

STATE TUBERCULOSIS SANATORIUM

An act making an appropriation for the general maintenance, improvements and repairs, new buildings and equipment for the Tuberculosis Sanatorium at San Haven, North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated the sum of \$349,602.08 out of the County Care and Institutional Collection Funds of the institution hereafter named and the sum of \$139,884.80 out of the State Treasury, not otherwise appropriated, or so much thereof as may be necessary for paying the general maintenance, improvements and repairs, new buildings and equipment of the Tuberculosis Sanatorium at San Haven, North Dakota, for the

biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salaries and wages:

1. Administration	\$ 9,399.84
2. Other employees	175,678.00

Operating expenses:

1. Fuel (including freight)	38,340.00
2. Auto and truck maintenance	4,260.00
3. Telephone, telegraph, postage	2,000.00
4. Freight & express	2,400.00
5. Insurance, bonds, etc.	11,114.54
6. Printing	950.00
7. Travel	750.00
8. Office supplies	800.00
9. Power house supplies	5,000.00
10. Janitor's supplies	5,000.00
11. Patient's welfare	2,000.00
12. Food (including meats, etc.)	150,000.00
13. Clothing, bedding and linen	7,500.00
14. Hospital and medical service	30,000.00
15. Farm, dairy, and poultry maintenance.....	15,000.00
16. Garden, greenhouse and grounds	500.00
17. Laundry and water softener supplies.....	6,000.00
18. Dishes, crockery and utensils	2,500.00
19. Refunds	1,000.00

Total maintenance

\$470,192.38

Improvements and repairs:

1. General imp. & rep.....	5,000.00
2. Steam line to proposed milk house.....	1,500.00

New buildings:

1. Milk house	1,155.00
---------------------	----------

Equipment:

1. Meat refrigerator, refectory bldg.....	4,500.00
2. New well and pump	1,500.00
3. Hospital	3,500.00
4. Farm	300.00
5. Dietary	1,114.00
6. Furniture and replacement	400.00
7. Office	100.00
8. Steam exhaust condenser	225.50

Total.....

\$489,486.83

Approved March 16, 1939.

CHAPTER 67**H. B. No. 160—(Committee on Appropriations)****UNIVERSITY—SPECIAL**

An act making a special appropriation to pay for the general maintenance of the school of medicine at the State University, Grand Forks, North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$25,000.00, or so much thereof as may be necessary to pay the general maintenance of the School of Medicine at the State University, Grand Forks, North Dakota, for the biennium beginning July 1st, 1939, and ending June 30th, 1941.

Approved March 16, 1939.

CHAPTER 68**H. B. No. 131—(Morland, Ritter, Scholl, Ireland and Schauss)****SCHOOL OF MINES**

An act appropriating money for the school of mines at the University of North Dakota, to supplement Works Progress Administration and United States Bureau of Mines Funds for the investigation and development of the lignite resources within the bounds of the State of North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any money in the State Treasury, not otherwise appropriated, the sum of five thousand dollars (\$5,000.00), or so much thereof as may be necessary to be spent by the School of Mines of the University of North Dakota, for experimentation and investigation and for equipment and supplies and to supplement Federal Works Progress Administration and United States Bureau of Mines funds for investigation of the lignite resources of the State of North Dakota, for the biennium beginning July 1st, 1939 and ending June 30th, 1941, to-wit:

To stimulate further use of lignite in the State of North Dakota, and to continue a co-operative investigation with the United States Bureau of Mines on the drying of lignite without disintegration of the fuel; the United States Bureau of Mines having already appropriated four thousand dollars (\$4,000.00) to aid in equipping a co-

operative research laboratory on the campus of the University of North Dakota; the Federal Works Progress Administration having provided labor for this investigation and are providing a supplementary project to further the investigation.

§ 2. The aforementioned appropriation shall be supplemental and in accordance with Section 1573 of the Compiled Laws of North Dakota for 1913, which provides for the fostering and development of mineral resources and allied industries under the director of the School of Mines at the University of North Dakota.

§ 3. All acts or parts of acts in conflict herewith are hereby repealed.

Approved March 7, 1939.

CHAPTER 69

S. B. No. 94—(Guenther, Thatcher, Gronvold and Lemke)

INTERNATIONAL PEACE GARDEN

An act appropriating five thousand dollars (\$5,000.00) to the State Historical Society for the development of the International Peace Garden, American section, in Rolette County, North Dakota.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

WHEREAS, title to the lands comprising the American section of the International Peace Garden is in the State of North Dakota; and

WHEREAS, the State Historical Society is the trustee of the State of North Dakota in all State matters, and by Chapter 211, Laws of North Dakota, 1935, were [was] given general supervision of the lands comprising the International Peace Garden within the State of North Dakota, and were [was] empowered to cooperate in the establishment, promotion and development of the International Peace Garden; and

WHEREAS, the National Park Service of the United States has heretofore undertaken the development of the International Peace Garden as a State park, and since 1934 has maintained a Civilian Conservation Corps camp at the International Peace Garden and has expended large sums of money for the establishment and maintenance of such camp, and for the development of the International Peace Garden; and

WHEREAS, preliminary work requiring mostly labor has now been completed, and development has been undertaken in the con-

struction of buildings and specific projects, and in the development of the formal area, which construction and development required large sums of money for the purchase of materials; and

WHEREAS, the sums appropriated by Congress and by the National Park Service is inadequate to permit the purchase of needed materials for such construction; and

WHEREAS, the State of North Dakota did in 1937 appropriate a sum of money which was used for the purchase of logs, lumber, building supplies, plumbing supplies, electrical supplies and pumps which permitted the construction of the lodge building, and other substantial developments; and

