

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 cooperating with the Fish and Wildlife Service of the United States Department of the Interior.

Approved March 17, 1941.

APPROPRIATIONS

CHAPTER 21

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

ATTORNEY GENERAL—LICENSING DEPT.

An Act Making an appropriation for the enforcement and administration of the Attorney General Licensing Department.

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

§ 1. APPROPRIATION.] There is hereby appropriated out of the Attorney General License Fund in the State Treasury, the sum of \$24,240.00, or so much thereof as may be necessary for salaries and general expenses for the Attorney General Licensing Department as provided for in Sec. 11, Chap. 258, S. L. 1939, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Clerkhire:

Chief Inspector	\$ 3,600.00
Deputy Inspectors—Three	9,000.00
Chief Clerk	2,640.00
Postage	1,000.00
Printing	500.00
Miscellaneous	500.00
Travel Expense	7,000.00
Total	\$24,240.00

§ 2. In addition to the sums above appropriated, there is hereby appropriated, for the purpose of administration of the affairs of said Licensing Department, out of the Attorney General's Inspection Fund, the proceeds of the sales of property seized and confiscated by inspectors of the State Licensing Department, and sold under order of the District Court, as provided by Chapter 227, Session Laws of 1929.

Approved March 21, 1941.

CHAPTER 22

H. B. No. 278—(Committee on Appropriations)

APPROPRIATIONS, WHEN AVAILABLE

An Act to Amend and Re-enact Section 635 of the 1913 Compiled Laws of the State of North Dakota as Amended by Chapter 12 of the 1937 Session Laws, and Amending Section 2 of Chapter 12 of the 1937 Session Laws, with reference to Availability of Appropriations; and Declaring an Emergency.

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

§ 1. AMENDMENT.] That Section 635 of the 1913 Compiled Laws as amended by Chapter 12 of the 1937 Session be and the same is hereby amended to read as follows:

§ 635. APPROPRIATIONS WHEN AVAILABLE.] Seventy-five per cent of the total of all appropriations and of each separate item thereof made by the Legislative Assembly for the maintenance of any State institution, department, board, commission, or bureau for the biennium, shall become available on the first day of July next succeeding the enactment by the Legislature and the remaining twenty-five per cent of any such appropriation shall be available only at the beginning of the fourth quarter of the biennium, and it shall be unlawful for any State institution, department, board, commission, or bureau for which an appropriation is made, to disburse more than seventy-five per cent of said appropriation during the first eighteen months of the biennium or to incur any expense or liability which shall be discharged from such appropriation or for which such appropriations shall become available. The term 'maintenance' shall not apply to or include moneys appropriated for the payment of the cost of any buildings or equipment or for making improvements and repairs to buildings and grounds, or any other special appropriations exempted from the operation of this Act by the Act making such appropriation.

§ 2. AMENDMENT.] That Section 2 of Chapter 12 of the 1937 Session Laws be and the same is hereby amended to read as follows:

§ 2. The State Auditor and State Treasurer shall keep a record in their offices showing: (1) the total amount appropriated for maintenance for each state official or agency thereof, and of each separate item thereof; (2) the amount equal to seventy-five and twenty-five per cent of the total so appropriated and of each separate item thereof; (3) the amount disbursed and the balance on hand. That the State Auditor shall not issue any warrant during the first eighteen months of each biennium in excess of the seventy-five per cent of any item appropriated for maintenance of any state official or state agency nor shall the State Treasurer pay such warrant;

provided, however, the duties and limitations imposed upon the State Auditor and State Treasurer shall apply only to the total amount appropriated for the biennium but not to separate items appropriated for maintenance to all institutions under the jurisdiction and supervision of the Board of Administration and the State Board of Higher Education. Said boards shall keep a record showing the amount equal to seventy-five and twenty-five per cent of the total amount and of each separate item appropriated for maintenance for all such institutions and shall be responsible for the enforcement of the restrictions upon the disbursements of all moneys appropriated to such institutions for maintenance purposes.

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

Approved March 14, 1941.

CHAPTER 23

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

THE BANK OF NORTH DAKOTA

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

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any monies in the State Treasury in the Bank of North Dakota Fund created by transfer of profits from said institution, the sum of \$596,100.00, or so much thereof as may be necessary for the purpose of defraying the expenses of the maintenance and operation of the Bank of North Dakota for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

BANKING DEPARTMENT

Salary—Manager	\$ 10,400.00
Clerkhire:	
Manager—Credits Department	8,400.00
Ass't Mgr. Credits Department.....	6,000.00
Auditor	6,000.00
Legal Counsel	7,200.00
Tellers	13,680.00
Mgr. Transit & Bookkeeping Dept.....	4,272.00
Ass't. Mgr. Transit & Bkpg. Dept.....	3,192.00

Bookkeepers -----	18,312.00
Transit Machine Operators -----	7,896.00
Stenographers -----	11,400.00
Clerks -----	15,288.00
Janitors -----	6,000.00
Fieldmen & Collectors -----	3,600.00
Temp. & Spl. Clerks & Stenos -----	4,000.00
Postage -----	15,000.00
Office Supplies -----	2,100.00
Furniture & Fixtures -----	10,000.00
Printing -----	4,500.00
Miscellaneous -----	5,500.00
Travel -----	5,000.00
Examinations & Legal Expense -----	6,000.00
Advertising -----	5,300.00
Insurance -----	14,200.00
Bank Bldg., Mtce. & Repair -----	12,000.00
Taxes -----	4,350.00
Service and Repair on Equipment -----	2,000.00
Telephone & Telegraph -----	2,000.00
Rents -----	300.00
Emergency Fund -----	10,000.00
Total -----	<u>\$223,890.00</u>

COLLECTION & LAND DEPARTMENT

Salary—Farm Manager -----	\$ 8,000.00
Salary—Collection Dept. Mgr. -----	6,000.00
Clerkhire:	
District Managers -----	24,480.00
Manager, Insurance Dept. -----	5,640.00
Attorney -----	6,600.00
Accountants -----	12,240.00
Bookkeepers -----	8,640.00
Stenographers -----	36,460.00
Clerks -----	14,880.00
Repair Foremen -----	4,200.00
Fieldmen & Appraisers -----	95,820.00
Temp. & Spl. Clerks & Stenos -----	4,800.00
Postage -----	15,000.00
Office Supplies -----	4,200.00
Printing -----	9,000.00
Miscellaneous -----	4,000.00
Travel -----	60,000.00
Examination & Legal Expense -----	10,000.00
Advertising -----	700.00

Insurance -----	5,800.00
Taxes -----	250.00
Emergency Fund -----	30,000.00
Service & Repair on Equipment -----	500.00
Telephone & Telegraph -----	4,000.00
Rents -----	1,000.00
<hr/>	
Total -----	\$372,210.00
Grand Total -----	\$596,100.00

Approved March 14, 1941.

CHAPTER 24

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

AGRICULTURE AND LABOR—BEE KEEPERS ACT

An Act Making an appropriation to defray the expenses for the Bee Keepers Act.

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

§ 1. APPROPRIATION.] There is hereby appropriated out of the Bee License Fund in the State Treasury, the sum of \$2,500.00, or so much thereof as may be necessary to defray the expenses of the Commissioner of Agriculture and Labor or his agents as provided for in Chap. 2, S. L. 1939, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Licensing Bee Keepers.....	\$2,500.00
<hr/>	
Total.....	\$2,500.00

Approved March 21, 1941.

CHAPTER 25

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

STATE BOARD OF AUDITORS

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

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

§ 1. In order to reimburse the State for the expense of making the audits and examinations of industrial and business institutions of the State of North Dakota by the State Board of Auditors as provided for by Section 369b of the Supplement to the Compiled Laws of North Dakota for 1913, as amended by Chapter 186 of the Laws of 1933, the North Dakota Mill and Elevator Association for the State Mill and Elevator at Grand Forks, the Bank of North Dakota, including the Farm Loan Department, the State Hail Insurance Department, the Workmen's Compensation Bureau of the State of North Dakota, the Coal Mine Inspection Department, the North Dakota Teachers Insurance and Retirement Fund, the Highway Department, the Motor Vehicle Department, Drivers License Department, the Game and Fish Department and the State Laboratories, immediately upon receipt of a statement of the actual expense of auditing such departments or institutions, such department or institution shall pay to the State Treasurer of the State of North Dakota, to the account of the State Board of Auditors and to be deposited by the State Treasurer in a special fund to be known at (as) the State Board of Auditors Fund. Provided, however, that the auditing fee for such service in any one year shall not exceed 50 percent of the sum set forth for the various institutions and departments, as follows:

North Dakota Mill and Elevator Ass'n for the State Mill and Elevator at Grand Forks.....	\$ 8,000.00
Bank of N. Dak., including Farm Loan Dept.....	14,000.00
State Hail Insurance Department.....	4,000.00
Workmen's Compensation Bureau.....	3,000.00
Coal Mine Inspection Department.....	150.00
Teachers Insurance & Retirement Fund.....	800.00
State Highway Department	12,000.00
Motor Vehicle Department	3,000.00
Drivers License Department.....	1,000.00
Game & Fish Department	1,500.00
State Laboratories	1,500.00
Total.....	<u>\$48,950.00</u>

§ 2. APPROPRIATION.] There is hereby appropriated out of the State Board of Auditors Fund the sum of \$48,950.00, or as much thereof as is necessary for the biennium ending June 30th, 1943, to-wit:

Salaries -----	\$40,950.00
Supplies & Printing -----	2,000.00
Travel -----	3,500.00
Miscellaneous -----	2,500.00

Total -----	\$48,950.00

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

Approved March 21, 1941.

CHAPTER 26

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

PREMIUMS BONDS STATE OFFICIALS

An Act Making an appropriation for the purpose of paying premiums on bonds of State Officials.

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

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

Approved March 6, 1941.

CHAPTER 27

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

STATE BONDING FUND

An Act Making an appropriation for the purpose of operating and maintaining the State Bonding Fund.

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

§ I. APPROPRIATION.] There is hereby appropriated out of the monies in the State Bonding Fund the sum of \$31,610.00, or so much thereof as may be necessary to maintain and operate the State Bonding Fund of the State of North Dakota for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salaries	\$ 6,480.00
Postage	1,200.00
Office Supplies	270.00
Furniture & Fixtures	150.00
Printing	400.00
Miscellaneous	360.00
Excess Re-insurance	15,000.00
Inspections	500.00
Premium Refunds	750.00
Assistant Attorney General	1,200.00
State Examiner's Office	5,000.00
Emergency Fund	300.00
Total	\$31,610.00

Approved March 21, 1941.

CHAPTER 28

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

BOYS' AND GIRLS' CLUB WORK

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

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

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$1,500.00 for the year 1941, and a like sum for the year 1942,

in equal shares, at the following named State and district fairs of the State of North Dakota.

North Dakota State Fair Association for Fargo;

North Dakota State Fair Association for Grand Forks;

Northwest Agricultural Livestock and Fair Association at Minot; and the

Missouri Slope Agricultural and Fair Association at Mandan; for the use and benefit of the boys' and girls' club premium and expenses as held and conducted at said fairs; provided that if any one of the above mentioned Fairs does not hold the official 4-H Club Fair, the proportionate share of the appropriation of said Fair shall go to any other 4-H Club Fair held in that District.

Approved March 7, 1941.

CHAPTER 29

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

BUDGET

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

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

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

§ 2. THE PERIOD DURING WHICH THE APPROPRIATIONS MADE HEREIN SHALL BE AVAILABLE.] Unless otherwise specifically stated, the appropriations herein made shall be available for the expenses to be incurred in and about the several purposes herein

set out, during the fiscal period of two years, beginning July 1st, 1941, and ending June 30th, 1943.

§ 3. APPROPRIATIONS.]

Subdivision 1.

EXECUTIVE OFFICE

Salary	\$ 8,000.00
Clerkhire:	
Secretary to Governor	3,600.00
Clerks	9,100.00
Postage	1,200.00
Office Supplies	500.00
Furniture & Fixtures	500.00
Printing	900.00
Miscellaneous	1,570.00
Travel Expense	2,500.00
Contingent	3,800.00
Governor's Conference	300.00
Great Lakes-St. Lawrence Deep Waterway Project..	500.00
Total	\$ 32,470.00

Subdivision 2.

LIEUTENANT GOVERNOR

Salary	\$ 1,600.00
Total	\$ 1,600.00

Subdivision 3.

SUPREME COURT

Salary—5 Judges Supreme Court	\$ 50,000.00
Clerkhire:	
Clerkhire, Supreme Court Clerk.....	4,000.00
Stenographers to Justices	12,000.00
Postage	500.00
Office Supplies	450.00
Furniture & Fixtures	750.00
Printing	400.00
Miscellaneous	650.00
Travel Expense	100.00
Total	\$ 68,850.00

Subdivision 4.

SUPREME COURT REPORTER AND LAW LIBRARIAN

Salary	\$ 4,000.00
Postage	125.00

Office Supplies -----	60.00
Furniture & Fixtures -----	60.00
Printing -----	150.00
Miscellaneous -----	200.00
Purchase of Books, Law Reviews, etc.-----	4,000.00
Publishing North Dakota Reports-----	3,000.00
Total -----	\$ 11,595.00

Subdivision 5.

DISTRICT JUDGES

Salary—15 Judges -----	\$ 105,000.00
Expense -----	12,000.00
Total -----	\$ 117,000.00

Subdivision 6a.

SECRETARY OF STATE

Salary -----	\$ 4,800.00
Clerkhire:	
Deputy -----	4,000.00
Clerks -----	11,760.00
Extra Clerkhire -----	500.00
Postage -----	1,500.00
Office Supplies -----	600.00
Furniture & Fixtures -----	200.00
Printing -----	2,250.00
Miscellaneous -----	750.00
Travel Expense -----	200.00
Register of Deeds Recording Fees for Foreign Cor- porations -----	400.00
Total -----	\$ 26,960.00

Subdivision 6b.

SECRETARY OF STATE—PUBLIC PRINTING

Legal Notices -----	\$ 400.00
Publishing Abstract of Votes-----	600.00
1941 Session Laws -----	5,000.00
Publicity Pamphlet -----	6,000.00
Postage, Publicity Pamphlet -----	4,200.00
Printing & Binding 300 Public Documents as required by Sec. 54 & 110—C. L. 1913-----	1,200.00
Blue Book Printing and Distribution -----	5,000.00
Total -----	\$ 22,400.00

Subdivision 7a.

STATE AUDITOR

Salary -----	\$ 4,800.00
Clerkhire:	
Deputy -----	4,000.00
Bookkeepers & Clerks -----	19,500.00
Control Clerk -----	2,760.00
Postage -----	2,000.00
Office Supplies -----	500.00
Furniture & Fixtures -----	750.00
Printing -----	2,500.00
Miscellaneous -----	1,000.00
Travel Expense -----	1,500.00
County Care, etc. -----	500.00
Supplies for Depts. & Counties -----	800.00
New Posting Machine, available on passage and approval -----	1,500.00
Total -----	\$ 42,110.00

Subdivision 7b.

GAS TAX DIVISION

Salary—Field Auditor -----	\$ 3,600.00
Clerkhire (8 additional clerks) -----	25,000.00
Postage -----	5,000.00
Office Supplies -----	500.00
Furniture & Fixtures -----	2,500.00
Printing -----	4,000.00
Miscellaneous -----	1,200.00
Travel Expense -----	5,000.00
Total -----	\$ 46,800.00

Subdivision 8a.

STATE TREASURER

Salary -----	\$ 4,800.00
Clerkhire:	
Deputy -----	4,000.00
Chief Clerk & Bookkeeper -----	3,360.00
Clerks & Stenographers -----	19,000.00
Revenue Clerks (2 Cigarettes) -----	4,800.00
Extra Help -----	1,500.00
Postage -----	4,500.00
Office Supplies -----	400.00
Furniture & Fixtures -----	750.00
Printing -----	2,000.00
Miscellaneous -----	500.00

Travel Expense -----	200.00
Bonds of Deputy & Employees -----	300.00
Mtce. of Equipment -----	250.00
Burglary & Robbery Insurance -----	356.00
Total -----	\$ 46,716.00

Subdivision 9a.

COMMISSIONER OF INSURANCE

Salary -----	\$ 4,800.00
Clerkhire:	
Deputy -----	4,000.00
Actuary and Examiner -----	6,000.00
Chief Clerk and Stenographer -----	3,000.00
Bookkeeper -----	2,520.00
Ass't. Attorney General -----	1,200.00
Postage -----	1,000.00
Office Supplies -----	200.00
Furniture & Fixtures -----	150.00
Printing -----	4,500.00
Miscellaneous -----	800.00
Travel Expense -----	1,000.00
Investigation of Unauthorized Insurance Companies and Benevolent Societies -----	1,000.00
Chapter No. 32—1939 Session Laws -----	500.00
Printing Insurance Laws -----	1,000.00
Total -----	\$ 30,370.00

Subdivision 9b.

STATE FIRE MARSHAL

Salary—Deputy Fire Marshal -----	\$ 3,600.00
Clerkhire:	
Clerk & Stenographer -----	3,000.00
Ass't Att'g General at \$50.00 per month -----	1,200.00
Postage -----	350.00
Office Supplies -----	125.00
Furniture and Fixtures -----	50.00
Printing -----	100.00
Miscellaneous -----	200.00
Travel Expense -----	2,000.00
Fees to Fire Chiefs -----	500.00
Arson Hearing & Building Condemnation Hearing Fund -----	300.00
Printing of Fire Marshal Laws -----	150.00
Total -----	\$ 11,575.00

ATTORNEY GENERAL

Salary	\$ 6,000.00
Clerkhire:	
Clerks & Stenographers	10,080.00
Ass't Attorneys General	18,000.00
Spec. Ass't Attorney General	2,750.00
Commerce Counsel	4,608.00
Postage	1,000.00
Office Supplies	500.00
Furniture & Fixtures	400.00
Printing	800.00
Miscellaneous	1,000.00
Travel Expense	2,000.00
Library	800.00
Miscellaneous Court Cases	4,000.00
Total	\$ 51,938.00

Subdivision 11a.

