## H. B. No. 80—(Committee on State Affairs.)

## WOLF AND COYOTE BOUNTY

- An Act to amend and re-enact Chapter 283 of the Session Laws of North Dakota of 1927, relating to wolf bounty; and declaring an emergency.
- Be It Enacted by the Legislative Assembly of the State of North Dakota:
- § 1. AMENDMENT.] That Chapter 283 of the Session Laws of North Dakota of 1927, be and the same is hereby amended and re-enacted to read as follows:
- § 2645. STATE BOUNTY FOR WOLVES AND COYOTES.] For the purpose of encouraging the destruction of wolves and coyotes, a bounty shall be paid by the State of North Dakota for each wolf and coyote killed, as follows:

One dollar and fifty cents (\$1.50) for each mature wolf or coyote killed, and one (\$1.00) dollar for each wolf or coyote pup killed prior to September 1st of the year of the whelping of such wolf or coyote pup. Provided, further, that no bounty shall be paid on wolves or coyotes killed by the Extension Division of the North Dakota Agricultural College, through the directors thereof co-operating with the Bureau of the Biological Survey of the United States Department of Agriculture.

§ 2. EMERGENCY.] An emergency is hereby declared to exist; therefore this Act shall take effect and be in force from and after its passage and approval.

Approved March 1, 1933.

## **APPROPRIATIONS**

## CHAPTER 10

S. B. No. 307—(Simonson.)

## **ERADICATION BEE DISEASES**

- An Act making an appropriation for the inspection and eradication of bee diseases, under the provisions of Chapter 140, Session Laws of 1923, the same being Sections 2790a1-2790a18 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 \$1,000.00 or so much thereof as may be necessary, to defray

18

the expenses of the Commissioner of Agriculture and Labor, or his agents, in carrying out the provisions of Chapter 140, Session Laws 1923, the same being Sections 2790a1-2790a18 of the Supplement to the 1913 Compiled Laws of North Dakota for the biennium beginning July 1st, 1933, and ending June 30th, 1935.

Approved March 9, 1933.

## CHAPTER 11

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

#### BOARD OF ADMINISTRATION—CHILD WELFARE

An Act making an appropriation for the use by the Board of Administration in administering child welfare laws.

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 \$8,910.00, or so much thereof as may be necessary, for use by the Board of Administration in performing the duties imposed upon it by law in connection with the administration of the child welfare laws of this state, for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

Salary	\$3,840.00
Clerkhire	
Postage	
Office Supplies	100.00
Furniture and Fixtures	50.00
Printing	100.00
Miscellaneous	650.00
Travel Expense	1,800.00

## CHAPTER 12

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

## BOARD OF AUDITORS. PARTIAL VETO

An Act making an appropriation to the Board of Auditors for the purpose of carrying out the provisions of Section 369 of the Compiled Laws of the State of North Dakota for the year 1913, as amended and re-enacted by Chapter 226, Laws of 1915, and as amended and re-enacted by the Initiated Law approved November 2nd, 1920, and as provided for in Chapter 143, Laws of 1923, the same being Sections 369 and 369b of the Supplement to the 1913 Compiled Laws of North Dakota.

To the Honorable the Secretary of State:

At 10:20 P. M. on March 17th, 1933, I approve Senate Bill No. 39 in the Total sum of \$15,000.00. I withhold my approval from the

remainder of said appropriation for the reason that the reduction is necessary because of the present condition of State finances.

Very respectfully,

WILLIAM LANGER, Governor.

- 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 \$20,000, or so much thereof as may be necessary to the State Board of Auditors for the purpose of examining and auditing the accounts, books and vouchers of the State Treasurer, departments and commissions and of all industrial institutions of this State, and for the purpose of ascertaining the assets and liabilities of the same as provided for in Section 369 of the Compiled Laws of the State of North Dakota for the year 1913, as amended and re-enacted by Chapter 226, Laws of 1915, and as amended and re-enacted by the Initiated Law approved November 2nd, 1920, and as provided for in Chapter 143, Laws of 1923, the same being Sections 369 and 369b of the Supplement to the 1913 Compiled Laws of North Dakota, for the biennium beginning July 1st, 1933, and ending June 30th, 1935.

## CHAPTER 13

S. B. No. 38—(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 Chapter 175, Session Laws of 1917, the same being 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 \$2,000.00, 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 Chapter 175, Session Laws of 1917, the same being Section 663A1 of the Supplement to the 1913 Compiled Laws of North Dakota.

Approved March 1, 1933.

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

## **BOVINE TUBERCULOSIS—PARTIAL VETO**

An Act making an appropriation for the purpose of indemnifying owners of animals infected with bovine tuberculosis and to pay expenses in connection therewith.

To the Honorable the Secretary of State:

At 5:40 P. M., on March 17, 1933, I approve Senate Bill No. 16 in the Total amount of \$20,000.00. I withhold my approval of the remainder of said appropriation, because I believe that \$20,000.00 is ample for this purpose, in view of the fact that many counties of the State have already had a thorough investigation of the tubercular situation.

Very respectfully,
WILLIAM LANGER,
Governor.

- 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 \$30,000.00, or so much thereof as may be necessary for the purpose of indemnifying the owners of animals infected with bovine tuberculosis, which animals have been destroyed, and to pay expenses in connection therewith, as provided in Section 2699 to 2710, inclusive, of the Compiled Laws of North Dakota for the year 1913, and amendments thereto, for the biennium beginning July 1st, 1933, and ending June 30th, 1935.

## CHAPTER 15

H. B. No. 63—(Flannigan.)

# TRANSFER SPECIAL BRIDGE FUND TO GENERAL FUND BIG BEND BRIDGE

- An Act transferring the special bridge fund, provided by sub-division C of Section 2976T15 of the Supplement to the Compiled Laws for 1913 to the General Fund of the State, and making available from January 1, 1934, that part of said fund appropriated for the Big Bend Bridge.
- Be It Enacted by the Legislative Assembly of the State of North Dakota:
- § 1. That there is hereby transferred all of the special bridge fund now existing or which may hereafter and during the year 1933 come into existence, under the provisions of sub-division C of Section 2976T15 of the Supplement to the Compiled Laws of North Dakota, for the year 1913 to the General Fund of the state; except such sums as may be necessary to meet standing appropriations heretofore

appropriated for special bridge projects; and provided that the appropriation and provision made for the Big Bend Bridge in Chapter 18, Session Laws of North Dakota for 1931, be extended to January 1, 1935, and that said fund appropriated in said chapter be made available after January 1, 1934, out of funds thereafter coming in to said Special Bridge Fund.

§ 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 6, 1933.

## CHAPTER 16

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

## GENERAL BUDGET—PARTIAL VETO

An Act to appropriate money for the expenses of the Executive, Legislative and Judicial Departments of the State Government, 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.

To the Honorable the Secretary of State:

At 11:50 A. M., on March 18th, 1933, I approve Senate [House] Bill No. 3 in the Total Sums for each subdivision of the Bill as follows:

Subdivision Subdivision	I — \$	5 15,920.00	Subdivision	18 — 9	. 0.,,
		1,600.00	Subdivision	19—	57,793.76
Subdivision	3 —	70,398.80	Subdivision	20 —	65,460.80
Subdivision	4 —	13,450.00	Subdivision	2I —	69,359.52
Subdivision	5	113,000.00	Subdivision	22 —	103,072.80
Subdivision	6	26,724.80	Subdivision	23 —	6,024,00
Subdivision	7 —	15,200.00	Subdivision	24 —	16,671.60
Subdivision	8 —	54,106.72	Subdivision	25 —	7,840.00
Subdivision	9	36,020.16	Subdivision	<b>26</b> —	10,337.00
Subdivision	IO	20,923.76	Subdivision	27	4,200.80
Subdivision	I I —	10,055.00	Subdivision	28 —	4,450.00
Subdivision	I2	49,182.00	Subdivision	29	109,500.00
Subdivision	13 —	30,984.00	Subdivision	30 —	1,000.00
Subdivision	14	30,980.00	Subdivision	31 —	2,300.00
Subdivision	15 —	16,499.56	Subdivision	32 —	1,500.00
Subdivision	16—	3,584.00	Subdivision	33 —	4,000.00
Subdivision	17 —	64,800.00			

And disapprove of all sums in excess of the amounts and the appropriations made for the following items are reduced to the amounts hereinafter mentioned and as so reduced are approved, and as to all sums in excess of said reduced amounts for said items of the Bill or items are disapproved:

§ 3. Appropriations.]	
Subdivision 1.	
EXECUTIVE OFFICE  Item "Office Supplies" is reduced by me to  Item "Furniture and Fixtures" is struck out by me.	\$ 175.00
Item "Printing" is reduced by me to Item "Great Lakes-St. Lawrence Deep Waterway	175.00
Project" is reduced by me to  Item "Total" is reduced by me to	1,000.00 15,920.00
Subdivision 5.  JUDGES OF DISTRICT COURT	
Item "Salary Fifteen Judges" is reduced by me to Item "Total" is reduced by me to	
Subdivision 6.	
SECRETARY OF STATE  Item "Extra Clerkhire during elections and Legislative Assemblies" is struck out by me.  Item "Postage" is reduced by me to  Item "Office Supplies" is reduced by me to  Item "Furniture and Fixtures" is struck out by me.  Item "Printing and Lithographing" is reduced by	\$ 3,000.00 700.00
me to	2,300.00
Item "Miscellaneous" is reduced by me to  Item "Travel Expense" is reduced by me to  Item "Total" is reduced by me to	500.00 100.00 26,724.80
Subdivision 8. STATE AUDITOR	•
Item "Furniture and Fixtures" is struck out by me. Item "Printing and Lithographing" is reduced by	
me to	
Item "Travel Expense" is reduced by me to Item "Total" is reduced by me to	1,500.00 54,106.72
Subdivision 9. STATE TREASURER	
Item "Postage" is reduced by me to	\$ 4,400.00
Item "Office Supplies" is reduced by me to Item "Furniture and Fixtures" is struck out by me.	400.00
Item "Printing" is reduced by me to Item "Miscellaneous" is struck out by me. Item "Total" is reduced by me to	1,000.00 36,020.16
Subdivision 10.	50,020.10
INSURANCE DEPARTMENT	
Item "Postage" is reduced by me to Item "Office Supplies" is reduced by me to	\$ 1,000.00 200.00

Item "Furniture and Fixtures" is struck out by me.  Item "Printing" is reduced by me to
Subdivision 11.
STATE FIRE MARSHAL DEPARTMENT
Item "Miscellaneous" is struck out by me. Item "Total" is reduced by me to \$ 10,055.00
Subdivision 12.
ATTORNEY GENERAL
Item "Miscellaneous" is reduced by me to \$ 500.00 Item "Total" is reduced by me to 49,182.00
Subdivision 13.
DEPARTMENT OF PUBLIC INSTRUCTION
Item "Furniture and Fixtures" is struck out by me.
Item "Total" is reduced by me to \$ 30,984.00
Subdivision 15.
DEPARTMENT OF AGRICULTURE AND LABOR
Item "Furniture and Fixtures" is struck out by me.
Item "Printing" is reduced by me to \$ 1,500.00
Item "Miscellaneous" is struck out by me.  Item "Total" is reduced by me to
item Total is reduced by the to
Subdivision 16.
DEPARTMENT OF AGRICULTURE AND LABOR DAIRY DIVISION
Item "Assistant Dairy Commissioner" is struck out
by me. Item "Chief Clerk and Secretary" is struck out
by me. Item "Official Tester" is struck out by me.
Item "Stenographer" is struck out by me.
Item "Postage" is struck out by me.
Item "Office Supplies" is struck out by me.
Item "Furniture and Fixtures" is struck out by me.
Item "Printing" is struck out by me.
Item "Miscellaneous" is struck out by me. Item "Travel Expense" is struck out by me.
Item "Auto Exchange" is struck out by me.
Item "Total" is reduced by me to \$ 3,584.00

Subdivision 17. BOARD OF RAILROAD COMMISSIONERS	
Item "Traffic Expert" is struck out by me. Item "Assistant Engineer" is struck out by me.	
	9,000.00
Item "Postage" is reduced by me to	2,000.00
Item "Office Supplies" is reduced by me to	1,000.00
Item "Furniture and Fixtures" is reduced by me to Item "Lithographing and Printing" is reduced by	250.00
me to	1,500.00
Item "Miscellaneous" is reduced by me to	1,000.00
	6,000.00
Item "Expense handling cases before Interstate Commerce Commission, including necessary	
	6,000.00
Item "Expense incurred as Members of National	
Association of Railway and Utilities Commis-	
sioners" is struck out by me.	
Item "Total" is reduced by me to	4,800.00
Subdivision 18.	
BOARD OF RAILROAD COMMISSIONERS ELEVATOR DIVISION	
Item "Second Assistant Elevator Accountant" is	
struck out by me.  Item "Postage" is reduced by me to\$  Item "Furniture and Fixtures" is struck out by me.  Item "Printing and Lithographing" is reduced by	1,000.00
me to	700.00
Item "Miscellaneous" is struck out by me. Item "Travel Expense and Car Exchange" is re-	, 00.00
duced by me to	3,000.00
Item "Total" is reduced by me to	5,910.00
Subdivision 19.	
LAND COMMISSIONER	
Item "Furniture and Fixtures" is struck out by me.  Item "Printing" is reduced by me to\$  Item "Total" is reduced by me to5	1,500.00 57,793.76
Subdivision 20.	
STATE EXAMINER	
Item "Furniture and Fixtures" is struck out by me.  Item "Printing" is reduced by me to\$  Item "Miscellaneous" is reduced by me to  Item "Travel Expense" is reduced by me to	600.00 500.00 8,000.00 5,460.80

Subdivision 21.
STATE TAX COMMISSIONER  Item "Furniture and Fixtures" is struck out by me.
GASOLINE DIVISION
Item "Furniture and Fixtures" is struck out by me.  Item "Total" is reduced by me to \$ 69,359.52
Subdivision 22.
BOARD OF ADMINISTRATION
Item "Furniture and Fixtures" is struck out by me.  Item "Printing" is reduced by me to
Subdivision 23. STATE SECURITIES COMMISSION
Item "Furniture and Fixtures" is struck out by me. Item "Miscellaneous" is struck out by me. Item "Dues National Association" is struck out
by me.  Item "Total" is reduced by me to\$ 6,024.00
Subdivision 24.
STATE LIBRARY COMMISSION
Item "Furniture and Fixtures" is struck out by me.  Item "Total" is reduced by me to
Subdivision 25.
STATE ENGINEER
Item "Field Assistants" is struck out by me. Item "Hydrographic Survey" is struck out by me. Item "Total" is reduced by me to
Subdivision 26.
ADJUTANT GENERAL
Item "Furniture and Fixtures" is struck out by me.  Item "Total" is reduced by me to
Subdivision 27.
STATE PRINTER
Item "Clerk and Stenographer" is struck out by me.  Item "Postage" is reduced by me to\$ 100.00  Item "Furniture and Fixtures" is struck out by me.  Item "Printing" is struck out by me.  Item "Miscellaneous" is struck out by me.
Item "Travel Expense" is struck out by me. Item "Total" is reduced by me to

Subdivision 28.

## INDUSTRIAL COMMISSION

Such reductions are absolutely necessary because of the low tax receipts and the present condition of State finances.

Reduction in Subdivision five is because another judge will not be appointed on the District during the biennium.