WHEREAS, in order to retain a Civilian Conservation camp at the International Peace Garden and assure proper development in the formal area at the International boundary line and other needed substantial construction which may be undertaken by such camp, it is necessary that the State of North Dakota contribute a small sum each year to be used for the purchase of needed supplies and materials in order to get the full benefits from such camp, and a proper development of said project; and

WHEREAS, because of the number of North Dakota boys gainfully employed at the Peace Garden, and the money expended on this project by the Federal Government, it is essential that the State should contribute to the continuance and the maintenance of said camp and said project;

§ 1. APPROPRIATION.] Now, Therefore, It is hereby appropriated out of the General Fund of the State of North Dakota not otherwise appropriated, the sum of five thousand dollars (\$5,000.00), or so much thereof as may be necessary to the State Historical Society of the State of North Dakota, to be used exclusively for the purpose of contributing and supplying materials and supplies for the development of the International Peace Garden by the Civilian Conservation camp assigned to the International Peace Garden by the National Park Service of the United States, for the biennium ending June 30, 1941.

Approved March 7, 1939.

CHAPTER 70

S. B. No. 47—(Committee on Appropriations)

LEGISLATIVE PRINTING DEFICIENCY

An act making an appropriation to provide for the payment of a deficit in the appropriation for printing expense of the Twenty-fifth Session of the Legislative Assembly of the State of North Dakota, and declaring an emergency.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated the sum of two thousand two hundred seventy-five dollars and forty-two cents (\$2,275.42) for the purpose of paying a deficit in the legislative printing expense incurred by the Twenty-fifth Session of the Legislative Assembly of the State of North Dakota.

§ 2. EMERGENCY.] This act is hereby declared an emergency and shall take effect from and after its passage and approval.

Approved March 14, 1939.

CHAPTER 71

H. B. No. 44—(Committee on Appropriations)

LIQUOR CONTROL FUND

An act making an appropriation out of the Liquor Fund in the State Treasury, for the operation, maintenance and enforcement of the State Liquor Control Act.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of the Liquor Control Fund in the State Treasury, not otherwise appropriated, the sum of \$39,200.00, or so much thereof as may be necessary for the operation, maintenance, equipment, supplies, enforcement, travel and other miscellaneous expenses for the State liquor control, beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Clerkhire	\$10,000.00
Postage	500.00
Office supplies.....	500.00
Furniture & fixtures.....	500.00
Printing	1,000.00
Miscellaneous	500.00

Travel expense -----	1,000.00
Liquor stamps -----	25,000.00
Mtce. of machines -----	200.00

Total -----	\$39,200.00

Approved March 7, 1939.

CHAPTER 72

H. B. No. 3—(Committee on Appropriations)

LIVESTOCK SANITARY BOARD

An act making an appropriation for the per diem, salaries and general expenses of the State Livestock Sanitary Board.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated the sum of \$2,400.00 out of the Pullorum Fund of the State Livestock Sanitary Board and the sum of \$22,160.00 out of the State Treasury, not otherwise appropriated or so much thereof as may be necessary to pay the general expenses of the State Livestock Sanitary Board for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salary—executive office and State veterinarian-----	\$ 4,800.00
Clerkhire—stenographer -----	2,160.00
Postage -----	400.00
Office supplies -----	150.00
Furniture and fixtures -----	200.00
Printing -----	650.00
Miscellaneous -----	300.00
Services & expenses board's agents-----	12,000.00
Insurance Workmen's Compensation Bureau and bonds-----	700.00
Compensation & expenses board members-----	800.00
Expense pullorum disease -----	2,400.00

Total -----	\$24,560.00

Approved March 14, 1939.

CHAPTER 73

H. B. No. 34—(Committee on Appropriations)

STATE MISCELLANEOUS

An act making an appropriation for inquest and burial of penal inmates, headstones for soldiers and sailors, actions to release insane and list of new taxable lands.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$500.00, or so much thereof as may be necessary to pay for the inquest and burial of inmates of penal institutions, erection of headstones for soldiers and sailors, action to release insane patients and list of new taxable lands, for the biennium beginning July 1st, 1939 and ending June 30th, 1941; provided that any charges against the above appropriation must have the approval of the State Auditor and the State Auditing Board.

Approved March 3, 1939.

CHAPTER 74

S. B. No. 9—(Committee on Appropriations)

REGISTRAR OF MOTOR VEHICLES

An act making an appropriation for the purpose of defraying the expenses of the maintenance and operation of the Department of the Registrar of Motor Vehicles.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury in the Motor Registration Fund, not otherwise appropriated, the sum of \$174,700.00, or so much thereof as may be necessary for the purpose of defraying the expenses of the maintenance and operation of the Department of the Registrar of Motor Vehicles for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salary	\$ 4,200.00
Clerkhire	66,000.00
Postage	42,000.00
Office supplies	2,000.00
Furniture & fixtures	2,000.00
Printing	12,000.00

Miscellaneous -----	4,000.00
Travel expense -----	2,500.00
License plates -----	37,000.00
Refunds -----	3,000.00
	<hr/>
Total -----	\$174,700.00

Approved March 14, 1939.

CHAPTER 75

S. B. No. 277—(Committee on Delayed Bills)

SPECIAL APPROPRIATIONS MOTOR VEHICLE AND DAIRY DEPARTMENTS

An act making an appropriation to provide funds for the payment of salary and expenses due inspectors of the Motor Vehicle Registrar Department and making an appropriation in the sum of \$1,240.51 from the general funds of the State of North Dakota to compensate O. P. Shelstad for the moneys paid out of his own fund for the necessary expenses incurred as State Dairy Commissioner, for the payment of which there was no appropriation: and declaring an emergency.