DEPT. OF PUBLIC INSTRUCTION

Salary	\$ 4,800.00
Clerkhire:	
Deputy	4,000.00
Clerks and Stenographers	9,780.00
Postage	2,000.00
Office Supplies	600.00
Furniture & Fixtures	500.00
Printing	10,000.00
Miscellaneous	500.00
Travel Expense	1,500.00
Deficit Printing	311.91
Total	\$ 33,991.91

Subdivision 11b.

DEPT. OF PUBLIC INSTRUCTION
STATE AID AND EXAMINATIONS

Clerkhire:	
Director of Secondary Education	\$ 3,400.00
High School Examiner	2,400.00
Additional Clerkhire	2,160.00
Travel Exp.—Director of Secondary Ed.	1,300.00
Exp. Conduct 8th Grade & H. S. Exam.	14,000.00
2 Typewriters & 1 File	200.00
Deficit Printing	1,614.71
Teachers' Meetings	1,000.00
Total	\$ 26,074.71

Subdivision 11d.

DEPT. OF PUBLIC INSTRUCTION—
EQUALIZATION FUND ADM.

Clerkhire:

Director	\$ 3,600.00
Clerks	4,800.00
Postage	300.00
Furniture & Fixtures	400.00
Printing	1,400.00
Travel Expense	400.00
Total	\$ 10,900.00

Subdivision 11e.

DEPT. OF PUBLIC INSTRUCTION—ST. AID ADM.
(Chap. 202, S. L. 1929)

State Aid:

County Agric. School, Maddock.....	\$ 10,000.00
County Agric. School, Park River.....	14,000.00
Total	\$ 24,000.00

Subdivision 12a.

DEPT. OF AGRICULTURE AND LABOR

Salary	\$ 4,800.00
Clerkhire:	
Deputy	4,000.00
Clerks & Stenographers	8,000.00
Postage	750.00
Office Supplies	500.00
Furniture & Fixtures	200.00
Printing	1,500.00
Miscellaneous (Workmen's Comp. incl.)	800.00
Travel Expense	1,500.00
Travel Expense—Deputy	1,000.00
Duplicating Machine	500.00
Total	\$ 23,550.00

Subdivision 12b.

AGRIC. & LABOR—CO-OP. DIV.

Research & Education	\$ 2,000.00
Total	\$ 2,000.00

Subdivision 12c.

AGRIC. & LABOR—DAIRY DEPT.

Clerkhire:

Dairy Comm'r. -----	\$ 4,000.00
Ass't Dairy Comm'rs. -----	15,000.00
Clerks, etc. -----	8,520.00
Postage -----	1,500.00
Office Supplies -----	400.00
Furniture & Fixtures -----	200.00
Printing -----	1,200.00
Miscellaneous -----	300.00
Travel Expense -----	15,000.00
Auto Exchange -----	400.00

Total ----- \$ 46,520.00

Subdivision 12d.

AGRIC. & LABOR—BEE DISEASES

Inspection of bee hives -----	\$ 1,000.00
Total -----	\$ 1,000.00

Subdivision 12e.

AGRIC. & LABOR—MINIMUM WAGE DEPT.

Clerkhire:

Inspector (Sec'y.) -----	\$ 3,000.00
Inspector -----	3,000.00
Stenog. (Chief Clerk) -----	1,920.00
Postage -----	300.00
Office Supplies -----	100.00
Printing -----	200.00
Miscellaneous -----	150.00
Travel Expense -----	1,500.00
Hearings -----	500.00

Total ----- \$ 10,670.00

Subdivision 12f.

AGRIC. & LABOR—ATHLETIC COMM.

Clerkhire -----	\$ 1,200.00
Travel & Other Expense -----	300.00
Total -----	\$ 1,500.00

Subdivision 13a.

PUBLIC SERVICE COMMISSION

Salary—3 Comm'rs. -----	\$ 14,400.00
Clerkhire:	
Sec'y. -----	3,580.00
Clerks, Stenos, etc. -----	47,500.00
Postage -----	1,500.00
Office Supplies -----	1,500.00
Furniture & Fixtures -----	500.00
Printing -----	1,500.00
Miscellaneous -----	1,300.00
Travel Expense -----	6,000.00
Expense Handling cases before Interstate Commerce Commission, Federal Communications Commis- sion, Federal Power Commission -----	12,000.00
Nat'l Ass'n of R. R. & Util. Comm. -----	1,000.00
Research Data for Library -----	500.00
 Total -----	 \$ 91,280.00

Subdivision 13b.

PUBLIC SERVICE COMM—ELEVATOR DIV.

Clerkhire:	
Chief Accountant -----	\$ 3,800.00
Clerks, Stenos., etc. -----	7,800.00
Postage -----	500.00
Office Supplies -----	150.00
Furniture & Fixtures -----	150.00
Printing -----	500.00
Miscellaneous -----	250.00
Travel Expense & Car Exchange -----	3,000.00
 Total -----	 \$ 16,150.00

Subdivision 14.

LAND COMMISSIONER

Salary -----	\$ 4,800.00
Clerkhire:	
Deputy -----	4,000.00
Clerks & Stenos., etc. -----	46,464.00
Fieldmen (6) -----	18,000.00
Postage -----	4,500.00
Office Supplies -----	500.00
Furniture & Fixtures -----	500.00
Printing -----	3,000.00
Miscellaneous -----	300.00

Travel -----	26,000.00
Leasing -----	3,000.00
Premium on Bonds -----	700.00
Inspection & Supervision -----	16,000.00
Sales— Collections -----	5,000.00
Surveying Islands -----	1,000.00
Two or three land sales under Chapter 224—Session Laws of 1939 -----	1,000.00
Total -----	\$ 134,764.00

Subdivision 15a.

TAX COMMISSIONER

Salary -----	\$ 5,600.00
Clerkhire:	
Deputy -----	5,400.00
Deputy—Estate Tax -----	5,040.00
Deputy—Income Tax -----	4,200.00
Clerks, Stenos., etc. -----	30,360.00
Field Auditors -----	14,400.00
Postage -----	7,500.00
Office Supplies -----	1,500.00
Furniture & Fixtures -----	2,500.00
Printing -----	10,000.00
Miscellaneous -----	1,950.00
Travel Expense -----	3,000.00
Travel—Income Tax Field Auditors -----	6,000.00
Tax Litigation -----	2,000.00
Total -----	\$ 99,450.00

Subdivision 15b.

TAX COMMISSIONER—SALES TAX, BEER, CIGARETTE
AND SNUFF DIVISION

Clerkhire:	
Deputy -----	\$ 4,800.00
Clerks, Stenos., etc. -----	70,200.00
Field Auditors -----	37,000.00
Postage -----	10,000.00
Office Supplies -----	2,000.00
Furniture & Fixtures -----	3,000.00
Printing -----	4,000.00
Miscellaneous -----	5,200.00
Travel Expense -----	35,000.00
Revenue Stamps -----	12,000.00
Cigarette Revenue Stamps -----	5,000.00
Total -----	\$ 188,200.00

Subdivision 16a.

BOARD OF ADMINISTRATION

Salary -----	\$ 14,400.00
Clerkhire:	
Sec'y & Bldg. Supt. -----	4,000.00
Clerks, Stenos., etc. -----	15,180.00
Postage -----	600.00
Office Supplies -----	450.00
Furniture & Fixtures -----	250.00
Printing -----	1,000.00
Miscellaneous -----	900.00
Travel Expense -----	3,000.00
Emergency Fund for Institutions -----	20,000.00
H. A. Thompson & Sons -----	126.27
 Total -----	 \$ 59,906.27

STATE CAPITOL

Salaries -----	\$ 83,000.00
Fuel -----	16,000.00
Light -----	14,000.00
Water -----	4,000.00
Boiler Room Supplies -----	2,500.00
Janitors' Supplies -----	6,000.00
Carpenter Shop -----	750.00
Yard, Etc. -----	3,000.00
New Truck & Mtce. -----	900.00
Governor's Residence -----	2,500.00
Improvements & Repairs -----	5,000.00
Elevator Mtce. Contract -----	5,280.00
Downtown Rent—Health Department Lab. -----	3,480.00
Miscellaneous -----	8,500.00
Paving Capitol Boulevard -----	1,100.00
 Total -----	 \$ 156,010.00

Subdivision 16c.

STATE SEED DEPARTMENT

Clerkhire:	
Deputy Commissioners -----	\$ 6,000.00
Seed Analyst -----	4,800.00
Travel, Incl. Mtce. of State Cars -----	1,000.00
Postage -----	1,500.00
Printing & Supplies -----	500.00
Furniture & Fixtures -----	320.00
Miscellaneous -----	880.00
 Total -----	 \$ 15,000.00

Subdivision 17.

STATE INDUSTRIAL COMMISSION

Clerkhire -----	\$	840.00
(Sec'y to receive, \$1,800 from Mill & Elev. \$1,- 800.00 from Bank of N. D. \$840.00 from Clerkhire)		
Postage -----		50.00
Office Supplies -----		50.00
Printing -----		150.00
Miscellaneous -----		100.00
Total -----	\$	1,240.00

Subdivision 18.

STATE LIBRARY COMMISSION

Salary -----	\$	3,200.00
Clerkhire:		
Clerks, Stenos., etc. -----		9,700.00
Postage -----		600.00
Office Supplies -----		500.00
Furniture & Fixtures -----		300.00
Printing -----		200.00
Miscellaneous -----		440.00
Travel Expense -----		400.00
Aids to Libraries -----		100.00
Books -----		3,500.00
Preparation -----		200.00
Binding -----		400.00
Total -----	\$	19,540.00

Subdivision 19.

STATE WATER CONSERVATION

Salary State Engineer -----	\$	4,400.00
Hydrographic Survey -----		3,500.00
Total -----	\$	7,940.00

Subdivision 20.

STATE PRINTER.

Salary -----	\$	3,840.00
Clerkhire -----		1,920.00
Postage -----		200.00
Office Supplies -----		100.00
Furniture & Fixtures -----		100.00
Printing -----		350.00
Miscellaneous -----		144.00
Travel Expense -----		180.00
Total -----	\$	6,834.00

Subdivision 21.

ADJUTANT GENERAL

Salary -----	\$ 4,600.00
Clerkhire:	
Ass't Adj. General -----	3,592.00
Clerks, Stenos., etc. -----	6,600.00
Postage -----	250.00
Office Supplies -----	350.00
Furniture & Fixtures -----	150.00
Printing -----	250.00
Miscellaneous -----	350.00
Travel Expense -----	75.00
	<hr/>
Total -----	\$ 16,167.00

Subdivision 22.

NATIONAL GUARD

Maintenance -----	\$ 70,000.00
Emergency Fund Available on Governor's Approval -----	25,000.00
	<hr/>
Total -----	\$ 95,000.00

There is also hereby appropriated out of any funds received from the sale of timber, stone or other material taken from the Rock Island Military Reservation and paid into the Treasury the sum of \$2,000.00 to be used in accordance with Section 2432a, Compiled Laws of 1913, for the biennium of 1941-1943.

Subdivision 23.

TWENTY-EIGHTH LEGISLATIVE ASSEMBLY

Mileage & Per Diem Members -----	\$ 57,000.00
Mileage & Per Diem Officers & Employees -----	15,000.00
Printing -----	35,000.00
Miscellaneous -----	6,000.00
	<hr/>
Total -----	\$ 113,000.00

Subdivision 24.

PARDON BOARD

Secretary -----	\$ 600.00
Members & Expenses -----	900.00
Investigations -----	1,000.00
	<hr/>
Total -----	\$ 2,500.00

Subdivision 25.

BUDGET BOARD

Per diem and other expenses of every kind incurred by the State Budget Board as prescribed by Sec. 710a1 to 710a6 incl., Supp.

1925, Chapter 93, S. L. 1929 and Chapter 196, S. L. 1933 provided that \$_____ of the amount appropriated for this subdivision shall become available upon the passage and approval

\$ 2,240.00

Total ----- \$ 2,240.00

Subdivision 26.

REWARD FOR APPREHENSION OF CRIMINALS

Reward for apprehension of criminals----- \$ 1,000.00

STATE EXAMINER

Salary -----	\$ 6,000.00
Clerkhire: -----	54,000.00
Postage -----	1,425.00
Office Supplies -----	700.00
Furniture & Fixtures -----	300.00
Printing -----	800.00
Miscellaneous -----	1,200.00
Travel Expense -----	22,000.00
Bonds of Examiners -----	750.00

Total ----- \$ 87,535.00

Subdivision 27b.

STATE SECURITIES COMMISSION

Salaries and Clerkhire -----	\$ 1,200.00
Postage -----	250.00
Office Supplies -----	100.00
Printing -----	150.00
Miscellaneous -----	300.00
Travel Expense -----	400.00
Investigations -----	1,500.00

Total ----- \$ 3,900.00

Subdivision 28.

STATE BOARD OF HIGHER EDUCATION

Clerkhire:

Secretary -----	\$ 6,000.00
One Clerk & One Stenog. -----	4,440.00
Auditor -----	3,840.00
Postage -----	600.00
Office Supplies -----	300.00
Furniture and Fixtures -----	400.00
Printing -----	500.00
Miscellaneous -----	550.00

Travel Expense Secretary -----	1,000.00
Travel Expense—Auditor -----	750.00
Members—Per Diem -----	6,000.00
Members—Travel -----	4,000.00
University Law Books -----	
Emergency Fund for Educational Institutions-----	15,000.00
	<hr/>
Total -----	\$ 48,180.00

Subdivision 29.

AGRIC. & LABOR—FEDERATED CO-OP AGR. ASS'N.

Research work in connection with other States-----	\$ 1,250.00
	<hr/>
Total -----	\$ 1,250.00

GRAND TOTAL -----\$1,853,536.89

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

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

Approved March 22, 1941.

CHAPTER 30

H. B. No. 28—(Committee on Appropriations)

STATE BUDGET BOARD, DEFICIENCY APPROPRIATION

An Act Making an emergency appropriation to the State Budget Board for completing and continuing budget work during the session; and declaring an emergency.

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

§ 1. APPROPRIATION.] There is hereby appropriated out of the State Treasury, not otherwise appropriated, the sum of \$385.00, or as much as is necessary thereof, to complete and continue budget work during the session, as prescribed by Sec. 710a1 to 710a6, incl., Suppl. 25, Chap. 93, S. L. 1929 and Chap. 106, S. L. 1933, to-wit:

Per Diem	\$260.00
Clerkhire	125.00

Total	\$385.00
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§ 2. EMERGENCY.] This Act is hereby declared to be an emergency measure and shall be in full force and effect from and after its passage and approval.

Approved February 1, 1941.

CHAPTER 31

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

COAL MINE INSPECTOR

An Act Making an appropriation for the purpose of paying salary, clerk-hire and general expenses of the Department of Coal Mine Inspection and Coal Mine Safety Work.

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 collected from Coal Mine License fees, not otherwise appropriated, the sum of \$9,585.00, or so much thereof as is necessary to pay salary, clerkhire, per diem and general expenses of the Coal Mine Inspector, as provided for in Section 90, Chapter 168, Session Laws of 1919, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

COAL MINE INSPECTION

Salary -----	\$ 4,200.00
Clerkhire -----	2,160.00
Postage -----	300.00
Office Supplies -----	200.00
Furniture & Fixtures -----	75.00
Printing -----	500.00
Miscellaneous -----	200.00
Travel Expense -----	1,500.00
Examining Board -----	300.00
Auditing Board -----	150.00
	<hr/>
Total -----	\$ 9,585.00

§ 2. APPROPRIATION.] There is also, hereby appropriated from any funds available, in the State Treasury to the credit of Coal Mine Safety Fund, the sum of \$5,000.00 or so much thereof as is necessary for coal mine safety work as provided for in Section 2, Chapter 163, Session Laws of 1939, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

COAL MINE SAFETY FUND

Services -----	\$ 2,000.00
Expenses -----	3,000.00
	<hr/>
Total -----	\$ 5,000.00

Approved March 19, 1941.

CHAPTER 32

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

CODE REVISION COMMISSION

An Act to continue the Code Revision Commission; requiring a report therefrom; reappropriating moneys heretofore appropriated; making an additional appropriation; providing for disbursements; and declaring an emergency.

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

§ 1. CODE REVISION COMMISSION.] That the Code Commission provided for in Chapter 110, Session Laws of 1939 shall continue, under the supervision and direction of the Supreme Court, to perform the duties required of it under said Chapter 110, Session Laws of 1939.

§ 2. REPORT OF COMMISSION : INCLUSION OF ACTS OF TWENTY-EIGHTH LEGISLATIVE ASSEMBLY.] Such Commission shall make a report to the Twenty-eighth Legislative Assembly of the State of North Dakota embodying the revision of the laws of the State of North Dakota in accordance with the provisions of Chapter 110, Session Laws of 1939. If the proposed revised code is enacted by the Legislative Assembly, the Commission shall continue for the purpose of incorporating into said revised code the laws adopted by the Twenty-eighth Legislative Assembly.

§ 3. REAPPROPRIATION.] That all unexpended moneys remaining in the Code Revision Fund created by Chapter 110, Session Laws of 1939, be, and hereby are, reappropriated to the Code Revision Commission for the purpose of continuing the work of Code revision as provided in this act.