Reductions in Subdivision 16 are made because change in the law does away with traveling agents in the Dairy Division of the Department of Agriculture and Labor.

Very respectfully,

William Langer,

Governor.

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

- § I. APPROPRIATIONS FOR THE EXECUTIVE, LEGISLATIVE, AND JUDICIAL DEPARTMENTS OF THE STATE GOVERNMENT 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 not otherwise appropriated, for the purposes 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, 1933, and ending June 30th, 1935.

## § 3. Appropriations.]

## Subdivision 1.

## **EXECUTIVE OFFICE**

Salary—Governor	\$	8,000.00
Clerkhire:	-	•
Stenographer		2,620.80
Postage		350.00
Office Supplies		200.00
Furniture and Fixtures		100.00
Printing		200.00
Miscellaneous		1,200.00
Travel Expense		1,500.00
Contingent		600.00
Governor's conference		300.00

Great Lakes-St. Lawrence Deep Waterway		
Project		1,200.00
TOTAL	\$	16,270.80
Subdivision 2.		
LIEUTENANT GOVERNOR		
Salary	S	1,600.00
Subdivision 3.		
SUPREME COURT		
Salary—Five Justices	S	54,000,00
Clerkhire:	~	14,000.00
Clerk of Supreme Court		4,000.00
Stenographers to Justices		10,348.80
Postage		750.00
Office Supplies		400.00
Furniture and Fixtures		200.00
Printing		300.00
Miscellaneous		400.00
TOTAL	\$	70,398.80
Subdivision 4.		
SUPREME COURT REPORTER AND STATE LAW LIBRARIAN		
Salary	S	4,000.00
Postage		300.00
Office Supplies		100.00
Furniture and Fixtures		100.00
Printing, Binding Books and Periodicals		250.00
Miscellaneous		200.00
Publishing North Dakota Reports  Purchase of Books and Periodicals for Law		4,500.00
Library		4,000.00
TOTAL	\$	13,450.00
Subdivision 5.		
JUDGES OF DISTRICT COURTS		
Salary—Fifteen Judges	<b>\$</b> 1	105,000.00
available upon the passage and approval of this Act)		15,000.00
TOTAL	\$1	20,000.00

Subdivision 6.	
SECRETARY OF STATE	
Salary	\$ 4,800.00
Deputy	3,584.00
Chief Clerk and Bookkeeper	2,620.80
Stenographers	4,560.00
Recording Clerks	4,560.00
Extra Clerkhire during elections and legisla-	
tive assemblies	800.00
Postage	4,000.00
Office Supplies	800.00
Furniture and Fixtures	500.00
Printing and Lithographing	
Miscellaneous	1,500.00 200.00
Travel Expense	200.00
TOTAL	\$ 31,224.80
Subdivision 7.	
SECRETARY OF STATE—PUBLIC PRINT	
Legal Notices	\$ 400.00
1933	3,800.00
Publicity Pamphlet	7,000.00
Postage for publicity pamphlet	4,000.00
TOTAL	\$ 15,200.00
Subdivision 8.	
STATE AUDITOR	
Salary	\$ 4800.00
Clerkhire:	φ 4,000.00
Deputy	3,584.00
Chief Clerk and Bookkeeper	2,784.00
Voucher and Audit Clerk	2,620.80
Assistant Voucher and Audit Clerk	2,280.00
Bookkeeper	2,620.80
Bookkeeper and Warrant Clerk	2,620.80
Voucher and Warrant Clerk	2,280.00
Warrant Clerks (3)	6,840.00
Gasoline Tax Clerks	8,506.56
Stenographer and Extra Clerkhire	2,069.76
Postage	5,000.00
Office Supplies	500.00
Printing and Lithographing	1,000.00
Miscellaneous	5,000.00
MI ISCENATICUUS	500.00

24	CHAPTER 16	APPROPRIATIONS

Travel Expense	2 000 00
Supplies for Departments and Counties	2,000.00
Lists, New Taxable Lands	1,000.00
Gasoline Tax Law Enforcement, adjusting county	
care accounts and special audit work	
care accounts and special addit work	500.00
TOTAL	\$ 56,606.72
Subdivision 9.	
STATE TREASURER	
Salary	\$ 4,800.00
Clerkhire:	4 4,000.00
Deputy	3,584.00
Chief Clerk and Bookkeeper	2,784.00
Cashier	2,620.80
Bookkeepers (two)	5,241.60
Receipt Clerk	2,280.00
Farm Loan Clerk	2,280.00
Cigarette Revenue Clerks (two)	4,560.00
Stenographer	2,069.76
	5,400.00
Postage	
Office Supplies	500.00
	500.00
Printing	1,500.00 500.00
Wiscenaneous	
TOTAL	\$ 38,620.16
Subdivision 10.	
INSURANCE DEPARTMENT	
Salary	\$ 4,800.00
Deputy	3,584.00
Actuary-Examiner	3,840.00
Chief Clerk and Stenographer	2,069.76
Bookkeeper	2,280.00
Postage	1,500.00
Office Supplies	300.00
Furniture and Fixtures	100.00
Printing	4,000.00
Miscellaneous	500.00
Travel Expense	
TOTAL	\$ 23,173.76
Subdivision 11.	
STATE FIRE MARSHAL DEPARTMEN	ΝT
Salary	\$ 3,200.00

25

Clerkhire:	
Deputy	2,280.00
Postage	
Office Supplies	75.00
Furniture and Fixtures	50.00
Printing	
Miscellaneous	
Travel Expense	
Fees to Fire Chiefs for reporting fires	250.00
TOTAL	\$ 10,405.00
Subdivision 12.	
ATTORNEY GENERAL	
Salary	\$ 6,000.00
Clerkhire (Four Stenographers and Extra help)	10,192.00
Four Assistant Attorney Generals	18,432.00
Special Assistant Attorney General	2,750.00
Commerce Counsel	4,608.00
Postage	1,000.00
Office Supplies	500.00
Furniture and Fixtures	200.00
Printing	1,000.00
Miscellaneous	1,000.00
Travel Expense	1,500.00
Miscellaneous Court Cases	
Library	500.00
TOTAL	\$ 49,682.00
Subdivision 13.	
DEPARTMENT OF PUBLIC INSTRUCT	ION
Salary	\$ 4,800.00
Deputy	3,584.00
Chief Clerk	
Stenographers and Clerks	
Postage	
Office Supplies	
Furniture and Fixtures	
Printing	
Miscellaneous	
Travel Expense	
TOTAL	\$ 31,384.00

Subdivision 14.	
DEPARTMENT OF PUBLIC INSTRUCTI STATE AID AND EXAMINATION	ON
Salary Director Secondary Education	\$ 3,200.00 500.00
Clerkhire: High School Clerk	2,280.00
Expense conducting eighth grade and high school examinations	10,000.00
For County Agricultural Schools	15,000.00
TOTAL	\$ 30,980.00
Subdivision 15.	
DEPARTMENT OF AGRICULTURE AND L	ABOR
Salary	\$ 4,800.00
Deputy	3,584.00
Chief Clerk	2,620.80
Stenographers	2,069.76
Postage	750.00
Office Supplies	475.00 100.00
Printing	2,300.00
Miscellaneous	600.00
Travel Expense	700.00
TOTAL	\$ 17,999.56
Subdivision 16.	
DEPARTMENT OF AGRICULTURE AND L DAIRY DIVISION	ABOR
Salary—Dairy Commissioner	\$ 3,584.00
Assistant Dairy Commissioners	6,960.00
Chief Clerk and Secretary	2,230.00
Official Tester	2,069.76
Stenographers	<b>2,669.7</b> 6
Postage	1,500.00
Office Supplies	500.00
Furniture and Fixtures	300.00
Printing	1,000.00
Travel Expense	500.00
Auto Exchange	1,500.00
_	
TOTAL	\$ 32,863.52

Subdivision 17.	
BOARD OF RAILROAD COMMISSIONE	RS
Salary—Three Commissioners	
Clerkhire:	φ 10,000.00
Secretary	3,200.00
Chief Clerk	2,620.80
Traffic Expert	5,600.00
Assistant Traffic Expert	3,360.00
Reporter	4,000.00
Chief Engineer	4,608.00
Assistant Engineer	2,816.00
Accountant	3,456.00
Stenographers	10,000.00
Postage	2,750.00
Office Supplies	2,000.00
Furniture and Fixtures	500.00
Printing and Lithographing	1,800.00
Miscellaneous	2,750.00
Travel Expense	9,000.00
Expense handling cases before Interstate Com-	9,000.00
merce Commission including necessary extra help	12,000.00
Expense incurred as Members of National Associa-	12,000.00
tion of Railway and Utilities Commissioners	1,000.00
	,
<del></del>	
TOTAL	\$ 88,260.80
	\$ 88,260.80
Subdivision 18.	
Subdivision 18.  BOARD OF RAILROAD COMMISSIONE	
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION	
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire:	RS
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant	RS \$ 3,584.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant	\$ 3,584.00 2,816.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant	\$ 3,584.00 2,816.00 2,280.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant	\$ 3,584.00 2,816.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant Assistant Elevator Accountant Second Assistant Elevator Accountant Stenographers and Clerks Postage	\$ 3,584.00 2,816.00 2,280.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant Assistant Elevator Accountant Second Assistant Elevator Accountant Stenographers and Clerks Postage Office Supplies	\$ 3,584.00 2,816.00 2,280.00 4,560.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant Assistant Elevator Accountant Second Assistant Elevator Accountant Stenographers and Clerks Postage Office Supplies Furniture and Fixtures	\$ 3,584.00 2,816.00 2,280.00 4,560.00 1,250.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant Assistant Elevator Accountant Second Assistant Elevator Accountant Stenographers and Clerks Postage Office Supplies Furniture and Fixtures Printing and Lithographing	\$ 3,584.00 2,816.00 2,280.00 4,560.00 1,250.00 250.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant Assistant Elevator Accountant Second Assistant Elevator Accountant Stenographers and Clerks Postage Office Supplies Furniture and Fixtures Printing and Lithographing Miscellaneous	\$ 3,584.00 2,816.00 2,280.00 4,560.00 1,250.00 250.00 375.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant Assistant Elevator Accountant Second Assistant Elevator Accountant Stenographers and Clerks Postage Office Supplies Furniture and Fixtures Printing and Lithographing	\$ 3,584.00 2,816.00 2,280.00 4,560.00 1,250.00 250.00 375.00 900.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant Assistant Elevator Accountant Second Assistant Elevator Accountant Stenographers and Clerks Postage Office Supplies Furniture and Fixtures Printing and Lithographing Miscellaneous Travel Expense and Car Exchange	\$ 3,584.00 2,816.00 2,280.00 4,560.00 1,250.00 250.00 375.00 900.00 4,000.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant Assistant Elevator Accountant Second Assistant Elevator Accountant Stenographers and Clerks Postage Office Supplies Furniture and Fixtures Printing and Lithographing Miscellaneous	\$ 3,584.00 2,816.00 2,280.00 4,560.00 1,250.00 250.00 375.00 900.00 4,000.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant Assistant Elevator Accountant Second Assistant Elevator Accountant Stenographers and Clerks Postage Office Supplies Furniture and Fixtures Printing and Lithographing Miscellaneous Travel Expense and Car Exchange	\$ 3,584.00 2,816.00 2,280.00 4,560.00 1,250.00 250.00 375.00 900.00 4,000.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant Assistant Elevator Accountant Second Assistant Elevator Accountant Stenographers and Clerks Postage Office Supplies Furniture and Fixtures Printing and Lithographing Miscellaneous Travel Expense and Car Exchange  TOTAL  Subdivision 19.	\$ 3,584.00 2,816.00 2,280.00 4,560.00 1,250.00 250.00 375.00 900.00 4,000.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant Assistant Elevator Accountant Second Assistant Elevator Accountant Stenographers and Clerks Postage Office Supplies Furniture and Fixtures Printing and Lithographing Miscellaneous Travel Expense and Car Exchange  TOTAL  Subdivision 19.  LAND COMMISSIONER	\$ 3,584.00 2,816.00 2,280.00 4,560.00 1,250.00 250.00 375.00 900.00 500.00 4,000.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant Assistant Elevator Accountant Second Assistant Elevator Accountant Stenographers and Clerks Postage Office Supplies Furniture and Fixtures Printing and Lithographing Miscellaneous Travel Expense and Car Exchange  TOTAL  Subdivision 19.  LAND COMMISSIONER Salary	\$ 3,584.00 2,816.00 2,280.00 4,560.00 1,250.00 250.00 375.00 900.00 500.00 4,000.00
Subdivision 18.  BOARD OF RAILROAD COMMISSIONED ELEVATOR DIVISION  Clerkhire: Chief Elevator Accountant Assistant Elevator Accountant Second Assistant Elevator Accountant Stenographers and Clerks Postage Office Supplies Furniture and Fixtures Printing and Lithographing Miscellaneous Travel Expense and Car Exchange  TOTAL  Subdivision 19.  LAND COMMISSIONER	\$ 3,584.00 2,816.00 2,280.00 4,560.00 1,250.00 250.00 375.00 900.00 500.00 4,000.00

28

Office Deputy	3,072.00
Bookkeeper	2,620.80
Cashier	2,620.80
Manager Bond and Mortgage Department	2,620.80
Collection Manager	2,784.00
Leasing Clerk	2,280.00
Field Agent	2,784.00
Patent Clerk	2,280.00
Five Stenographers	8,847.36
Postage	4,000.00
Office Supplies	300.00
Furniture and Fixtures	200.00
Printing	2,000.00
Miscellaneous	400.00
Travel Expense	5,000.00
Leasing unsold land	3,000.00
Premium on bonds	300.00
Field inspection and supervision leased and un-	300.00
leased school lands	5,000.00
-	
TOTAL	\$ 58 403 76
	Ψ 30,493.70
Subdivision 20.	
STATE EXAMINER	
Salary	¢ . 900.00
Clerkhire:	<b>ф 4,800.00</b>
Clerknire:	
Office Deputy	2 9 42 22
Office Deputy	3,840.00
Deputy Examiners	29,260.80
Deputy Examiners	29,260.80 5,760.00
Deputy Examiners	29,260.80 5,760.00 1,000.00
Deputy Examiners Clerkhire Postage Office Supplies	29,260.80 5,760.00 1,000.00 700.00
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures	29,260.80 5,760.00 1,000.00 700.00 380.00
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous Travel Expense	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00 20,000.00
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous Travel Expense Bonds for Examiners	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00 1,000.00
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous Travel Expense	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00 1,000.00
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous Travel Expense Bonds for Examiners  TOTAL	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00 1,000.00
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous Travel Expense Bonds for Examiners  TOTAL Subdivision 21.	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00 1,000.00
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous Travel Expense Bonds for Examiners  TOTAL	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00 1,000.00
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous Travel Expense Bonds for Examiners  TOTAL  Subdivision 21.  STATE TAX COMMISSIONER	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00 20,000.00 1,000.00 \$ 68,540.80
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous Travel Expense Bonds for Examiners  TOTAL Subdivision 21.	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00 20,000.00 1,000.00 \$ 68,540.80
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous Travel Expense Bonds for Examiners  TOTAL  Subdivision 21.  STATE TAX COMMISSIONER Salary Clerkhire:	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00 1,000.00 \$ 68,540.80
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous Travel Expense Bonds for Examiners  TOTAL  Subdivision 21.  STATE TAX COMMISSIONER Salary Clerkhire: Deputy Tax Commissioner and Assistants.	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00 20,000.00 1,000.00 \$ 68,540.80
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous Travel Expense Bonds for Examiners  TOTAL  Subdivision 21.  STATE TAX COMMISSIONER Salary Clerkhire: Deputy Tax Commissioner and Assistants General Property Assessment Clerk.	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00 1,000.00 \$ 68,540.80 \$ 5,600.00 18,720.00 2,280.00
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous Travel Expense Bonds for Examiners  TOTAL  Subdivision 21.  STATE TAX COMMISSIONER Salary Clerkhire: Deputy Tax Commissioner and Assistants General Property Assessment Clerk Utility Assessment Clerk and Stenographer	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00 1,000.00 \$ 68,540.80 \$ 5,600.00 18,720.00 2,280.00 2,280.00
Deputy Examiners Clerkhire Postage Office Supplies Furniture and Fixtures Printing Miscellaneous Travel Expense Bonds for Examiners  TOTAL  Subdivision 21.  STATE TAX COMMISSIONER Salary Clerkhire: Deputy Tax Commissioner and Assistants General Property Assessment Clerk.	29,260.80 5,760.00 1,000.00 700.00 380.00 800.00 1,000.00 1,000.00 \$ 68,540.80 \$ 5,600.00 18,720.00 2,280.00