WHEREAS, it appears that the former Registrar of the Motor Vehicle Department employed several inspectors contrary to and in disregard of Section 9 of Chapter 199 of the Session Laws of North Dakota for 1933, for the purpose of investigating and reporting violations of laws requiring the registration of all motor vehicles; and

WHEREAS, it appears that all of said inspectors so employed rendered the services and paid expenses required of them to be performed during the months of January and up to February 15, 1939, inclusive, when they were dismissed and discharged from such employment; and that there is now due to such inspectors for services and paid expenses so rendered by virtue of their said employment the sum of two thousand four hundred fifty-nine dollars and eighty-four cents (\$2,459.84); and

WHEREAS, it appears that there is no authority in law to warrant the payment of said inspectors out of the Motor Vehicle Registration Fund and that the State Auditing Board has no authority to approve or allow for payment the claims of such inspectors for salaries and expenses due them; and that it will be necessary to make an appropriation in the aforesaid sum for salaries and expenses due such inspectors that remain unpaid; therefore

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] That there is hereby appropriated out of moneys in the State Treasury in the Motor Vehicle Registration Fund, not otherwise appropriated, the sum of two thousand four hundred fifty-nine dollars and eighty-four cents (\$2,459.84) for the purpose of paying the salaries and expenses of inspectors employed by the former Registrar of the Motor Vehicle Department for services and paid expenses rendered by them pursuant to such employment.

§ 2. There is appropriated out of any funds of the State of North Dakota, not otherwise appropriated, the sum of one thousand two hundred forty dollars and fifty-one cents (\$1,240.51) or so much thereof as may be necessary to pay the expenses incurred by the said O. P. Shelstad in conducting the office of the State Dairy Commissioner of North Dakota for the period of from July 1, 1933 to December 31, 1934, as shown by the vouchers of such expenses filed by the said O. P. Shelstad with the Auditor of the State of North Dakota, and which have not been paid by the auditor.

§ 3. EMERGENCY.] This act is hereby declared to be an emergency measure and shall be in full force and effect from and after its passage and approval.

Approved March 14, 1939.

CHAPTER 76

S. B. No. 124—(Committee on Appropriations)

PENSION MINOR CHILDREN OF JOHN CRITES

An act making an appropriation for a pension for Patricia Ann Crites and Dennis Duane Crites, minor children of National Guardsman John E. Crites.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. There is hereby appropriated out of any money in the State Treasury not otherwise appropriated, the sum of five hundred and twenty-eight dollars (\$528.00), or so much thereof as may be found necessary for paying a pension to Patricia Ann Crites and Dennis Duane Crites, minor children of John E. Crites, in accordance with Section 2423 of the Compiled Laws of 1913, and for the reason that Private John E. Crites, of the North Dakota National Guard, died from a gunshot wound accidentally received while in the performance of his duties as a National Guardsman, during the month of June, 1935, said appropriation to cover pension of twenty-two dollars (\$22.00) per month from July 1st, 1939 to July 1st, 1941.

Approved March 14, 1939.

CHAPTER 77

H. B. No. 39—(Committee on Appropriations)

PRESIDENTIAL ELECTORS

An act making an appropriation to pay the expenses and per diem of presidential electors as prescribed by Section 1038 of the Compiled Laws of 1913.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$200.00, for the biennium, or so much thereof as may be necessary to pay the expenses and per diem of Presidential electors as prescribed by Section 1038 of the Compiled Laws of North Dakota for 1913.

Approved March 3, 1939.

CHAPTER 78

S. B. No. 211—(Thatcher)

APPROPRIATION FOR VALUATION OF PUBLIC UTILITIES

An act appropriating money for the use of the Board of Railroad Commissioners for the purpose of the valuation and re-valuation of public utilities by the Board of Railroad Commissioners, as provided by Chapter 253 Session Laws of 1935.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated to the use of the Board of Railroad Commissioners of the State of North Dakota, all moneys collected from public utilities, for expenses incurred in connection with the valuation or revaluation of such utilities, pursuant to Chapter 253 of the Session Laws of 1935, Chapter 203 Session Laws of 1937 and Chapter 205 Session Laws of 1937, in the General Fund of the State of North Dakota not exceeding the sum of \$40,000.00, or so much thereof as may be necessary, to be used by the Board of Railroad Commissioners for the purpose of valuation or revaluation, or both, of the properties of public utilities, as provided by the said statutes.

Approved March 14, 1939.

CHAPTER 79**H. B. No. 25—(Committee on Appropriations)**

MISCELLANEOUS REFUNDS

An act making an appropriation for the purpose of refunding money erroneously paid into or credited to the General Fund.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$2,000.00, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, or so much thereof as may be necessary for the purpose of making certain refunds out of the General Fund and which is known as the Miscellaneous Refund Account, used for the purpose of refunding money erroneously paid into or credited to the General Fund.

Approved March 3, 1939.

CHAPTER 80**S. B. No. 141—(Committee on Appropriations)**

APPROPRIATION GENERAL RELIEF

An act making an appropriation for relief to destitute and necessitous persons for the biennium beginning July 1, 1939 and ending June 30, 1941, defining the powers and duties of the Public Welfare Board in relation thereto, and providing for allocation of funds to counties for relief purposes and for other specified relief expenditures and costs of administration.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, to the State Public Welfare Fund, created by Section 3 of Chapter 214 of the Session Laws of 1937, the sum of \$2,500,000.00, or so much thereof as may be necessary for the purpose of carrying out and effectuating the purposes of this act, including the payment of the costs of administration for the period beginning July 1, 1939 and ending June 30, 1941.