§ 4. ADDITIONAL APPROPRIATION.] That in addition to the amounts reappropriated by Section 3 of this Act, there is hereby appropriated out of the State Treasury, from any moneys not otherwise appropriated, the sum of \$18,380.00 or so much thereof as is necessary, to complete the work of code revision. Such amounts reappropriated and appropriated under this Act shall be placed in the Code Revision Fund created by Chapter 110, Session Laws of 1939 and used for salaries and expenses of the Code Revision Commission as set forth in said Chapter 110, Session Laws of 1939, and shall be available from and after the passage and approval of this Act and until the work of the Code Revision Commission has been finally completed, to-wit:

Code Commissioners' Salaries -----	\$	12,000.00
Law Clerks -----		11,400.00
Stenographers -----		12,120.00
Supplies -----		3,967.00
Postage -----		200.00
Telephone & Telegraph -----		160.00
Machine Rental -----		100.00
Furniture & Fixtures -----		200.00
Travel -----		200.00
Interim Committee—S. C. R. "H" -----		1,500.00

§ 5. DISBURSEMENT OF FUNDS.] That the moneys hereby appropriated and reappropriated to the Code Revision Fund and Commission shall be disbursed upon vouchers approved by the chairman of the Code Revision Commission and the Chief Justice of the Supreme Court.

§ 6. EMERGENCY.] Whereas a question has arisen regarding the disposition and use of the unexpended balance remaining in the Code Revision Fund created by Chapter 110, Session Laws of 1939,

and it is necessary that the functions of the Code Revision Commission shall be uninterrupted, therefor this Act is hereby declared to be an emergency Act and shall be in full force and effect from and after its passage and approval.

Approved March 14, 1941.

CHAPTER 33

S. B. No. 14—(Committee on Appropriations)

STATE CONTINGENCY FUND

An Act Making an appropriation to provide a State Contingency Fund to be placed at the disposal of the State Emergency Commission.

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 for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to provide funds for the State Emergency Commission and which fund shall be known as the State Contingency Fund and be for the purposes authorized under Chapters 26 and 152, Session Laws of 1915, the same being Sections 283c1 to 283c6, inclusive, and Section 283c10 of the Supplement to the 1913 Compiled Laws of North Dakota.

Approved March 6, 1941.

CHAPTER 34

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

STATE EMPLOYMENT SERVICE

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

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$29,030.00, or so much thereof as may be necessary, for the

operation, maintenance, equipment, fixtures and miscellaneous expenses for the State Employment Service, provided for in Section 13 and Section 14b, Chapter 232, Session Laws of 1937; a division of the North Dakota Unemployment Division, which is under the Workmen's Compensation Bureau, in accordance with the Social Security Act of Congress, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Office Supplies -----	\$ 4,000.00
Travel Expense -----	4,260.00
Rent of Premises -----	19,310.00
Light -----	960.00
Miscellaneous -----	500.00

Total -----	\$29,030.00

Approved March 21, 1941.

CHAPTER 35

H. B. No. 246—(Committee on Education)

STATE EQUALIZATION FUND

An Act Amending and Re-enacting Chapter 29 of the Session Laws of 1939, as amended by the Initiated Act of June 25, 1940 the Same Being an Act Making an Appropriation To Pay for a Portion of the Current Operating Expense of Our Public School System as Provided for in the State Equalization Fund Law, as Provided for by Senate Bill 237 as Passed by the 1939 Session of the Legislature, by Decreasing Item "(5) Teacher Unit Payment" from \$1,770,000.00 as Therein Provided to \$1,670,000.00 and by Increasing Item "(4) Non-resident High School Tuition" from \$1,100,000.00 as Therein Provided to \$1,200,000.00, and Declaring an Emergency.

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

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

(1) High School correspondence work -----	\$ 100,000.00
(2) Vocational education -----	40,000.00
(3) Emergency fund -----	1,000,000.00

(4)	Non-resident high school tuition.....	1,200,000.00
(5)	Teacher unit payment	1,670,000.00
(6)	Per pupil payment	500,000.00
		\$4,510,000.00

§ 2. Since it now appears that the appropriation of 1939 for non-resident high school tuition was insufficient and that the appropriation of 1939 for Teacher unit payment was for more than actually needed, an emergency is hereby declared to exist and this act is therefore declared to be an emergency measure and the same shall be in full force and effect from and after its passage and approval.

Approved March 22, 1941.

CHAPTER 36

S. B. No. 19—(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 \$1,080.00, or so much thereof as may be necessary to care for the feeble minded whose residence cannot be determined, and whose care must be borne by the State, for the biennium beginning July 1st, 1941, and ending June 30th, 1943.

Approved March 6, 1941.

CHAPTER 37

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

INSURANCE TAX TO FIRE DEPARTMENTS

An Act Making an appropriation for the purpose of paying insurance tax to the various fire departments of the State.

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 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, 1941, and ending June 30th, 1943.

Approved March 7, 1941.

CHAPTER 38

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

STATE FIRE AND TORNADO FUND

An Act Making an appropriation for the purpose of operating and maintaining the State Fire and Tornado Fund.

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

§ I. APPROPRIATION.] There is hereby appropriated out of the monies in the State Fire and Tornado Fund the sum of \$217,020.00, or so much thereof as may be necessary to maintain and operate the State Fire and Tornado Fund of the State of North Dakota for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salaries -----	\$ 26,520.00
Postage -----	2,000.00
Office Supplies -----	800.00
Furniture & Fixtures -----	400.00
Printing -----	1,500.00
Miscellaneous -----	3,500.00
Risk Inspection -----	3,000.00
Excess Re-Insurance—Fire -----	140,000.00
Excess Re-Insurance—Tornado -----	35,000.00
Refunds & Rebates—Fire -----	1,500.00
Refunds & Rebates—Tornado -----	200.00
Rate Service -----	2,000.00
Assistant Attorney General -----	600.00
Total -----	\$ 217,020.00

Approved March 22, 1941.

CHAPTER 39**S. B. No. 30—(Committee on Appropriations)**

NORTH DAKOTA FIREMEN'S ASSOCIATION**An Act Making an appropriation to the North Dakota Firemen's Association.***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 \$3,000.00 or as much as is necessary thereof, to the North Dakota Firemen's Association, for use in promoting regional fire schools, and other activities of such association, as provided for in Chapter 137, Session Laws of 1935, for the biennium beginning July 1st, 1941, and ending June 30th, 1943.

Approved March 21, 1941.

CHAPTER 40**S. B. No. 22—(Committee on Appropriations)**

ARREST AND RETURN OF FUGITIVES FROM JUSTICE**An Act Making an appropriation to provide funds for the arrest and return of fugitives from justice.***Be It Enacted by the Legislative Assembly of the State of North Dakota:*

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$5,000.00, or so much thereof as may be necessary for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to provide funds for the arrest and return of fugitives from justice as provided by Section 11162, Compiled Laws of 1913, as amended and re-enacted by Chapter 160, Laws of 1915, the same being Section 11162 of the Supplement to the 1913 Compiled Laws of North Dakota.

Approved March 6, 1941.

CHAPTER 41

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

GAME AND FISH DEPARTMENT

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

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury in the Game and Fish Fund, not otherwise appropriated, the sum of \$173,600.00, 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, 1941, and ending June 30th, 1943, to-wit:

Salary—Comm'r, Deputy & Chief Warden.....	\$ 12,800.00
Salary—District Wardens	25,000.00
Clerkhire	8,000.00
Postage	1,500.00
Office Supplies	600.00
Furniture & Fixtures	300.00
Printing	4,000.00
Miscellaneous	3,000.00
Travel Expense	25,000.00
Special Bulletin Printing	2,600.00
Audit & Compensation	3,300.00
Junior Wardens	2,500.00
Match Federal Funds	25,000.00
Propagation	20,000.00
Mtce. Hatcheries & Fish Distribution.....	10,000.00
Mtce. Game Farms	8,000.00
Rewards	2,000.00
Construction of Dams	20,000.00
Total	<u>\$173,600.00</u>

Approved March 14, 1941.

CHAPTER 42

S. B. No. 28—(Committee on Appropriations)

GREAT NORTHERN RAILWAY BRIDGE

An Act Making an appropriation for the purpose of maintaining and operating the bridge across the Yellowstone River in McKenzie County, North Dakota.

March 22, 1941

Mr. Herman Thorson
Secretary of State
Bismarck, North Dakota

Dear Mr. Thorson:

I transmit herewith Senate Bill No. 28, entitled, "An Act Making an Appropriation for the Purpose of Maintaining and Operating the Bridge across the Yellowstone River in McKenzie County, North Dakota," which I have corrected in the following manner:

After the word "Treasury" I have inserted the words, "belonging to the State Highway Commission;" as so corrected, the bill has my approval.

This bill was introduced in the Senate of the Twenty-seventh Legislative Assembly. As introduced, it provided for an appropriation of \$15,000 out of any moneys in the State Treasury. The following facts appear clearly from the Journals of the Twenty-seventh Legislative Assembly:

1. That the bill was amended by the Appropriations Committee of the Senate by inserting immediately after the word "Treasury" the words "belonging to the State Highway Commission." It was passed by the Senate as amended and was transmitted to the House.

2. The bill was recommended for passage by the Appropriations Committee of the House as amended by the Senate, but when the bill came up for final passage in the House, the Senate amendment was stricken out and the bill was passed as so amended in the form in which it was originally introduced in the Senate. It was then returned to the Senate, the Senate refused to concur in the House amendment, and a Conference Committee was appointed.

3. The report of the Conference Committee recommended that the House recede from its amendment and the report was adopted by both houses. On the basis of the Conference Committee report, the House passed the bill and returned it to the Senate. No further action was taken by the Senate for the apparent reason that the bill as finally passed by the House was in the same form as when it was passed by the Senate.

4. From this it appears that the bill was actually passed by both houses containing the Senate amendment referred to above, and that it was the intention of both branches of the Legislature to

make an appropriation out of any moneys in the State Treasury belonging to the State Highway Commission, and not to appropriate out of the General Fund.

Upon this record, and pursuant to the opinion and advice of the Attorney General of this State, I have corrected the bill in the particular hereinbefore set forth and have approved the same as so corrected.

Respectfully submitted,
JOHN MOSES
Governor

JM :S:B

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 *(belonging to the State Highway Commission,) not otherwise appropriated, the sum of \$15,000.00, or so much thereof as may be necessary, to maintain, repair, and operate the bridge across the Yellowstone River in McKenzie County, North Dakota, for the biennium beginning July 1st, 1941, and ending June 30th, 1943.

Approved March 22, 1941.

*Alteration made by the Governor.

CHAPTER 43

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

HAIL INSURANCE DEPARTMENT

An Act Making an Appropriation for the Operation and Maintenance of the State Hail Insurance Department.

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

§ 1. APPROPRIATION.] There is hereby appropriated out of the State Hail Insurance Fund, in the State Treasury, the sum of \$183,730.00, or so much thereof as may be necessary for the operation and maintenance and expenses of the State Hail Insurance Department of the State of North Dakota for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to wit:

Salary—Manager	\$ 5,600.00
Clerkhire	41,800.00
Salary—Inspectors & Adjusters	21,080.00
Travel—Inspectors & Adjusters	15,000.00
Travel—Office	4,000.00

Office Supplies -----	1,500.00
Listing Fees -----	20,000.00
Postage -----	2,000.00
Printing -----	3,000.00
Annual Audit -----	4,000.00
Advertising -----	750.00
Legal Publication -----	400.00
Legal Service -----	600.00
Assistant Attorney General -----	1,800.00
Furniture & Fixtures -----	500.00
Miscellaneous -----	1,700.00
Emergency Fund -----	60,000.00
 Total -----	 \$183,730.00

Approved March 21, 1941.

CHAPTER 44

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

PUBLIC HEALTH, PUBLIC HEALTH LABORATORIES AND
DIVISION OF CHILD HYGIENE

An Act Making an appropriation for the operating and maintenance expenses of the Public Health Department, Public Health Laboratories and Division of Child Hygiene.

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

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$143,240.00, or so much thereof as is necessary to pay the salaries, clerkhire and all miscellaneous items and expenses of the Public Health Department and its related agencies, Public Health Laboratories and Division of Child Hygiene, and in collaboration with Federal Funds, as provided for in Article 12, Chapter 5, 25 Supplement, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

PUBLIC HEALTH

Salary—State Health Officer-----	\$ 6,000.00
Clerkhire:	
Epidemiologist -----	6,000.00
Vital Statistician -----	2,880.00
Sanitary Engineer -----	5,000.00

Chief Clerks -----	3,000.00
Stenographers -----	15,000.00
Clerks -----	3,840.00
Postage -----	3,000.00
Office Supplies -----	1,500.00
Furniture & Fixtures -----	800.00
Printing -----	2,800.00
Miscellaneous -----	1,200.00
Travel Expense -----	5,000.00
Card Indexing — tabulating, filing and binding, birth, death & marriage certificates -----	3,000.00
Car Fund -----	500.00
Arsenicals -----	3,000.00
Total -----	\$ 62,520.00

PUBLIC HEALTH LABORATORIES

Clerkhire:

Bismarck Laboratory:

Serologist -----	\$ 5,000.00
Bacteriologist -----	4,800.00
Technician -----	3,000.00
Chemist -----	3,200.00
Stenographer -----	1,920.00
Dishwasher -----	1,200.00

Grand Forks Laboratory:

Serologist -----	5,000.00
Technician -----	3,000.00
Stenographer -----	1,920.00
Dishwasher -----	1,200.00
Postage -----	2,000.00
Office Supplies -----	400.00
Furniture & Fixtures -----	600.00
Printing -----	1,000.00
Miscellaneous -----	1,800.00
Laboratory Supplies -----	4,000.00
Travel Expense -----	400.00
Emergency -----	500.00

Total ----- \$ 40,940.00

DIVISION OF CHILD HYGIENE

Salary—Director ----- \$ 6,000.00

Clerkhire:

Supervisor, Public Health Nurses -----	4,800.00
Ass't Supervisor, Public Health Nurses -----	4,200.00
Consultant, Venereal Disease Nursing -----	4,200.00

Physician Preschool Conferences -----	3,000.00
Stenographers -----	6,480.00
Postage -----	800.00
Office Supplies -----	600.00
Furniture & Fixtures -----	300.00
Printing -----	1,000.00
Miscellaneous -----	400.00
Travel Expense -----	6,000.00
Biologicals -----	2,000.00
 Total -----	 \$ 39,780.00
GRAND TOTAL -----	\$143,240.00

Approved March 21, 1941.

CHAPTER 45

S. B. No. 189—(Delayed Bills Committee)

**HIGHWAY APPROACH TO GREAT NORTHERN RAILWAY
BRIDGE ACROSS THE YELLOWSTONE RIVER**

An Act Making an appropriation to pay for a portion of the cost of constructing a new highway approach to the Great Northern Railway Bridge across the Yellowstone River in McKenzie County, North Dakota, and declaring an emergency.

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any monies in the State Treasury belonging to the State Highway Commission, not otherwise appropriated, the sum of \$4,800.00 to pay for a portion of the cost of constructing a new highway approach to the Great Northern Railway Bridge across the Yellowstone River in McKenzie County, North Dakota.

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

Approved March 22, 1941.

CHAPTER 46

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

STATE HIGHWAY DEPARTMENT

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

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

§ 1. APPROPRIATION FOR ADMINISTRATIVE EXPENSES.] There is hereby appropriated out of any monies in the State Treasury, accruing to the State Highway Department the sum of Six Hundred Thousand and no/100 (\$600,000.00) Dollars, or so much thereof as may be necessary for the purpose of defraying the expenses of administration and operation of the division of the State Highway Department known as the Highway Division, and in carrying out the provisions and purposes of the State Highway Department laws and cooperating with the Federal Government under the Act of Congress known as the "Federal Highway Act" for the biennium period beginning July 1, 1941 and ending June 30th, 1943, to-wit:

Salary, State Highway Commissioner.....	\$ 9,600.00
Salaries, Central Office Engineers.....	80,000.00
Salaries, Division Office Engineers	95,000.00
Salaries, Central Office Clerical	75,000.00
Salaries, Division Office Clerical	42,000.00
Salaries, Central Office Legal and Information.....	10,000.00
Salary, State Highway Engineer.....	9,600.00
Audit Fee, State Bank Examiner	5,000.00
Furniture and Fixtures	7,000.00
Office Equipment Repair	2,000.00
Maps	7,000.00
Office Rental	1,600.00
Postage	10,000.00
Printing	10,000.00
Supplies	18,000.00
Telephone & Telegraph	10,000.00
Travel Expense, Central Office & Laboratory.....	28,000.00
Travel Expense, Division Offices	44,000.00
Workmen's Compensation Premiums	4,000.00
Emergency Fund	132,200.00
Total	\$600,000.00

Less income (proposed) out of the Motor Vehicle Registration Fund to the State Highway Department of 3% of the cost of construction, reconstruction and main-

tenance and all other work undertaken in whole or in part from Federal, County and State Funds-----\$400,000.00

Net amount appropriated out of the Motor Registration Fund, as created by Section 30 of Chapter 179 of the 1927 Session Laws as amended by Chapter 160 of the 1933 Session Laws -----\$200,000.00

§ 2. ADDITIONAL APPROPRIATION FOR ADMINISTRATION EXPENSES.] In addition to the amount hereinbefore appropriated and in addition to the limitation set forth in Section 7 of Chapter 125 of the Session Laws of 1933 there is hereby appropriated out of said Motor Registration Fund, and the Highway Department is hereby authorized on proper requisition to transfer, and to have transferred to the Emergency Fund appropriation herein and above made from the monies allocated to the State Highway Department out of the Motor Vehicle Registration Fund, all sums in excess of Four Hundred Thousand and No/100 (\$400,000.00) Dollars, but not to exceed 3% of the cost of construction, reconstruction, maintenance and all other work undertaken in whole or in part from Federal, County and State Funds to cover additional cost of administration of said Department.

§ 3. ADDITIONAL APPROPRIATION FOR MAINTENANCE AND CONSTRUCTION.] In addition to the above amounts allowed for office and administrative expenses of said department there is hereby appropriated out of any funds available to the State Highway Department not otherwise appropriated such part thereof as may be necessary to expend during said biennium period for the construction, reconstruction and maintenance of public roads, including necessary expenses of labor, equipment and other costs and expenses allowed by statute and required for such construction, reconstruction and maintenance.