Stenographer and Clerk	2,069.76
Extra Clerkhire	560.00
Stenographer and Clerk	4,560.00
Postage	8,000.00
Office Supplies	1,400.00
Furniture and Fixtures	600.00
Printing	8,000.00
Miscellaneous	1,240.00
Travel Expense	4,000.00
GASOLINE TAX REFUND DIVISION:	••
Clerkhire:	
Stenographer and Chief Clerk	2,400.00
Refund Clerks and Machine Operators	1,800.00
Postage	1,000.00
Printing	800.00
Furniture and Fixtures	400.00
Office Supplies	200.00
Miscellaneous	100.00
<del>-</del>	
TOTAL	\$ 70,359.52
Subdivision 22.	
BOARD OF ADMINISTRATION	
Salary—Three Members	\$ 14,400.00
Clerkhire:	,
Executive Secretary	3,584.00
Chief Clerk	2,620.80
Stenographer	960.00
Auditor	3,456.00
Purchasing Agent	3,072.00
Voucher Člerk	2,280.00
Supply Clerk	1,900.00
Postage	1,000.00
Office Supplies	600.00
Furniture and Fixtures	200.00
Printing	1,000.00
Miscellaneous	1,700.00
Travel Expense Emergency Fund for State Institutions	7,000.00
Emergency Fund for State Institutions	60,000.00
TOTAL	\$103,772.80
Subdivision 23.	
•	
STATE SECURITIES COMMISSION	
Salary—Executive Officer	\$ 3,584.00
Clerkhire—Stenographer	1,140.00
Postage	300.00
Office Supplies	100.00

30	CHAPTER 16 AI	
Furniture and	Fixtures	150.00

Furniture and Fixtures		150.00
Printing		200.00
Miscellaneous		300.00
Travel Expense		300.00
Investigations		400.00
Dues National Association		200.00
TOTAL	\$	6,674.00
Subdivision 24.		
STATE LIBRARY COMMISSION		
Salary	\$	3,200.00
Chief Traveling Librarian		2,620.80
Reference Librarian		2,280.00
Stenographer		1,900.80
Clerk		1,440.00
Clerk		480.00
Postage		700.00
Office Supplies		400.00
Furniture, Fixtures and Mailing Cases		400.00
Printing		100.00
Miscellaneous		500.00
Travel Expense		300.00
Aids to Libraries		150.00
Books		2,000.00
Preparation of Books		200.00
Binding		400.00
TOTAL	\$	17,071.60
Subdivision 25.		
STATE ENGINEER		
Salary	\$	3,840.00
Clerkhire	Ψ	500.00
Postage		100.00
Office Supplies		200.00
Furniture and Fixtures		100.00
Printing		200.00
Miscellaneous		400.00
Travel Expense		1,500.00
Field Assistants		1,200.00
Hydrographic Survey		4,000.00
_		

TOTAL ..... \$ 12,040.00

Subdivision 26. ADJUTANT GENERAL		
Salary	\$	3,840.00
Assistant Adjutant General		3,072.00
Clerk—Return Soldiers		2,500.00
Postage		250.00
Office Supplies		200.00
Furniture and Fixtures		1 50.00
Printing		100.00
Miscellaneous		75.00
Travel Expense		300.00
TOTAL	\$	10,487.00
Subdivision 27. STATE PRINTER		
Salary	æ	4 000 00
Clerkhire:	φ	4,000.00
Clerk and Stenographer		1,900.80
Postage		200.00
Office Supplies		100.00
Furniture and Fixtures		100.00
Printing		200.00
Miscellaneous		200.00
Travel Expense		100.00
TOTAL	\$	6,800.80
Subdivision 28.		
INDUSTRIAL COMMISSION		
Clerkhire	\$	2,800.00
Postage		400.00
Office Supplies		200.00
Furniture and Fixtures		200.00
Printing		250.00
Miscellaneous		500.00
Travel Expense		300.00
TOTAL	\$	4,650.00
Subdivision 29.  TWENTY-FOURTH LEGISLATIVE ASSEM	ſB	LY
Mileage and per diem, Members		
Per diem, officers and employees	Ψ	20,000.00
- · ·		25,000.00
Miscellaneous expenses and supplies		7,500.00
TOTAL	\$1	109,500.00

Subdivision 30.

#### STATE BOARD OF PARDONS

Appropriation for per diem, travel expenses, Clerkhire, and miscellaneous items ..... \$ 1,000.00

Subdivision 31.

## STATE BUDGET BOARD

Per diem and other expenses of every kind incurred by the State Budget Board as prescribed by Sections 710A1 to 710A6, inclusive, of the Supplement to the 1913 Compiled Laws of North Dakota and Chapter 93. Session Laws for the year 

Subdivision 32.

REWARD FOR APPREHENSION OF CRIMINALS

Reward for apprehension of criminals as prescribed by Chapter 200, Laws of 1917, the same being Section 11150 of the Supplement to the 1913 Compiled Laws of North Dakota.....\$ 1,500.00

Subdivision 33.

## ARREST AND RETURN OF FUGITIVES FROM **JUSTICE**

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 ...... \$ 4,000.00

- § 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 effect or be construed to apply to the remaining items of appropriation herein or purposes provided for herein.
- § 4. 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.

## H. B. No. 4—(Committee on Appropriations.)

#### BURIAL CIVIL WAR VETERANS

- An Act making an appropriation to pay expenses of erecting headstones over the graves of Soldiers, Sailors, and Marines of the United States War of the Rebellion.
- 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 \$50.00, for the biennium, or so much thereof as may be necessary, to pay for the expenses of erecting headstones over the graves of Soldiers, Sailors, and Marines of the United States War of the Rebellion, as authorized under Sections 3181, 3182, 3183, and 3184 of the Compiled Laws of North Dakota for 1913.

Approved March 1, 1933.

## CHAPTER 18

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

# BURIAL INMATES PENITENTIARY AND STATE TRAINING SCHOOL

- An Act making an appropriation to pay the burial expenses of inmates of the Penitentiary and State Training School as prescribed by Chapter 12, Laws of 1915, the same being Section 11302 of the Supplement to the 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 \$300.00, for the biennium, or so much thereof as may be necessary, to pay the costs of burial of inmates of the penitentiary and State Training School as prescribed by Chapter 12, Session Laws 1915, the same being Section 11302 of the Supplement to the Compiled Laws of North Dakota.

Approved March 1, 1933.

## S. B. No. 23—(Committee on Appropriations.)

## COAL MINE INSPECTION

- An Act making an appropriation for the purpose of paying salary, clerkhire and general expenses of the Department of Coal Mine Inspection.
- 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 \$7,305.00, 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, 1933, and ending June 30th, 1935, to-wit:

Salary \$	3,200.00
Clerkhire	1,440.00
Examining Board: Per Diem and Expenses	190.00
Postage	100.00
Office Supplies	75.00
Printing	300.00
Miscellaneous	200.00
Travel Expense	1,800.00
<u> </u>	

TOTAL ..... \$ 7,305.00

Approved March 10, 1933.

#### CHAPTER 20

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

## **ESCAPED CONVICTS**

- An Act making an appropriation to pay Burleigh County for expenses incurred in the prosecution of escaped convicts from the State Penitentiary, as prescribed by Section 9362 of the Compiled Laws for 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 \$1,702.53, to pay expenses of Burleigh County in the prosecution of the case of the State of North Dakota against George Arnet, escaped convict from the State Penitentiary, as prescribed by Section 9362 of the Compiled Laws for 1913.

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

Approved March 9, 1933.

## CHAPTER 21

S. B. No. 41—(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:
- § 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$1,500.00, 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 1, 1933, and ending June 30, 1935.

Approved March 1, 1933.

## CHAPTER 22

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

INSURANCE TAX TO FIRE DEPARTMENTS—PARTIAL VETO

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.

To the Honorable the Secretary of State:

At 5:55 P. M. on March 17th, 1933, I approve House Bill No. 8 in the total sum of \$50,000.00. I withhold my approval from the remainder of said appropriation for the reason that I believe \$50,000.00 is ample under the present condition of State finances.

Very respectfully,

WILLIAM LANGER,

L/F

Governor

- 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 \$70,000.00, or so much thereof as may be necessary to comply with the provisions of Sections 3993 to 3998, inclusive, of the Compiled 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, 1933, and ending June 30th, 1935.

## CHAPTER 23

## S. B. No. 68—(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:
- § I. 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 \$123,050.00, 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, 1933, and ending June 30th, 1935, to-wit:

Salary:

ary.		
I.	Commissioner, Deputy Commissioner and Chief	
	Game Warden	\$ 12,800.00
2.	Game Wardens	14,000.00
3⋅	Clerkhire	6,500.00
4.	Postage	2,000.00
5.	Office Supplies	300.00
6.	Furniture and Fixtures	250.00
7.	Printing	4,000.00
8.	Miscellaneous	6,500.00
9.	Travel Expenses	25,000.00
IO.	Office Rent	700.00
II.	Maintenance of Fish Hatcheries	7,500.00
I 2.	Rewards	3,500.00
13.	Construction of Dams and Water Conservation	40,000.00
ТО	TAL	\$123,050.00

Approved March 8, 1933.

## S. B. No. 15—(Committee on Appropriations.)

## GLANDERS AND DOURINE INDEMNITY FUND

- An Act making an appropriation 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, 1933, and ending June 30th, 1935.

Approved March 1, 1933.

## CHAPTER 25

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

DEPARTMENT OF PUBLIC HEALTH—PARTIAL VETO

An Act making an appropriation for the purpose of paying salary, clerkhire and general expenses of the Department of Public Health.

To the Honorable the Secretary of State:

At 11:10 P. M. on March 17th, 1933, I approve Senate Bill No. 22 in the total sum of \$18,063.00, and dissaprove it in all sums in excess of that amount, and the appropriations made for the following items in said Bill are reduced to the amounts hereinafter mentioned, and as so reduced the said Bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said Bill or items are disapproved.

## Clerkhire:

2,400.00
700.00
300.00
-
500.00
250.00
1,500.00
_
1,000.00

These reductions are made because of the low tax returns in the present period of depression.

Very respectfully,

WILLIAM LANGER, Governor.

- 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 \$26,091.00, 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, 1933, and ending June 30th, 1935, to-wit:

Salary—Health Officer and Director of Preventable	
Diseases S	4,800.00
Director of Preventable Diseases	2,000.00
Clerkhire:	
Director Vital Statistics	2,620.00
Director Child Hygiene	3,584.00
Three Stenographers	4,158.00
One Public Nurse	2,529.00
Postage	800.00
Office Supplies	600.00
Furniture and Fixtures	300.00
Printing and Lithographing	1,000.00
Miscellaneous	500.00
Travel Expense	2,000.00
Tabulating, Indexing, Filing and Binding Birth,	
Death and Marriage Certificates	1,200.00
TOTAL	26,091.00

## CHAPTER 26

S. B. No. 67—(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.] There is hereby appropriated out of any moneys in the State Treasury in the Motor Vehicle Registration Fund, not otherwise appropriated, the sum of \$200,000.00, or so much thereof as may be necessary for the purpose of defraying the expenses of the maintenance and operation of the State Highway

Department, and in carrying out the provisions and purposes of the State Highway Commission Act, and co-operating with the Federal Government under the Act of Congress approved July 11, 1916 (Public Document No. 156) entitled "An Act to provide that the United States shall aid the states in the construction of rural postroads and for other purposes," and in carrying out the provisions of any other law imposing duties or conferring powers on said Commission, and there is hereby set apart and appropriated from said Motor Vehicle Registration Fund the amounts specified in the following Section of this Act, for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

 Salary of Commissioner
 \$ 6,400.00

 Commissioner's Travel
 2,400.00

 General Operating Expense
 191,200.00

 TOTAL
 \$200,000.00

Approved March 9, 1933.

## CHAPTER 27

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

## MOTOR VEHICLE REGISTRATION

- An Act making an appropriation for the purpose of defraying the expenses of the maintenance and operation of the Motor Vehicle Registration Department.
- 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 Motor Vehicle Registration Fund, not otherwise appropriated, the sum of \$72,040.00, or so much thereof as may be necessary for the purpose of defraying the expenses of the maintenance and operation of the Motor Vehicle Registration Department for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

Salary	\$ 3,840.00
Clerkhire	8,000.00
Postage, Freight and Express	10,000.00
Printing and Lithographing	2,000.00
License Plates	28,000.00
Refund	1,200.00
AUTO THEFT FUND DIVISION	
Clerkhire	14,000.00
Postage	3,500.00
Printing and Lithographing	00.000,1
Miscellaneous	500.00
TOTAL	\$ 72,040.00

Approved March 9, 1933.

## S. B. No. 20—(Committee on Appropriations.)

## STATE HISTORICAL SOCIETY

- An Act making an appropriation for the purpose of paying salary, clerkhire and general expenses of 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 \$13,520.00, 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, 1933, and ending June 30th, 1935, to-wit:

ing June 30th, 1935, to-wit:	
Salary—Superintendent\$	3,520.00
Clerkhire:	
Librarian	2,400.00
Office Assistant and Stenographer	1,800.00
Newspaper Clerk	1,200.00
Postage	300.00
Office Supplies—Furniture and Fixtures	1,000.00
Printing	200.00
Miscellaneous	300.00
Travel Expense	600.00
Museum	1,000.00
Books and Periodicals	600.00
State Parks	600.00
TOTAL	13,520.00

Approved March 9, 1933.

## CHAPTER 29

## H. B. No. 20—(Committee on 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:
- § 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$83,000.00 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, 1933, and ending June 30th, 1935.

Approved March 10, 1933.

## S. B. No. 48—(Committee on Appropriations.)

## APPROPRIATION—RELEASE INSANE PATIENTS

- An Act making an appropriation to provide funds to pay the necessary expenses and reasonable compensation to commissioners appointed in actions to release insane patients as prescribed by Section 2562 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 \$100.00, for the biennium, or so much thereof as may be necessary to pay the expenses and reasonable compensation to commissioners appointed in actions to release insane patients as provided for under Section 2562 of the Compiled Laws of North Dakota for 1913.