§ 2. Disbursements under this act are made for the purpose of relieving the distress of destitute and necessitous persons and their families and dependents by furnishing them with means of support compatible with decency and health and also in carrying out the provisions of Chapter 221, Session Laws of 1935.

The Public Welfare Board is hereby authorized to make distribution from the amount herein appropriated for relief to destitute and necessitous persons, among the county governments of North Dakota from month to month after taking into consideration the number of relief cases to be cared for, the ability of each county to finance the costs of necessary relief, and other facts which, in the opinion of the Public Welfare Board, should be taken into account in order to do justice and equity among the counties, also to pay for institutional care for indigent, unmarried mothers, and for the care of transients having State but not county residence; sponsorship of a State-wide surplus commodity distribution and work relief projects producing commodities for distribution to relief clients.

§ 3. That of the sum of \$2,500,000.00 hereby appropriated, the sum of \$92,150.00, or so much thereof as may be necessary may be used by the Public Welfare Board for the costs of administration, which shall include the costs of supervision of the referral, certification and selection of persons to the Works Progress Administration, Farm Security Administration, National Youth Administration, and Civilian Conservation Corps, which are now, except for referral, certification and selection, entirely financed by Federal funds, and in the supervision of any other relief program which may hereafter be devised by the Federal Government and which may be entirely financed by Federal funds, as herein itemized, viz.:

Salaries and wages	\$50,000.00
Travel	10,400.00
Postage	3,600.00
Telephone and telegraph	2,400.00
Printing	13,000.00
Office supplies	3,600.00
Other operating expense	1,750.00
Purchase of equipment	2,400.00
Expense of board members.....	5,000.00
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Total	\$92,150.00

Approved March 14, 1939.

CHAPTER 81

H. B. No. 74—(Public Welfare)

DEFICIENCY RELIEF APPROPRIATION

An act making a deficiency emergency appropriation for relief of destitute and necessitous persons of the State of North Dakota for the months of December 1938, and January and February, 1939, as provided by Chapter 214 of the Session Laws of 1937, declaring an emergency.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. Whereas, according to the report submitted to the Appropriations Committee of the Senate by the executive secretary of the State Welfare Board, all funds that were appropriated by the 25th Legislative Assembly for relief purposes have been expended, and whereas, it is not the intent of the legislature to deprive the needy of the State.

§ 2. That there is hereby appropriated from the State Treasury in the Retail Sales Tax Fund created by Chapter 249, Laws of 1937 not otherwise appropriated to the State Welfare Fund as a deficiency emergency appropriation for disbursement by the Public Welfare Board for the purpose of relieving the distress of destitute and necessitous persons and their families and dependents by furnishing them with means of support compatible with health and decency for the months of December, 1938, and January and February, 1939, the sum of \$380,473.17. That said sum shall be disbursed by the Public Welfare Board in the manner provided by Chapter 214 of the Session Laws of 1937, to-wit:

- 1. General Relief Expenditures:
 - a. Direct assistance payments -----\$297,675.00
 - b. Sponsorship of special relief activities----- 33,750.00
 - c. Service costs for investigation and referral of cases
to F. E. R. A.----- 43,200.00
 - d. Administration of gen. relief----- 28,350.00
- 2. Relief Expenditures:
 - a. Sponsorship of special relief activities----- 7,856.75
 - b. Administration:
 - 1. Administrative and supervisory sal-
aries -----\$4,714.42
 - 2. Travel ----- 785.58
 - 3. Communication:
 - Postage ----- 589.42
 - Telegraph and telephone----- 255.75
 - 4. Printing ----- 1,177.00
 - 5. Office supplies----- 255.75
 - 6. Other operating expense----- 313.50

7. Purchase of equipment.....	156.75
8. P. W. Board members expense.....	393.25
	8,641.42
Total administrative expense.....	8,641.42
Total expenditure	\$419,473.17
Balance on hand	39,000.00
	\$380,473.17
Net appropriation	\$380,473.17

§ 3. EMERGENCY.] An emergency is hereby declared and this act shall take effect upon its passage and approval.

Approved February 21, 1939.

CHAPTER 82

H. B. No. 143—(Committee on Appropriations)

GENERAL RELIEF—DEFICIENCY APPROPRIATION

An act making a deficiency emergency appropriation for relief of destitute and necessitous persons of the State of North Dakota for the months of March, April, May and June, 1939, as provided by Chapter 214 of the Session Laws of 1937, declaring an emergency.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. That there is hereby appropriated from any moneys in the State Treasury, not otherwise appropriated to the State Welfare Fund for disbursement by the Public Welfare Board for the purpose of relieving the distress of destitute and necessitous persons and their families and dependents by furnishing them with means of support compatible with health and decency for the months of March, April, May and June, 1939, the sum of \$547,450.00 (five hundred forty-seven thousand and four hundred fifty dollars). That said sum shall be disbursed by the Public Welfare Board in the manner provided by Chapter 214 of the Session Laws of 1937, and more specifically as follows, viz.:

1. General Relief Expenditures:	
a. Direct assistance payments	\$396,900.00
b. Sponsorship of special relief activities	45,000.00
c. Service costs for investigation and referral of cases to Federal Emergency Relief agencies.....	51,200.00
d. Administration of general relief	33,600.00
	\$526,700.00
Sub-total (Item 1)	\$526,700.00

2. Relief Expenditures by Public Welfare Board :	
a. Special relief activities -----	\$ 10,287.00
b. Administration :	
1. Administrative and supervisory sal-	
aries -----	\$5,486.00
2. Travel -----	915.00
3. Communication :	
(1) Postage -----	772.00
(2) Telegraph and telephone-----	334.00
4. Printing -----	1,545.00
5. Office supplies -----	334.00
6. Other operating expense-----	413.00
7. Purchase of equipment-----	207.00
8. P. W. Board members expense-----	457.00
	10,463.00
Total administrative expense-----	10,463.00
	\$ 20,750.00
Sub-total (Item 2) -----	\$ 20,750.00
Total appropriation -----	\$547,450.00

§ 2. EMERGENCY.] An emergency is hereby declared and this act shall take effect upon its passage and approval.