Approved March 21, 1941.

CHAPTER 47

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

DIVISION OF HIGHWAY SAFETY AND POLICE PATROL

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

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

§ 1. APPROPRIATION.] There is hereby appropriated out of the Motor Patrol Fund in the State Treasury, not otherwise appropriated, the sum of \$208,546.09, or so much as is necessary thereof, for the operation, maintenance, equipment, supplies, outfitting of patrolmen, travel and miscellaneous expenses for the Motor Patrol Branch of the State Highway Departments, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salary:

Superintendent -----	\$ 4,000.00
Assistant Superintendent -----	3,600.00
Patrolmen -----	60,000.00
Clerks -----	7,840.00
Bookkeepers -----	6,000.00
Postage -----	1,620.62
Office Supplies -----	600.00
Furniture and Fixtures -----	725.00
Printing -----	2,608.87
Miscellaneous -----	5,622.86
Travel Expense -----	26,400.00
New Equipment -----	4,823.60
Training School & First Aid -----	674.00
Educational Program -----	800.00
Car Operation, Maintenance, and Replacement based on 3000 miles per month per car -----	63,360.00
New Cars -----	19,371.14
Audit -----	500.00
Total -----	<u>\$208,546.09</u>

Approved March 19, 1941.

CHAPTER 48

H. B. No. 193—(Nystrom, Beede and Twichell)

HIGHWAY DEPARTMENT REPAYMENT TO BANK OF
NORTH DAKOTA

An Act Making an Appropriation to Repay to the Bank of North Dakota out of Revenues of the State Highway Department Accruing to the Funds of that Department monies heretofore Transferred by the Bank of North Dakota to the State Highway Department for the construction, reconstruction, Repair and Maintenance of Public Highways, and Providing for the Payment of the Promissory Notes of the State Highway Department which Evidence such Transfers.

Whereas, the State Highway Department has heretofore received from the Bank of North Dakota certain monies totaling \$600,000.00 for use in the construction, reconstruction, repair and maintenance of the public highways of the State, and

Whereas, the obligation of the State Highway Department to repay said monies, and interest, to the Bank of North Dakota has not been discharged, and

Whereas, the State Highway Department is now obligated to pay to the Bank of North Dakota the sum of \$200,000.00 with interest thereon at the rate of two and one-half per centum (2½) per annum from July 15, 1938, as evidenced by promissory note of that date, and further sum of \$250,000.00 with interest thereon at the rate of two and one-half per centum (2½) per annum from November 17, 1938, as evidenced by promissory note of that date, and the further sum of \$150,000.00 with interest thereon at the rate of two and one-half per centum (2½) per annum from December 20, 1938, as evidenced by promissory note of that date, now therefore

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

§ I. APPROPRIATION.] There is hereby appropriated out of revenues available and to become available to the State Highway Department from gasoline and other motor fuel excise and license taxes and motor vehicle registration and license taxes and other special taxes on motor vehicles and on motor vehicle owners and operators, except drivers' license fees, after deduction of administrative and collection costs and statutory refunds, the sum of \$600,000.00, together with interest on the sum of \$200,000.00 at the rate of two per centum (2%) per annum from July 15, 1938, and interest on the sum of \$250,000.00 at the rate of two per centum (2%) per annum from November 17, 1938, and interest on the sum of \$150,000.00 at the rate of two per centum (2%) per annum from December 20, 1938, for the repayment to the Bank of North Dakota of the amount of three certain promissory notes, and interest thereon, from date thereof until fully paid at the rate of 2% per annum, each of which evidences transfer of funds of said Bank to the State Highway Department, and are described as follows:

One demand note dated July 15, 1938 bearing interest at the rate of two and one-half per centum ($2\frac{1}{2}\%$) per annum from its date for the sum of \$200,000.00.

One note due July 15, 1939, dated November 17, 1938, bearing interest at the rate of two and one-half ($2\frac{1}{2}\%$) per centum per annum from its date for the sum of \$250,000.00.

One demand note dated December 20, 1938 bearing interest at the rate of two and one-half per centum ($2\frac{1}{2}\%$) per annum from its date for the sum of \$150,000.00

§ 2. TIME OF PAYMENT.] That the sum of money appropriated hereby shall be paid out of funds accruing to the State Highway Department in annual installments of not less than Thirty-five Thousand (\$35,000.00) Dollars and accrued interest at 2 per cent per annum thereof on January 1, 1942, and not less than Fifty Thousand (\$50,000.00) Dollars and accrued interest at 2 per cent per annum on each January 1st thereafter until the full obligation is paid.

Approved March 21, 1941.

CHAPTER 49

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

STATE HISTORICAL SOCIETY

An Act Making an appropriation to the State Historical Society, for salary and general expenses and maintenance of State Parks.

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

§ 1. APPROPRIATIONS.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$34,650.00, or so much thereof as may be necessary, for salary, clerkhire and miscellaneous expenses for the State Historical Society and for maintenance of State Parks, in the sums hereinafter set forth, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

STATE HISTORICAL SOCIETY

A. 12, Chap. 5, 25 Sup.

Salary—Superintendent	\$ 4,000.00
Clerkhire:	
Librarian	2,400.00
Stenög. & Museum Ass't	2,200.00
Museum Ass't	1,500.00
Newspaper Clerk	1,800.00

Postage -----	300.00
Office Supplies -----	300.00
Furniture & Fixtures -----	400.00
Printing -----	1,000.00
Miscellaneous -----	500.00
Travel Expense -----	600.00
Museum -----	900.00
Books and Periodicals -----	400.00
Binding Newspapers -----	400.00
 Total -----	 \$16,700.00

STATE PARKS (Ch. 216, S. L. 1935)
(Fed. Matching)

Technical & Clerical Service -----	\$ 650.00
Office Supplies -----	100.00
Travel -----	500.00
Miscellaneous -----	100.00
Maintenance & Operation of N. Dak. Park Camps:	
Fort Lincoln State Park -----	2,000.00
Light Plant & Pump—Ft. Lincoln State Park -----	900.00
Lake Metigoshe State Park -----	2,000.00
Turtle River State Park -----	2,000.00
De Mores State Park -----	2,000.00
International Peace Garden State Park -----	6,500.00
Development and Mtce. of Historic Sights -----	500.00
Restoration of Ft. Ransom -----	600.00
 Total -----	 \$17,950.00
GRAND TOTAL -----	\$34,650.00

In addition thereto, there is also hereby appropriated from any funds available in the State Treasury, to the credit of the State Park Maintenance Fund the sum of \$7,000.00, or as much as is necessary thereof, for park maintenance as provided for in Sec. 5, Chapter 216, Session Laws of 1935, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Services (estimated) -----	\$ 2,500.00
Miscel. Expense (estimated) -----	4,500.00
 Total -----	 \$ 7,000.00

Provided that the sum of \$2,000.00 appropriated for Fort Union and Fort Buford State Parks, by Chapter 35 of the Session Laws of 1939, which sum is still intact, is hereby re-appropriated to said Fort Union and Fort Buford State Parks for the biennium beginning July 1st, 1941, to be used when and in such manner as the State Historical Society may direct, for the purchase of materials and

supplies necessary in the re-construction of Fort Union and Fort Buford State Parks.

Approved March 21, 1941.

CHAPTER 50

S. 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 \$85,000.00, or so much thereof as may be necessary, to care for the insane patients whose residence cannot be determined and whose care must be borne by the State, for the biennium beginning July 1st, 1941, and ending June 30th, 1943.

Approved March 6, 1941.

CHAPTER 51

H. B. No. 106—(Committee on Appropriations)

SCHOOL FOR THE BLIND

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

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

§ 1. APPROPRIATION.] There is hereby appropriated the sum of \$23,000.00 out of the Interest and Income Fund of the institution hereafter named, and the sum of \$39,712.00 out of the State Treasury, not otherwise appropriated, or so much thereof as may be necessary, to pay the general maintenance, improvements and repairs, equipment and miscellaneous expenses of the State School for the Blind at Bathgate, North Dakota, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:
Salaries and Wages:

1. Administration -----	\$ 4,800.00
2. Faculty -----	12,000.00
3. Other Employees -----	9,226.00
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Total Salaries and Wages-----	\$26,026.00

Operating Expense :

1. Fuel (including Freight) -----	\$ 5,000.00
2. Light, Power, Water, Gas -----	1,200.00
3. Telephone, Telegraph, Postage -----	400.00
4. Freight & Express -----	150.00
5. Insurance, Bonds, etc. -----	1,000.00
6. Printing -----	100.00
7. Travel -----	250.00
8. Office Supplies -----	75.00
9. Educational Supplies -----	800.00
10. Power House Supplies -----	350.00
11. Janitor's Supplies -----	150.00
12. Student's Welfare -----	300.00
13. Food (including meats, etc.) -----	9,000.00
14. Clothing -----	200.00
15. Hospital & Medical Service -----	500.00
16. Laundry Cost -----	250.00
17. Farm, Garden & Grounds -----	1,200.00
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Total Maintenance -----	\$46,951.00

Improvements & Repairs :

1. General -----	\$ 1,700.00
2. W. P. A. Project—Emergency -----	3,011.00

Equipment :

1. Kitchen Supplies -----	400.00
2. Furniture Beds & Bedding-----	400.00
3. Books & Musical Instruments -----	150.00
4. Replacements, Plumbing & Steamfitting-----	200.00
5. New 10 Kilowatt Steam Turbine Generator-----	2,850.00
6. New Boiler-Stoker -----	4,000.00
7. New School Bus -----	2,300.00

Miscellaneous Items :

1. Care of Blind Children -----	300.00
2. Auto Cost and Transportation -----	300.00
3. Dairy Cows -----	150.00
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Total ----- \$62,712.00

Approved March 7, 1941.

CHAPTER 52

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

NORTH DAKOTA CHILDRENS HOME AND AID SOCIETY
OF FARGO

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

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

§ 1. APPROPRIATION, METHOD OF EXPENDITURE.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$10,000.00, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, or so much thereof as may be necessary, to the Children's Welfare Bureau, and by its director apportioned to the North Dakota Children's Home and Aid Society in the following manner, to-wit: The sum of \$10.00 per month shall be paid the said North Dakota Children's Home and Aid Society toward the support and maintenance of each poor and indigent infant or child while their age or general condition necessitates their remaining as charges of said society, as determined by the superintendent or superior in charge.

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

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

Approved March 6, 1941.

CHAPTER 53

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

THE CRIPPLED CHILDREN'S SCHOOL

An Act Making an appropriation for the Crippled Children's School at Jamestown, North Dakota, for the care and education of crippled children, providing the methods of expenditure and audit thereof; supervision and inspection therefor.

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

§ 1. APPROPRIATION AND METHOD OF EXPENDITURE.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$10,000.00 for the biennium beginning July 1st, 1941, and ending June 30th, 1943, or so much thereof as may be necessary, to the Children's Welfare Bureau, and by its director apportioned to the Crippled Children's School at Jamestown, North Dakota, in the following manner, to-wit: The sum of \$10.00 per month shall be paid to the said Crippled Children's School toward the education, support and maintenance of each poor and indigent crippled child while its age or general condition necessitates its remaining as a charge of said society, as determined by the superintendent or superior in charge.

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

§ 3. SUPERVISION AND INSPECTION.] The said institution for the education and care of crippled children maintained by the said Crippled Children's School at Jamestown, North Dakota, shall be subject to the supervision and inspection of the State Board of Administration as provided in the Child Welfare Act.

Approved March 6, 1941.

CHAPTER 54

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

FLORENCE CRITTENTON HOME

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

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

§ 1. APPROPRIATION, METHOD OF EXPENDITURE.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$10,000.00, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, 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 herebefore provided.

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

Approved March 6, 1941.

CHAPTER 55

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

NORTH DAKOTA HOUSE OF MERCY

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

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

§ 1. APPROPRIATION, METHOD OF EXPENDITURE.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$10,000.00, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, or so much thereof as may be necessary, to the Children's Welfare Bureau, and by its director apportioned to the North Dakota House of Mercy, of Fargo, North Dakota, being a maternity home now licensed in this State, to be paid to said North Dakota House of Mercy in the following manner, to-wit: The sum of \$15.00 per month shall be paid the said institution toward the support and maintenance of each poor and indigent unmarried expectant mother, or mother, and \$10.00 per month toward the support and maintenance of each poor and indigent infant or child during the time their age or general condition necessitates their being charges in said maternity home, as determined by the superintendent or superior in charge.

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

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

Approved March 6, 1941.

CHAPTER 56

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

LUTHERAN WELFARE SOCIETY OF NORTH DAKOTA

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

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

§ 1. APPROPRIATION, METHOD OF EXPENDITURE.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$10,000.00, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, or so much thereof as may be necessary, to the Children's Welfare Bureau, and by its director apportioned to the Lutheran Welfare Society of North Dakota in the following manner, to-wit: The sum of \$10.00 per month shall be paid the said Lutheran Welfare Society of North Dakota toward the support and maintenance of each poor and indigent infant or child while their age or general condition necessitates their remaining as charges of said society, as determined by the superintendent or superior in charge.

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

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

Approved March 6, 1941.

CHAPTER 57

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

ST. JOHN'S ORPHANAGE

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

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

§ 1. APPROPRIATION, METHOD OF EXPENDITURE.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$10,000.00, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, or so much thereof as may be necessary, to the Children's Welfare Bureau, and by its director apportioned to the St. John's Orphanage in the following manner, to-wit: The sum of \$10.00 per month shall be paid the said St. John's Orphanage toward the support and maintenance of each poor and indigent infant or child while their age or general condition necessitates their remaining as charges in said Home, as determined by the superintendent or superior in charge.

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

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

Approved March 6, 1941.

CHAPTER 58

H. B. No. 105—(Committee on Appropriations)

SCHOOL FOR THE DEAF

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

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

§ I. APPROPRIATION.] There is hereby appropriated the sum of \$22,500.00 out of the Interest and Income Fund of the institution hereafter named and the sum of \$152,233.00 out of the State Treasury, not otherwise appropriated, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment and miscellaneous items of the School for the Deaf at Devils Lake, North Dakota for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salaries & Wages:

1. Administration	\$ 9,951.00
2. Faculty	53,755.00
3. Other Employees	22,645.00

Total Salaries & Wages

\$ 86,351.00

Operating Expense:

1. Fuel (including freight)	15,000.00
2. Light, Power, Water, Gas	1,700.00
3. Telephone, Telegraph, Postage	1,000.00
4. Trades Bldg. Sup.	1,900.00
5. Insurance, Bonds, etc.	4,257.00
6. Printing	1,550.00
7. Travel	400.00
8. Office Supplies	450.00
9. Educational Supplies	2,000.00
10. Power House Supplies	600.00
11. Janitors' Supplies	2,000.00
12. Students' Welfare	1,200.00
13. Food (including meats, etc.)	22,000.00
14. Laundry Supplies	750.00
15. Hospital & Medical Service	1,500.00
16. Farm & Garden	5,250.00
17. Auto & Bus Upkeep	1,200.00
18. Kitchen Supplies	800.00
19. Bedding, Linen & Dry Goods	1,500.00

Total Maintenance

\$151,408.00

Improvements & Repairs:

1. Heating & Plumbing -----	\$ 2,500.00
2. Elec. Wiring & Supplies -----	2,000.00
3. Painting -----	1,500.00
4. General Repairs of Bldgs. -----	2,000.00
5. Nursery Stock & Campus -----	500.00
6. Repairing Power House -----	500.00
7. Replace Old Main Walks -----	100.00
8. Repair Farm House & Imp. Shed -----	750.00
9. Add Hospital Sun Porch Compl. -----	1,000.00

Equipment:

1. Library & Text Books -----	1,250.00
2. Furniture -----	4,988.70
3. Laundry Equipment -----	540.00
4. Shops Equipment -----	2,211.30
5. Power House Equipment -----	1,100.00
6. Farm Equipment -----	170.00
7. Playground Equipment -----	350.00
8. Bus and Car (Bus out) -----	1,000.00
9. Campus Equipment -----	500.00

Miscellaneous Items:

1. Student Trust Fund -----	365.00
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Total ----- \$174,733.00

Approved March 21, 1941.

CHAPTER 59

H. B. No. 107—(Appropriations)

GRAFTON STATE SCHOOL

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

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

§ I. APPROPRIATION.] There is hereby appropriated the sum of \$335,000.00 out of the County Care and Institutional Collections funds of the institution hereafter named and the sum of \$198,306.00 out of the State Treasury, not otherwise appropriated, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment and miscellaneous items of the

Grafton State School at Grafton, North Dakota, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salaries & Wages:

1. Administration -----	\$ 11,440.00
2. Faculty -----	14,160.00
3. Other Employees -----	173,548.00
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Total Salaries & Wages -----	\$199,148.00

Operating Expense:

1. Fuel (including freight) -----	\$ 64,000.00
2. Stoker equipment -----	2,000.00
3. Repairs -----	6,000.00
4. Telephone, Telegraph, Postage -----	2,700.00
5. Incidentals -----	3,000.00
6. Insurance, Bonds, etc. -----	6,000.00
7. Printing -----	1,250.00
8. Travel -----	1,500.00
9. Office Supplies -----	1,500.00
10. Educational Supplies -----	4,000.00
11. Power House Supplies -----	4,000.00
12. Janitors' Supplies -----	5,000.00
13. Patients' Welfare -----	4,000.00
14. Food (including meats, etc.) -----	95,000.00
15. Clothing -----	35,000.00
16. Hospital & Medical Service -----	8,000.00
17. Farm and Garden -----	13,000.00
18. Laundry Supplies -----	6,000.00
19. Kitchen Supplies -----	3,000.00
20. Beds & Bedding -----	7,000.00
21. Furnishings -----	5,000.00
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Total Maintenance -----	\$476,008.00

Improvements & Repairs:

1. Paints & Painting -----	\$ 3,000.00
2. Buildings -----	6,000.00
3. Irrigation -----	1,000.00
4. Farm & Garden -----	3,000.00
5. Materials for Laundry Addition -----	2,500.00
6. Materials for Assembly Hall Vent. -----	1,500.00
7. Materials for Root Cellar -----	3,000.00
9. Material for Kitchen Addition -----	16,000.00

Equipment:

1. Kitchen -----	\$ 3,000.00
2. Laundry -----	3,000.00

3. Hospital -----	3,400.00
4. Janitor -----	2,000.00
5. Coal Truck & Dump Body -----	1,800.00
6. Firehose & Hose Cart -----	700.00
7. New Bakery Oven -----	2,000.00

Miscellaneous Items:

1. Land Rentals -----	\$ 5,308.00
Total -----	\$533,306.00

Approved March 21, 1941.