Approved March 3, 1933.

## CHAPTER 31

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

#### AGRICULTURAL COLLEGE—PARTIAL VETO

An Act making an appropriation to pay the general maintenance, improvements and repairs, equipment, miscellaneous and public service of the Agricultural College, Fargo, North Dakota.

To the Honorable the Secretary of State:

At 11:30 A. M. on March 18th, 1933, I approve House Bill No. 23 in the total sum of \$339,358.67 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

## ADMINISTRATION:

13,962.00
4,000.00
15,000.00
55,000.00
5,000.00
•
22,750.00

## IMPROVEMENTS AND REPAIRS:

Item 2, "Campus Streets, Sidewalks and Buildings," is reduced by me to.....

4,000.00

## PUBLIC SERVICE:

Item 1, "Salaries and Operating Budget," is reduced by me to.....

7,500.00

Such reductions are necessary because of low tax receipts and the present condition of State finances.

Very respectfully,

WILLIAM LANGER, Governor.

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 \$374,265.67, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment, miscellaneous and public service of the Agricultural College, Fargo, North Dakota, for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

## ADMINISTRATION:

T. President's office	
2. Business office	15,962.00
3. Registrar	12,655.00
4. Telephone Exchange	5,000.00
5. Publications and general printing	3,500.00
6. Divisional Expense	500.00

## **EDUCATION:**

_		
I.	School Agriculture	104,747.00
2.	School of Mechanic Arts	70,645.00
3.	School of Home Economics	36,931.00
4.	School of Chemistry	34,914.00
5.	School of Pharmacy	13,174.00
6.	School of Veterinary Science	4,220.00
7.	Education	13,444.00
8.	School of Science and Literature	120,190.00
9.	College Library	15,919.00
IO.	Music, (Band, Orchestra, etc.)	3,000.00
II.	Physical Education for women	2,000.00
12.	Physical Education for men	2,000.00
13.	Military Science and Tactics	4,000.00
14.	Student Welfare	1,200.00
	General Education Expense	5,000.00

PHYSICAL PLANT:	
I. Power Plant	18,412.00
2. Fuel	70,000.00
3. Buildings and Grounds	37,155.00
4. Institutional Expense	7,327.90
5. Gas, Light, Power and Water	30,000.00
TOTAL MAINTENANCE	\$641,415.00
Less Estimated Income	323,000.00
TOTAL NET MAINTENANCE	\$318,415.00
IMPROVEMENTS AND REPAIRS:  1. Special Improvement Assessments:	
(a) Trunk sewer and Job No. 2507	2,763.08
(b) Trunk Water and Job No. 2601	1,282.69
(c) Highways No. 183,26 and 268C	5,186.90
2. Campus Streets, sidewalks and buildings	5,000.00
EQUIPMENT:	
I. Special equipment, Mechanic Arts	1,000.00
2. Special Equipment, Botany, Biology and Zo-	
ology	1,000.00
MISCELLANEOUS:	
I. Insurance of all buildings on campus including experiment station and Workmen's Com-	
pensation and bonds	30,200.00
PUBLIC SERVICE:	
I. Salaries and operating budget	9,418.00
TOTAL	\$374,265.67

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

## AGRICULTURAL COLLEGE EXPERIMENT STATION -PARTIAL VETO

An Act making an appropriation to pay the general maintenance, improvements and repairs and miscellaneous items of the Experiment Station at the Agricultural College, Fargo, North Dakota, and its branch stations.

## TO THE HONORABLE THE SECRETARY OF STATE:

At 11:47 P. M., on March 17th, 1933, I approve House Bill No. 26 in the total sum of \$34,333.04, and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said Bill are reduced to the amounts hereinafter mentioned, and as so reduced the said Bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said Bill or items are disapproved.

# SALARIES, WAGES AND OPERATING EXPENSE—MAIN STATION:

Item 2, "Station staff, other employees and Labor," is reduced by me to...... \$151,410.00

Item 3, "Operating expense," is reduced by me to 67,000.00

## IMPROVEMENTS AND REPAIRS:

Item 1, "General repairs," is reduced by me to. . 2,000.00

## MISCELLANEOUS:

Item 1, "Heat, light, water, power and campus service," is reduced by me to.....

20,000.00

The reductions are made because of the low tax returns in the present period of depression.

Very respectfully,

WILLIAM LANGER,

Governor.

6,224.18

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 \$63,333.04, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs and miscellaneous items of the Experiment Station at the Agricultural College, Fargo, North Dakota, and its branch stations, for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

# SALARIES, WAGES AND OPERATING EXPENSE—MAIN STATION:

<ol> <li>Administration</li></ol>	156,410.00
TOTAL MAINTENANCE	\$233,034.00 233,034.00
TOTAL NET MAINTENANCE	none
IMPROVEMENTS AND REPAIRS:  1. General repairs	3,000.00
MISCELLANEOUS:  1. Heat, Light, Water, Power and Campus	
Service	

3. Workmen's Compensation Insurance ......

BRA	ANCH STATIONS:	
ī.	Dickinson	. 5,000.00
2.	Edgeley	. 2,000.00
3⋅	Hettinger	. 2,000.00
	Langdon	
5.	Williston	2,000.00
	TOTAL	\$ 63,333.04

## H. B. No. 25—(Committee on Appropriations.)

# AGRICULTURAL COLLEGE EXTENSION DIVISION—PARTIAL VETO

An Act making an appropriation for the purpose hereinafter shown, of moneys available to the Extension Division of the Agricultural College.

To the Honorable the Secretary of State:

At 10:00 P. M. on March 17th, 1933, I approve House Bill No. 25 as to items and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

Item 1, "County Agents," is reduced by me to	\$ 50,710.00
Item 2, "Field Agents (Agriculture)" is reduced	
by me to	<b>42,44</b> 9.00
Item 3, "Field Agents (Home Economics)" is re-	
duced by me to	25,930.00
Item 5, "Home Demonstration (Home Makers	
Club)", is reduced by me to	16,354.00
Item 8, "Maintenance," is reduced by me to	9,000.00
These reductions are necessary because of low tax: the present condition of the State's finances.	receipts and

Very respectfully,

WILLIAM LANGER, Governor.

- 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 \$10,000.00 or so much thereof as may be necessary to pay such expenses in carrying out the work of the Extension Division of the Agricultural College, Fargo, North Dakota, and assist in carrying out the provisions of the Smith-Lever Federal Aid Work in the Agricultural Demonstration, as provided for under Chapter 5,

Session Laws of 1	15, for the	biennium	beginning	July	ıst,	1933,
and ending June 30						200

	0.00,		
I.	County Agents	\$	55,710.00
2.	Field Agents (Agriculture)		44,449.00
3.	Field Agents (Home Economics)		26,930.00
4.	Boys' and Girls' Club Work		13,150.00
5.	Home Demonstration (Homemakers' Club)		17,354.00
6.	Publicity and Publications		11,158.00
7.	Administration		14,122.00
8.	Maintenance		20,000.00
	TOTAL	\$2	202,873.00
	State appropriations for maintenance		10,000.00
	TOTAL	\$2	212,873.00
	Less estimated income	. 2	202,873.00
TO	TAL NET APPROPRIATION	\$	10,000.00

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

## STATE 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.

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

§ 1. APPROPRIATION.] There is hereby appropriated out of moneys in the State Treasury, not otherwise appropriated, the sum of \$29,118.00, or so much thereof as may be necessary to pay the general maintenance, equipment, improvements and repairs and miscellaneous expenses of the State School for the Blind at Bathgate, for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

## SALARIES AND WAGES:

1. Administration\$	4,800.00
2. Faculty	8,568.00
3. Other Employees	8,000.00
OPERATING EXPENSE:	
I. Fuel (including freight)	5,300.00
2. Light, Power, Water, Gas	1,000.00
3. Telephone, Telegraph, Postage	400.00
4. Freight and Express	200.00
5. Insurance, Bonds, etc	1,350.00
6. Printing	150.00
7. Travel	250.00

8. Office Supplies	150.00
9. Educational Supplies	700.00
10. Power House Supplies	250.00
11. Janitor's Supplies	150.00
12. Student's Welfare	200.00
13. Food (including meats, etc.)	6,000.00
14. Clothing	300.00
15. Hospital and Medical Service	450.00
16. Laundry Cost	200.00
17. Farm and Garden	1,000.00
TOTAL MAINTENANCE	39,418.00
Less estimated income, all sources	
NET MAINTENANCE	\$ 26,418.00
IMPROVEMENTS AND REPAIRS:  1. General Repairs	1,000.00
EQUIPMENT:	•
I. Kitchen Utensils	200.00
2. Furniture, Beds and Bedding	300.00
3. Books and Musical Instruments	350.00
4. Replacement, Plumbing and Steam Fitting	400.00
MISCELLANEOUS ITEMS:	
1. Care of Blind Babies	450.00
TOTAL	\$ 29,118.00
Approved March 9, 1933.	

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

## CAPITOL BUILDINGS AND GROUNDS—PARTIAL VETO

An Act making an appropriation for the maintenance of the State Capitol and for improvements, rents, repairs, insurance and upkeep of grounds.

To the Honorable the Secretary of State:

At 5:57 P. M. on March 16, 1933, I approve Senate Bill No. 46, in the total sum of \$69,050.00 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

"Maintenance," is reduced by me to..........\$50,000.00 "Improvements and repairs," is reduced by me to... 2,500.00

The reductions are made because of the low tax returns in the present period of depression.

Very respectfully,

WILLIAM LANGER,

Governor.

- 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 \$78,626.00 or so much thereof as may be necessary for the maintenance, improvements and repairs, rents, insurance, upkeep of grounds and miscellaneous of the State Capitol Buildings. Unless otherwise specifically stated, the appropriations herein made shall be for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

Maintenance	
Improvements and repairs	5,000.00
Office Rental	10,390.00
Insurance and Workmen's Compensation	4,160.00
Trees, shrubbery, roads and sidewalks	3,000.00
<del>-</del>	<del></del>

TOTAL .....\$78,626.00

#### CHAPTER 36

# S. B. No. 275—(Appropriations Committee.)

#### REIMBURSEMENT CAPITOL MAINTENANCE FUND

- An Act to appropriate One Thousand Five Hundred Ninety-one Dollars and Ninety-five Cents (\$1591.95) to the State Capitol Maintenance Fund as reimbursement for certain bills paid out of such fund in connection with the Twenty-third Legislative Assembly, and declaring an emergency.
- Be It Enacted by the Legislative Assembly of the State of North Dakota:
- § 1. There is hereby appropriated out of any moneys in the State Treasury not otherwise appropriated the sum of One Thousand Five Hundred Ninety-one Dollars and Ninety-five Cents (\$1,591.95) or so much thereof as may be necessary to the State Capitol Maintenance Fund to reimburse said fund for the following payments made or to be made from the current appropriation therefor in connection with the housing and operation of the Twenty-third Legislative Assembly as follows:

Frank G. Grambs, Plumbing Material and Labor	7.85
Frank G. Grambs, Plumbing Material and Labor	53.61
Bismarck Paint and Glass Co., 1 Quart Stain	.90
Lyman W. Morely, Electrical Work and Material	126.28
Myers Broadcasting Company, Broadcasting Inaugu-	
ration	211.25
Northwestern Bell Telephone Co., Bill for January	19.90
Melville Electric Shop, Wiring City Auditorium	24.53
	T FOT OF

\$1,591.95

§ 2. EMERGENCY.] Whereas, the above sums have been paid or will be paid for the benefit of the Legislative Assembly out of the appropriation for Capitol Building Maintenance for the biennium of 1931-1933, and there remains in said fund after such payments insufficient funds to meet its requirements, now, therefore, an emergency is hereby declared to exist and this act shall be in full force and effect immediately upon its passage and approval and the amount hereby appropriated shall be made immediately available.

Approved March 6, 1933.

### CHAPTER 37

S. B. No. 14—(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.

- 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, 1933, and ending June 30th, 1935, 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 February 7, 1933.

#### CHAPTER 38

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

#### FLORENCE CRITTENTON HOME

- An Act making 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, 1933, and ending June 30th, 1935, 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 February 7, 1933.

### S. B. No. 37—(Committee on Appropriations.)

## NORTH DAKOTA HOUSE OF MERCY

- 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, 1933, and ending June 30th, 1935, 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 February 7, 1933.

# CHAPTER 40

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

#### ST. JOHN'S ORPHANAGE

- An Act making an appropriation for St. John's Orphanage of Fargo, North Dakota.
- 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, 1933, and ending June 30th, 1935, 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 February 7, 1933.

#### CHAPTER 41

# H. B. No. 14—(Committee on Appropriations.)

#### SCHOOL FOR THE DEAF—PARTIAL VETO

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

### To the Honorable the Secretary of State:

At 5:51 P. M. on March 16th, 1933, I approve House Bill No. 14 in the total sum of \$118,805.58 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

# OPERATING EXPENSE:

Item 2, "Light, Power, Water, Gas," is reduced	
by me to\$	2,000.00
Item 3, "Telephone, Telegraph, Postage," is re-	
duced by me to	1,000.00
Item 6, "Printing," is reduced by me to	1,500.00
Item 16, "Farm and Garden," is reduced by	
me to	2,500.00
IMPROVEMENTS AND REPAIRS	
Item 3, "Painting," is reduced by me to	400.00

The reductions are made because of the low tax returns in the present period of depression.

Very respectfully,

WILLIAM LANGER, Governor.

# 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 \$120,905.58, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment and miscellaneous expenses of the School for the Deaf at Devils Lake, North Dakota, for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

ne 30th, 1935, to-wit.	
SALARIES AND WAGES:	
1. Administration	\$ 9,151.08
2. Faculty	
3. Other Employees	
OPERATING EXPENSE:	
1. Fuel (including freight)	15,000.00
2. Light, Power, Water, Gas	2,500.00
3. Telephone, Telegraph, Postage	1,200.00
4. Trades Building Supplies	1,500.00
5. Insurance, Bonds, etc	5,310.00
6. Printing	2,000.00
7. Travel	350.00
8. Office Supplies	200.00
9. Educational Supplies	1,200.00
10. Power House Supplies	500.00
II. Janitors' Supplies	1,800.00
12. Students' Welfare	600.00
13. Food (including meats, etc.)	18,000.00
14. Laundry	500.00
15. Hospital and Medical Service	800.00
16. Farm and Garden	3,000.00
17. Automobile and Bus upkeep	1,000.00
18. Kitchen Supplies	700.00
19. Bedding Linen and Dry Goods	1,300.00
TOTAL MAINTENANCE	\$137,305.58
Less estimated income, all sources	25,000.00
NET MAINTENANCE	\$112,305.58
I. Heating and Plumbing	800.00
2. Electric Wiring and Supplies	500.00
2. Electric wiring and Supplies	500.00

3. Painting	800.00 850.00
EQUIPMENT:	
I. Library and Text Books	1,000.00
2. Furniture	850.00
3. Motion Picture Projector	500.00
4. Shops Equipment	750.00
5. Power House Equipment	1,500.00
6. Farm Equipment	150.00
7. Fire Hose and Extinguishers	500.00
MISCELLANEOUS ITEMS:	_
1. Western Union Clock Rental	400.00
TOTAL	\$120,905.58

### S. B. No. 80—(Committee on Appropriations.)

#### INSTITUTION FOR FEEBLE MINDED—PARTIAL VETO

An Act making an appropriation for the general maintenance, improvements and repairs, equipment and miscellaneous items for the Institution for the Feeble Minded at Grafton, North Dakota.