Approved March 14, 1939.

CHAPTER 83

S. B. No. 123—(Committee on Appropriations)

NEEDY AGED

An act making an appropriation to the State Public Welfare Fund, established by Section 3 of Chapter 214 of the Session Laws of 1937, for the biennium beginning July 1, 1939, and ending June 30, 1941; to be expended by the Public Welfare Board in providing public assistance to the needy aged, as provided by Chapter 211 of the Session Laws of 1937, and for necessary costs of administration.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. There is hereby appropriated from any moneys in the State Treasury, not otherwise appropriated, to the State Public Welfare Fund, created and established by Section 3 of Chapter 214 of the Session Laws of 1937, the sum of \$1,414,700.00, or so much thereof as may be necessary for the biennium beginning July 1, 1939 and ending June 30, 1941, to be expended by the Public Welfare Board in providing public assistance for the needy aged, as provided in Chapter 211 of the Session Laws of 1937.

§ 2. Of the \$1,414,700.00 hereby appropriated to provide for public assistance for the needy aged, the sum of \$127,900.00 or so much thereof as may be necessary for efficient administration may be used by the Public Welfare Board for the costs of administration of the Old Age Assistance Act, provided, however, that said sum hereby appropriated for administrative expense shall be reduced by such sums as shall be contributed and paid by the Federal Government for administrative expenses for administration of Old Age Assistance.

Salaries and wages -----	\$ 90,000.00
Travel -----	16,800.00
Postage -----	8,000.00
Telephone and telegraph -----	600.00
Printing -----	4,800.00
Office supplies -----	1,500.00
Rental of equipment -----	600.00
Operating expense -----	1,000.00
Purchase of equipment -----	3,600.00
Board member expense -----	1,000.00
 Total -----	 \$127,900.00

Approved March 14, 1939.

CHAPTER 84

S. B. No. 140—(Committee on Appropriations)

APPROPRIATION FOR AID TO NEEDY BLIND AND TO DEPENDENT CHILDREN

An act making an appropriation for the biennium beginning July 1, 1939 and ending June 30, 1941 to the Public Welfare Fund, created and established by Section 3 of Chapter 214 of the Session Laws of 1937, for disbursement by the Welfare Board in providing public assistance to the needy blind and to dependent children, as provided by Chapters 209 and 210 of the Session Laws of 1937, and in providing child welfare services and services to crippled children in coordination with and supplementary to funds made available for like purposes in North Dakota by the Federal Government, as provided by Chapter 221 of the Session Laws of 1935.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. There is hereby appropriated for the biennium beginning July 1, 1939 and ending June 30, 1941, from any moneys in the State Treasury, not otherwise appropriated, to the State Public Welfare Fund, created and established by Section 3 of Chapter 214 of the Session Laws of 1937, the sum of \$1,040,000.00, or so much

thereof as may be necessary to be expended by the Public Welfare Board in providing public assistance for the needy blind and for dependent children, as provided by Chapters 209 and 210 of Session Laws of 1937, and for child welfare services and services to crippled children in carrying out and effectuating such programs in coordination with and supplementary to funds made available for like purposes in North Dakota by the Federal Government, as provided by Chapter 221 of the Session Laws of 1935.

§ 2. Disbursements under this act shall be made for the purpose of providing aid to dependent children and aid to the needy blind as provided by Chapters 209 and 210 of the Session Laws of 1937 and also in providing child welfare services and services to crippled children, in coordination with the Federal Government, as provided by Chapter 221 of the Session Laws of 1935, under the provisions of the Social Security Act, and in payment of the costs of administration of each of these programs.

§ 3. Of the amount so appropriated, the sum of \$907,000.00, or so much thereof as may be necessary may be disbursed for the purpose of providing aid to dependent children, as provided by Chapter 209 of the Session Laws of 1937.

§ 4. Of the amount so appropriated, the sum of \$55,000.00, or so much thereof as may be necessary, may be disbursed for the purpose of providing aid to the needy blind, as provided by Chapter 210 of the Session Laws of 1937.

§ 5. Of the amount so appropriated, the sum of \$23,000.00, or so much thereof as may be necessary may be disbursed for the purpose of providing for child welfare services, as provided by Chapter 221 of the Session Laws of 1935, in coordination with and supplementary to funds made available for like purposes in North Dakota by the Federal Government.

§ 6. Of the amount so appropriated, the sum of \$65,000.00, or so much thereof as may be necessary may be disbursed for the purpose of providing services to crippled children, as provided by Chapter 221 of the Session Laws of 1935, in coordination with and supplementary to funds made available for like purposes in North Dakota by the Federal Government.

§ 7. That of the total sum of \$1,040,000.00 hereby appropriated to provide for the four programs above named, the sum of \$88,473.00, or so much thereof as may be necessary may be used by the Public Welfare Board for the costs of administration of such four programs, as herein itemized, viz.:

Administrative and supervisory salaries -----	\$67,286.00
Travel -----	9,474.00

Communication:	
(a) Postage -----	2,170.00
(b) Telegraph and telephone -----	825.00
Printing -----	2,347.00
Office supplies -----	1,430.00
Purchase of equipment -----	2,144.00
Rental of equipment -----	400.00
Other operating expense -----	1,397.00
Board member expense -----	1,000.00
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Total -----	\$88,473.00

Approved March 14, 1939.