CHAPTER 60

H. B. No. 336—(Levin and Collette)

**GRAFTON STATE SCHOOL — INSTALLATION WATER
EVAPORATING EQUIPMENT**

An Act Making an Appropriation out of the Board of Administration Emergency Fund for Institutions for the Purchase and Installation of New Water Evaporating Equipment at the Grafton State School; and Waiving the Necessity of Advertising for Bids; and Declaring an Emergency.

Whereas, It appears that the water evaporating equipment at the Grafton State School requires immediate replacement by new equipment in order that the inmates and employees of said institution can be supplied with drinking water; and

Whereas, There is no existing appropriation for the replacement of said evaporating equipment, and

Whereas, It is necessary to safeguard the health and safety of the inmates and employees of said institution by making immediate installation of water evaporating equipment; therefore

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

§ 1. APPROPRIATION.] That there is hereby appropriated out of the Board of Administration Emergency Fund for Institutions the sum of eleven thousand dollars (\$11,000.00) or so much thereof as may be necessary for the purchase and installation of water evaporating equipment in the Grafton State School.

§ 2. That because of the necessity for immediate installation of said equipment the Board of Administration is hereby authorized and empowered to enter into a contract for the purchase and installation of said equipment without being required to advertise for bids as is now required by law.

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

Approved March 7, 1941.

CHAPTER 61

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

STATE INSTITUTIONS OF HIGHER LEARNING

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

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

§ 1. APPROPRIATIONS FOR THE STATE INSTITUTIONS OF HIGHER LEARNING AND PROVIDING FOR OFFSETS FOR FEDERAL AID GRANTED TO SAID INSTITUTIONS AND THE SUBDIVISIONS THEREOF.] The sums hereafter named only, or so much thereof as may be necessary, are hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, for the purpose specified in the following sections of this Act, to each of the institutions hereinafter named, in the sums set forth as follows:

1. State University	\$750,487.00
2. (a) Agricultural College	381,856.00
(b) Agric. College—Expr. Station	132,010.52
(c) Agric. College—Extension Division	60,076.74
3. School of Forestry	81,418.00
4. Ellendale Normal & Industrial School.....	104,680.00
5. School of Science	117,940.00
6. Dickinson Normal	175,093.00
7. Mayville Normal	137,665.00
8. Minot Normal	226,062.95
9. Valley City Normal	238,062.18
10. Geological Survey	11,730.00
11. Vocational Education and Vocational Rehab.....	33,200.00

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

1. State University	\$319,870.00
2. Agricultural College	511,900.00
3. School of Forestry	19,000.00

4. Ellendale Normal & Industrial School -----	50,000.00
5. School of Science -----	95,000.00
6. Dickinson Normal -----	48,500.00
7. Mayville Normal -----	76,500.00
8. Minot Normal -----	105,000.00
9. Valley City Normal -----	121,500.00

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

§ 2. APPROPRIATION.] There is hereby appropriated out of any money in the State Treasury in the Retail Sales Tax Fund to be used and disbursed pursuant to the State Equalization Fund Law, as follows: for

High School Correspondence Course -----\$100,000.00

§ 3. 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, 1941, and ending June 30th, 1943.

§ 4. APPROPRIATIONS.]

STATE UNIVERSITY

I. Educational Service:

a. (1) College of Engineering-----	\$ 93,614.00
(2) St. Wide Service on Natural Resources---	22,872.00
b. College of Science, Literature & Arts-----	222,760.00
c. School of Commerce -----	48,148.00
d. School of Education-----	121,122.00
e. School of Law -----	31,670.00
f. School of Medicine -----	72,130.00
g. Military Training -----	2,000.00
h. Physical Education for Men -----	9,550.00
i. Correspondence Study Course & Emergency---	21,625.00
j. General Education Service -----	7,000.00
k. Dean of Women -----	7,260.00
l. Univ. Placement & Vocational Guidance Bureau	2,000.00

Total Educational Service ----- 661,751.00

2.	Library -----	28,350.00
3.	Administration -----	85,860.00
4.	Buildings & Grounds -----	180,741.00
5.	Summer School -----	18,000.00
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	Total Maintenance -----	\$974,702.00
	Less estimated local income -----	319,870.00
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	Net Maintenance -----	\$664,677.00
6.	Improvements & Repairs -----	9,000.00
7.	Equipment:	
	a. Boiler total amount available July 1, 1941 -----	45,500.00
	b. General -----	12,000.00
8.	Miscellaneous -----	24,155.00
9.	School of Mines—Special -----	2,500.00
10.	School of Mines—Survey of Cement materials -----	2,500.00
	<hr/>	
	Total -----	\$750,487.00

AGRICULTURAL COLLEGE

1.	Educational Service:	
	a. Agriculture -----	\$157,000.00
	b. Engineering	
	1. College of Engineering -----	84,124.00
	2. Chemistry -----	31,900.00
	c. Home Economics -----	38,000.00
	d. Science, Literature & Arts	
	1. College of Liberal Arts -----	126,000.00
	2. Education -----	16,000.00
	3. Pharmacy -----	23,000.00
	e. Music & Band -----	5,440.00
	f. Physical Education—Men -----	5,000.00
	g. Physical Education—Women -----	4,000.00
	h. Military Science -----	2,304.00
	i. Extension -----	1,000.00
	j. Dean of Men -----	3,240.00
	k. Dean of Women -----	5,540.00
	l. General Educational Service -----	12,300.00
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	Total Educational Service -----	\$514,848.00
2.	Library -----	20,000.00
3.	Administration -----	62,600.00
4.	Students' Welfare & Health -----	4,200.00
5.	Buildings & Grounds -----	197,308.00
	<hr/>	
	Total Maintenance -----	798,956.00

Less estimated Income :	
Interest & Income -----	90,000.00
Institutional Collections -----	241,900.00
Federal Funds -----	180,000.00
	<hr/>
Net Maintenance -----	\$287,056.00
6. Improvements & Repairs -----	26,900.00
7. Equipment -----	29,200.00
8. Insurance and Special Assessments -----	38,700.00
	<hr/>
Total -----	\$381,856.00

AGRICULTURAL COLLEGE—EXPERIMENT STATION

1. Salaries, Wages & Operating Expense -----	\$ 5,905.80
2. Mtce. of Scientific Investigations -----	43,445.72
3. Improvements & Repairs -----	5,000.00
4. Miscellaneous -----	45,159.00
5. Public Service, etc. -----	3,000.00
	<hr/>
Total Main Station -----	\$102,510.52
6. Branch Stations :	
1. Dickinson—Mtce. -----	5,000.00
2. Edgeley—Mtce. -----	6,500.00
3. Hettinger—Mtce. -----	1,000.00
4. Langdon—Mtce. -----	6,500.00
5. Williston—Dry Land Station—Mtce. -----	6,500.00
6. Irrigation Expr. Station—Mtce. -----	4,000.00
	<hr/>
Total Branch Stations -----	29,500.00
Total Main & Branch Stations -----	\$132,010.52

Additional Income :

Federal -----	\$229,351.52
Other Estimations -----	\$ 34,855.46

AGRICULTURAL COLLEGE—EXTENSION DIVISION

Administration -----	\$ 1,098.74
Information & Publications -----	5,280.96
County Agents -----	9,196.44
Home Demonstration -----	2,492.74
Club Work -----	4,630.68
Rural Young People -----	483.00
Field Agents in Agriculture -----	13,353.68
Neighborhood Activities in County Districts -----	2,110.00
Forestry -----	2,940.02
Field Agents in Home Economics -----	4,490.48
Workmen's Compensation Bureau -----	4,000.00

Maintenance -----	10,000.00
Total -----	\$ 60,076.74

Additional Income:

Federal -----	\$485,587.30
County -----	206,260.00
Walsh Co. School -----	1,260.00

SCHOOL OF FORESTRY

1. Educational Service -----	\$ 33,692.00
2. Library -----	1,120.00
3. Administration -----	11,934.00
4. Students' Welfare, Health & Place. Serv.-----	385.00
5. Buildings & Grounds -----	13,495.00
6. Nursery & Greenhouse -----	30,742.00
Total Maintenance -----	\$ 91,368.00
Less estimated Local Income -----	19,000.00
Net Maintenance -----	\$ 72,368.00
7. Improvement & Repairs -----	2,375.00
8. Equipment -----	2,175.00
9. Miscellaneous -----	1,500.00
10. Greenhouse Addition -----	3,000.00
Total -----	\$ 81,418.00

ELLENDALE NORMAL AND INDUSTRIAL SCHOOL

1. Educational Service -----	\$ 75,160.08
2. Library -----	3,900.00
3. Administration -----	15,342.50
4. Students' Welfare, Health & Place. Serv.-----	3,930.00
5. Buildings & Grounds -----	34,945.00
6. Summer School -----	5,000.00
Total Maintenance -----	\$139,673.58
Less estimated Local Income:	
Interest & Income -----	\$ 18,000.00
Institutional Collections -----	27,000.00
Summer School -----	5,000.00
Net Maintenance -----	\$ 88,277.58
7. Improvements & Repairs -----	4,500.00
8. Equipment -----	6,152.00
9. Miscellaneous including unpaid insurance-----	5,750.42
Total -----	\$104,680.00

SCHOOL OF SCIENCE

1. Educational Service -----	\$115,000.00
2. Library -----	5,000.00
3. Administration -----	16,490.00
4. Students' Welfare, Health & Place. Serv.-----	4,700.00
5. Buildings & Grounds -----	50,000.00
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Total Maintenance -----	\$191,190.00
Less estimated Local Income:	
Interest & Income -----	24,000.00
Registration Fees -----	65,000.00
Room Rent -----	6,000.00
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Net Maintenance -----	\$ 96,190.00
6. Improvements & Repairs -----	10,000.00
7. Equipment -----	7,750.00
8. Miscellaneous -----	4,000.00
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Total -----	\$117,940.00

Any federal funds that are now or may hereafter become available to the State School of Science or to the State Supervisor of Trades are hereby specifically appropriated to them and shall be deposited with the State Treasurer and placed to the credit of the State Board for Vocational Education for the purpose of trade training and at all times subject to the orders of the State Board for Vocational Education.

Additional Income:	
Federal -----	\$ 60,000.00

DICKINSON NORMAL

1. Educational Service -----	\$116,947.00
2. Library -----	4,482.00
3. Administration -----	23,734.00
4. Students' Welfare, Health & Placement Service-----	2,000.00
5. Buildings & Grounds -----	50,000.00
6. Summer School -----	10,500.00
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Total Maintenance -----	\$207,663.00
Less estimated Local Income:	
Enroll. fees & Room Rent -----	38,000.00
Summer School Enroll. Fee -----	10,500.00
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Net Maintenance -----	\$159,163.00
7. Improvements & Repairs -----	6,000.00
8. Equipment -----	8,330.00

9. Miscellaneous -----	1,600.00
Total -----	\$175,093.00

MAYVILLE NORMAL

1. Educational Service -----	\$110,168.00
2. Library -----	9,318.00
3. Administration -----	21,655.00
4. Students' Welfare, Health & Place. Serv.-----	2,304.00
5. Buildings & Grounds -----	50,045.00
6. Summer School -----	6,500.00
Total Maintenance -----	\$199,990.00
Less estimated Local Income:	
Interest & Income -----	20,000.00
Institutional Collections -----	50,000.00
Summer School -----	6,500.00
Net Maintenance -----	\$123,490.00
7. Improvements and Repairs -----	4,800.00
8. Equipment -----	3,875.00
9. Miscellaneous -----	5,500.00
Total -----	\$137,665.00

VALLEY CITY NORMAL

1. Educational Service -----	\$189,021.00
2. Library -----	11,700.00
3. Administration -----	29,430.00
4. Students' Welfare, Health & Place. Serv.-----	7,030.00
5. Buildings & Grounds -----	78,940.00
6. Summer Session -----	16,000.000
Total Maintenance -----	\$332,121.00
Less estimated Local Income:	
Interest & Income -----	36,000.00
Institutional Collections -----	85,500.00
Net Maintenance -----	\$210,621.00
7. Improvements & Repairs -----	13,000.00
8. Equipment -----	6,020.00
9. Miscellaneous -----	8,421.18
Total -----	\$238,062.18

MINOT NORMAL

1. Educational Service -----	\$188,655.20
2. Library -----	10,226.59
3. Administration -----	23,412.92
4. Students' Welfare, Health & Place. Serv.-----	3,804.54
5. Buildings & Grounds -----	65,713.70
6. Summer School -----	20,000.00
	<hr/>
Total Maintenance -----	\$311,812.95
Less estimated Local Income -----	105,000.00
	<hr/>
Net Maintenance -----	\$206,812.95
7. Improvements & Repairs -----	3,400.00
8. Equipment -----	11,450.00
9. Miscellaneous -----	4,400.00
	<hr/>
Total -----	\$226,062.95

STATE GEOLOGICAL SURVEY

In co-operation of U. S. Geological Survey

Salary -----	\$ 2,500.00
Clerkhire -----	1,080.00
Postage -----	75.00
Office Supplies -----	175.00
Furniture & Fixtures -----	50.00
Printing -----	400.00
Miscellaneous -----	100.00
Travel Expense -----	2,000.00
Apparatus & Equipment for Field & Lab.-----	200.00
Chemical Work -----	150.00
Co-operation with U. S. Geological Survey for Matching Federal Funds for Ground Water Investigation-----	5,000.00
	<hr/>
Total -----	\$ 11,730.00

VOCATIONAL EDUCATION AND REHABILITATION

in co-operation with Smith-Hughes and George-Deen acts, and as provided in Sections 1471b1 to 1471b9 and 1471c1 to 1471c8, 25 Supplement.

Salary -----	\$ 2,000.00
Clerkhire -----	800.00
Postage -----	150.00
Office Supplies -----	100.00
Furniture & Fixtures -----	50.00
Printing -----	350.00
Miscellaneous -----	250.00

Travel Expense -----	1,500.00
Vocational Rehab. of Physically Handicapped Persons--	28,000.00
Total -----	\$ 33,200.00

HIGH SCHOOL CORRESPONDENCE COURSE
as provided for in Chap. 257, S. L. 1935

Salaries -----	\$ 63,786.76
Postage -----	9,567.50
Office Supplies -----	1,606.95
Furniture and Fixtures -----	1,735.72
Printing -----	2,794.36
Miscellaneous -----	514.98
Travel Expense -----	2,147.05
Student Supplies -----	3,392.89
Education Aids -----	950.00
Lessons -----	6,703.49
Contingencies -----	800.00
Rent -----	6,000.00
Total -----	\$100,000.00

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

Approved March 22, 1941.

CHAPTER 62

H. B. No. 111—(Committee on Appropriations)

STATE HOSPITAL FOR THE INSANE

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

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

§ 1. APPROPRIATION.] There is hereby appropriated the sum of \$1,143,450.00 out of the County Care, Institutional Collections and Interest Collections Funds of the institution hereafter named

and the sum of -----out of the State Treasury, not otherwise appropriated, or so much thereof as may be necessary to pay the general maintenance and miscellaneous expenses of the State Hospital for the Insane at Jamestown, North Dakota, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salaries & Wages:

1. Administration -----	\$ 18,000.00
2. Ass't Physicians -----	32,000.00
3. Other Employees -----	382,000.00
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Total Salaries & Wages -----	\$ 432,000.00

Operating Expense:

1. Printing & Office Supplies -----	2,500.00
2. Postage, Telegraph & Telephone -----	8,000.00
3. Travel Expense -----	1,000.00
4. O. T. Expense -----	5,000.00
5. Auto & Truck Supplies -----	8,000.00
6. Water Filtration Plant -----	25,000.00
7. Operation Farm, Garden & Grounds:	
(a) Stock -----	6,000.00
(b) Feed -----	23,000.00
(c) Seeds -----	6,000.00
(d) Leases -----	1,500.00
(e) Repairs -----	5,400.00
(f) Equipment -----	7,000.00
(g) Garden & Grounds -----	2,500.00
8. Oils, Paints, Glass & Misc. -----	8,000.00
9. Electrical Supplies & Repairs -----	9,000.00
10. Engine Room Supplies & Repairs -----	6,000.00
11. Heating & Plumbing Supplies, etc. -----	8,000.00
12. Bldg. Material and tunnels -----	30,000.00
13. Blacksmith & Machine Shop Supplies and Re- pairs -----	7,500.00
14. Fuel Cost Including Freights -----	109,500.00
15. Clothing & Footwear -----	50,000.00
16. Meats, Foods & Tobacco -----	250,000.00
17. Kitchen Supplies, etc. -----	14,000.00
18. Furniture, Furnishings, etc. -----	8,000.00
19. Janitors' Supplies -----	17,500.00
20. Laundry Supplies & Repairs -----	11,000.00
21. Drugs, Medical, X-ray, etc. -----	30,750.00
22. Religious Serv., Patients Welfare & Wage -----	11,000.00
23. Barber & Beautician Supplies -----	3,000.00
24. Insurance, Bonds, etc. -----	12,000.00

25. Extraordinary:		
(a) Fire Equipment, etc. -----	4,000.00	
(b) Mortuary Supplies, etc. -----	2,000.00	
(c) Irrigation Equipment, etc. -----	4,000.00	
26. General Repairs:		
(a) Milk & Pasteurizing Plant -----	5,000.00	
(b) Garden Greenhouse -----	5,500.00	
(c) Hydrotherapeutic Equip. -----	4,800.00	
Total Maintenance -----	\$1,143.450.00	

Approved March 21, 1941.