To the Honorable the Secretary of State:

At 11:30 P. M. on March 17th, 1933, I approve Senate Bill No. 80 in the total sum of \$58,590.00 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

# SALARIES AND WAGES:

Item 3, "Other Employees," is reduced by me to \$ 97,292.00 **OPERATING EXPENSE:** 

Item 1, "Fuel (including freight)", is reduced	
by me to	50,000.00
Item 2, "Light, Power, Water, Gas," is reduced	
by me to	2,000.00
Item 6, "Printing," is reduced by me to	400.00
Item 9, "Educational Supplies," is reduced by	•
me to	750.00
Item 10, "Power Supplies," is reduced by me to	1,000.00
Item 14, "Clothing," is reduced by me to	17,500.00
Item 15, "Hospital and Medical Service," is re-	
duced by me to	3,000.00
Item 16, "Farm and Garden," is reduced by me	<b>0</b> ,
to	7,000.00
Item 18, "Incidentals," is reduced by me to	2,000.00

IMPROVEMENTS AND REPAIRS: Item 1, "Paints and Painting," is struck out by me.	
Item 2, "Building Repairs," is reduced by me to	2,000.00
Item 3, "Boiler House," is reduced by me to  Item 4, "Heating and Plumbing," is reduced by	7,000.00
me to	800.00
Item 5, "Wells and Water Tower," is reduced by	
me to	4,200.00
EQUIPMENT:	
Item 1, "Kitchen Equipment," is reduced by me to	400.00
Item 2, "Beds and Furniture," is reduced by me	400.00
to	1,200.00
Item 3, "Furnishings," is reduced by me to	800.00
Item 4, "Laundry Equipment," is reduced by me	
to	1,000.00
MISCELLANEOUS:	
Item 1, "Land Rental," is reduced by me to	4,000.00
Such reductions are necessary because of low tax receives the present condition of the State finances.  Very respectfully,	eipts and

Governor.

WILLIAM LANGER,

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 \$128,044.00, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment and miscellaneous items of the Institution for the Feeble Minded at Grafton, North Dakota, for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

# **SALARIES AND WAGES:**

O

2. Faculty	. 11,828.00
3. Other employees	. 138,936.00
PERATING EXPENSES:	
t. Fuel (including freight)	. 60,000.00
2. Light, Power, Water, Gas	. 3,000.00
3. Telephone, Telegraph, Postage	. 1,000.00
4. Freight and Express	
5. Insurance, Bonds, etc	
6. Printing	
7. Travel	
8. Office Supplies	. 700.00
9. Education Supplies	. 1,000.00

I. Administration ......\$ 6,080.00

e Supplies 1,400.00	10.
pplies	
Ifare 800.00	12.
ing meats, etc.) 55,000.00	
	13.
	14.
Medical Service 4,000.00	15.
arden 9,000.00	16.
3,000.00	17.
4,000.00	18.
AINTENANCE \$330,084.00	
ed income, all sources 232,000.00	
TENANCE \$ 98,084.00	
S AND REPAIRS:	IMPR
Painting 1,000.00	I.
pairs	2.
8,950.00	3.
Plumbing 1,000.00	3. 4.
ater Tower	5.
ater 10wer	
	EQUI
pment	
rniture 1,500.00	2.
	3⋅
ipment	4.
S ITEMS:	MISC
5,260.00	

TOTAL ......\$128,044.00

# S. B. No. 73—(Committee on Appropriations.)

#### SCHOOL OF FORESTRY

- An Act making an appropriation for the general maintenance, improvements and repairs and equipment of the State School of Forestry at Bottineau.
- 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 \$58,396.00, or so much thereof as may be necessary for the purpose of paying the general maintenance, improvements and repairs and equipment of the State School of Forestry at Bottineau, for the biennium beginning July 1st, 1933 and ending June 30th, 1935, to-wit:

SALARIES AND WAGES:		
I. Administration	\$ 8	370. <b>0</b> 0
2. Faculty		571.00
3. Other Employees		050.00
	4,	250.00
OPERATING EXPENSE:		
I. Fuel (including freight)	-	700.00
2. Light, Power, Water, Gas		720.00
3. Telephone, Telegraph, Postage		900.00
4. Freight and express		575.00
5. Insurance, Bonds, etc		10.00
6. Printing	-	500.00
7. Travel		200.00
8. Office Supplies		100.00
9. Educational Supplies		500.00
10. Special Assessment taxes		525.00
11. Janitors' Supplies		575.00
12. Students' welfare		200.00
13. Truck Maintenance		270.00
14. Dormitory Maintenance		360.00
15. State Forestry Nursery	•	00.00
16. Forestry Extension	3,	500.00
17. Reforestration and Co-op. with Federal Gov.		
ernment	2,	500.00
18. Appraisement		50.00
TOTAL MAINTENANCE	\$ 66.	576.00
Less estimated income, all sources		00.00
NET MAINTENANCE	\$ 56,5	576.00
IMPROVEMENTS AND REPAIRS:		
I. General Repairs	,	500.00
•		,00.00
EQUIPMENT:		
1. Library	2	270.00
2. School and Laboratory		500.00
3. State Forest Nursery Machinery	2	200.00
4. Typewriter Replacement	1	00.00
5. Athletic Equipment replacement		50.00
6. Agriculture—Smith-Hughes	2	200.00
TOTAL	¢ -0 -	206.00
101AG	φ 50,3	590.00
Approved March 9, 1933.		

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

#### HOSPITAL FOR THE INSANE—PARTIAL VETO

An Act making an appropriation for the payment of salaries and wages, and improvements and repairs for the State Hospital for the Insane at Jamestown, North Dakota.

To the Honorable the Secretary of State:

At 5:40 P. M. on March 16th, 1933 I approve House Bill No. 19 in the total sum of \$4,000.00 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

# **OPERATING EXPENSE:**

Item 5, "Printing and Office Supplies," is re-	
duced by me to\$	1,000.00
Item 16, "Grounds, Farm and Garden Mainten-	
ance," is reduced by me to	10,000.00
Item 17, "Household Supplies," is reduced by me	
to	10,000.00

### IMPROVEMENTS AND REPAIRS:

Item 2, "Addition to building complete with all equipment," is struck out by me.

The reductions are made because of the low tax returns in the present period of depression.

Very respectfully,

William Langer,

Governor.

- 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 \$65,000.00, or so much thereof as may be necessary to pay the salaries and wages, and improvements and repairs of the State Hospital for the Insane at Jamestown, North Dakota, for the biennium beginning July 1st, 1933 and ending June 30th, 1935, to-wit:

I. Administration	\$ 9,840.00
2. Assistant Physicians, dentist and matron	11,292.00
3. Other employees	175,952.00
OPERATING EXPENSE:	
I. Fuel (including freight)	118,600.00
2. Filtration Plant	
3. Telephone, Telegraph, Postage	2,400.00

• • • • • • • • • • • • • • • • • • •	_
4. Insurance, bonds, etc	13,360.00
5. Printing and Office Supplies	1,500.00
6. Travel	400.00
7. Laundry supplies	8,000.00
8. Educational supplies (O. T. Dept.)	4,000.00
9. Power House supplies	2,500.00
10. Janitors' supplies, soaps and cleansers	10,000.00
11. Patients' Welfare	12,000.00
12. Food (including meats, etc.)	158,000.00
13. Clothing	30,000.00
14. Hospital, Medical and Dental service	8,000.00
15. Operating Physical plant	22,500.00
16. Grounds, farm and garden maintenance	15,500.00
17. Household supplies	15,000.00
18. Autos, trucks and supplies	5,000.00
TOTAL MAINTENANCE	\$643,844.00
Less estimated income, all sources	
IMPROVEMENTS AND REPAIRS:	
1. Repair of boilers	15,000.00
2. Addition to building complete with all equipment	50,000.00
TOTAL	\$ 65,000.00

### S. B. No. 75—(Committee on Appropriations.)

#### DICKINSON NORMAL—PARTIAL VETO

An Act making an appropriation for the general maintenance, improvements and repairs, new buildings, equipment and miscellaneous expenses for the State Normal School, Dickinson, North Dakota.

# To the Honorable the Secretary of State:

At 8:40 A. M. on March 18th, 1933, I approve Senate Bill No. 75 in the total sum of \$97,629 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items, in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

Item 2, "Faculty," is reduced by me to	\$ 80,000.00
Item 3, "Other Employees," is reduced by me to	
OPERATING EXPENSE:	
Item 2, "Light, Power, Water, Gas," is reduced	
by me to	2,000.00

Item 3, "Telephone, Telegraph, Postage," is reduced by me to ......

1,000.00

Item 14, "Supplies and Maintenance Dormitories," is struck out by me.

# IMPROVEMENTS AND REPAIRS:

Item 1, "Electric Fixtures and lamps," is struck out by me.

Item 2, "General repairs and upkeep," is struck out by me.

Item 3, "Replace and refinish roofs," is struck out by me.

Item 4, "Improvements," is struck out by me.

The reductions are made because of the low tax returns in the present period of depression.

Very respectfully,

WILLIAM LANGER, Governor.

# 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 \$116,006.00, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, new buildings, equipment and miscellaneous expenses of the State Normal School, Dickinson, North Dakota, for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

I. Administration	\$ 13,009.00
2. Faculty	87,478.00
3. Other employees	19,409.00
OPERATING EXPENSE:	
I. Fuel (including freight)	12,000.00
2. Light, power, water, gas	2,500.00
3. Telephone, telegraph, postage	1,140.00
4. Freight and Express	360.00
5. Insurance, bonds, etc	1,550.00
6. Printing	800.00
7. Travel	200.00
8. Office Supplies	250.00
9. Educational Supplies	1,400.00
10. Power House Supplies	900.00
11. Janitors' Supplies	1,170.00
12. Students' Welfare	1,350.00
13. Contract renewal of typewriters	560.00
14. Supplies and Maintenance Dormitories	1,350.00

15.	Operating rural car	1,000.00
	TOTAL MAINTENANCE	\$146.426.00
	Less estimated incomes, all sources	40,000.00
	NET MAINTENANCE	<b>'</b> \$106,426.00
	ROVEMENTS AND REPAIRS:	0.50
I. 2.	Electric Fixtures and lamps	250.00 1,600.00
2. 3.	Replace and refinish roofs	1,500.00
3. 4.	Improvements	4,000.00
•	IPMENT:	4,
	Gymnasium and physical education	400.00
2.	0 m	100.00
3.	Library	200.00
	Manual training	320.00
5.	Class room equipment	100.00
6.	Laboratory equipment and supplies	400.00
<u>7</u> .	Library books and periodicals	560.00
8.	Commercial Department	100.00
MISC	ELLANEOUS ITEMS:	
I.	Appraisal	50.00
TOTA	AL	\$116,006.00
	CHAPTER 46	
	S. B. No. 83—(Committee on Appropriations.)	
	MAYVILLE NORMAL—PARTIAL VETO	
An Act ma ments State I	king an appropriation for the general maintens and repairs, equipment and miscellaneous exp Normal School, Mayville, North Dakota:	nce improve- enses of the
То тне Н	ONORABLE THE SECRETARY OF STATE:	
At 5:30 P. M. on March 16th, 1933 I approve Senate Bill No. 83 in the total sum of \$92,756.00 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.		
Iten Iten OPEI Iten	ARIES AND WAGES:  n 2, "Faculty," is reduced by me to n 3, "Other Employees," is reduced by me to RATING EXPENSE: n 2, "Light, Power, Water, Gas," is reduced y me to	13,000.00
D	y me to	5,000.00

1,000.00	Item 3, "Telegraph, Telephone, Postage," is reduced by me to
800.00	IMPROVEMENTS AND REPAIRS:  Item 3, "Shingling Main Building," is reduced by me to  Item 6, "Heat Control—New Gymnasium," is struck out by me.
500.00 500.00	EQUIPMENT: Item 1, "Replacement of Equipment," is reduced by me to Item 3, "Library," is reduced by me to

The reductions are made because of the low tax returns in the present period of depression.

Very respectfully,

WILLIAM LANGER, Governor.

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 \$101,947.00, or so much thereof as may be necessary to pay the general maintenance, improvements, and repairs, equipment and miscellaneous items of the State Normal School at Mayville, for the biennium beginning July 1st, 1933 and ending June 30th, 1935, to-wit:

# SALARIES AND WAGES:

2.	Faculty	84,409.00
3⋅	Other employees	14,137.00
OPER	ATING EXPENSE:	
I.	Fuel (including freight)	16,000.00
2.	Light, Power, Water, Gas	6,000.00
3.	Telegraph, Telephone, Postage	1,320.00
4.	Freight and express	800.00
5.	Insurance, Bonds, etc	4,600.00
6.	Printing	800.00
7.	Travel	200.00
8.	Office Supplies	400.00
9.	Educational Supplies	2,000.00
10.	Power House Supplies	1,000.00
II.	Janitors' supplies	1,000.00
I 2.	Students' Welfare	1,000.00
13.	Extension	2,000.00
14.	Commencement Supplies	200.00
	Truck, Car, Bus maintenance	1,000.00

1. Administration ..... \$ 10,331.00

16. City Practice Teaching	1,000.00
17. Rural Practice Teaching	1,000.00
18. Grounds	100.00
TOTAL MAINTENANCE	\$149,297.00
Less estimated income, all sources	55,000.00
NET MAINTENANCE IMPROVEMENTS AND REPAIRS:	\$ 94,297.00
	600.00
I. Plumbing, heating, ventilating	600.00
2. General Repairs	1,000.00
3. Shingling main building	2,000.00
4. Painting (general)	200.00
5. Tubes and linings, boiler No. 1	800.00
6. Heat Control—New Gymnasium	125.00
EQUIPMENT:	
I. Replacement of equipment	1,000.00
2. Typewriters	250.00
3. Library	1,000.00
4. Filing equipment	100.00
5. Physical Education equipment	100.00
6. New Equipment, Class Rooms and offices	100.00
7. Adding Machine	75.00
MISCELLANEOUS ITEMS:	
1. Appraisal	100.00
2. Miscellaneous items (not budgeted)	200.00
TOTAL	\$101,947.00

### S. B. No. 76—(Committee on Appropriations.)

### MINOT NORMAL—PARTIAL VETO

An Act making an appropriation for the general maintenance, improvements and repairs, equipment and miscellaneous items of the State Normal School, Minot, North Dakota.

To the Honorable the Secretary of State:

At 5:29 P. M. on March 16th, 1933 I approve Senate Bill No. 76 in the total sum of \$172,938.00 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

### SALARIES AND WAGES:

Item 2, "Faculty," is reduced by me to...... \$165,000.00 Item 3, "Other Employees," is reduced by me to 28,800.00

OPERAT	ING	EXP	ENS	E:
T4	(CT)	1 22 :-	1	

IMPROVEMENTS AND REPAIRS:

Item 1, "General Repairs," is reduced by me to 1,000.00 The reductions are made because of the low tax returns in the present period of depression.

Very respectfully,

William Langer,

Governor.