CHAPTER 85

H. B. No. 97—(Twitchell and Scholl)

ROBERT ROTERING, FUNERAL EXPENSE

An act making an appropriation of \$362.00 for the purpose of paying the funeral expenses of Representative Robert Rotering of Slope County; and declaring an emergency.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury not otherwise appropriated the sum of three hundred and sixty-two dollars (\$362.00) to pay the funeral expenses of Representative Robert Rotering of Slope County, North Dakota.

§ 2. This act is hereby declared to be an emergency measure and shall be in full force and effect from and after its passage and approval.

Approved March 3, 1939.

CHAPTER 86

S. B. No. 132—(Senators Morrison, Guthrie and Aandahl)

SOIL CONSERVATION COMMITTEE

An act to make an appropriation for the financing of the operations of the State soil conservation committee or the activities of the State soil conservation districts.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury not otherwise appropriated the sum of two thousand dollars (\$2,000.00) or so much as may be necessary for the purpose of financing the operations of the office of the State Soil Conservation Committee or the activities of the State soil conservation districts for the biennium ending June 30, 1941, to-wit:

Publishing legal notices.....	\$ 500.00
Printing and stationery	100.00
Office supplies for State committee and district supervisors, stamps, etc.	200.00
Actual travel expense of boards of supervisors (twelve districts)	1,200.00
Total	\$2,000.00

Approved March 14, 1939.

CHAPTER 87

H. B. No. 38—(Committee on Appropriations)

STATE LABORATORIES DEPARTMENT

An act making an appropriation for salaries, operation, maintenance, general and miscellaneous expenses for the State Laboratories Department.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$277,256.00, or so much thereof as may be necessary to pay salaries, operation, maintenance, improvements and repairs, fixtures and equipment, travel expense and miscellaneous expenses for the State Laboratories Department, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Laboratories :

Director	\$ 5,400.00
Chemists—foods	19,700.00
Chemists—drugs	9,550.00
Chemists—cosmetics	4,350.00
Chemists—beverages	10,130.00
Chemists—feeds and fertilizers	9,600.00
Bacteriologists and microscopists	7,800.00
Chemists—paint and varnish.....	7,450.00
Laboratory assistants—oil	44,190.00
Incidental helpers	10,080.00

Office :

Bookkeeper	3,600.00
Private secretary	2,700.00
Clerk	2,430.00
3 stenographers	6,750.00
2 typists	3,840.00

Field :

Representative—supervisory	5,250.00
Representative—drugs	4,350.00
2 Representatives—oil and feed	6,900.00
6 Representatives—foods and sanitation	20,700.00

Travel :

Mileage	21,000.00
Meals and lodging	15,000.00

General expenses :

Samples	1,200.00
Rent	3,666.00
Telephone and telegraph	600.00
Postage	7,000.00
Ice, gas and electricity	1,800.00
Freight, dray and express	13,000.00
Supplies, equipment, furniture and fixtures.....	12,600.00
Printing	12,000.00
Library	620.00
State car and miscellaneous expense	4,000.00

Total\$277,256.00

Approved March 16, 1939.

CHAPTER 88

S. B. No. 253—(Committee on Appropriations)

THE STATE MILL AND ELEVATOR

An act making an appropriation for the purpose of defraying the expense of the maintenance and operation of the State of North Dakota doing business as the North Dakota Mill and Elevator Association.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury in the North Dakota Mill and Elevator Association Fund the sum of \$1,029,800.00, or so much thereof as may be necessary to pay the general maintenance, repairs, salaries, operating expenses, equipment and miscellaneous items, of the North Dakota Mill and Elevator Association for the biennium beginning July 1, 1939 and ending June 30, 1941, to-wit:

1. Manager -----	\$ 10,000.00
2. Plant labor -----	375,000.00
3. Plant maintenance and repairs -----	65,000.00
4. Office payroll, including local elevator and salesmen -----	150,000.00
5. Printing and supplies -----	15,000.00
6. Postage -----	6,500.00
7. Telephone and telegraph -----	8,300.00
8. Plant and salesmen travel expense -----	60,000.00
9. Advertising -----	25,000.00
10. Fuel -----	120,000.00
11. Workmen's compensation -----	10,000.00
12. Insurance -----	42,000.00
13. Laboratory expense -----	4,000.00
14. Truck and auto expense -----	6,000.00
15. Truck and auto maintenance -----	3,000.00
16. Industrial and commission expense -----	3,000.00
17. Interest -----	30,000.00
18. Miscellaneous, mill -----	17,000.00
19. Audit fees -----	20,000.00
20. Sundry expense, terminal elevator -----	10,000.00
21. Emergency fund -----	50,000.00
Total -----	\$1,029,800.00

Approved March 16, 1939.

CHAPTER 89

H. B. No. 392—(Scholl and Twitchell)

IGNATZ STICKA, FUNERAL EXPENSE

An act making an appropriation of three hundred forty-three dollars (\$343.00) for the purpose of paying the funeral expenses of Representative Ignatz Sticka of Stark County, and declaring an emergency.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury not otherwise appropriated, the sum of three hundred forty-three dollars (\$343.00) to pay the funeral expenses of Representative Ignatz Sticka of Stark County, North Dakota.

§ 2. An emergency is hereby declared to exist and this act shall be in full force and effect from and after its passage and approval.

Approved March 3, 1939.