CHAPTER 63

H. B. No. 109—(Committee on Appropriations)

STATE PENITENTIARY

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

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

§ I. APPROPRIATION.] There is hereby appropriated the sum of \$8,000.00 out of the Coffin Manufacturing Fund, the sum of \$50,000.00 out of the Miscellaneous Earnings and the sum of \$33,000.00 out of the Institutional Collection Fund of the institution hereafter named and the sum of \$321,090.00 out of the State Treasury, not otherwise appropriated, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment and miscellaneous expenses of the State Penitentiary, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salaries & Wages:

1. Administration -----	\$ 13,013.00
2. Faculty -----	840.00
3. Other Employees -----	82,767.00
4. Parole Officer & Travel Expense -----	6,000.00

Total Salaries & Wages ----- \$102,620.00

Operating Expense:

1. Fuel (including freight) -----	\$ 28,000.00
2. Light, Power, Water & Gas -----	10,000.00
3. Telephone, Telegraph & Postage -----	1,700.00

4.	Freight & Express -----	1,000.00
5.	Insurance & Bonds -----	13,000.00
6.	Printing & Office Supplies -----	900.00
7.	Travel -----	300.00
8.	Educational Supplies -----	400.00
9.	Powerhouse & Electric Supplies -----	2,500.00
10.	Janitors' Supplies, etc. -----	7,000.00
11.	Inmates' Welfare -----	2,500.00
12.	Food (including meats), etc. -----	63,000.00
13.	Clothing -----	16,000.00
14.	Hospital & Medical Service -----	12,000.00
15.	Bertillion & Escapes -----	1,000.00
16.	Transportation & Clothing -----	11,000.00
17.	Mtce. Autos & Trucks -----	5,000.00
18.	Inmates' Wages -----	22,000.00
19.	Mtce. Farm & Shops -----	15,000.00
20.	Sundry Mtce. Supplies -----	300.00

Total Maintenance ----- \$315,220.00

Improvements & Repairs:

1.	General -----	\$ 6,500.00
2.	Sewer & Plumbing and Water System -----	11,000.00

Equipment:

1.	Kitchen Equipment -----	1,400.00
2.	Farm -----	1,000.00
3.	Hospital -----	200.00
4.	Shops -----	650.00
5.	Office -----	300.00
6.	Fire Hose -----	1,500.00
7.	Arsenal Equip. -----	500.00
8.	Commissary Truck Trade -----	400.00
9.	Automobile Trade (Olds) -----	800.00

Miscellaneous:

1.	Rent of Land -----	1,500.00
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Total ----- \$340,970.00

State Bureau of Criminal Identification

1.	Officer in Charge -----	\$ 4,000.00
2.	Fingerprint Expert -----	2,620.00
3.	Travel Expense -----	3,000.00
4.	Workmen's Compensation -----	175.00
5.	Radio Serv. & Spec. Bulletins -----	2,050.00
6.	Telephone & Telegraph -----	600.00
7.	Equipment & Supplies -----	375.00

8. Postage & Printing -----	300.00
Total -----	\$354,090.00
Operating Tag & Sign Plant -----	50,000.00
Operating Casket Factory -----	8,000.00
Total -----	\$412,090.00

Approved March 21, 1941.

CHAPTER 64

S. B. No. 21—(Committee on Appropriations)

NORTH DAKOTA SOLDIERS' HOME

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

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$8,000.00, and such moneys as may come to the Interest and Income and Federal Aid funds or so much thereof as may be necessary not to exceed the sum of \$42,275.00, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, or so much thereof as may be necessary, for the maintenance and support of the North Dakota Soldiers' Home located at Lisbon, North Dakota, said sum to be paid as follows: one quarter of \$12,568.75 to be payable July 1st, 1941 and each additional quarter to be payable at the end of each succeeding six months thereafter.

§ 2. The Appropriation herein provided for the biennium July 1st, 1941, to June 30th, 1943, shall be used for the following:

Expense and Per Diem for Board -----	\$ 1,400.00
Salaries of Staff -----	7,960.00
Expense and Per Diem of Auditor -----	144.00
Employees and Home Members Employed -----	9,600.00
Maintenance and Operation -----	31,171.00

Total ----- \$ 50,275.00

§ 3. REPORTS AND CERTIFICATES. PAYMENTS.] The superintendent in charge of said home shall make semi-annual reports to the State Auditor of the State of North Dakota, duly certified under oath, showing the amount of money remaining unexpended and estimating the amount of money which shall be required for the suc-

ceeding six months, and, if it shall appear from said report and estimate that the full amount appropriated for the succeeding six months exceeds the amount of the estimate, then the amount to be paid shall be reduced to the amount of said estimate.

Approved March 21, 1941.

CHAPTER 65

H. B. No. 110—(Committee on Appropriations)

STATE TRAINING SCHOOL

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

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

§ I. APPROPRIATION.] There is hereby appropriated the sum of \$15,000.00 out of the Interest, Income and Institutional Collections Fund of the Institution hereafter named and the sum of \$260,952.00 out of the State Treasury, not otherwise appropriated, or so much thereof as may be necessary to pay the general maintenance, improvements and repairs, equipment and miscellaneous expenses of the State Training School, Mandan, North Dakota, for the biennium beginning July 1st, 1941, and ending June 30th, 1943 to-wit: Salaries & Wages

1. Administration -----	\$ 11,808.00
2. Overlapping and Inventory -----	225.00
3. Faculty -----	20,000.00
4. Other Employees -----	46,669.00
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Total Salaries & Wages -----	\$ 78,702.00

Operating Expenses:

1. Fuel (including freight) -----	16,000.00
2. Light, Power, Water, Gas -----	5,000.00
3. Telephone, Telegraph, Postage -----	2,800.00
4. Freight & Express -----	1,000.00
5. Insurance, Bonds, etc. -----	9,000.00
6. Printing -----	800.00
7. Travel -----	2,000.00
8. Office Supplies -----	550.00
9. Educational Supplies -----	2,900.00
10. Power House Supplies -----	4,200.00
11. Janitors' Supplies -----	2,800.00
12. Students' Welfare -----	5,000.00

13.	Food (including meats, etc.)	49,000.00
14.	Clothing	21,000.00
15.	Hospital & Medical Service	12,500.00
16.	Students' Wage	600.00
17.	Farm & Garden Mtce.	8,000.00
18.	Laundry Supplies	1,500.00
19.	Grounds	900.00
20.	Carpenter shop, Plumbing shop, gas, oils and auto repairs	4,500.00
	Total Maintenance	\$228,752.00
Improvements & Repairs:		
1.	Repairs for Dakotah Hall (under supervision of Board of Administration)	\$ 8,000.00
2.	Build. & Equip Dyke	1,000.00
3.	Steam & Water Lines	800.00
4.	Gymnasium Roof	900.00
5.	Fire House and Equipment	800.00
6.	General repairs on buildings under supervision of the Board of Administration	1,500.00
Equipment:		
1.	Trade School	4,500.00
2.	Carpenter Shop	1,000.00
3.	Plumbing Shop	400.00
4.	Library	800.00
5.	Household	2,500.00
6.	School	2,000.00
7.	Tools	1,000.00
8.	Office	400.00
9.	Farm	1,000.00
10.	Hymn Books, etc. Chapel	500.00
11.	Replacement of all Elec. Lines	1,000.00
12.	Irrigation System	1,500.00
Miscellaneous:		
1.	Burial Expense & Rewards	600.00
2.	Land Rental	2,000.00
	Total	\$260,952.00
Approved March 21, 1941.		

CHAPTER 66

H. B. No. 108—(Committee on Appropriations)

STATE 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:

§ 1. APPROPRIATION.] There is hereby appropriated the sum of \$345,000.00 out of the County Care and Institutional Collections Funds of the institution hereafter named and the sum of \$136,536.00 out of the State Treasury, not otherwise appropriated, 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, 1941, and ending June 30th, 1943, to-wit:

Salaries & Wages:

1. Administration	\$ 9,400.00
2. Other Employees	180,678.00
Total Salaries & Wages.....	\$190,078.00

Operating Expense:

1. Fuel (including freight)	38,340.00
2. Auto & Truck Mtc.	3,620.00
3. Telephone, Telegraph, Postage	1,810.00
4. Freight & Express	2,840.00
5. Insurance, Bonds, etc.	8,600.00
6. Printing	900.00
7. Travel	700.00
8. Office Supplies	1,000.00
9. Power House Supplies	5,500.00
10. Janitors' Supplies	5,000.00
11. Patients' Welfare	2,200.00
12. Food (including meats, etc.).....	140,000.00
13. Clothing, Bedding & Linen, etc.....	7,500.00
14. Hospital & Medical Service.....	30,000.00
15. Farm, Dairy & Poultry Mtce.....	12,000.00
16. Garden, Greenhouse & Grounds.....	1,000.00
17. Laundry, Water Softening Supplies.....	5,000.00
18. Dishes, Crockery & Utensils.....	3,000.00
19. Refunds	900.00
Total Maintenance	\$459,988.00

Improvements & Repairs:

1. Gen. Impr. & Repairs: -----	5,000.00
2. Moving Goat Barn by Dairy Barn -----	800.00
3. Adjustable Bearings on Steam Engine -----	250.00
4. Repair old Steam Engine -----	600.00
5. Tunnel to Laundry for Steam Pipes -----	1,500.00
6. 80 acres new land -----	400.00

Equipment:

1. Hospital -----	3,758.00
2. Farm -----	300.00
3. Furniture, Replacements, Rugs, etc. -----	1,000.00
4. Office Equipment -----	790.00
5. Dietary -----	2,000.00
6. Automatic Starting Box X-ray -----	400.00
7. Trucks -----	2,000.00
8. New Well & Pump -----	2,750.00

Total ----- \$481,536.00

Approved March 21, 1941.

CHAPTER 67

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

STATE TREASURER — LIQUOR CONTROL ACT

An Act Making an appropriation for administration and expenses for the Liquor Control Act.

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

§ 1. APPROPRIATION.] There is hereby appropriated out of the Liquor Control Fund in the State Treasury, the sum of \$39,205.00, or so much thereof as may be necessary for the administration and general expenses for regulation and control of the Liquor Control Act, as provided for in Chap. 259, S. L. 1939, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Clerkhire -----	\$ 10,080.00
Postage -----	400.00
Office Supplies -----	350.00
Furniture & Fixtures -----	350.00
Printing -----	750.00
Miscellaneous -----	500.00
Travel -----	1,500.00

Liquor Stamps -----	25,000.00
Mtce. of Machines -----	275.00
	<hr/>
Total -----	\$ 39,205.00

Approved March 21, 1941.

CHAPTER 68

S. B. No. 2—(Committee on Appropriations)

LIVESTOCK SANITARY BOARD

An Act Making an appropriation to the Livestock Sanitary Board, for its operating and maintenance expense and for indemnifying owners of animals, to the Glanders and Dourine Fund, to the Bovine Tuberculosis Fund and to the Bangs Disease Fund.

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

§ I. APPROPRIATION.] There is hereby appropriated out of the State Treasury, not otherwise appropriated, the sum of \$105,410.00, or so much as is necessary thereof, to pay the operating and maintenance expenses of the Livestock Sanitary Board, and for expenses and indemnifying owners of animals, to the Glanders and Dourine Fund, to the Bovine Tuberculosis Fund and to the Bangs Disease Fund, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, in the sums hereinafter named only, to-wit:

LIVESTOCK SANITARY BOARD

as provided in Sec. 2681-2698, 25 Sup.

Salary -----	\$ 4,800.00
Clerkhire -----	2,160.00
Postage -----	400.00
Office Supplies -----	150.00
Furniture & Fixtures -----	200.00
Printing -----	650.00
Miscellaneous -----	300.00
Services & Expenses Board's Agents -----	12,000.00
Ins. Workmen's Comp. & Bonds -----	1,200.00
Compensation & Expenses Board Members -----	800.00
	<hr/>
Total -----	\$ 22,660.00

GLANDERS AND DOURINE

as provided in Sec. 2736a1-2736a6, 25 Sup.

Indemnity -----	\$ 250.00
	<hr/>
Total -----	\$ 250.00

BOVINE TUBERCULOSIS

as provided in Sec. 2699-2710, C. L. 13, and amendments thereto
(Federal Matching)

Services	\$ 12,000.00
Clerkhire	1,800.00
Postage	250.00
Printing	250.00
Travel Expense	6,000.00
Indemnity	8,000.00
Total	\$ 28,300.00

BANGS DISEASE

as provided in Ch. 10, S. L. 39 (Federal Matching)

Services	\$ 4,200.00
Indemnity	42,000.00
Indemnity available upon passage and approval	8,000.00
Total	\$ 54,200.00

GRAND TOTAL

	\$105,410.00
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Approved March 21, 1941.

CHAPTER 69

S. B. No. 25—(Committee on Appropriations)

STATE MISCELLANEOUS

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

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

§ 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 pay for the inquest and burial of inmates of penal institutions, erection of headstones for soldiers and sailors, action to release insane patients and list of new taxable lands, for the biennium beginning July 1st, 1941, and ending June 30th, 1943; provided that any charges against the above appropriation must have the approval of the State Auditor and the State Auditing Board.

Approved March 7, 1941.

CHAPTER 70

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

REGISTRAR OF MOTOR VEHICLES

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

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

§ I. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury in the Motor Registration Fund, not otherwise appropriated, the sum of \$187,900.00, or so much thereof as may be necessary for the purpose of defraying the expenses of the maintenance and operation of the Department of the Registrar of Motor Vehicles for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salary	\$ 4,400.00
Clerkhire	66,000.00
Extra Clerkhire	5,000.00
Postage	38,000.00
Office Supplies	2,500.00
Furniture & Fixtures	3,000.00
Printing	11,000.00
Miscellaneous	5,000.00
Travel Expense	2,000.00
License Plates	45,000.00
Refunds	3,000.00
State Board of Auditor's Fund	3,000.00
Total	\$187,900.00

Approved March 21, 1941.

CHAPTER 71

H. B. No. 122—(Trydahl)

NATIONAL GUARD, SPECIAL APPROPRIATION

An Act Making an Appropriation for Payment of an Emergency Expenditure by the North Dakota National Guard in Connection with the Organization of Two Extra Battalions of 155 m. m. by Order of the War Department and Declaring an Emergency.

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any monies in the State Treasury, not otherwise appropriated, the sum of Three Thousand (\$3000.00) Dollars for the purpose of paying emergency expenses in connection with the organization and maintenance of the National Guard by reason of the organization of two extra battalions of 155 m.m. in accordance with orders of the War Department issued during the month of August 1940.

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

Approved March 14, 1941.

CHAPTER 72

H. B. No. 103—(Fitch)

NORTHERN IMPROVEMENT COMPANY

An Act Appropriating the sum of \$27,845.92 to the State Highway Commissioner out of any funds in the State Treasury available to the State Highway Department for the purpose of paying a Judgment that may be obtained by the Northern Improvement Company, of Fargo, North Dakota.

Whereas, The Northern Improvement Company, of Fargo, North Dakota, entered into a contract with the North Dakota State Highway Department for the construction of an overpass at Minot, North Dakota; and

Whereas, A dispute has arisen whereby the Northern Improvement Company claims an indebtedness from the State Highway Department in the sum of \$27,845.92; and

Whereas, The controversy is now being litigated and is in the Courts of this State;

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

§ 1. There is hereby appropriated the sum of Twenty-seven Thousand Eight Hundred Forty-five and 92/100 (\$27,845.92) Dol-

lars to the State Highway Commissioner out of any funds in the State Treasury available to the State Highway Department, to be available for the payment of any final Judgment that shall be obtained by the Northern Improvement Company, a foreign corporation, against the State Highway Department and/or the State Highway Commissioner. Provided however, that said sum, or any part thereof, shall not be paid to said Northern Improvement Company, nor shall the same be available to the State Highway Commissioner, until final determination be had and final Judgment obtained in favor of said Northern Improvement Company in any and all actions, controversies or appeals now pending in the Courts of this State or to be hereinafter instituted between said Northern Improvement Company, a foreign corporation, and the said State Highway Department and/or the State Highway Commissioner, arising out of said Minot overpass job.

Approved March 22, 1941.

CHAPTER 73

S. B. No. 194—(Troxel)

PENSION MINOR CHILDREN OF JOHN CRITES

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

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

There is hereby appropriated out of any money in the State Treasury not otherwise appropriated, the sum of five hundred and twenty-eight dollars (\$528.00) or so much thereof as may be found necessary for paying a pension to Patricia Ann Crites and Dennis Duane Crites, minor children of John E. Crites, in accordance with Section 2423 of the Compiled Laws of 1913, and for the reason that Private John E. Crites of the North Dakota National Guard, died from a gunshot wound accidentally received while in the performance of his duties as a National Guardsman, during the month of June, 1935, said appropriation to cover pension of twenty-two dollars (\$22.00) per month from July 1, 1941 to July 1, 1943.

Approved March 7, 1941.

CHAPTER 74

H. B. No. 2—(Committee on Appropriations)

POULTRY IMPROVEMENT BOARD

An Act Making an appropriation for the operation, maintenance and miscellaneous expense of the Poultry Improvement Board.

March 22, 1941

Mr. Herman Thorson
Secretary of State
Bismarck, North Dakota

Dear Mr. Thorson:

Inre: House Bill # 2

I return herewith House Bill # 2, being an act making an appropriation for the operation, maintenance, and miscellaneous expenses of the Poultry Improvement Board, as corrected by me, and with my approval.