# 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 \$187,375.00, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment and miscellaneous items of the State Normal School, Minot, North Dakota, for the biennium beginning July 1st, 1933 and ending June 30th, 1935, to-wit:

### SALARIES AND WAGES:

~		
I.	Administration	\$ 16,483.00
2.	Faculty	174,001.00
3⋅	Other employees	29,056.00
OPE	RATING EXPENSE:	
I.	Fuel (including freight)	22,500.00
2.	Light, Power, Water, Gas	1,800.00
3⋅	Telephone, Telegraph, Postage	1,800.00
4.	Freight and Express	1,350.00
5.	Insurance, Bonds, etc	2,600.00
6.	Printing	1,200.00
7.	Travel	200.00
8.	Office Supplies	675.00
9.	Educational Supplies	6,300.00
10.	Power House supplies	800.00
II.	Janitors' supplies	2,880.00
12.	Students' Welfare	1,350.00
13.	Campus Maintenance	700.00
14.	Dormitory	700.00
15.	Operating Rural Department cars and truck	700.00
16.	Library supplies	180.00
	TOTAL MAINTENANCE	\$265,375.00
	Less estimated income, all sources	87,000.00
	•	• •

NET MAINTENANCE ..... \$178,375.00

IMPROVEMENTS AND REPAIRS:  1. General Repairs	2 000 00
• • • • • • • • • • • • • • • • • • •	2,000.00
EQUIPMENT:	
Library books and periodicals      General	00.000, I 00.000, I
	1,000.00
MISCELLANEOUS ITEMS:  1. Taxes and special improvements	f 000 00
2. Appraisements	5,000.00
· ·	
TOTAL	\$187,375.00
CHAPTER 48	
S. B. No. 74—(Committee on Appropriations.)	
VALLEY CITY NORMAL—PARTIAL VETO	
An Act making an appropriation for the general maintenance ments and repairs, equipment and miscellaneous items of Normal School at Valley City, North Dakota.	e, improve- of the State
To the Honorable the Secretary of State:	
At 11:45 P. M. on March 17th, 1933, I approve S	Senate Bill
No. 74 in the total sum of \$161,859.39 and disapprove it	in all sums
in excess of that amount, and the appropriations made	de for the
following items in said bill are reduced to the amounts	
mentioned, and as so reduced the said bill and items are	
and se to all eume in excess of said reduced amounts for	approved,
and as to all sums in excess of said reduced amounts for the said bill or items are disapproved.	said items,
the said bill or items are disapproved.	said items,
the said bill or items are disapproved.  SALARIES AND WAGES:	said items,
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	said items, \$165,000.00
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	said items, \$165,000.00
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	said items, \$165,000.00
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	said items, \$165,000.00
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	said items, \$165,000.00 30,000.00
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	said items, \$165,000.00 30,000.00
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	said items, \$165,000.00 30,000.00
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	\$165,000.00 30,000.00 2,000.00 4,300.00
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	\$165,000.00 30,000.00 2,000.00 4,300.00 2,000.00
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	\$165,000.00 30,000.00 2,000.00 4,300.00 2,000.00
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	\$165,000.00 30,000.00 2,000.00 4,300.00 2,000.00 2,500.00
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	\$165,000.00 30,000.00 2,000.00 4,300.00 2,000.00 2,500.00
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	\$165,000.00 30,000.00 2,000.00 4,300.00 2,000.00 2,500.00
the said bill or items are disapproved.  SALARIES AND WAGES:  Item 2, "Faculty," is reduced by me to	\$165,000.00 30,000.00 2,000.00 4,300.00 2,000.00 2,500.00

#### MISCELLANEOUS ITEMS:

Item 2, "Rural Teachers Training Department," is reduced by me to.....

5,000.00

The reductions are made because of the low tax returns in the present period of depression.

Very respectfully,

WILLIAM LANGER,

Governor.

500.00

- Be It Enacted by the Legislatic 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 \$183,881.61, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment and miscellaneous items of the State Normal School at Valley City, North Dakota, for the biennium beginning July 1st, 1933 and ending June 30th, 1935, to-wit:

#### SALARIES AND WAGES:

I. Administration	\$ 16,805.00
2. Faculty	169,212.00
3. Other employees	37,760.00
OPERATING EXPENSE:	
I. Fuel (including freight)	27,000.00
2. Light, Power, Water, Gas	2,700.00
3. Telephone, Telegraph, Postage	1,800.00
4. Freight, Express	900.00
5. Insurance, Bond, etc	6,400.00
6. Printing	1,350.00
7. Travel	200.00
8. Office Supplies	540.00
9. Educational Supplies	6,300.00
10. Power House Supplies	4,000.00
11. Janitors' Supplies	3,150.00
12. Students' Welfare	1,350.00
TOTAL MAINTENANCE	\$270.467.00
Less estimated income all sources	117,000.00
NET MAINTENANCE	\$162,467.00
IMPROVEMENTS AND REPAIRS:	
I. General	7,200.00
2. Heating plant	1,200.00
Comment in a second of a second of s	1,200.00

3. Care and improvement of grounds, drives, walks

EQUIPMENT: 1. Library, books, periodicals, binding and	
supplies	1,000.00
2. Furniture, apparatus and machinery	1,000.00
3. Furniture for dormitories	800.00
MISCELLANEOUS ITEMS:  1. Special assessment, paving Normal & Euclid	
Avenues	3,564.61
2. Rural Teacher Training Department	6,000.00
3. Appraisals	150.00
TOTAL\$	5183,881.61

S. B. No. 82—(Committee on Appropriations.)

# NORMAL AND INDUSTRIAL SCHOOL, ELLENDALE

An Act making an appropriation for the general maintenance, improvements and repairs, equipment and miscellaneous expenses of the State Normal and Industrial School at Ellendale.

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 \$54,744.00, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment and miscellaneous expenses of the State Normal and Industrial School at Ellendale, for the biennium beginning July 1st, 1933 and ending June 30th, 1935, to-wit:

I. Administration\$	9,340.00
2. Faculty	58,376.00
3. Other employees	15,018.00
OPERATING EXPENSE:	
I. Fuel (including freight)	9,000.00
2. Light, Power, Water, Gas	900.00
3. Telephone, Telegraph, Postage	720.00
4. Freight and Express	315.00
5. Insurance, Bonds, etc	2,520.00
6. Printing	720.00
7. Travel	200.00
8. Office Supplies	450.00
9. Educational Supplies	2,250.00
10, Power House Supplies	450.00
11. Janitors' Supplies	720.00
12. Students' Welfare	1,350.00
13. Farm Maintenance	900.00

14. Practice Teaching, City Schools	900.00 900.00
TOTAL MAINTENANCE	\$105,029.00
Less estimated income, all sources	54,000.00
NET MAINTENANCE	\$ 51,029.00
IMPROVEMENTS AND REPAIRS:	
I. Watermain	200.00
2. General Repairs	800.00
EQUIPMENT:	
I. Laboratories	500.00
2. Replacements	750.00
3. Library Books	
MISCELLANEOUS ITEMS:	
I. Appraisal	40.00
2. Items of expense (not included in the pre-	•
ceding)	300.00
TOTAL	\$ 54,744,00
	+ J+1/++100
Approved March 10, 1933.	

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

#### STATE PENITENTIARY—PARTIAL VETO

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

To the Honorable the Secretary of State:

At 8:45 A. M., on March 18th, 1933, I approve House Bill No. 16 in the total sum of \$172,706.20 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

### **OPERATING EXPENSE:**

Item	I, "Fuel (including freight)," is reduced	
	by me to	\$ 24,000.00
Item	3, "Telephone, Telegraph, Postage," is re-	
	duced by me to	1,800.00
Item	4, "Freight and Express," is reduced by me	·
	to	1,800.00
Item	6, "Printing," is reduced by me to	300.00
Item	8, "Office Supplies," is reduced by me to	200.00

Item 10, "Power House and Electrical Supplies,"	
is reduced by me to	2,000.00
Item 11, "Janitors' Supplies, Soaps and Cleansers," is reduced by me to  Item 18, "Maintenance Autos, Trucks, Tractors,"	6,500.00
is reduced by me to  Item 20, "Maintenance Farms and Shops," is re-	4,000.00
duced by me to	10,000.00
IMPROVEMENTS AND REPAIRS:  Item 1, "General," is reduced by me to  Item 2, "Plumbing Material Old Cell House" is struck out by me.	5,000.00
EQUIPMENT:	
Îtem 2, "Farm," is reduced by me to	800.00
MISCELLANEOUS:	
Item 1, "Rent of Land," is reduced by me to	3,600.00
Such reductions are necessary because of low tax the present condition of State finances.	receipts and
Very respectfully,	ANCER
William L	Governor.
Do It Franked by the Legislatine Assembly of the Ctar	4 £ N7 47.

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 \$192,106.20, 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, 1933, and ending June 30th, 1935, to-wit:

I. Administration	\$ 12,441.42
2. Faculty	<i>7</i> 68.00
3. Other Employees	58,296.78
OPERATING EXPENSE:	
I. Fuel (including freight)	25,000.00
2. Light, Power, Water, Gas	2,000.00
3. Telephone, Telegraph, Postage	2,000.00
4. Freight and Express	2,000.00
5. Insurance, Bonds, etc	12,200.00
6. Printing	400.00
7. Travel	300.00
8. Office Supplies	300.00
9. Educational Supplies	100.00
10. Power House and Electric Supplies	2,500.00
11. Janitors' Supplies, Soaps and Cleansers	7,500.00

12. Inmates' Welfare	2,500.00
13. Food (including meats, etc.)	55,000.00
14. Clothing, Beds and Bedding	15,000.00
15. Hospital and Medical Service	10,000.00
16. Bertillon and Escapes	2,000.00
17. Transportation and Clothing	11,000.00
18. Maintenance Autos, Trucks, Tractors	5,000.00
19. Inmates' Wages	19,200.00
20. Maintenance Farms and Shops	11,500.00
TOTAL MAINTENANCE	\$257,006.20
Less estimated income, all sources	89,000.00
NET MAINTENANCE	\$168,006.20
IMPROVEMENTS AND REPAIRS:	
1. General	7,000.00
2. Plumbing Material, Old Cell House	10,500.00
EQUIPMENT:	
I. Kitchen	500.00
2. Farm	1,000.00
3. Plumbing, Carpenter, Blacksmith shops	200.00
4. Hospital	200.00
MISCELLANEOUS ITEMS:	
I. Rent of land	4,700.00
TOTAL	\$192,106.20

# H. B. No. 203—(Thompson and Crockett.)

# PENITENTIARY—TANNERY

- An Act to establish a tannery at the penitentiary of the state of North Dakota and making an appropriation of two thousand dollars (\$2,000.00) for the purpose of carrying out this act.
- Be It Enacted by the Legislative Assembly of the State of North Dakota:
- § 1. The Board of Administration is hereby authorized, empowered and directed to establish a tannery at the Penitentiary of North Dakota for the purpose of tanning hides for leather and robes.
- § 2. The Board shall hire an experienced tanner, providing there is none of the inmates capable of overseeing the work. Otherwise all work shall be done by the inmates and a correct record kept of all transactions.
- § 3. All hides for farmers must be tanned for the actual cost plus ten per cent, but hides may be purchased if deemed necessary

and leather sold at wholesale, no less than one side of leather sold to any one purchaser.

§ 4. APPROPRIATION.] There shall be appropriated out of the General Fund not otherwise appropriated the sum of Two Thousand Dollars (\$2,000.00) for the purpose of carrying out this Act.

Approved March 6, 1933.

# CHAPTER 52

# S. B. No. 81—(Committee on Appropriations.)

#### STATE SCHOOL OF SCIENCE

- An Act making an appropriation for the paying of general maintenance, improvements and repairs and equipment of the State School of Science at Wahpeton, 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 \$76,460.00, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs and equipment of the State School of Science at Wahpeton, North Dakota, for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

I. Administration	\$ 10,273.00
2. Faculty	73,367.00
3. Other Employees	11,025.00
OPERATING EXPENSE:	
I. Fuel (including freight)	11,000.00
2. Light, Power, Water, Gas	4,950.00
3. Telephone, Telegraph, Postage	1,170.00
4. Freight and Express	900.00
5. Insurance, Bonds, etc	2,340.00
6. Printing	1,900.00
7. Travel	200.00
8. Office Supplies	450.00
9. Educational Supplies	6,300.00
10. Power House Supplies	400.00
II. Janitors' Supplies	1,000.00
12. Students' Welfare	450.00
13. House Rent	3,000.00
14. Miscellaneous	2,250.00
TOTAL MAINTENANCE	\$130,975.00 65,000.00
NET MAINTENANCE	\$ 65,975.00

IMPROVEMENTS AND REPAIRS:  I. General	3,825.00 500.00
EQUIPMENT:  1. Trades	4,750.00 560.00 850.00
TOTAL	\$ 76,460.00

S. B. No. 66—(Committee on Appropriations.)

#### STATE TRAINING SCHOOL—PARTIAL VETO

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

To the Honorable the Secretary of State:

At 11:05 P. M., on March 17th, 1933, I approve Senate Bill No. 66, in the total sum of \$179,281.00, and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said Bill are reduced to the amounts hereinafter mentioned, and as so reduced the said Bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said Bill or items are disapproved.

# SALARIES AND WAGES:

Item 3, "Other Employees," is reduced by me to \$ 44,000.00 OPERATING EXPENSE:

Item 1, "Fuel," is reduced by me to Item 4, "Freight and Express," is reduced by me	17,000.00
to	1,000.00
Item 7, "Travel," is reduced by me to	1,500.00
Item 12, "Students' Welfare," is reduced by me to	2,500.00
Item 14, "Clothing," is reduced by me to	15,000.00
Item 15, "Hospital and Medical Service," is re-	
duced by me to	7,500.00
Item 17, "Farm and Garden Maintenance," is re-	
duced by me to	6,000.00
Item 20, "Carpenter and Plumbing Shops, auto	
trucks, repairs, gas and oils," is re-	
duced by me to	4,000.00
ACDOLUDICATION AND DEDAIDS	

#### IMPROVEMENTS AND REPAIRS:

Item 1, "Recast Water Supply Tank," is struck out by me.

Item	2, "Stucco	one	building,"	is	struck	out	bу
	me.						

Item 3, "Boiler Repairs," is struck out by me.

Item 4, "Repairs for tunnels," is struck out by

Item 5, "Roof, Chapel," is struck out by me.

# **EOUIPMENT:**

Item 4, "Household," is reduced by me to..... 1,500.00

#### MISCELLANEOUS ITEMS:

Item 2, "Land Rental," is reduced by me to.... 2,000.00

These reductions are made because of the low tax returns in the present period of depression.

Very respectfully,

WILLIAM LANGER,

Governor.