CHAPTER 90

H. B. No. 46—(Committee on Appropriations)

TEACHERS INSURANCE AND RETIREMENT FUND

An act making an appropriation out of the Teachers Insurance and Retirement Fund in the State Treasury for operation and maintenance, equipment, supplies, travel and miscellaneous expenses for the Teachers Insurance and Retirement Fund.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of the Teachers Insurance and Retirement Fund in the State Treasury, not otherwise appropriated, the sum of \$5,420.00, or so much thereof as is necessary for the purpose of operation, maintenance, equipment, supplies, travel and miscellaneous expenses of the Teachers Insurance and Retirement Fund beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salary—secretary	\$2,400.00
Postage	500.00
Printing & stationery	500.00
Express & freight	10.00
Telephone & telegraph	10.00
Office supplies	100.00

Audit -----	800.00
Travel expense -----	300.00
Miscellaneous, including card index -----	800.00
 Total -----	 \$5,420.00

Approved March 7, 1939.

CHAPTER 91

S. B. No. 245—(Committee on Appropriations)

TWINE AND CORDAGE PLANT

An act making an appropriation for the general maintenance and operation of the North Dakota Twine and Cordage Plant at the State Penitentiary.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury in the Twine Plant Operating Fund, the sum of \$1,259,053.75 or so much thereof as may be necessary to pay the general maintenance, improvements, repairs, salaries, operating expenses, equipment and miscellaneous items of the North Dakota Twine and Cordage Plant, for the biennium beginning July 1st, 1939 and ending June 30th, 1941, to-wit:

Salaries and wages:

1. Foremen -----	\$ 50,000.00
2. Office -----	9,000.00
3. Salesman -----	3,000.00

Operating expense:

1. Insurance -----	17,000.00
2. Freight -----	10,000.00
3. Maintenance, repairs, sundry supplies -----	10,000.00
4. Inmates labor -----	21,000.00
5. Fuel, light and water -----	12,000.00
6. Officers & inmates maintenance -----	50,000.00
7. Miscellaneous office expense -----	100.00
8. Telephone, telegraph, postage -----	400.00
9. Stationery & office supplies -----	350.00
10. Freight expense -----	25.00
11. Advertising -----	500.00
12. Traveling expense -----	3,400.00
13. Truck expense -----	550.00
14. Unmanufactured hemp -----	600,000.00

15. Stores -----	100,000.00
16. Emergency for purchase of raw material only --	150,000.00
17. Accounts payable due penitentiary -----	23,718.75
18. Bank loans -----	177,000.00
19. Interest -----	14,160.00
20. Repairs on buildings -----	750.00
21. Machinery replacements -----	2,700.00
22. Furniture and fixtures -----	100.00
23. Trucks (trade in) -----	700.00
24. Miscellaneous selling expense -----	200.00
25. Quantity discount -----	400.00
26. Sales tax -----	1,000.00
Total -----	\$1,259,053.75

Approved March 18, 1939.

CHAPTER 92

H. B. No. 26—(Committee on Appropriations)

VETERANS' SERVICE COMMISSIONER

An act providing an appropriation for the paying of salary, clerkhire, travel and general expenses of the office of Veterans' Service Commissioner as prescribed by Chapter 281, Session Laws of North Dakota for 1927, and as amended by Chapter 254 of the Session Laws of 1937.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$10,360.00, or so much thereof as may be necessary for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to pay salary, clerkhire, travel and general expenses of the office of Veterans' Service Commissioner as prescribed by Chapter 281, Session Laws of North Dakota for 1927, and as amended by Chapter 254 of the Session Laws of 1937:

Salary -----	\$ 4,800.00
Clerkhire -----	2,760.00
Postage -----	600.00
Office supplies -----	300.00
Furniture & fixtures -----	150.00
Printing -----	150.00
Miscellaneous -----	300.00

Travel expense	1,000.00
Rent	300.00

Total	\$10,360.00

Approved March 7, 1939.

CHAPTER 93

H. B. No. 24—(Committee on Appropriations)

VETERINARY MEDICAL EXAMINERS

An act making an appropriation to pay the expenses of the State Board of Veterinary Medical Examiners as authorized under Sections 2711 to 2720, inclusive, of the Compiled Laws of North Dakota for the year 1913.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$640.00, or so much thereof as may be necessary to pay salary, clerkhire, travel and miscellaneous expenses of the State Board of Veterinary Medical Examiners as authorized under Sections 2711 to 2720, inclusive, of the Compiled Laws of 1913, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salary	\$240.00
Clerkhire	20.00
Postage	20.00
Printing	60.00
Travel expense	300.00

Total	\$640.00

Approved March 7, 1939

CHAPTER 94

H. B. No. 7—(Committee on Appropriations)

VOCATIONAL EDUCATION AND REHABILITATION

An act making an appropriation for the purpose of carrying out the provisions of Sections 1471b1 to 1471b9 and 1471c1 to 1471c8 of the Supplement to the Compiled Laws of 1913.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated the sum of \$31,200.00, or so much thereof as may be necessary to pay the expenses of carrying out the provisions of Sections 1471b1 to 1471b9 and 1471c1 to 1471c8 of the Supplement to the Compiled Laws of 1913, relative to vocational education and vocational rehabilitation, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salary	\$ 2,000.00
Clerkhire	800.00
Postage	150.00
Office supplies	100.00
Printing	400.00
Miscellaneous	250.00
Travel expense	1,500.00
Voc. rehab. of physically handicapped persons.....	26,000.00
Total	\$31,200.00

Approved March 3, 1939.