I desire to call your attention to the following:

1. That the House fixed the salary of the Executive Secretary in the sum of \$4800.00.
2. That the Senate amended said item by reducing it from \$4800.00 to \$3600.00.
3. That the House refused to concur in the said amendment.
4. That the Conference Committee recommended that the Senate recede from its amendment which resolution was adopted.
5. That the bill was, in fact, passed by both houses fixing the salary of the Executive Secretary in the sum of \$4800.00.

Upon this record, and upon the advice of the Attorney General of this state, I have corrected this bill so as to reflect the actual action taken by the Legislature, and have signed the bill as corrected.

Sincerely yours,
JOHN MOSES
Governor

JM:HH

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

§ 1. APPROPRIATION.] There is hereby appropriation (appropriated) out of any monies in the State Treasury, in the Poultry Improvement Board Fund, the sum of \$38,800.00 *(\$40,000.00) or so much as is necessary, for the purpose of defraying any and all expenses for the operation, maintenance and miscellaneous expenses incidental to carrying out the provisions and purposes, as provided by Chapter 7, Session Laws of 1939, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salary—Exec. Sec y	*(\$4,800.00)	\$ 3,600.00
Clerkhire:		
Deputy		2,000.00
Stenographers		2,000.00
Stenographers & Clerkhire.....		1,000.00
Fieldmen:		
8 (Licensed) Bloodtesting Agents.....	\$4,000.00	
8 (Licensed) Selecting Agents.....	3,000.00	
6 (Licensed) Turkey Branding Agents.....	2,000.00	
20 (Licensed) Dressed-turkey Graders	5,000.00	
		14,000.00
Postage		1,260.00
Supplies		1,000.00
Furniture & Fixtures		1,000.00
Miscellaneous		1,750.00
Travel		3,000.00
Compensation & Expenses of Board Members.....		1,300.00
Tags, Bands and Antigen.....		1,000.00
Bureau of Agricultural Economics.....		400.00
Emergency Fund.....		5,000.00
Expense Incurred in Promoting Poultry Shows.....		450.00
		<hr/>
Total	*(\$40,000.00)	\$ 38,800.00

*Alterations made by the Governor.

Approved March 22, 1941.

CHAPTER 75

H. B. No. 151—(Committee on Appropriations)

PUBLIC SCHOOLS

An Act Making an Appropriation to pay for a Portion of the Current Operating Expense of our Public School system as Provided in the State Equalization Fund Law.

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

§ I. APPROPRIATION.] There is hereby appropriated out of any money in the State Treasury belonging to The Retail Sales Tax Fund to be paid under and pursuant to the State Equalization Fund Law, the sum of \$3,600,000.00 for the biennium, to-wit:

Vocational Education in Agriculture and Home Economics	\$ 36,000.00
Occupational Information and Guidance.....	4,000.00
Emergency Fund	500,000.00

Distribution on Per Pupil Basis.....	960,000.00
High School Tuition	1,200,000.00
Payment on Teacher-unit Basis.....	900,000.00
	\$3,600,000.00

§ 2. APPROPRIATION.] Should the money coming into the 7/12 share of The Retail Sales Tax Fund to be expended under and pursuant to the Equalization Fund Law exceed the appropriation above made plus the appropriation for High School Correspondence Work, either because of increased sales tax revenue or because of the full amount of the other items of the appropriation not being necessary for the full payment thereof, such additional money or so much thereof as may be necessary to make full teacher unit payment is appropriated to the Payment on Teacher-unit Basis.

§ 3. The above appropriations are made for the biennium beginning July 1, 1941 and ending June 30, 1943, provided, however, that payments authorized hereby may be made up to October 1, 1943.

Approved March 20, 1941.

CHAPTER 76

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

DEPARTMENT OF PUBLIC INSTRUCTION — CERTIFICATION DIVISION

An Act Making an appropriation for the salaries and expenses of the Certification Division.

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

§ 1. APPROPRIATION.] There is hereby appropriated out of the Certification Fund in the State Treasury, the sum of \$11,220.00, or so much thereof as may be necessary for salaries and expenses for the Certification Division, as provided for in Sec. 1377, C. L. 1913, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Clerkhire:	
Director	\$ 3,600.00
Clerks, Stenos., etc.	4,520.00
Postage	800.00
Printing	800.00
Travel Expense	500.00
Expense correcting Teachers' Exam papers.....	1,000.00
	\$ 11,220.00

Approved March 22, 1941.

CHAPTER 77

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

PUBLIC SERVICE COMMISSION — AUTO TRANSPORTATION DIVISION

An Act Making an appropriation for operation and maintenance of the Auto Transportation Division.

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

§ 1. APPROPRIATION.] There is hereby appropriated out of the Auto Transportation Fund, in the State Treasury, the sum of \$65,110.00, or so much thereof as may be necessary for defraying expenses in operating and maintaining the Auto Transportation Division as provided for in Sec. 1(s), Chap. 188, S. L. 1931 and amendments thereto, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Clerkhire:

Director -----	\$ 4,160.00
Inspectors -----	15,000.00
Clerks, Stenos., Etc. -----	17,000.00
Postage -----	500.00
Office Supplies -----	1,000.00
Furniture & Fixtures -----	750.00
Printing -----	1,500.00
Miscellaneous -----	1,200.00
Travel Expense, including Bd. Hearings -----	23,000.00
Refunds -----	1,000.00
 Total -----	 \$ 65,110.00

Approved March 22, 1941.

CHAPTER 78

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

PUBLIC SERVICE COMMISSION — LIVESTOCK DIV.

An Act Making an Appropriation for salaries and expenses of the Livestock Division (Dealers).

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

§ 1. APPROPRIATION.] There is hereby appropriated out of the Livestock Dealers Fund, in the State Treasury the sum of \$8,225.00, or so much thereof as may be necessary for salaries and

expenses of the Livestock Dealers Division as provided for in Sec. 5, Chap. 3, S. L. 1937, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Clerkhire:

Clerk	\$ 2,400.00
Inspector	2,400.00
Postage	200.00
Office Supplies	100.00
Furniture & Fixtures	150.00
Printing	250.00
Miscellaneous	125.00
Travel Expense	2,500.00
Refunds	100.00
Total	\$ 8,225.00

Approved March 21, 1941.

CHAPTER 79

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

PUBLIC SERVICE COMMISSION — PUBLIC UTILITY DIV.

An Act Making an appropriation for services and expenses for the Public Utility Division.

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

§ 1. APPROPRIATION.] There is hereby appropriated out of the Public Utility Valuation Fund (a revolving fund), in the State Treasury, a sum not to exceed \$60,000.00, or so much thereof as may be necessary for services and expenses for the Public Utility Division, as provided for in Chap. 203, S. L. 1937, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Services and Expenses	\$ 60,000.00
Total	\$ 60,000.00

Approved March 21, 1941.

CHAPTER 80

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

PUBLIC SERVICE COMM—SCALE INSPECTION DIV.
An Act Making an appropriation for salaries and expenses of the Scale Inspection Division.

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

§ I. APPROPRIATION.] There is hereby appropriated out of the Scale Inspection Fund in the State Treasury, the sum of \$48,899.00, or so much thereof as may be necessary for the salaries and expenses of the Scale Inspection Division as provided for in Sec. 10, Chap. 269, S. L. 1933, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Clerkhire:	
Chief Inspector-----	\$ 3,600.00
2 Foremen-----	6,480.00
3 Inspectors-----	9,000.00
Clerks & Stenos-----	3,654.00
Postage-----	500.00
Office Supplies-----	200.00
Furniture & Fixtures-----	150.00
Printing-----	300.00
Miscellaneous-----	400.00
Travel Expense-----	14,000.00
License Plates, Seals, Etc.-----	1,400.00
Field Testing Equip. available upon passage and approval	3,940.00
Refunds-----	125.00
Trucks & Mtce. Available upon passage and approval---	5,150.00
 Total-----	 \$ 48,899.00

Approved March 21, 1941.

CHAPTER 81**S. B. No. 204—(Nelson and Bridston)**

MAX RABINOVICH

An Act to make an Appropriation to Pay Expense Resulting from the Death of Honorable Max Rabinovich, Member of the State Board of Pardons, while away from his home in the Performance of his Official Duties; and Declaring an Emergency.

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

§ 1. WHEREAS the Honorable Max Rabinovich died on December 30th, 1938 while away from home attending a meeting of the State Board of Pardons of which he was then a member and as a result of his death away from home additional expense was incurred incident to emergency care and bringing his body to his home at Grand Forks for burial.

NOW, THEREFORE, there is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of One Hundred Dollars (\$100.00) to be paid to Pearl Rabinovich, the surviving widow of said Max Rabinovich for the additional expense incident to the emergency care and transporting the body of said Max Rabinovich back to his home in Grand Forks for burial.

§ 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 14, 1941.

CHAPTER 82**S. B. No. 17—(Committee on Appropriations)**

MISCELLANEOUS REFUNDS

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

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$2,000.00, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, or so much thereof as may be necessary for the purpose of making certain refunds out of the General Fund and which is known as the Miscellaneous Refund Account, used for the

purpose of refunding money erroneously paid into or credited to the General Fund.

Approved March 6, 1941.

CHAPTER 83

H. B. No. 147—(Committee on Appropriations)

GENERAL RELIEF

An Act Making an appropriation for relief to destitute and necessitous persons for the biennium beginning July 1, 1941, and ending June 30, 1943, defining the powers and duties of the Public Welfare Board in relation thereto, and in providing for allocation of funds to counties for relief purposes and for other specified relief expenditures and costs of administration.

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

§ 1. APPROPRIATION.] There is hereby appropriated for the biennium beginning July 1, 1941, and ending June 30, 1943, out of any moneys in the State Treasury not otherwise appropriated, the sum of \$1,157,550.00, or so much thereof as may be necessary for the purpose of carrying out and effectuating the purposes of this act.

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

The Public Welfare Board is hereby authorized to make distribution from the amount herein appropriated for relief to destitute and necessitous persons among the county governments of North Dakota from month to month, after taking into consideration the number of relief cases to be cared for, the ability of each county to finance the costs of necessary relief, and other facts which, in the opinion of the Public Welfare Board, should be taken into account in order to do justice and equity among the counties, also to pay for institutional care for indigent unmarried mothers and for the care of transients having state but not county residence; sponsorship of a statewide surplus commodity distribution project including the operation of the Stamp Plan for the distribution of surplus commodities and including the establishment of a revolving fund of not to exceed \$250,000.00 or so much thereof as may be necessary for the operation of the Stamp Plan on a statewide basis; and sponsorship of statewide work relief projects producing commodities for distribution to relief clients.

§ 3. ADMINISTRATION.] Of the sum of \$1,157,550.00 hereby appropriated, the sum of \$61,150.00 or so much thereof as may be necessary, may be used by the Public Welfare Board for the costs of administration which shall include the cost of supervision of the referral, certification, and selection of persons to the Works Projects Administration, Farm Security Administration, National Youth Administration, and Civilian Conservation Corp which are now, except for referral, certification, and selection, entirely financed by Federal funds; and in the Supervision of any other relief program which may hereafter be devised by the Federal Government and which may be entirely financed by Federal funds; as herein itemized, viz:

Personal Service	\$ 40,400.00
Travel	5,940.00
Telephone and Telegraph	500.00
Postage	1,240.00
Printing	9,600.00
Office Supplies	1,050.00
Rental of Equipment	350.00
Repair and Maintenance of Equipment.....	400.00
Purchase of Equipment	400.00
Other Operating Expense	400.00
Board Member Expense	870.00
Total	\$ 61,150.00

Approved March 21, 1941.

CHAPTER 84

H. B. No. 150—(Committee on Appropriations)

DEFICIENCY APPROPRIATION FOR NEEDY AGED

An Act Making a deficiency appropriation for assistance to the needy aged for the balance of the biennial period ending June 30th, 1941, and declaring an emergency.

Whereas, the Twenty-sixth Legislative Assembly appropriated for the biennium beginning July 1, 1939, and ending June 30, 1941, the sum of \$1,414,700.00 which was the amount which the Public Welfare Board estimated would be required to provide assistance for the needy aged if the State paid fifty (50) percent of the cost of such assistance in excess of the amount provided by the Federal Government, and,

Whereas, the Twenty-sixth Legislative Assembly passed House Concurrent Resolution No. 412 as follows:

“ . . . *Be It Resolved*, that the Public Welfare Board use the sum of \$1,414,700.00 appropriated by this Legislative Assembly in providing for old age assistance; that the Public Welfare Board is authorized and directed to expend such funds each month as it is necessary to use in excess of the amount contributed by the Fed-

eral Government to continue paying old age assistance grants to needy old age assistance clients on the basis of need, providing, however, that not to exceed 75% of the appropriation so made may be expended during the first eighteen months of the biennium.

"It Is Further Resolved, that in the event that the courts should hold that it is necessary for the state to pay 85% of the amount of old age assistance in excess of that contributed by the Federal Government and that the counties shall only be required to furnish 15% of the amount in excess of that contributed by the Federal Government and the Public Welfare Board finds that the amount appropriated by the 1939 Legislative Assembly is not sufficient to provide for old age assistance on the basis of need that the Governor of the State of North Dakota is hereby requested, if in his judgment it is necessary, to call the Legislative Assembly into special session for the purpose of providing such additional funds as may be necessary to provide for old age assistance to the needy aged of this state and for such other purposes as in the judgment of the Governor of this state may be necessary," and,

Whereas, the Attorney General rendered an opinion to the Public Welfare Board to the effect that the counties under the North Dakota law could not be required to pay in excess of fifteen (15) percent of the amount expended for old age assistance in excess of that contributed by the Federal Government, and that it would be necessary for the Public Welfare Board to pay eighty-five (85) percent of the amount expended for old age assistance in excess of that contributed by the Federal Government, and,

Whereas, by restricting and reducing old age assistance grants, and by using all Federal grants for administration in the state office rather than distributing a pro rata proportion among the counties, and through the sale of county warrants held by the Public Welfare Board in the amount of \$75,000.00 to the Bank of North Dakota, the Public Welfare Board was able to meet restricted old age assistance payments during the first eighteen months of the biennium with three-fourths of the 1939 appropriations, and,

Whereas, the twenty-five percent of the appropriation remaining after January 1, 1941, is insufficient to provide old age assistance payments on the basis of need for the remainder of the biennium ending June 30, 1941, and the Public Welfare Board has requested a deficiency appropriation of \$69,445.00 to meet old age assistance payments for the remainder of the biennium, *Therefore*,

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any money in the State Treasury, not otherwise appropriated, the sum of \$69,445.00 or so much thereof as may be necessary for the purpose of meeting a deficiency in the appropriation for the needy aged. (Chapter 83, Laws of 1939), for the biennial period ending June 30, 1941.

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

Approved March 14, 1941.

CHAPTER 85

H. B. No. 149—(Committee on Appropriations)

NEEDY AGED

An Act Making an appropriation for the biennium beginning July 1, 1941, and ending June 30, 1943, to be expended by the Public Welfare Board in providing assistance to the needy aged and for necessary costs of administration.

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

§ 1. APPROPRIATION.] There is hereby appropriated, for the biennium beginning July 1, 1941, and ending June 30, 1943, out of any moneys in the State Treasury not otherwise appropriated, the sum of \$2,174,025.00 and the net proceeds after deducting cost of administration of all revenues realized should House Bill No. 308 be enacted into law, or so much thereof as may be necessary to be expended by the Public Welfare Board in providing assistance for the needy aged as provided in Chapter 211 of the Session Laws of 1937.

§ 2. ADMINISTRATION.] Of the \$2,174,025.00 hereby appropriated, the sum of \$134,025.00 or so much thereof as may be necessary for efficient administration, may be used by the Public Welfare Board for the costs of administration of the Old Age Assistance Act as herein itemized, viz:

Personal Services	\$ 38,000.00
Travel	5,650.00
Telephone and Telegraph	450.00
Postage	
(a) Mailing Assistance Checks.....	3,600.00
(b) Other Postage Expense	1,200.00
Printing	2,850.00
Office Supplies	1,000.00
Rental of Equipment	350.00
Repair and Maintenance of Equipment.....	375.00
Purchase of Equipment.....	375.00
Other Operating Expense	375.00
Board Members Expense	850.00
Merit System Expense	3,950.00
Revolving Fund	75,000.00
Total	\$134,025.00

Approved March 21, 1941.

CHAPTER 86

H. B. No. 148—(Committee on Appropriations)

APPROPRIATION FOR AID TO THE NEEDY BLIND, AID TO
DEPENDENT CHILDREN, SERVICES FOR CRIPPLED
CHILDREN, AND CHILD WELFARE SERVICES

An Act Making an appropriation for the biennium beginning July 1, 1941, and ending June 30, 1943, for disbursement by the Public Welfare Board in providing public assistance to the needy blind and to dependent children, and providing child welfare services and services to crippled children and for necessary costs of administration.

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

§ 1. APPROPRIATION.] There is hereby appropriated for the biennium beginning July 1, 1941, and ending June 30, 1943, out of any moneys in the State Treasury not otherwise appropriated, the sum of \$959,625.00, or so much thereof as may be necessary, to be expended by the Public Welfare Board in providing public assistance for the needy blind and for dependent children as provided by Chapters 209 and 210 of the Session Laws of 1937, and for child welfare services and services to crippled children as provided by Chapter 221 of the Session Laws of 1935, in carrying out and effectuating such programs in coordination with and supplementary to funds made available for like purposes in North Dakota by the Federal Government, and in payment of the costs of administration of each of these programs.

§ 2. AID TO DEPENDENT CHILDREN.] Of the amount so appropriated, the sum of \$800,055.00 or so much thereof as may be necessary, may be disbursed for the purpose of providing aid to dependent children as provided by Chapter 209 of the Session Laws of 1937.

§ 3. AID TO NEEDY BLIND.] Of the amount so appropriated, the sum of \$52,755.00 or so much thereof as may be necessary, may be disbursed for the purpose of providing aid to the needy blind as provided by Chapter 210 of the Session Laws of 1937.

§ 4. CHILD WELFARE SERVICES.] Of the amount so appropriated, the sum of \$26,815.00 or so much thereof as may be necessary may be disbursed for the purpose of providing for child welfare services as provided by Chapter 221 of the Session Laws of 1935.

§ 5. SERVICES TO CRIPPLED CHILDREN.] Of the amount so appropriated, the sum of \$80,000.00 or so much thereof as may be necessary, may be disbursed for the purpose of providing services to crippled children as provided by Chapter 221 of the Session Laws of 1935.

§ 6. ADMINISTRATION.] Of the total sum of \$959,625.00, hereby appropriated to provide for the four programs above named, the sum of \$135,305.00 or so much thereof as may be necessary for efficient administration, may be used by the Public Welfare Board for the costs of administration of such four programs, as herein itemized, viz:

Salaries	\$ 41,470.00
Travel	5,525.00
Telephone and Telegraph	695.00
Postage	
(a) Direct Mailing of Assistance Checks.....	1,040.00
(b) Other Postage Expense	1,250.00
Printing	2,300.00
Office Supplies	1,105.00
Rental of Equipment.....	295.00
Repair and Maintenance of Equipment.....	310.00
Purchase of Equipment	585.00
Other Operating Expense	980.00
Board Member Expense	980.00
Merit System Expense	4,185.00
Revolving Fund.....	75,000.00
Total	\$135,305.00

Approved March 21, 1941.

CHAPTER 87

H. B. No. 331—(Rohde and Fitch)

EDWARD RIEKER, FUNERAL EXPENSES

An Act Making an appropriation of \$312.95 for the purpose of paying the funeral expenses of Representative Edward Rieker of Kidder County; and declaring an Emergency.

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury not otherwise appropriated the sum of Three Hundred Twelve Dollars and Ninety-five Cents (\$312.95) to pay the funeral expenses of Representative Edward Rieker of Kidder County, North Dakota.

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

Approved March 7, 1941.

CHAPTER 88

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

BOARD OF ADMINISTRATION — STATE SEED DEPT.

An Act Making an appropriation for salaries and expenses for the State Seed Department.

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

§ I. APPROPRIATION.] There is hereby appropriated out of the Seed Department Fund the sum of \$190,910.00, or so much thereof as may be necessary for salaries and expenses for the State Seed Department as provided for in Sec. 22-23, Chap. 258, S. L. 1931, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salary—Comm'r	\$ 8,000.00
Clerkhire:	
Deputy Comm'rs	15,800.00
Clerks, Stenos., etc.	12,840.00
Field Supervising Inspectors.....	8,400.00
Inspectors	62,955.00
Postage	1,055.00
Furniture & Fixtures	3,280.00
Printing & Supplies.....	4,710.00
Miscellaneous (Incl. Emergency & Adv.).....	19,790.00
Travel Expense (mtce. of State cars.).....	26,495.00
Automobiles	1,800.00
Test Plots	5,600.00
Agricultural Marketing Serv.	5,360.00
Rent to Agricultural College.....	5,000.00
Tags & Seals.....	9,825.00
 Total	 \$190,910.00

Approved March 14, 1941.

CHAPTER 89

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

SOIL CONSERVATION COMMITTEE

An Act making an appropriation for the financing of the operations of the State Soil Conservation Committee or the activities of the State Soil Conservation Districts.

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$2,850.00, or so much as may be necessary for the purpose of financing the operations of the office of the State Soil Conservation Committee or the activities of the State Soil Conservation Districts, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Office Supplies & Postage -----	\$ 250.00
Printing & Stationery -----	400.00
Publication Fees -----	350.00
Election Expense -----	300.00
Labor Expense -----	250.00
Travel Expense -----	1,300.00
Total -----	\$2,850.00

Approved March 21, 1941.

CHAPTER 90

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

STATE LABORATORIES DEPARTMENT

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

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$220,006.00, or so much thereof as may be necessary to pay salaries, operation, maintenance, improvements and repairs, fixtures and equipment, travel expense and miscellaneous expenses for the State Laboratories Department, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salary — Director	\$ 4,800.00
Food Commissioner and Chemist	4,800.00
Bookkeeper & Cashier (1 person)	3,360.00
Stenog. and Typists and Clerks (6)	13,440.00
Laboratory Salaries	103,200.00
9 Inspectors—(1 Drugs ½ time, 2 oil, 6 Food and Sanitation)	32,400.00
Postage	5,000.00
Furniture & Fixtures	9,000.00
Printing	7,000.00
Miscellaneous	1,800.00
Travel Expense	28,000.00
Purchase of Samples	1,100.00
Rent	3,636.00
Telephone & Telegraph	900.00
Ice, Gas & Electricity	1,800.00
Freight, Dray & Express	6,000.00
Library	520.00
Workmen's Compensation Premium	750.00
Cost of Auditing	1,500.00
 Total	 \$229,006.00

Approved March 21, 1941.

CHAPTER 91

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

STATE MILL AND ELEVATOR

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

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury in the North Dakota Mill and Elevator Association Fund the sum of \$1,182,150.00, or so much thereof as may be necessary to pay the general maintenance, repairs, salaries, operating expenses, equipment and miscellaneous items, of the North Dakota Mill and Elevator Association for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

1. Manufacturing Expense	\$ 557,200.00
2. Selling & Delivery Expense	156,100.00
3. Administration Expense	72,000.00

4. General Expense -----	120,000.00
5. Advertising & Home Economics Service -----	50,000.00
6. Elevator Department -----	75,700.00
7. Feed Mill Department -----	55,025.00
8. State Local Elevator -----	11,125.00
9. Audit Fees -----	10,000.00
10. Emergency Fund -----	75,000.00
Total -----	\$1,182,150.00

Approved March 8, 1941.

CHAPTER 92

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

TEACHERS INSURANCE AND RETIREMENT FUND

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

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

§ 1. APPROPRIATION.] There is hereby appropriated out of the Teachers Insurance and Retirement Fund in the State Treasury, not otherwise appropriated, the sum of \$8,105.00, or so much thereof as is necessary for the purpose of operation, maintenance, equipment, supplies, travel and miscellaneous expenses of the Teachers Insurance and Retirement Fund beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salary—Secretary -----	\$2,400.00
Clerk & Steno. work (part time) -----	1,760.00
Postage -----	550.00
Printing & Stationery -----	550.00
Express & Freight -----	10.00
Telegraph & Telephone -----	35.00
Office Supplies -----	300.00
Audit -----	800.00
Travel Expense -----	900.00
Miscellaneous -----	800.00
Total -----	\$8,105.00

Approved March 19, 1941.

CHAPTER 93

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

TWINE AND CORDAGE PLANT

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

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury in the Twine Plant Operating Fund, the sum of \$1,392,390.75, or so much thereof as may be necessary to pay the general maintenance, improvements, repairs, salaries, operating expenses, equipment and miscellaneous items of the North Dakota Twine and Cordage Plant, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salaries and Wages:

1. Foremen -----	\$ 42,220.00
2. Office -----	8,652.00
3. Salesmen -----	3,000.00

Operating Expense:

1. Unmanufactured Hemp -----	600,000.00
2. Stores -----	90,000.00
3. Mtce. Repairs, Sundry Supplies -----	9,500.00
4. Inmates' Labor -----	21,000.00
5. Fuel, Light, Water -----	12,000.00
6. Unearned Insurance -----	15,000.00
7. Officers' & Inmates' Mtce. -----	50,000.00
8. Misc. Mfg. Expense -----	100.00
9. Misc. Office Expense -----	100.00
10. Telephone, Telegraph, Postage -----	500.00
11. Stationery & Office Supplies -----	350.00
12. Twine Allowance -----	300.00
13. Freight Expense -----	200.00
14. Misc. Selling Expense -----	400.00
15. Advertising -----	500.00
16. Traveling Expense -----	3,400.00
17. Quantity Discount -----	1,000.00
18. Interest Expense -----	20,000.00
19. Truck Expense -----	600.00
20. Sales -----	500.00
21. Commissions -----	15,000.00
22. Sales Tax -----	2,000.00
23. Prepaid Freight -----	10,000.00
24. Emergency Fund -----	150,000.00

25. Bank Loans -----	300,000.00
26. Accounts Payable -----	23,718.75
	<hr/>
Total Maintenance -----	\$1,380,040.75
Improvements and Repairs:	
1. Buildings -----	750.00
Equipment:	
1. Machinery & Equipment -----	10,200.00
2. Office Furniture & Fixtures -----	400.00
3. Truck Equipment -----	1,000.00
	<hr/>
Total -----	\$1,392,390.75

Approved March 19, 1941.

CHAPTER 94

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

VETERANS' SERVICE COMMISSIONER

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

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$12,660.00, or so much thereof as may be necessary for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to pay salary, clerkhire, travel and general expenses of the office of Veterans' Service Commissioner as prescribed by Chapter 281, Session Laws of North Dakota for 1927, and as amended by Chapter 254 of the Session Laws of 1937:

Salary -----	\$ 4,800.00
Clerkhire -----	3,160.00
Postage -----	600.00
Office Supplies -----	150.00
Furniture & Fixtures -----	200.00
Printing -----	150.00
Miscellaneous -----	200.00
Travel Expense -----	1,600.00
Rent -----	300.00

Emergency	1,500.00
Total	\$12,660.00

Approved March 21, 1941.

CHAPTER 95

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

VETERINARY MEDICAL EXAMINERS

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

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

§ 1. APPROPRIATION.] There is hereby appropriated out of the moneys in the Veterinarians fund as set up by Section 2715 of Compiled Laws of 1913 in the State Treasury, not otherwise appropriated, the sum of \$640.00, or so much thereof as may be necessary to pay salary, clerkhire, travel and miscellaneous expenses of the State Board of Veterinary Medical Examiners as authorized under Sections 2711 to 2720, inclusive, of the Compiled Laws of 1913, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salary	\$240.00
Clerkhire	20.00
Postage	20.00
Printing	60.00
Travel Expense	300.00
Total	\$640.00

Approved March 6, 1941.

CHAPTER 96

S. B. No. 111—(O'Brien and Morgan of Walsh)

WALSH COUNTY, SPECIAL BRIDGE FUND

An Act appropriating the sum of \$16,291.58 out of the special bridge fund of the State to Walsh County, North Dakota, and the State Highway Fund, and apportioning such appropriation and declaring an emergency.

Whereas, Chapter 19 of the 1929 Session Laws of North Dakota as amended by Chapter 16 of the 1931 Session Laws of North Dakota appropriated the sum of \$35,000.00 for the purpose of constructing an interstate bridge in Walsh County, North Dakota, across the Red River, which bridge is commonly known as the Grafton Bridge; and,

Whereas, said sum was appropriated out of the State Highway Fund; and,

Whereas, said bridge has been constructed and completed and the necessary highway and approach thereto has been built, which said highway and approach and the right of way therefor have been built and acquired through funds supplied by Walsh County, North Dakota, and the State Highway Fund; and,

Whereas, Walsh County, North Dakota, has contributed a sum in excess of \$6,946.68 toward the completion of said bridge and the acquisition of right of way and the building of a highway and approach to said bridge; and

Whereas, there remains unexpended of said appropriation the sum of \$16,291.58,

Therefore,

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

§ 1. There is hereby appropriated out of the special bridge appropriation and Fund made and created under and by the provisions of Chapter 19 of the 1929 Session Laws of North Dakota as amended and re-enacted by Chapter 16 of the 1931 Session Laws of North Dakota, the sum of Sixteen Thousand Two Hundred Ninety-one and $\frac{58}{100}$ (\$16,291.58) Dollars to Walsh County, North Dakota, and the State Highway Fund; said sum of \$16,291.58 to be apportioned as follows: To Walsh County, North Dakota, the sum of Six Thousand Nine Hundred Forty-six and $\frac{67}{100}$ (\$6,946.67) Dollars, and to the State Highway Fund the sum of Nine Thousand Three Hundred Forty-four and $\frac{90}{100}$ (\$9,344.90) Dollars.

§ 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 21, 1941.

CHAPTER 97

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

STATE WATER CONSERVATION COMMISSION

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

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

§ 1. APPROPRIATION.] There is hereby appropriated into the Administrative Fund out of any moneys in the State Treasury, not otherwise appropriated, the sum of \$94,400.00; provided, however, that such appropriation shall be deemed and held valid notwithstanding the provisions of the Budget Act. All general administrative expenses of the commission, the compensation and expenses of its employees, and the cost of investigations, planning, surveying, as authorized by this Act, shall be paid from the Administrative Fund and, also, the cost of all preliminary work on any project and all expenses directly chargeable to such project, prior to the receipt of the proceeds of bonds, shall be paid from the Administrative Fund. The amount of all such expenses on account of any project and such part of the general administrative expenses of the commission, its employees and of the cost of investigation as shall be properly chargeable, in the opinion of the commission to such projects, shall be reimbursed to the Administrative fund upon the receipt of the proceeds of revenue bonds issued and sold pursuant to this Act. No liability or obligation shall be incurred under the provisions of this Act beyond the extent to which money shall have been provided under its authority. The commission shall have authority to receive and accept appropriations and contributions from any source of either money or property or other things of value, to be held, used, and applied for the purposes in this Act provided, to-wit:

1. Commissioners per Diem.....	\$ 3,000.00
2. Administration	25,000.00
3. Construction Bond Guarantee Fund	40,000.00
4. Maintenance existing dams in co-operation with other Agencies	4,000.00
5. Engineering & Soils Surveys.....	1,000.00
6. Little Missouri, Grand, Cannonball, Heart & Knife Rivers—Conservation, Investigations & Reports..	700.00
7. Pembina, Tongue, Park, Forest & Goose Rivers Conservation, Investigations & Reports	250.00
8. James, Wildrice Rivers—Lake Traverse Div. & Irrig. Investigations & Reports	150.00

9.	Investigations, Surveys, Designs & Reports of Diversion Routes including Diversion from Fort Peck Reservoir & pumping from Missouri River-----	2,000.00
10.	Evaluation Economic Benefits -----	300.00
11.	Reports & attendance at Conferences with War Dept. Congressional Committees & other Agencies-----	1,500.00
12.	Tri-State Waters—Red River Basin Program N. Dak. portion of Administrative Expenses Tri-State Water Conferences -----	7,500.00
13.	Independent Inv. & Reports-----	1,000.00
14.	International & Interstate Stream Compacts-----	1,500.00
15.	Topographic Mapping (Cooperation with U. S. Geological Survey on a 50-50 basis-----	3,000.00
16.	Cooperation in obtaining Water Facilities & Great Plains Program projects -----	3,000.00
17.	Designs, Reports & Conferences to obtain CCC Camps on projects -----	500.00
	Total -----	\$94,400.00

Approved March 21, 1941.

CHAPTER 98

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

WOLF, COYOTE AND MAGPIE BOUNTY

An Act Making an appropriation for the purpose of paying a bounty on wolves, coyotes and magpies; and declaring an emergency.

March 22, 1941.

Mr. Herman Thorson
Secretary of State
Bismarck, North Dakota

Dear Mr. Thorson:

Inre: Senate Bill #3

I transmit herewith Senate Bill No. 3 which has been corrected by me so as to appropriate the sum of \$27,500.00 instead of the sum of \$40,000.00, as appearing in the bill as transmitted by the Legislature, and, as so corrected, the bill has my approval.

The following appears clearly from the Journals of both Houses:

1. That the Senate amended the bill as originally introduced and reduced the amount sought to be appropriated from \$60,000.00 to \$20,000.00.

2. That the House increased the amount from \$20,000.00 to \$30,000.00.

3. That conference committees were appointed who agreed

to reduce the amount appropriated from \$30,000.00 to \$27,500.00; that the reports of the conference committees were adopted.

4. That the bill was, in fact, passed by both houses appropriating \$27,500.00 for the purpose of this act.

Upon this record and pursuant to the opinion and advice of the Attorney General of this state I have approved the appropriation in the sum of \$27,500.00, as hereinbefore appears.

Sincerely yours,
JOHN MOSES

JM:hh

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 \$40,000.00 *(\$27,500.00) or so much thereof as may be necessary for the purpose of paying the bounty on wolves and coyotes as prescribed under Sections 2645 to 2656, inclusive, of the Supplement to the Compiled Laws of 1913, as amended by Chapter 283, Session Laws of 1927, and as amended by Chapter 9, Session Laws of 1933, and as amended by Chapter 7, Session Laws of 1935, and magpie bounty as provided for by Sections 2656b1 to 2656b9, inclusive, of the Supplement to the 1913 Compiled Laws of North Dakota.

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

Approved March 22, 1941.

*Alteration made by the Governor.

CHAPTER 99

S. B. No. 35—(Committee on Appropriations)

WORKMEN'S COMPENSATION BUREAU

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

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

§ 1. APPROPRIATION.] There is hereby appropriated out of any moneys in the State Treasury in the Workmen's Compensation Fund, not otherwise appropriated, the sum of \$170,640.00, or so

much thereof as may be necessary for the payment of salaries of the members of the bureau, of the secretary and all actuaries, accountants, inspectors, examiners, experts, clerks, physicians, stenographers, and other assistants, and all other expenses of the bureau authorized in the Workmen's Compensation Acts, and the premium on the bond of the State Treasurer, for the biennium beginning July 1st, 1941, and ending June 30th, 1943, to-wit:

Salary -----	\$ 13,440.00
Clerkhire -----	79,680.00
3 Clerks & Stenographers -----	6,120.00
1 Field Auditor -----	3,600.00
Postage -----	10,000.00
Office Supplies -----	4,000.00
Furniture & Fixtures -----	2,000.00
Printing -----	4,800.00
Miscellaneous -----	5,000.00
Travel Expense -----	6,000.00
Automobile Equip. & Mtce. -----	3,000.00
Safety Work -----	8,000.00
Legal Expense -----	14,000.00
Actuary -----	5,000.00
Medical Director -----	3,000.00
Department Audit -----	3,000.00
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Total -----	\$170,640.00

Approved March 21, 1941.