# 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 \$200,319.00, 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, 1933, and ending June 30th, 1935, to-wit:

1. Administration	\$ 8,604.00 13,677.00 49,418.00
OPERATING EXPENSE:	
1. Fuel (including freight)	18,920.00
2. Light, Power, Water, Gas	6,700.00
3. Telephone, Telegraph, Postage	1,500.00
4. Freight and Express	1,500.00
5. Insurance, Bonds, etc	13,700.00
6. Printing	300.00
7. Travel	2,000.00
8. Office Supplies	300.00
9. Education Supplies	1,500.00
10. Power House Supplies	3,000.00
11. Janitors' Supplies	1,500.00
12. Students' Welfare	3,500.00
13. Food (including meats, etc.)	40,000.00
14. Clothing	16,000.00
15. Hospital and Medical Service	10,000.00
16. Students' Wage	250.00

17. Farm and Garden Maintenance	8,000.00
18. Laundry Supplies	1,400.00 200.00
repairs, gas and oils	5,000.00
TOTAL MAINTENANCE	\$206,969.00
Less estimated income, all sources	
NET MAINTENANCE	\$187,969.00
IMPROVEMENTS AND REPAIRS:	
1. Recast Water Supply Tank	1,500.00
2. Stucco one building	1,000.00
3. Boiler Repairs	1,000.00
4. Repairs for tunnels	500.00
5. Roof, chapel	700.00
EQUIPMENT:	
I. Vocational and Shop	500.00
2. Office	250.00
3. Library	500.00
4. Household	2,000.00
MISCELLANEOUS ITEMS:	
1. Burial Expense and rewards	900.00
2. Land Rental	3,000.00
TOTAL	\$200,319.00

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

# TUBERCULOSIS SANATORIUM

An Act making an appropriation for the general maintenance, improvements and repairs, and equipment for the Tuberculosis Sanatorium at San Haven, 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 \$91,494.20, or so much thereof as may be necessary for paying the general maintenance, improvements and repairs and equipment of the Tuberculosis Sanatorium at San Haven, North Dakota, for the biennium beginning July 1st, 1933 and ending June 30th, 1935, to-wit:

I.	Administration	\$ 8,788.80
2.	Other Employees	90,222.40

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2. Telephone, Telegraph, Postage 1,100.00 3. Freight and Express 3,800.00 4. Insurance, Bonds, etc. 6,283.00 5. Printing 600.00 6. Travel 200.00 7. Office Supplies 800.00 8. Educational Supplies 400.00 9. Power House Supplies 1,500.00 10. Janitors' Supplies 2,000.00 11. Patients' Welfare 1,800.00 12. Food (including meats, etc.) 95,000.00 13. Clothing, Bedding, etc. 5,000.00 14. Hospital and Medical Supplies 15,000.00 15. Farm, Garden, Dairy 12,000.00 16. Laundry, water softening supplies 4,000.00 17. Refunds 1,000.00 18. Auto and Truck maintenance 2,000.00 19. Dishes, crockery, glassware 1,200.00 TOTAL MAINTENANCE \$289,694.20 Less estimated income, all sources 208,000.00 NET MAINTENANCE \$289,694.20 IMPROVEMENTS AND REPAIRS: 1. General 2,000.00 2. Hydrants and water mains 1,950.00 3. Root cellar extension 1,000.00 4. Addition to boys' cottage 1,500.00 EQUIPMENT: 1. Kitchen equipment 500.00 2. Power House equipment 500.00 3. Infirmary equipment 500.00 4. Replacement of furniture 300.00 5. Farm equipment 500.00 TOTAL \$91,494.20 Approved March 9, 1933.	OPERATING EXPENSE:	•= •••
3. Freight and Express 3,800.00 4. Insurance, Bonds, etc. 6,283.00 5. Printing 600.00 6. Travel 200.00 7. Office Supplies 800.00 8. Educational Supplies 400.00 9. Power House Supplies 1,500.00 10. Janitors' Supplies 2,000.00 11. Patients' Welfare 1,800.00 12. Food (including meats, etc.) 95,000.00 13. Clothing, Bedding, etc. 5,000.00 14. Hospital and Medical Supplies 15,000.00 15. Farm, Garden, Dairy 12,000.00 16. Laundry, water softening supplies 4,000.00 17. Refunds 1,000.00 18. Auto and Truck maintenance 2,000.00 19. Dishes, crockery, glassware 1,200.00 TOTAL MAINTENANCE \$289,694.20 Less estimated income, all sources 208,000.00 NET MAINTENANCE \$81,694.20 IMPROVEMENTS AND REPAIRS: 1. General 2,000.00 2. Hydrants and water mains 1,950.00 3. Root cellar extension 1,000.00 4. Addition to boys' cottage 1,500.00 EQUIPMENT: 1. Kitchen equipment 500.00 2. Power House equipment 1,200.00 3. Infirmary equipment 500.00 4. Replacement of furniture 300.00 5. Farm equipment 500.00 TOTAL \$91,494.20	1. Fuel (including freight)	37,000.00
4. Insurance, Bonds, etc. 6,283.00 5. Printing 600.00 6. Travel 200.00 7. Office Supplies 800.00 8. Educational Supplies 400.00 9. Power House Supplies 1,500.00 10. Janitors' Supplies 2,000.00 11. Patients' Welfare 1,800.00 12. Food (including meats, etc.) 95,000.00 13. Clothing, Bedding, etc. 5,000.00 14. Hospital and Medical Supplies 15,000.00 15. Farm, Garden, Dairy 12,000.00 16. Laundry, water softening supplies 4,000.00 17. Refunds 1,000.00 18. Auto and Truck maintenance 2,000.00 19. Dishes, crockery, glassware 1,200.00 TOTAL MAINTENANCE \$289,694.20 Less estimated income, all sources 208,000.00 NET MAINTENANCE \$81,694.20 IMPROVEMENTS AND REPAIRS: 1. General 2,000.00 2. Hydrants and water mains 1,950.00 3. Root cellar extension 1,000.00 4. Addition to boys' cottage 1,500.00 EQUIPMENT: 1. Kitchen equipment 500.00 2. Power House equipment 1,200.00 3. Infirmary equipment 5,00.00 4. Replacement of furniture 3,00.00 5. Farm equipment 5,00.00 TOTAL \$91,494.20		
5. Printing       600.00         6. Travel       200.00         7 Office Supplies       800.00         8. Educational Supplies       4,00.00         9. Power House Supplies       1,500.00         10. Janitors' Supplies       2,000.00         11. Patients' Welfare       1,800.00         12. Food (including meats, etc.)       95,000.00         13. Clothing, Bedding, etc.       5,000.00         14. Hospital and Medical Supplies       15,000.00         15. Farm, Garden, Dairy       12,000.00         16. Laundry, water softening supplies       4,000.00         17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         1. General       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       1.         1. Kitchen equipment       500.00	3. Freight and Express	
6. Travel       200.00         7 Office Supplies       800.00         8. Educational Supplies       400.00         9. Power House Supplies       1,500.00         10. Janitors' Supplies       2,000.00         11. Patients' Welfare       1,800.00         12. Food (including meats, etc.)       95,000.00         13. Clothing, Bedding, etc.       5,000.00         14. Hospital and Medical Supplies       15,000.00         15. Farm, Garden, Dairy       12,000.00         16. Laundry, water softening supplies       4,000.00         17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         1. General       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,500.00         EQUIPMENT:       1,500.00         1. Kitchen equipment       500.00         2. Power House equipment       1,200.00         3. Infirmary equipment       850.00		
7 Office Supplies       800.00         8. Educational Supplies       400.00         9. Power House Supplies       1,500.00         10. Janitors' Supplies       2,000.00         11. Patients' Welfare       1,800.00         12. Food (including meats, etc.)       95,000.00         13. Clothing, Bedding, etc.       5,000.00         14. Hospital and Medical Supplies       15,000.00         15. Farm, Garden, Dairy       12,000.00         16. Laundry, water softening supplies       4,000.00         17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         1. General       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       850.00         4. Replacement of furniture		
8. Educational Supplies       400.00         9. Power House Supplies       1,500.00         10. Janitors' Supplies       2,000.00         11. Patients' Welfare       1,800.00         12. Food (including meats, etc.)       95,000.00         13. Clothing, Bedding, etc.       5,000.00         14. Hospital and Medical Supplies       15,000.00         15. Farm, Garden, Dairy       12,000.00         16. Laundry, water softening supplies       4,000.00         17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       1,200.00         3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equip		
9. Power House Supplies       1,500.00         10. Janitors' Supplies       2,000.00         11. Patients' Welfare       1,800.00         12. Food (including meats, etc.)       95,000.00         13. Clothing, Bedding, etc.       5,000.00         14. Hospital and Medical Supplies       15,000.00         15. Farm, Garden, Dairy       12,000.00         16. Laundry, water softening supplies       4,000.00         17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00		
10. Janitors' Supplies       2,000.00         11. Patients' Welfare       1,800.00         12. Food (including meats, etc.)       95,000.00         13. Clothing, Bedding, etc.       5,000.00         14. Hospital and Medical Supplies       15,000.00         15. Farm, Garden, Dairy       12,000.00         16. Laundry, water softening supplies       4,000.00         17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       1,200.00         3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00		•
11. Patients' Welfare       1,800.00         12. Food (including meats, etc.)       95,000.00         13. Clothing, Bedding, etc.       5,000.00         14. Hospital and Medical Supplies       15,000.00         15. Farm, Garden, Dairy       12,000.00         16. Laundry, water softening supplies       4,000.00         17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00		
12. Food (including meats, etc.)       95,000.00         13. Clothing, Bedding, etc.       5,000.00         14. Hospital and Medical Supplies       15,000.00         15. Farm, Garden, Dairy       12,000.00         16. Laundry, water softening supplies       4,000.00         17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       300.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00		
13. Clothing, Bedding, etc.       5,000.00         14. Hospital and Medical Supplies       15,000.00         15. Farm, Garden, Dairy       12,000.00         16. Laundry, water softening supplies       4,000.00         17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00		
14. Hospital and Medical Supplies       15,000.00         15. Farm, Garden, Dairy       12,000.00         16. Laundry, water softening supplies       4,000.00         17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$91,494.20	12. Food (including meats, etc.)	
15. Farm, Garden, Dairy       12,000.00         16. Laundry, water softening supplies       4,000.00         17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00	13. Clothing, Bedding, etc	5,000.00
16. Laundry, water softening supplies       4,000.00         17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$91,494.20	14. Hospital and Medical Supplies	15,000.00
17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       1,200.00         3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00		12,000.00
17. Refunds       1,000.00         18. Auto and Truck maintenance       2,000.00         19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       1,200.00         3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00	16. Laundry, water softening supplies	4,000.00
19. Dishes, crockery, glassware       1,200.00         TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         1. General       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$91,494.20		1,000.00
TOTAL MAINTENANCE       \$289,694.20         Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$91,494.20	18. Auto and Truck maintenance	2,000.00
Less estimated income, all sources       208,000.00         NET MAINTENANCE       \$ 81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         1. General       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$ 91,494.20	19. Dishes, crockery, glassware	1,200.00
NET MAINTENANCE       \$ 81,694.20         IMPROVEMENTS AND REPAIRS:       2,000.00         1. General       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       850.00         3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$ 91,494.20		
IMPROVEMENTS AND REPAIRS:       2,000.00         1. General       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       1,200.00         3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$ 91,494.20	Less estimated income, all sources	208,000.00
I. General       2,000.00         2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       1,200.00         3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$ 91,494.20		\$ 81,694.20
2. Hydrants and water mains       1,950.00         3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       1,200.00         3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$ 91,494.20		
3. Root cellar extension       1,000.00         4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       1,200.00         3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$ 91,494.20	I. General	•
4. Addition to boys' cottage       1,500.00         EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       1,200.00         3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$ 91,494.20		
EQUIPMENT:       500.00         1. Kitchen equipment       500.00         2. Power House equipment       1,200.00         3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$ 91,494.20		
I. Kitchen equipment       500.00         2. Power House equipment       1,200.00         3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$ 91,494.20		1,500.00
2. Power House equipment       1,200.00         3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$ 91,494.20		
3. Infirmary equipment       850.00         4. Replacement of furniture       300.00         5. Farm equipment       500.00         TOTAL       \$ 91,494.20	1. Kitchen equipment	500.00
4. Replacement of furniture	2. Power House equipment	1,200.00
4. Replacement of furniture	3. Infirmary equipment	850.00
5. Farm equipment	4. Replacement of furniture	300.00
	5. Farm equipment	
	TOTAL	\$ 91,494.20

# H. B. No. 21—(Committee on Appropriations.)

#### UNIVERSITY—PARTIAL VETO

An Act making an appropriation to pay for the general maintenance, improvement and repairs, public health laboratories, lignite testing, clay testing and miscellaneous expenses of the State University at Grand Forks, North Dakota.

To the Honorable the Secretary of State:

At 8:30 A. M. on March 18th, 1933, I approve House Bill No. 21 in the total sum of \$518,823.00 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

#### MAINTENANCE—PROPERTY:

Item 3, "Power Plant (direct and indirect)," is reduced by me to ......\$89,000.00

Such reductions are necessary because of low tax receipts and the present condition of State finances.

Very respectfully,

WILLIAM LANGER,

Governor.

# 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 \$523,823.00, or so much thereof as may be necessary to pay the general maintenance of the State University at Grand Forks, North Dakota, together with improvements and repairs, miscellaneous items, public health laboratories, lignite testing and clay testing, for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

#### MAINTENANCE--EDUCATIONAL DEPARTMENT:

	, 1 DI , 11 , O D D O O 1 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
I.	College of Engineering	\$ 81,202.00
2.	College of Liberal Arts	161,513.00
3.	School of Commerce	28,483.00
4.	School of Education	90,429.00
5.	School of Law	21,629.00
Ğ.	School of Medicine	21,056.00
7.	Military Training	5,000.00
8.	Physical Training	5,000.00
	Library	18,040.00
	Office of Dean of Women	5,380.00
II.	General Educational Service	5,000.00

12. Dispensary	3,495.00
Correspondence Courses and Emergency Fund	25,077.00
MAINTENANCE—ADMINISTRATION:	
I. President's Office	10,359.00
2. Business Office	14,991.00
3. Registrar's Office	13,811.00
4. Stenographic Bureau	8,182.00
5. Telephone and Telegraph	5,000.00
6. Publication and General Printing	3,500.00
MAINTENANCE—PROPERTY:	
I. Grounds and Property	7,842.00
2. Buildings Maintenance, Including Janitors,	
Repairs, etc.	25,000.00
3. Power Plant (direct and indirect)	94,000.00
4. Office of Supt. of Buildings and Grounds	20,000.00
TOTAL MAINTENANCE	\$672.080.00
Less estimated income	\$0/3,969.00 107.200.00
Less estimated income	19/,200.00
NET MAINTENANCE	\$474,789.00
MISCELLANEOUS	\$ 24,658.00
PUBLIC SERVICE:	•
I. Public Health Laboratories—	
(a) Main Laboratory at University	\$ 14,324.00
(b) Substation, Bismarck	
<u> </u>	
TOTAL	
Less local income	4,000.00
_	\$ 17,376.00
2. Lignite Testing and Investigations	
_	
TOTAL FOR ALL PURPOSES	\$523,823.00
•	

# H. B. No. 152—(McManus.)

# PURCHASE OF LAND FOR INTERNATIONAL PEACE GARDEN—PARTIAL VETO

An Act appropriating \$11,200.00 to the International Peace Garden for the purchase of certain land located in Rolette County, State of North Dakota; restricting its alienation and exempting the same from taxation.

# To the Honorable the Secretary of State:

At 11:35 P. M. on March 17th, 1933, I approve House Bill No. 152, in the total amount of \$9,175.00. I withhold my approval of the

remainder of said appropriation because I believe that the price per acre for the land described, as suggested in the Act, is excessive.

Very respectfully,
WILLIAM LANGER,
Governor.

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

- § 1. There is hereby appropriated to the International Peace Garden, a corporation organized and existing under the laws of the State of New York, the sum of \$11,200.00 or so much thereof as may be necessary for the purpose of purchasing the following described land, situated in the County of Rolette and the State of North Dakota, to-wit: The South Half of the Southeast quarter, the South Half of the Southwest quarter, and Lots Numbered one, two, three and four, of Section Twenty-five, in Township One Hundred Sixty-four, North of Range Seventy-three, West of the Fifth Principal Meridian, to be used and maintained as an International Peace Garden, as a memorial to commemorate the long existing relationship of peace and good will between the people and governments of Canada and the United States.
- § 2. Such funds to become available upon the International Peace Garden, a New York Corporation, either filing its articles of incorporation with the Secretary of State, or re-incorporating under the laws of the State of North Dakota.
- § 3. And upon the presentation and filing with the State Treasurer, a duplicate originals of the instrument or deeds of conveyance showing that said lands are to be used and maintained by said International Peace Garden in connection with other lands in the State of North Dakota and in the Province of Manitoba, Dominion of Canada, as a memorial to commemorate the long existing relationship of peace and good will between the people and governments of Canada and the United States. Which instrument or deed of conveyance shall contain a restriction or provision that when and if the lands hereinbefore described shall, at any time cease to be used and maintained as an International Peace Garden, the same shall revert to the State of North Dakota and upon such reversion shall become the absolute property of the State of North Dakota, and further contain a reservation or provision that while the title to said land is in the International Peace Garden, Incorporated, the said International Peace Garden shall not in any manner alienate or encumber the same or in any manner dispose of the same, or any interest therein.
- § 4. That while the title to said land purchased is in the International Peace Garden, Incorporated, and used and maintained as an International Peace Garden, in accordance with the intent and

purposes of this act, the said land shall not be subject to taxation for local, county or state purposes.

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

# CHAPTER 57

S. B. No. 18—(Committee on Appropriations)

LIVE STOCK SANITARY BOARD — PARTIAL VETO

An Act making an appropriation for the per diem, salaries and general expenses of the State Live Stock Sanitary Board.

To the Honorable the Secretary of State:

At 11:20 P. M. on March 17th, 1933, I approve Senate Bill No. 18 in the total sum of \$15,820.00 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

Item "Postage," is reduced by me to	\$ 300.00
Item "Printing," is reduced by me to	175.00
Item "Miscellaneous," is reduced by me to	100.00
Item "Travel Expense and Services Board's	
Agents," is reduced by me to	7,000.00

Such reductions are necessary because of low tax receipts and the present condition of State finances.

Very respectfully,

WILLIAM LANGER,

Governor.

- 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 \$19,325.00 or so much thereof as may be necessary to pay the general expenses of the State Live Stock Sanitary Board for the biennium beginning July 1st, 1933 and ending June 30th, 1935, to-wit:

Salary—Executive Officer and State Veterinarian \$	4,800.00
Clerkhire: Stenographer and Clerk	2,000.00
Postage	400.00
Office Supplies	150.00
Printing	375.00
Miscellaneous	300.00
Travel Expense and Services Board's Agents	10,000.00

Insurance Workmen's Compensation Bureau Compensation and Expenses of Members of State	500.00
Live Stock Sanitary Board	800.00
TOTAL	\$ 19,325.00

S. B. No. 50—(Committee on Appropriations.)

#### MINIMUM WAGE DEPARTMENT

- An Act making an appropriation for the purpose of paying salary and miscellaneous general expenses of the Department of Minimum Wage.
- 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 \$3,832.00, or so much thereof as may be necessary to pay salary and all miscellaneous and general expenses in carrying out the provisions of Chapter 174, Laws of 1919, the same being Sections 396B1 to 396B16 of the Supplement to the 1913 Compiled Laws of North Dakota, and amendments thereto, relative to minimum wage, for the biennium beginning July 1st, 1933 and ending June 30th, 1935, to-wit:

)) to with	
Salary	\$ 2,462.00
Postage	200.00
Office Supplies	50.00
Printing	140.00
Miscellaneous	80.00
Travel Expense	500.00
Hearings, Conferences, Witness and Legal Fees	400.00
TOTAL	\$ 3,832.00

Approved March 10, 1933.

#### CHAPTER 59

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

### NATIONAL GUARD

- An Act making an appropriation to provide funds for the maintenance of the North Dakota National Guard or State Militia, as provided for under Chapter 35 of the Political Code of the Compiled Laws of North Dakota, for the year 1913 and amendments thereto, and to meet other requirements prescribed by the Federal Statutes.
- 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 \$45,000.00, or so much thereof, as may be necessary to provide proper maintenance for the North Dakota National Guard or State Militia, as prescribed in Chapter 35 of the Political Code of the Compiled Laws of North Dakota for the year 1913 and amendments thereto, and to meet other requirements prescribed by the Federal Statutes, for the biennium beginning July 1st, 1933 and ending June 30th, 1935.

Approved March 7, 1933.

#### CHAPTER 60

H. B. No. 209—(Godwin.)

# STATE-WIDE VALUATION PUBLIC UTILITY PROPERTIES

- An Act making an appropriation for the State-wide valuation by the Board of Railroad Commissioners, of the property of Public Utilities subject to the provisions of Chapter 192, Session Laws of 1919, (Sections 4609cl, et seq. of the 1925 Supplement to the 1913 Compiled Laws) provided for in Section 37, 38 and 39 of said Chapter 192, Session Laws of 1919, (Sections 4609c37, 4609c38 and 4609c39 of the 1925 Supplement to the 1913 Compiled Laws).
- Be It Enacted by the Legislative Assembly of the State of North Dakota:
- § 1. There is hereby appropriated out of any funds in the State Treasury, not otherwise appropriated, the sum of Twenty-five Thousand (\$25,000.00) Dollars, or so much thereof as may be necessary, for the purpose of carrying out the provisions of Sections 37, 38 and 39 of Chapter 192, Session Laws of 1919, (Sections 4609c37, 4609c38 and 4609c39, of the 1925 Supplement to the 1913 Compiled Laws) relative to the State-wide valuation of public utility properties by the Board of Railroad Commissioners, such fund to be known as the Utility Valuation Fund of the Board of Railroad Commissioners.
- § 2. EMERGENCY.] An emergency is hereby declared to exist and does exist and this Act shall be in force and effect from and after its passage and approval.

Approved March 9, 1933.

#### CHAPTER 61

S. B. No. 225—(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:
- § 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 biennium beginning July 1st, 1933, and ending June: 30, 1935, 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 Refunds Account, used for the purpose of refunding money erroneously paid into or credited to the General Fund.

Approved March 4, 1933.

# CHAPTER 62

S. B. No. 233—(Committee on Education.)

#### STATE EQUALIZATION FUND FOR SCHOOLS

- An Act to appropriate the sum of Two Hundred Thousand Dollars (\$200,000.00) for the State Equalization Fund for schools.
- Be It Enacted by the Legislative Assembly of the State of North Dakota:
- § 1. There is hereby appropriated out of any moneys in the state treasury not otherwise appropriated, the sum of two hundred thousand (\$200,000.00) dollars for the State Equalization Fund to be expended and disbursed in accordance with the provisions of law, relating to the State Equalization Fund for Schools, for the biennium, beginning July 1, 1933, and ending June 30, 1935.

Approved March 9th, 1933.

# CHAPTER 63

S. B. No. 51—(Committee on Appropriations.)

#### STATE SEED DEPARTMENT—PARTIAL VETO

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

To the Honorable the Secretary of State:

At 5:53 P. M. on March 16th, 1933, I approve Senate Bill No. 51 in the total sum of \$10,840.00 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

 The reductions are made because of the low tax returns in the present period of depression.

Very respectfully,

WILLIAM LANGER,

Governor.

- 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 \$13,840.00, or so much thereof as may be necessary for the purpose of defraying the expenses of the maintenance and operation of the State Seed Department as prescribed by Chapter 258 and Chapter 214, Session Laws of North Dakota for 1931, and in carrying out the provisions of any law imposing duties or conferring powers on the State Seed Commissioner, for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

Salary State Seed Commissioner	3,840.00
Operating Expense and equipment	10,000.00
TOTAL	\$ 13,840.00

### CHAPTER 64

S. B. No. 314—(Bonzer)

#### TRANSFER PERMANENT HAIL SURPLUS FUND

- An Act providing funds for the State with which to pay interest on its real estate bonds; transferring and loaning funds from the permanent surplus fund of the state hail insurance department; providing for the repayment thereof and declaring an emergency.
- Be It Enacted by the Legislative Assembly of the State of North Dakota:
- § 1. There is hereby transferred into and loaned to the Real Estate Bond Interest Payment Fund established and created by Chapter 182 Laws of 1929, from the Permanent Hail Surplus Fund established and created by Chapter 189b6 Supplement to the 1913 Compiled Laws of North Dakota, the sum of five hundred thousand (\$500,000.00) dollars to be used in the payment of interest now due or to become due on said bonds. The said sum of five hundred thousand (\$500,000.00) dollars to be transferred and paid back to the Permanent Hail Surplus Fund on or before January 1, 1939, with interest at the rate of two per cent (2%) per annum out of any funds available in the said bond interest payment fund.
- § 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 7, 1933.

### S. B. No. 52—(Committee on Appropriations.)

#### VETERANS' SERVICE COMMISSIONER—PARTIAL VETO

An Act making an appropriation for the purpose of paying salary, clerkhire, travel and general expenses of the office of Veterans' Service Commissioner as prescribed by Chapter 281, Laws of 1927 and Chapter 74, Laws of 1929.

To the Honorable the Secretary of State:

At 5:31 P. M. on March 16th, 1933 I approve Senate Bill No. 52 in the total sum of \$9,000.00 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

Item "Clerkhire" is reduced by me to\$2,150.00	J
Item "Furniture and Fixture" is struck out by me.	
Item "Miscellaneous" is struck out by me.	

Item "Travel Expense" is reduced by me to...... 900.00
Item "Rent" is reduced by me to...... 300.00

The reductions are made because of the low tax returns in the present period of depression.

Very respectfully,

WILLIAM LANGER,

Governor.

- 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 \$9,930.00, or so much thereof as may be necessary, 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 Chapter 74, Session Laws of North Dakota for 1929, for the biennium beginning July 1st, 1933 and ending June 30th, 1935, to-wit:

Salary	
Postage	•
Office Supplies	
Furniture and Fixtures	
Miscellaneous	
Travel Expense	
Rent	600.00
•	

TOTAL .....\$9,930.00

#### S. B. No. 40—(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 Section 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 \$725.00, or so much thereof as may be necessary to pay per diem, mileage, clerkhire, 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, 1933 and ending June 30th, 1935.

Approved March 1, 1933.

#### CHAPTER 67

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

#### VOCATIONAL EDUCATION AND REHABILITATION

- An Act making an appropriation for the purpose of carrying out the provisions of Chapter 203, Session Laws 1919 and Chapter 115, Session Laws 1921, the same being Sections 1471B1 to 1471B9 and 1471C1 to 1471C8 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 \$20,000.00, or so much thereof as may be necessary to pay the expenses of carrying out the provisions of Chapter 203, Session Laws 1919 and Chapter 115, Session Laws 1921, the same being Sections 1471B1 to 1471B9 and 1471C1 to 1471C8 of the Supplement to the 1913 Compiled Laws of North Dakota, relative to vocational education and vocational rehabilitation, for the biennium beginning July 1st, 1933, and ending June 30th, 1935, to-wit:

Salary\$	2,000.00
Clerkhire	
Postage	
Office Supplies	100.00
Printing	
Miscellaneous	250.00

Travel Expense	. 1,500.00 . 14,800.00
TOTAL	.\$20,000.00
Approved March 10th, 1933.	

H. B. No. 36—(Falconer.)

#### L. J. WEHE

An Act to appropriate the sum of Two Hundred (\$200.00) Dollars, to pay Mr. L. J. Wehe, an Attorney at Law, of Bismarck, North Dakota, for professional services rendered the Special Investigating Committee, appointed by the House of Representatives of the Special Session of the Sixteenth Legislative Assembly of the State of North Dakota, in the year 1919, in conducting a hearing on certain charges preferred against the State Library and those in charge of same, as authorized and directed by said House of Representatives.

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

§ 1. Appropriation.] There is hereby appropriated out of the State Treasury, not otherwise appropriated, the sum of Two Hundred (\$200.00) Dollars, for professional services rendered by L. J. Wehe, Esq., an attorney at law, of Bismarck, North Dakota, who was employed by and which professional services were incurred by and in connection with the Special Investigating Committee, appointed by the House of Representatives of the Special Session of the Sixteenth Legislative Assembly of the State of North Dakota, in the year of 1919, in conducting a hearing on certain charges which had been preferred against the State Library and those in charge of same; and, that said Special Committee was fully authorized, empowered and directed by the said House of Representatives to employ special counsel to assist it in conducting said hearing; and, that the said Special Investigating Committee duly hired and employed the said L. J. Wehe, Esq., an attorney at law, of Bismarck, North Dakota, who acted and performed the professional services of special counsel for the said Special Investigating Committee and for the said House of Representatives, as duly authorized by resolution passed on December 1, 1919, and set forth at page 32 of the Journal of the House, and also as amended by resolution of December 4, 1919, as appearing at page 93 of the Journal of the House of the Special Session of the Sixteenth Legislative Assembly.

The payment herein provided for is made in full settlement and satisfaction of any and all claims on the part of said Wehe for services claimed to have been performed in this matter, and the acceptance of a warrant in the amount herein appropriated shall stop his making any further claim against the state in this matter.

Approved February 21, 1933.

#### S. B. No. 13—(Committee on Appropriations)

#### WOLF, COYOTE AND MAGPIE BOUNTY—PARTIAL VETO

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 magpie bounty as provided for by Sections 2656b1 to 2656b9, inclusive, of the Supplement to the 1913 Compiled Laws of North Dakota.

To the Honorable the Secretary of State:

At 9:00 P. M. on March 17th, 1933 I approve Senate Bill No. 13 in the total sum of \$15,000.00. I withhold my approval from the remainder of the appropriation. While I am in sympathy with the intent of the enactment, it is necessary now to curtail all but absolutely essential expenditures.

Very respectfully,
WILLIAM LANGER,
Governor.

- 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 \$25,000.00, 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 magpie bounty as provided for by Sections 2656b1 to 2656b9, inclusive, of the Supplement to the 1913 Compiled Laws of North Dakota.

#### CHAPTER 70

# S. B. No. 69—(Committee on Appropriations.)

### WORKMEN'S COMPENSATION BUREAU—PARTIAL VETO

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

TO THE HONORABLE THE SECRETARY OF STATE:

At 5:49 P. M. on March 16th, 1933 I approve Senate Bill No. 69, in the total sum of \$84,940.00 and disapprove it in all sums in excess of that amount, and the appropriations made for the following items in said bill are reduced to the amounts hereinafter mentioned, and as so reduced the said bill and items are approved, and as to all sums in excess of said reduced amounts for said items, the said bill or items are disapproved.

Item "Clerkhire" is reduced by me to.....\$43,000.00

The reductions are made because of the low tax returns in the present period of depression.

Very respectfully,

WILLIAM LANGER,

Governor.

- 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 \$97,480.80, 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, including rent for offices of the bureau, and the premium on the bond of the State Treasurer, for the biennium beginning July 1st, 1933 and ending June 30th, 1935, to-wit:

Salary	
Postage	10,000.00
Office Supplies	2,600.00
Furniture and Fixtures	1,000.00
Printing	1,500.00
Miscellaneous	5,000.00
Travel Expense	5,000.00
Automobile Equipment and Maintenance	1,000.00
Legal Expense	5,000.00
TOTAL	\$07.480.80