CHAPTER 95

H. B. No. 32—(Committee on Appropriations)

WATER CONSERVATION COMMISSION

An act making an appropriation into the Administrative Fund for general administrative and operative expenses of the Water Conservation Commission, according to Chapter 255, Session Laws of 1937 and Section 31 thereof, providing for reimbursement and providing for validity.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated into the Administrative Fund out of any moneys in the State Treasury, not

otherwise appropriated, the sum of \$111,000.00; provided, however, that such appropriation shall be deemed and held valid notwithstanding the provisions of the Budget Act. All general administrative expenses of the commission, the compensation and expenses of its employees, and the cost of investigations, planning, surveying, as authorized by this act, shall be paid from the Administration Fund and, also, the cost of all preliminary work on any project and all expenses directly chargeable to such project, prior to the receipt of the proceeds of bonds, shall be paid from the Administrative Fund. The amount of all such expenses on account of any project and such part of the general administrative expenses of the commission, its employees and of the cost of investigation as shall be properly chargeable, in the opinion of the commission to such projects, shall be reimbursed to the Administration Fund upon the receipt of the proceeds of revenue bonds issued and sold pursuant to this act. No liability or obligation shall be incurred under the provisions of this act beyond the extent to which money shall have been provided under its authority. The commission shall have authority to receive and accept appropriations and contributions from any source of either money or property or other things of value, to be held, used, and applied for the purposes in this act provided, to-wit:

1. Commissioners per diem -----	\$ 4,200.00
2. Administration -----	30,000.00
3. Construction bond guarantee fund-----	50,000.00
4. Operation Lewis & Clark irrigation ex. farm-----	4,000.00
5. Sponsor's share, maintenance existing dams in connection with work relief projects -----	7,000.00
6. Engineering and soils surveys-----	1,000.00
7. Designs and reports Missouri River diversion-----	500.00
8. Goose River diversion investigations -----	500.00
9. James River-Lake Travers div. inv.-----	1,600.00
10. Investigations and surveys of diversion routes including diversion from Fort Peck reservoir and pumping from Missouri River -----	3,000.00
11. Evaluation economic benefits-----	1,000.00
12. Reports and attendance at conferences with War Dept., congressional committees and other Federal agencies -----	1,000.00
13. Tri-State Waters-Red River Basin program N. Dak. portion of administrative expenses Tri-State Water conferences -----	5,600.00
14. Independent inv. and reports by the N. Dak. State Water Conservation Commission -----	1,600.00
Total -----	<u>\$111,000.00</u>

Approved March 14, 1939.

CHAPTER 96**H. B. No. 6—(Committee on Appropriations)**

WOLF, COYOTE AND MAGPIE BOUNTY

An act making an appropriation for the purpose of paying a bounty on wolves and coyotes as provided for under Sections 2645 to 2656, inclusive, of the Supplement to the Compiled Laws of 1913 as amended by Chapter 283, Session Laws of 1927 and as amended by Chapter 9, Session Laws of 1933, and as amended by Chapter 7, Session Laws of 1935, and magpie bounty as provided for by Sections 2656b1 to 2656b9, inclusive, of the Supplement to the 1913 Compiled Laws of North Dakota; and declaring an emergency.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$40,000.00, or so much thereof as may be necessary for the purpose of paying the bounty on wolves and coyotes as prescribed under Sections 2645 to 2656, inclusive, of the Supplement to the Compiled Laws of 1913, as amended by Chapter 283, Session Laws of 1927, and as amended by Chapter 9, Session Laws of 1933, and as amended by Chapter 7, Session Laws of 1935, and magpie bounty as provided for by Sections 2656b1 to 2656b9, inclusive, of the Supplement to the 1913 Compiled Laws of North Dakota.

§ 2. EMERGENCY.] This act is hereby declared to be an emergency measure and shall be in full force and effect from and after its passage and approval.

Approved March 7, 1939.

CHAPTER 97**H. B. No. 42—(Committee on Appropriations)**

WORKMEN'S COMPENSATION BUREAU

An act making an appropriation for the purpose of defraying the expenses of the maintenance and operation of the Workmen's Compensation Bureau.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury in the Workmen's Compensation Fund, not otherwise appropriated, the sum of \$159,920.00, or so much thereof as may be necessary for the payment of salaries of the members of the bureau, of the secretary and all actuaries,

accountants, inspectors, examiners, experts, clerks, physicians, stenographers, and other assistants, and all other expenses of the bureau authorized in the Workmen's Compensation Acts, and the premium on the bond of the State Treasurer, for the biennium beginning July 1st, 1939, and ending June 30th, 1941, to-wit:

Salary -----	\$ 13,440.00
Clerkhire -----	79,680.00
Postage -----	13,000.00
Office supplies -----	4,000.00
Furniture & fixtures -----	4,000.00
Printing -----	4,800.00
Miscellaneous -----	5,000.00
Travel expense -----	6,000.00
Automobile equipment & maintenance -----	2,000.00
Safety work -----	8,000.00
Legal expense -----	12,000.00
Actuary -----	5,000.00
Medical director -----	3,000.00
 Total -----	 \$159,920.00

Approved March 16, 1939.

ATHLETICS

CHAPTER 98

H. B. No. 172—(Byrne and Schimke)

STATE ATHLETIC COMMISSION AMENDMENTS

An act to amend and re-enact Sections 5, 6, 7, 8 and 9 of Chapter 91 of the 1935 Session Laws, relating to an act creating the State Athletic Commission, prescribing its powers and duties, providing penalties for violations and repealing all acts or parts of acts in conflict therewith; and providing an appropriation therefor.

Be It Enacted by the Legislative Assembly of the State of North Dakota:

§ 1. AMENDMENT.] That Section 5 of Chapter 91 of the 1935 Session Laws of North Dakota be and the same is hereby amended and reenacted to read as follows:

§ 5. The State Athletic Commission shall have charge and supervision of all boxing, sparring and wrestling exhibitions held in the State of North Dakota and shall have power: